



Town of Chenango

Minutes

Town Board

5:00 PM - Wednesday, January 24, 2024

Town Office Building

The Town Board of the Town of Chenango was called to order on Wednesday, January 24, 2024, at 5:00 PM, in the Town Office Building, with the following members present:

Present: Deputy Supervisor Jim DiMascio
Councilperson Gene Hulbert Jr
Councilperson Dave Johnson
Councilperson Kevin Worden
Supervisor Mike Lumsden

Absent:

Also Present: Nate VanWhy, Attorney
Gavin Stiles, Ordinance Department Head
Joel Troutman, Dog Control Officer
Alex Urda, Town Engineer
Honorable Michael Fedish
Dawn Blair, Town Clerk
Adam Donahue, Deputy Town Clerk

CALL TO ORDER / PLEDGE OF ALLEGIANCE

ROLL CALL

The Clerk took the roll call and all were present.

COMMUNICATIONS

There were no communications.

OPEN FORUM

Judge Fedish stated that the Court is required to be audited and he found a firm out of Norwich that would perform the audit for between \$1,500 and \$2,500. They would include the entire Town for between \$12,000 to \$13,000. He asked the Board to consider his request. He also asked that the Court be allowed to contract computer services with Blue Storm rather than Pyramid. They provide a better plan for the Court's goal of paperless recordkeeping. He has also been disappointed in Pyramid after they accessed a secure computer without permission. The State investigated and no information was compromised. Initial startup with Blue Storm would be \$2000 followed by a monthly maintenance fee.

OLD BUSINESS

Applications for Admin Assistant - Towns

Councilpersons Hulbert and DiMascio will be hosting three interviews for an Administrative Assistant on January 31. There will be a formal recommendation at the February 7 meeting.

Ordinance Department Head Annual Review

Councilperson Johnson and Councilperson Worden met with Department Head Stiles on January 26. The review went well with just a few recommendations.

March 2023 Hancock Estabrook Report Discussion

Supervisor Lumsden recused himself from this report discussion.

Councilperson Hulbert stated that the situation regarding this report is no longer relevant and therefore his final recommendation is to release the report in its entirety as it was provided to the Board with the audio files. Anyone that wants to see it can get the report and the audio files in the same way any FOIL would be done. It would be like any document where you go to the Clerk's office and look at it or FOIL it. There has been no response from the Attorney General or the Broome County District Attorney that they have received the report or are going to move forward with it. Attorney VanWhy will review the document to make certain no confidentiality policies have been compromised.

Supervisor Lumsden returned to the meeting.

PDD-R Rezoning Topic Update

Councilperson Hulbert stated that Attorney Nadine Bell responded to his request for her to compare the zoning map and local law against the resolution for the zoning change for the PDD-R. She is prepared to move forward with an outline and timeline based on tonight's discussion. Everyone agreed to go forward with the work.

PUBLIC HEARINGS - 6:00PM

NEW BUSINESS

Email Historical Retention

The issue with the historical retention of email of elected officials is a concern. When a person in an elected office retires or resigns, the email history is jeopardized. The solution to restore past correspondence is not very complicated but it will take time and the cost is unknown. The Board agreed it is a process that needs to be done while remembering that Email is not a document management choice. The Town does not have a formal practice for where documents are stored. There is waste and time lost in trying to regenerate history from emails. A document management system would involve software that would require people to file things in appropriate places. It is only effective with education and enforcement. Councilperson Hulbert offered to research what is available with a goal of a 2025 implementation.

Abstract 25

The totals on the Highway, Water and Sewer Funds were inadvertently added together so the resolution is incorrect. The abstracts can be approved but corrections to the totals need to be

made. The totals on the resolution for Abstract #25 will be corrected and the motion to accept the resolution approved at the next meeting.

[Abstract #25 01.05.24](#)

DEPARTMENT REPORTS / SUPERVISOR REPORT / ATTORNEY REPORT

Assessor's Report

Assessor Endress stated that every residence will get a postcard regarding the income change for STAR. The Assessor's office is being set up for the new assistant. He will be starting Monday, January 29.

[2024-01-24 Assessor Report](#)

Ordinance Department Report

Ordinance Department Head Stiles reported on the activity for December. All fire inspections are done for 2023. He posed the suggestion of not hiring another code person and hiring someone to just do fire inspections. He has reached out to numerous places to locate someone who could do inspections and has received only one bid for \$60,000. It was suggested that he contact NYMIR to see if they know of anyone who does them. He also will look into hiring a part-time code enforcement person.

Mr. Stiles also stated that he has had applicants wanting to build storage malls but are discouraged because of zoning restrictions that require a difficult procedure to try to get approval. If the applicant currently owns land in the Town, it is suggested they start the process of getting a variance with Mr. Stiles' guidance. For an applicant that does not already own the land, it would be a risky decision to buy without knowing whether it would be permitted. Supervisor Lumsden added that he received a variance 20 years ago and has the only storage units in the Town of Chenango. He thinks the avenue should be available for others because it is a need. Councilperson Hulbert reminded the Board that they had agreed earlier in 2023 that the topic should be part of the Comprehensive Plan.

Dog Control Report

Councilperson Hulbert recused himself.

Dog Control Officer Troutman presented his monthly report. It was a quiet month with no concerns.

Attorney Report

Attorney VanWhy reached out to the Teamster's representative about the Town's counter proposal. There has been no update on the members' reaction to the proposal. There will be an update by the next meeting.

He worked with Public Works Superintendent Burden on updating the time and materials bid package to make sure the scope of work is identified correctly for electrical repair work and pumping and hauling. These should be ready for the Town Board to review within a couple of weeks so they can go out to bid.

A report on disposing of surplus property will be ready for the next meeting.

He asked for the Board's direction on minutes that were found thrown away that were originals. It is a difficult issue to pursue because it has to involve intent. Regarding the video, the records retention schedule should be reviewed to see if there is a time limit that it

should be stored. Currently it begins erasing after 30 days. The Town is paying for the cameras and the concern is who is controlling them. There has to be checks and balances on who can view and delete footage and when. In addition, cameras are not where the Board had approved them to be and some have been moved without permission since the initial installation. This should be a future agenda item.

Safety Committee policy update on cannabis will be needed. The policy manual has been found but requires updating.

RESOLUTIONS

Resolution authorizing the hiring of an assessor's aide

[Resolution hiring Assessor's Aide](#)

It was agreed to list the position at an hourly rate based on a \$42,000.00 annual salary. On average it would be a 24-hour week.

Motion to adopt the resolution as amended with the hourly rate of \$33.65

Motion made by Deputy Supervisor Jim DiMascio, Seconded by Councilperson Gene Hulbert Jr

Ayes: Deputy Supervisor Jim DiMascio, Councilperson Gene Hulbert Jr, Councilperson Dave Johnson, Councilperson Kevin Worden, and Supervisor Mike Lumsden
Nays: None
Abstained: None
Carried: 5-0

Resolution setting the water rates public hearing for February 7, 2024

There is no resolution ready because the water and sewer rates were just circulated today. Attorney VanWhy reviewed the changes with the Board. It was agreed that more time was needed to review the changes and ask Greg Burden to justify them to the Board and eventually to the public. It was decided that it would be discussed further at the February 7 meeting and a Public Hearing scheduled after that for February 21. Supervisor Lumsden will speak with Greg Burden tomorrow and if this is not acceptable, a special meeting will be called and the February 7 date will remain for the Public Hearing.

Motion to postpone the discussion regarding the resolution setting the water rates to on or before February 7.

Motion made by Deputy Supervisor Jim DiMascio, Seconded by Councilperson Gene Hulbert Jr

Ayes: Deputy Supervisor Jim DiMascio, Councilperson Gene Hulbert Jr, Councilperson Dave Johnson, Councilperson Kevin Worden, and Supervisor Mike Lumsden
Nays: None

Abstained: None

Carried: 5-0

[Resolution Approving Abstract 25](#)

Motion to approve and pay the Audited Claims with the corrections to the abstract as discussed.

Motion made by Deputy Supervisor Jim DiMascio, Seconded by Councilperson Dave Johnson

Ayes: Deputy Supervisor Jim DiMascio, Councilperson Gene Hulbert Jr, Councilperson Dave Johnson, Councilperson Kevin Worden, and Supervisor Mike Lumsden

Nays: None

Abstained: None

Carried: 5-0

FUTURE BOARD TOPICS

Future Topics List

[2024.01.24 Future Topics List](#)

OPEN FORUM

Mr. Pratt asked if the audio portion of the Hancock report would be available on hard copy. It was explained that it does not exist as a transcription and therefore is only available as an audio file.

Mrs. O'Brien is grateful the Town is releasing the Hancock report and thinks the cost to the taxpayers should be available.

A resident asked what is happening on the corner of Bishop and Front Street. It is a gas station that was approved by the Planning and Zoning Boards.

A resident questioned the storage buildings issue that were discussed tonight. It was explained that the Town has no approved zone for them.

Mr. Brown asked about cameras that were approved for certain spots in the building and had been moved or not ever put in the spots they were supposed to be in. He disagreed with how long it has taken to get the Hancock report available to the public. It had been promised by the end of 2023 and he feels the attorney should have been reviewing it far ahead of its release. Finally, if business records have been altered or destroyed, it can be a crime reported to the State Police or Sheriff's Office and let them do an investigation. Let them decide if there is intent. He feels the Town should be more proactive on checking with the DA's Office or Attorney General about the Hancock report.

ADJOURNMENT

There being no further items for discussion, motion to adjourn the meeting at 7:08 p.m..

Motion made by Deputy Supervisor Jim DiMascio, Seconded by Councilperson Kevin Worden

Carried

Respectfully submitted,

Dawn Blair, Town Clerk

Town of Chenango

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CHENANGO

Page 1 of 3

COUNTY, NEW YORK

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$33,228.73

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

Date

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
865	CNY FARM IC46544/Parts for PE5-Tractor	A7110.400	579.87	
866	NICOLAS KEIBEL 12/06/23 Amazon Purchase - Clothing	A7110.400	321.98	
867	LOWES 91809/PS 1000FT	A7110.400	11.38	
868	MICROBAC LABS,INC. S23003941/Testing - Chenango Landfill	A8189.400	6,705.04	
869	VERIZON WIRELESS(PW)	A1220.400	31.24	
869	VERIZON WIRELESS(PW)	A1355.400	31.24	
869	VERIZON WIRELESS(PW)	A1490.400	31.24	
869	VERIZON WIRELESS(PW) 9952468488/Monthly billing	A1620.400	17.04	
869	VERIZON WIRELESS(PW)	A3510.400	31.24	
869	VERIZON WIRELESS(PW)	A5010.400	62.48	
869	VERIZON WIRELESS(PW)	A7110.400	31.24	
869	VERIZON WIRELESS(PW)	A8020.400	62.48	
870	AGWAY 2310-628724/Topsoil	A1620.400	196.00	
870	AGWAY 2310-628560/Topsoil	A1620.400	196.00	
870	AGWAY 2310-628543/Topsoil	A1620.400	196.00	
870	AGWAY 2310-628295/Topsoil	A1620.400	147.00	
870	AGWAY 2310-628387/Topsoil	A1620.400	196.00	

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GENERAL FUND - TOWNWIDE

TOWN OF CHENANGO

Page 2 of 3

COUNTY, NEW YORK

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$33,228.73

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
871	Martha Nuzzela Clerk yearly luncheon reimbursement	A1110.400	23.24	
873	CHENANGO SUPPLY CO, INC. 2312-524394/Chaps for cutting trees	A3989.400	199.98	
874	CHENANGO SUPPLY CO, INC. 2312.524872/Chipping helmets	A3989.400	239.98	
875	J.C. SMITH, INC. 1722997/supplies for drainage work	A8540.400	553.46	
876	COSTELLO, COONEY & FEARON PLLC 260713/ZBA Matter - Abbey Family Trust	A1420.401	1,377.50	
876	COSTELLO, COONEY & FEARON PLLC 260702/Blue Ox Site Plan	A1420.401	903.43	
877	ALEXANDER N. URDA 894/2023 Closeout Expenses - Printing	A1440.400	23.40	
877	ALEXANDER N. URDA 893/Cpmpost Facility Permit	A1440.400	972.60	
877	ALEXANDER N. URDA 892/MS4 Annual Reporting	A1440.403	67.80	
877	ALEXANDER N. URDA 889/Sisson 12A Fill Site	A1440.405	460.55	
878	CINTAS FIRST AID & SAFETY 8406589995/Medical supplies	A1620.400	90.71	
878	CINTAS FIRST AID & SAFETY 8406589996/Medical supplies	A1620.400	57.49	
878	CINTAS FIRST AID & SAFETY 8406589993/Medical supplies	A1620.400	84.71	
878	CINTAS FIRST AID & SAFETY 8406589994/Medical supplies	A1620.400	211.74	
879	ALLSEASONS TEXTILE SERVICESINC 1034665/Carpet cleaning	A1620.400	119.75	
879	ALLSEASONS TEXTILE SERVICESINC 1036287/Carpet cleaning	A1620.400	119.75	
880	STAPLES BUSINESS ADVANTAGE 7622981141/Toner Cartridge	A1410.400	84.58	
880	STAPLES BUSINESS ADVANTAGE 7622338434/Office supplies	A1410.400	52.04	
880	STAPLES BUSINESS ADVANTAGE 7623135182/Office supplies	A1410.400	24.64	
881	BERT ADAMS DISPOSAL 3CF00445/Trash Removal & recycling	A1620.400	359.51	
881	BERT ADAMS DISPOSAL 3CF00443/Trash Removal	A1620.400	90.37	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CHENANGO

Page 3 of 3

COUNTY, NEW YORK

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$33,228.73

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
881	BERT ADAMS DISPOSAL 3CF00442/Trash Removal	A1620.400	78.68	
881	BERT ADAMS DISPOSAL 3CF00444/Trash Removal	A1620.400	86.83	
882	COUGHLIN & GERHART, LLP 300154894/General Matters	A1420.400	9,500.00	
882	COUGHLIN & GERHART, LLP 300154899/Labor Matters	A1420.400	1,665.00	
883	AIR TEMP 183407/Labor & mileage	A1620.400	290.00	
884	MR. ROOTER 96506155/Plumbing	A1620.400	140.00	
885	Kelley Brothers, LLC 6-129931/Operator Arm Labor	A1620.400	250.00	
886	GRAINGER 9941262876/Reduced Pressure Zone Assembly	A1620.400	3,956.99	
887	GENERAL CODE CMS PG000034684/Code Analysis	A8020.400	1,824.00	
888	GANNETT CENTRAL NY NEWSPAPERS 0006108333/December Legal Notices	A1670.400	472.53	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - TOWNWIDE FUND

Page 1 of 6

COUNTY, NEW YORK

TOWN OF CHENANGO

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$84,680.38

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

Date

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
311	Brian Miller Boot/clothing reimbursement	DA5110.400	277.29	
312	Auto Zone 4702910737/Stock fittings for truck air hoses	DA5130.400	7.98	
313	Auto Zone 4702918998/Headlight for #17	DA5130.400	21.77	
313	Auto Zone 2929668921/stock headlight	DA5130.400	21.77	
314	CARGILL, INC. 2908904273/Bulk deicing salt	DA5142.400	8,527.07	
315	CARGILL, INC. 2908939828/Deicing salt	DA5142.400	6,090.86	
316	Chad Stephens 1125798883-1868206/Boot reimbursement	DA5110.400	300.00	
317	CHENANGO SUPPLY CO, INC. 2312-524872/Bolts and washers	DA5142.400	135.42	
318	COOK BROS. TRIPLE CITIES TRUCK 2015396/Hydraulic hose fitting for truck #12	DA5130.400	100.29	
318	COOK BROS. TRIPLE CITIES TRUCK 2006748/Clutch brake	DA5130.400	37.36	
318	COOK BROS. TRIPLE CITIES TRUCK 2011292/Stock fittings	DA5130.400	32.84	
319	CYNCON EQUIPMENT 93917/Pneumatic valve for sweeper	DA5130.400	291.81	
320	Kyle Chergosky Clothing reimbursement	DA5110.400	280.10	
321	LINDSEY LAWN & GARDEN, INC. 997891/Ignition module	DA5130.400	116.99	
321	LINDSEY LAWN & GARDEN, INC. 1008545/Chainsaw loops	DA5142.400	37.98	
322	Mitchell Carl Boot/clothing reimbursement	DA5110.400	300.00	
323	TRI-CITY SPRING 7050/Spring repair to truck #11	DA5130.400	1,330.00	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - TOWNWIDE FUND

TOWN OF CHENANGO

Page 2 of 6

COUNTY, NEW YORK

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$84,680.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
324	CROSSROADS HIGHWAY SUPPLY, INC. 24475/Spreader Chain link and pin	DA5142.400	1,332.36	
325	TRACEY ROAD EQUIPMENT X101240362:01/Cylinder for truck #12	DA5130.400	1,690.48	
326	Auto Zone 4702925131/Transmission fluid - #19A	DA5130.400	21.98	
327	BINGHAMTON TRUCK BODY 04P603016/Nuts, washers, poly disc to #10	DA5130.400	200.56	
328	BROOME BITUMINOUS PRODUCTS 064726/Modified Cold Patch	DA5110.400	153.20	
329	COOK BROS. TRIPLE CITIES TRUCK 2025256/Hydraulic hose to #19a	DA5130.400	62.24	
330	LOWES 970406/Oil for chainsaws	DA5130.400	2.50	
330	LOWES 970470/nut	DA5130.400	4.84	
331	MIRABITO 122862/Diesel fuel for loaner packer	DA5110.400	142.56	
332	Southworth-Milton, Inc. SO6448388/Tube As- OR	DA5130.400	130.34	
332	Southworth-Milton, Inc. SCR049264/Credit	DA5130.400	-141.34	
332	Southworth-Milton, Inc. SCR0472558/credit	DA5130.400	-51.98	
332	Southworth-Milton, Inc. INV981178Hose for truck	DA5130.400	51.98	
332	Southworth-Milton, Inc. INV3109392/Tube A, Gasket & Seal O Ring to #19A	DA5130.400	147.90	
333	VOLOS AUTO SUPPLY, INC. (NAPA) 2313-692579/Credit	DA5130.400	-71.97	
333	VOLOS AUTO SUPPLY, INC. (NAPA) 697681/Batteries for the Leeboy	DA5130.400	159.31	

ABSTRACT OF AUDITED VOUCHERS

WATER OPERATING

TOWN OF CHENANGO

Page 3 of 6

COUNTY, NEW YORK

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$84,680.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
223	AMREX CHEMICAL CO., INC. 247851/15HYPO	F8340.400	307.00	
223	AMREX CHEMICAL CO., INC. 247852/15HYPO	F8340.400	208.00	
224	AMREX CHEMICAL CO., INC. 112775/5 Gallon Blu Cube	F8340.400	-64.00	
224	AMREX CHEMICAL CO., INC. 248154/15HYPO	F8340.400	331.75	
224	AMREX CHEMICAL CO., INC. 248153/15HYPO	F8340.400	232.75	
225	Auto Zone 4702910101/Duralast Wiper Blade	F8340.400	29.90	
226	BROOME BITUMINOUS PRODUCTS 64669/Modified Cold Patch	F8340.400	244.22	
227	CES-Certified Env. Ser 69958/Water Quality	F8330.400	283.06	
227	CES-Certified Env. Ser 69960/Monthly Coliforms	F8330.400	395.50	
228	CHENANGO SUPPLY CO, INC. 2312-525325/Power Cutter & blade	F8340.200	1,379.99	
229	CONSTELLATION NEW ENERGY, INC. 66807084501/Energy usage, monthly statement	F8320.400	4,244.91	
230	F. W. WEBB CO. 83741135/Coils, clamps	F8340.200	688.74	
230	F. W. WEBB CO.	F8340.400	166.57	
231	F. W. WEBB CO. 83837315/Parts	F8340.200	239.29	
231	F. W. WEBB CO.	F8340.400	269.34	
232	LINDSEY LAWN & GARDEN, INC. 1010337/Stihl cutoff saw	F8340.200	2,540.00	
233	LOWES 76889, 80031/Supplies	F8340.400	112.20	
234	MICROBAC LABS, INC. S23003731/PFOA/PFAS testing	F8320.400	488.50	
235	NYSEG 12/15/2023/Monthly statement	F8320.400	3,868.93	
236	TAYLOR RENTAL CENTER 1-556491-01/Rental - propoane	F8340.400	10.20	
237	TI SALES 0164865/Integrated Coder	F8340.200	6,900.76	

ABSTRACT OF AUDITED VOUCHERS

WATER OPERATING

TOWN OF CHENANGO

Page 4 of 6

COUNTY, NEW YORK

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$84,680.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
238	USA BLUEBOOK 10475/Pump, tubing kits	F8320.400	1,371.08	
239	USA BLUEBOOK 00225725, 00226834, 00226798/Pump and parts	F8340.200	2,959.81	
240	VERIZON WIRELESS(W&S) 995279733/Monthly service	F8310.400	48.28	
241	W2O 8734/Winter workshop	F8310.400	140.00	

ABSTRACT OF AUDITED VOUCHERS

SEWER OPERATING

TOWN OF CHENANGO

Page 5 of 6

COUNTY, NEW YORK

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$84,680.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
331	Auto Zone 4702908465/Oil, air filter	G8120.400	104.34	
332	BERT ADAMS DISPOSAL 3CF00446, 3CF00447/Garbage disposal	G8130.400	156.85	
333	BODEK SEPTIC & EXCAVATING 5229, 25562/Septic Pump, service call	G8130.400	3,403.00	
334	BODEK SEPTIC & EXCAVATING 5248, 5249/Septic pumping	G8130.400	2,200.00	
335	BODEK SEPTIC & EXCAVATING 5240/Septic pumping	G8130.400	1,100.00	
336	BODEK SEPTIC & EXCAVATING 5244, 5251/Septic pumping	G8130.400	2,200.00	
337	CAMDEN GROUP 8084/Monthly charges - plant operations	G8110.401	11,445.34	
338	CES-Certified Env. Ser 69956	G8130.400	705.68	
338	CES-Certified Env. Ser 69959/Sampling	G8130.400	343.80	
338	CES-Certified Env. Ser 69957	G8130.400	343.80	
339	DIEKOW ELECTRIC, INC. 4257/Heater replacement	G8130.200	1,282.50	
339	DIEKOW ELECTRIC, INC. 4256/Heater repair	G8130.400	520.00	
340	FRONTIER(60764864321107004) 12/16/2023/Monthly phone service	G8110.400	56.56	
341	F. W. WEBB CO.	G8130.200	263.83	
341	F. W. WEBB CO. 83465013/Parts	G8130.400	203.63	
342	F. W. WEBB CO. 83727368/Parts	G8130.400	14.40	
343	LOWES 73614/Parts	G8130.400	17.00	
344	MIRABITO 646629, 646630/Fuel	G8120.400	588.18	
345	MR. ROOTER 96923822/Backflow Preventer	G8130.200	1,465.00	
346	NYSEG	G8120.400	2,935.21	
346	NYSEG 12/15/2023/Monthly service	G8130.400	2,794.07	

ABSTRACT OF AUDITED VOUCHERS

SEWER OPERATING

TOWN OF CHENANGO

Page 6 of 6

COUNTY, NEW YORK

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$84,680.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
347	Shaheed Sledge 832691/Jacket, T-shirt	G8130.400	59.28	
348	CHARTER COMMUNICATIONS 143749601121423/Monthly internet & phone	G8110.400	229.97	
349	TOWN OF UNION Lewis Road invoice/Annual bill, Lewis Road customers	G8110.400	3,031.60	
350	USA BLUEBOOK 00224823/Lamp, freight	G8130.400	28.83	
351	VERIZON WIRELESS(W&S) 9952579733/Monthly service	G8110.400	46.24	

ABSTRACT OF AUDITED VOUCHERS



SEWER CONSOLIDATED

TOWN OF CHENANGO

Page 1 of 1

COUNTY, NEW YORK

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$1,897.05

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

_____ Date

_____ Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
26	ALEXANDER N. URDA 888/Sewer Projects out of Scope	H2-8110.200	1,177.05	
27	COUGHLIN & GERHART, LLP 300154898/Legal services through 12/31/23	H2-8110.200	720.00	

Assessor's Progress report as of January 18, 2024

Prepared for the work session of January 24, 2024

The Second notice postcard is due out by January 29. Sample text is shown below.

The Town of Chenango has granted a tax exemption to homeowners who are 65 years of age or older, who occupied their home for 12 consecutive months as their legal residence, and the **2022** gross household income was less than **\$34,500**. Senior Exemption applications must be received by the Town Assessor, 1529 NYS Rt 12, Binghamton NY 13901, by **March 1, 2024**.

Senior Application:

https://www.tax.ny.gov/pdf/current_forms/orpts/rp467_fill_in.pdf

Preparations for a new hire are in progress as I write this. Thanks to Greg and his team, a desk and chair are in place. Remaining needs are a computer network connection, software for a computer, a phone, chair mat, a trash can, and a resolution to hire. Mr. James Hunter was offered the position and has verbally accepted.

Regarding 21 Merrill St., I spoke with Manasse Auctions. They sell real property for Broome County and would be pleased to work with the town in the future. Mapes Auctioneers sell personal property, not real property. Lambrecht Auction, located near Sidney, NY, was not immediately available for comment. A review of their website shows they primarily auction building materials. One real property sale in 2021, Guilford, NY.

Town of Chenango

RESOLUTION AUTHORIZING THE HIRING OF AN ASSESSOR’S AIDE

The Town Board of the Town of Chenango, duly convened in regular session, January 24, 2024, does hereby RESOLVE as follows:

WHEREAS, the position of Assessor’s Aide is necessary to assist the Assessor in Town business and operations, including but not limited to gathering, assembling, recording, and maintaining data needed by the Assessor in determining assessments of real property; and

WHEREAS, the Town Board has determined that hiring someone for the position of Assessor’s Aide is appropriate.

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Chenango authorizes the hiring of James Hunter as Assessor’s Aide effective January 29, 2024, at the hourly rate of \$ _____ per hour; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

Offered by:

Seconded by:

CERTIFICATION

I, Dawn Blair, do hereby certify that I am the Town Clerk of the Town of Chenango and that the foregoing constitutes a true, correct and complete copy of a resolution duly adopted by the Town Board of the Town of Chenango at a meeting thereof held at Town Hall, 1529 NY RT 12, Binghamton, NY on this 24th day of January 2024. Said resolution was adopted by the following roll call vote:

- Supervisor Mike Lumsden _____
- Councilperson Jim DiMascio _____
- Councilperson Gene Hulbert Jr. _____
- Councilperson Dave Johnson _____
- Councilperson Kevin Worden _____

Town of Chenango Seal

Dated: January 24, 2024

Dawn Blair
Town Clerk of the Town of Chenango

RESOLUTION NO. _____

RESOLUTION APPROVING ABSTRACT NO. 25

The Town Board of the Town of Chenango, duly convened on Wednesday, January 24, 2024, does hereby RESOLVE to approve and pay the audited claims listed on Abstract 25 dated January 5, 2024, as follows:

General Fund – Voucher Nos. 865-888; Check Nos. 6552-6574, totaling the sum of \$33,228.73.

Highway – Voucher Nos. 311-333; Check Nos. 2189-2211, totaling the sum of \$84,680.38.

Water Fund – Voucher Nos. 223-241; Check Nos. 2109-2127, totaling the sum of \$84,680.38.

Sewer Operating Fund – Voucher Nos. 331-351; Check Nos. 2600-2620, totaling the sum of \$84,680.38.

Capital Projects Fund – Voucher Nos. 26-27; Check Nos. 1132-1133, totaling the sum of \$1,897.05.

WHEREAS this resolution shall take effect immediately.

Offered by:

Seconded by:

CERTIFICATION

I, Dawn Blair, do hereby certify that I am the Town Clerk of the Town of Chenango and that the foregoing constitutes a true, correct, and complete copy of a resolution duly adopted by the Town Board of the Town of Chenango at a meeting thereof held at Town Hall, 1529 NY RT 12, Binghamton, NY on this 24th day of January, 2024. Said resolution was adopted by the following roll call vote:

Town Supervisor Michael Lumsden	_____
Councilperson Jim DiMascio	_____
Councilperson Gene Hulbert Jr.	_____
Councilperson Kevin Worden	_____
Councilperson Dave Johnson	_____

Town of Chenango Seal

Dated: January 24, 2024

Dawn Blair, Town Clerk
Town of Chenango

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CHENANGO

Page 1 of 3

COUNTY, NEW YORK

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$33,228.73

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

Date

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
865	CNY FARM IC46544/Parts for PE5-Tractor	A7110.400	579.87	
866	NICOLAS KEIBEL 12/06/23 Amazon Purchase - Clothing	A7110.400	321.98	
867	LOWES 91809/PS 1000FT	A7110.400	11.38	
868	MICROBAC LABS,INC. S23003941/Testing - Chenango Landfill	A8189.400	6,705.04	
869	VERIZON WIRELESS(PW)	A1220.400	31.24	
869	VERIZON WIRELESS(PW)	A1355.400	31.24	
869	VERIZON WIRELESS(PW)	A1490.400	31.24	
869	VERIZON WIRELESS(PW) 9952468488/Monthly billing	A1620.400	17.04	
869	VERIZON WIRELESS(PW)	A3510.400	31.24	
869	VERIZON WIRELESS(PW)	A5010.400	62.48	
869	VERIZON WIRELESS(PW)	A7110.400	31.24	
869	VERIZON WIRELESS(PW)	A8020.400	62.48	
870	AGWAY 2310-628724/Topsoil	A1620.400	196.00	
870	AGWAY 2310-628560/Topsoil	A1620.400	196.00	
870	AGWAY 2310-628543/Topsoil	A1620.400	196.00	
870	AGWAY 2310-628295/Topsoil	A1620.400	147.00	
870	AGWAY 2310-628387/Topsoil	A1620.400	196.00	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CHENANGO

Page 2 of 3

COUNTY, NEW YORK

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$33,228.73

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
871	Martha Nuzzela Clerk yearly luncheon reimbursement	A1110.400	23.24	
873	CHENANGO SUPPLY CO, INC. 2312-524394/Chaps for cutting trees	A3989.400	199.98	
874	CHENANGO SUPPLY CO, INC. 2312.524872/Chipping helmets	A3989.400	239.98	
875	J.C. SMITH, INC. 1722997/supplies for drainage work	A8540.400	553.46	
876	COSTELLO, COONEY & FEARON PLLC 260713/ZBA Matter - Abbey Family Trust	A1420.401	1,377.50	
876	COSTELLO, COONEY & FEARON PLLC 260702/Blue Ox Site Plan	A1420.401	903.43	
877	ALEXANDER N. URDA 894/2023 Closeout Expenses - Printing	A1440.400	23.40	
877	ALEXANDER N. URDA 893/Cpmpost Facility Permit	A1440.400	972.60	
877	ALEXANDER N. URDA 892/MS4 Annual Reporting	A1440.403	67.80	
877	ALEXANDER N. URDA 889/Sisson 12A Fill Site	A1440.405	460.55	
878	CINTAS FIRST AID & SAFETY 8406589995/Medical supplies	A1620.400	90.71	
878	CINTAS FIRST AID & SAFETY 8406589996/Medical supplies	A1620.400	57.49	
878	CINTAS FIRST AID & SAFETY 8406589993/Medical supplies	A1620.400	84.71	
878	CINTAS FIRST AID & SAFETY 8406589994/Medical supplies	A1620.400	211.74	
879	ALLSEASONS TEXTILE SERVICESINC 1034665/Carpet cleaning	A1620.400	119.75	
879	ALLSEASONS TEXTILE SERVICESINC 1036287/Carpet cleaning	A1620.400	119.75	
880	STAPLES BUSINESS ADVANTAGE 7622981141/Toner Cartridge	A1410.400	84.58	
880	STAPLES BUSINESS ADVANTAGE 7622338434/Office supplies	A1410.400	52.04	
880	STAPLES BUSINESS ADVANTAGE 7623135182/Office supplies	A1410.400	24.64	
881	BERT ADAMS DISPOSAL 3CF00445/Trash Removal & recycling	A1620.400	359.51	
881	BERT ADAMS DISPOSAL 3CF00443/Trash Removal	A1620.400	90.37	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CHENANGO

Page 3 of 3

COUNTY, NEW YORK

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$33,228.73

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
881	BERT ADAMS DISPOSAL 3CF00442/Trash Removal	A1620.400	78.68	
881	BERT ADAMS DISPOSAL 3CF00444/Trash Removal	A1620.400	86.83	
882	COUGHLIN & GERHART, LLP 300154894/General Matters	A1420.400	9,500.00	
882	COUGHLIN & GERHART, LLP 300154899/Labor Matters	A1420.400	1,665.00	
883	AIR TEMP 183407/Labor & mileage	A1620.400	290.00	
884	MR. ROOTER 96506155/Plumbing	A1620.400	140.00	
885	Kelley Brothers, LLC 6-129931/Operator Arm Labor	A1620.400	250.00	
886	GRAINGER 9941262876/Reduced Pressure Zone Assembly	A1620.400	3,956.99	
887	GENERAL CODE CMS PG000034684/Code Analysis	A8020.400	1,824.00	
888	GANNETT CENTRAL NY NEWSPAPERS 0006108333/December Legal Notices	A1670.400	472.53	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - TOWNWIDE FUND

Page 1 of 6

COUNTY, NEW YORK

TOWN OF CHENANGO

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$84,680.38

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

Date

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
311	Brian Miller Boot/clothing reimbursement	DA5110.400	277.29	
312	Auto Zone 4702910737/Stock fittings for truck air hoses	DA5130.400	7.98	
313	Auto Zone 4702918998/Headlight for #17	DA5130.400	21.77	
313	Auto Zone 2929668921/stock headlight	DA5130.400	21.77	
314	CARGILL, INC. 2908904273/Bulk deicing salt	DA5142.400	8,527.07	
315	CARGILL, INC. 2908939828/Deicing salt	DA5142.400	6,090.86	
316	Chad Stephens 1125798883-1868206/Boot reimbursement	DA5110.400	300.00	
317	CHENANGO SUPPLY CO, INC. 2312-524872/Bolts and washers	DA5142.400	135.42	
318	COOK BROS. TRIPLE CITIES TRUCK 2015396/Hydraulic hose fitting for truck #12	DA5130.400	100.29	
318	COOK BROS. TRIPLE CITIES TRUCK 2006748/Clutch brake	DA5130.400	37.36	
318	COOK BROS. TRIPLE CITIES TRUCK 2011292/Stock fittings	DA5130.400	32.84	
319	CYNCON EQUIPMENT 93917/Pneumatic valve for sweeper	DA5130.400	291.81	
320	Kyle Chergosky Clothing reimbursement	DA5110.400	280.10	
321	LINDSEY LAWN & GARDEN, INC. 997891/Ignition module	DA5130.400	116.99	
321	LINDSEY LAWN & GARDEN, INC. 1008545/Chainsaw loops	DA5142.400	37.98	
322	Mitchell Carl Boot/clothing reimbursement	DA5110.400	300.00	
323	TRI-CITY SPRING 7050/Spring repair to truck #11	DA5130.400	1,330.00	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - TOWNWIDE FUND

TOWN OF CHENANGO

Page 2 of 6

COUNTY, NEW YORK

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$84,680.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
324	CROSSROADS HIGHWAY SUPPLY, INC. 24475/Spreader Chain link and pin	DA5142.400	1,332.36	
325	TRACEY ROAD EQUIPMENT X101240362:01/Cylinder for truck #12	DA5130.400	1,690.48	
326	Auto Zone 4702925131/Transmission fluid - #19A	DA5130.400	21.98	
327	BINGHAMTON TRUCK BODY 04P603016/Nuts, washers, poly disc to #10	DA5130.400	200.56	
328	BROOME BITUMINOUS PRODUCTS 064726/Modified Cold Patch	DA5110.400	153.20	
329	COOK BROS. TRIPLE CITIES TRUCK 2025256/Hydraulic hose to #19a	DA5130.400	62.24	
330	LOWES 970406/Oil for chainsaws	DA5130.400	2.50	
330	LOWES 970470/nut	DA5130.400	4.84	
331	MIRABITO 122862/Diesel fuel for loaner packer	DA5110.400	142.56	
332	Southworth-Milton, Inc. SO6448388/Tube As- OR	DA5130.400	130.34	
332	Southworth-Milton, Inc. SCR049264/Credit	DA5130.400	-141.34	
332	Southworth-Milton, Inc. SCR0472558/credit	DA5130.400	-51.98	
332	Southworth-Milton, Inc. INV981178Hose for truck	DA5130.400	51.98	
332	Southworth-Milton, Inc. INV3109392/Tube A, Gasket & Seal O Ring to #19A	DA5130.400	147.90	
333	VOLOS AUTO SUPPLY, INC. (NAPA) 2313-692579/Credit	DA5130.400	-71.97	
333	VOLOS AUTO SUPPLY, INC. (NAPA) 697681/Batteries for the Leeboy	DA5130.400	159.31	

ABSTRACT OF AUDITED VOUCHERS

WATER OPERATING

Page 3 of 6

TOWN OF CHENANGO

COUNTY, NEW YORK

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$84,680.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
223	AMREX CHEMICAL CO., INC. 247851/15HYPO	F8340.400	307.00	
223	AMREX CHEMICAL CO., INC. 247852/15HYPO	F8340.400	208.00	
224	AMREX CHEMICAL CO., INC. 112775/5 Gallon Blu Cube	F8340.400	-64.00	
224	AMREX CHEMICAL CO., INC. 248154/15HYPO	F8340.400	331.75	
224	AMREX CHEMICAL CO., INC. 248153/15HYPO	F8340.400	232.75	
225	Auto Zone 4702910101/Duralast Wiper Blade	F8340.400	29.90	
226	BROOME BITUMINOUS PRODUCTS 64669/Modified Cold Patch	F8340.400	244.22	
227	CES-Certified Env. Ser 69958/Water Quality	F8330.400	283.06	
227	CES-Certified Env. Ser 69960/Monthly Coliforms	F8330.400	395.50	
228	CHENANGO SUPPLY CO, INC. 2312-525325/Power Cutter & blade	F8340.200	1,379.99	
229	CONSTELLATION NEW ENERGY, INC. 66807084501/Energy usage, monthly statement	F8320.400	4,244.91	
230	F. W. WEBB CO. 83741135/Coils, clamps	F8340.200	688.74	
230	F. W. WEBB CO.	F8340.400	166.57	
231	F. W. WEBB CO. 83837315/Parts	F8340.200	239.29	
231	F. W. WEBB CO.	F8340.400	269.34	
232	LINDSEY LAWN & GARDEN, INC. 1010337/Stihl cutoff saw	F8340.200	2,540.00	
233	LOWES 76889, 80031/Supplies	F8340.400	112.20	
234	MICROBAC LABS, INC. S23003731/PFOA/PFAS testing	F8320.400	488.50	
235	NYSEG 12/15/2023/Monthly statement	F8320.400	3,868.93	
236	TAYLOR RENTAL CENTER 1-556491-01/Rental - propoane	F8340.400	10.20	
237	TI SALES 0164865/Integrated Coder	F8340.200	6,900.76	

ABSTRACT OF AUDITED VOUCHERS

WATER OPERATING

TOWN OF CHENANGO

Page 4 of 6

COUNTY, NEW YORK

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$84,680.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
238	USA BLUEBOOK 10475/Pump, tubing kits	F8320.400	1,371.08	
239	USA BLUEBOOK 00225725, 00226834, 00226798/Pump and parts	F8340.200	2,959.81	
240	VERIZON WIRELESS(W&S) 995279733/Monthly service	F8310.400	48.28	
241	W2O 8734/Winter workshop	F8310.400	140.00	

ABSTRACT OF AUDITED VOUCHERS

SEWER OPERATING

TOWN OF CHENANGO

Page 5 of 6

COUNTY, NEW YORK

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$84,680.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
331	Auto Zone 4702908465/Oil, air filter	G8120.400	104.34	
332	BERT ADAMS DISPOSAL 3CF00446, 3CF00447/Garbage disposal	G8130.400	156.85	
333	BODEK SEPTIC & EXCAVATING 5229, 25562/Septic Pump, service call	G8130.400	3,403.00	
334	BODEK SEPTIC & EXCAVATING 5248, 5249/Septic pumping	G8130.400	2,200.00	
335	BODEK SEPTIC & EXCAVATING 5240/Septic pumping	G8130.400	1,100.00	
336	BODEK SEPTIC & EXCAVATING 5244, 5251/Septic pumping	G8130.400	2,200.00	
337	CAMDEN GROUP 8084/Monthly charges - plant operations	G8110.401	11,445.34	
338	CES-Certified Env. Ser 69956	G8130.400	705.68	
338	CES-Certified Env. Ser 69959/Sampling	G8130.400	343.80	
338	CES-Certified Env. Ser 69957	G8130.400	343.80	
339	DIEKOW ELECTRIC, INC. 4257/Heater replacement	G8130.200	1,282.50	
339	DIEKOW ELECTRIC, INC. 4256/Heater repair	G8130.400	520.00	
340	FRONTIER(60764864321107004) 12/16/2023/Monthly phone service	G8110.400	56.56	
341	F. W. WEBB CO.	G8130.200	263.83	
341	F. W. WEBB CO. 83465013/Parts	G8130.400	203.63	
342	F. W. WEBB CO. 83727368/Parts	G8130.400	14.40	
343	LOWES 73614/Parts	G8130.400	17.00	
344	MIRABITO 646629, 646630/Fuel	G8120.400	588.18	
345	MR. ROOTER 96923822/Backflow Preventer	G8130.200	1,465.00	
346	NYSEG	G8120.400	2,935.21	
346	NYSEG 12/15/2023/Monthly service	G8130.400	2,794.07	

ABSTRACT OF AUDITED VOUCHERS

SEWER OPERATING

TOWN OF CHENANGO

Page 6 of 6

COUNTY, NEW YORK

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$84,680.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
347	Shaheed Sledge 832691/Jacket, T-shirt	G8130.400	59.28	
348	CHARTER COMMUNICATIONS 143749601121423/Monthly internet & phone	G8110.400	229.97	
349	TOWN OF UNION Lewis Road invoice/Annual bill, Lewis Road customers	G8110.400	3,031.60	
350	USA BLUEBOOK 00224823/Lamp, freight	G8130.400	28.83	
351	VERIZON WIRELESS(W&S) 9952579733/Monthly service	G8110.400	46.24	

ABSTRACT OF AUDITED VOUCHERS



SEWER CONSOLIDATED

TOWN OF CHENANGO

Page 1 of 1

COUNTY, NEW YORK

DATE OF AUDIT: 01/05/2024

NUMBER 025

TOTAL CLAIMS: \$1,897.05

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

_____ Date

_____ Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
26	ALEXANDER N. URDA 888/Sewer Projects out of Scope	H2-8110.200	1,177.05	
27	COUGHLIN & GERHART, LLP 300154898/Legal services through 12/31/23	H2-8110.200	720.00	

Town of Chenango Future Topics List

February 7, 2024

- Discussion for GPS in Town Vehicles
- Surplus Property Discussion for 21 Merrill Road
- Water Rates Public Hearing
- Board of Ethics Members Update

February 21, 2024

- Fund Balance Report Update
- Policy Manual Discussion
- Treatment Plant Monthly Report Format Discussion
- Possible Records Room Renovations Discussion

February 28, 2024

- Planning Board Members Update
- Diligent Board Member Module Discussion