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RESOLUTION

Resolved, that the Town Board accept the Town's 2020 Preliminary Budget as presented at the Work Session on October 2, 2019. The Public Hearing for the Town and Fire Department Budgets will be held on November 6th at 5:00 PM.

The Town/Fire Department budget must be accepted by the Town Board Work Session meeting being held on **November 13th, 2019** at 5:00 PM per State Law.

Sherry Howard
Town Clerk



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**Town of Putnam Valley
Planning Board
265 Oscawana Lake Road
Putnam Valley, New York 10579
(845) 526-3740 Fax (845) 526-3307
www.putnamvalley.com**

TO: SUPERVISOR OLIVERIO
TOWN BOARD MEMBERS

FROM: PLANNING DEPARTMENT

RE: REQUEST FOR RELEASE OF DEMOLITION BOND
FOR STACEY SOLOVIEV-TM#61.-1-8

DATE: October 7, 2019

The Soloviev Site Development Plan had been completed. The Town Engineer has signed off that all the work has been completed. At this time the Applicant has requested the release of the Demolition cash bond in the amount of \$32,500.00

Respectfully Submitted

Michele Babnik
Planning Board Clerk

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RESOLUTION

Authorize Supervisor to sign a server migration contract with KVS (financial systems software).

Memorandum

(12)

To: TOWN BOARD MEMBERS
From: JUDY TRAVIS – DISTRICT CLERK
Date: 10/3/2019
Re: WAIVER OF BUILDING PERMIT

I formally request that the Town Board waive any Town of Putnam Valley building permit fees for the roof repair at the Glenmar Gardens pump house.

Memorandum

12 A

To: TOWN BOARD MEMBERS
From: JUDY TRAVIS – DISTRICT CLERK
Date: 10/11/2019
Re: DISTRICT GARBAGE BID

I formally request that Town Board accept the lowest and only bid for the collection and disposal of residential garbage and recyclables from the Districts within the Town of Putnam Valley from AAA Carting & Rubbish Removal, 480 Furnace Dock Rd. Cortlandt Manor, NY.

The bid numbers are as follows:

Year 1 - \$223,250.00 (\$27.98/household)

Year 2 - \$237,500.00 (\$29.76/household)

Year 3 - \$251,750.00 (\$31.55/household)

Please authorize the Supervisor to sign a three year contract for the bid prices as listed above.

The Carter would also like to suggest a ⁴for or 5 year contract at a CPI increase based on statistics published by the US Department of Labor, Bureau of Statistics, Washington, DC as the “Consumer Price Index for the New York Metropolitan Area”; published the last day of the preceding year. (This is a reference from the contract between AAA Carting and the Town of Carmel).

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To: Town Board
From: Frank DiMarco, Parks and Recreation
Subject: Parks
Date: September 26, 2019

Please approve the following additions/changes.

1. Kelly Carney, ES afterschool program instructor @ \$30.00 hr.
2. Marlene Pereira, ES afterschool program instructor @ \$30.00 hr.

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To: Town Board
From: Frank DiMarco, Parks and Recreation Director
Subject: Parks and Recreation Refunds
Date: September 26, 2019

Grace Urbina 66 Tanglewylde Road Lake Peekskill, NY 10537	\$ 500.00 LPCC refund deposit
Atiya Patterson 40 Old Oregon Road Cortlandt Manor, NY 10567	\$125.00 Laser Tag (sports) did not run sports program
Heather Marazita P O Box 551 Putnam Valley, NY 10579	\$125.00 Laser Tag (sports) did not run sports program
Kirsten Del Peschio 4 Columbus Court Putnam Valley, NY 10579	\$125.00 Laser Tag (sports) did not run sports program
Katlyn Morley 17 Sassinoro Road Putnam Valley, NY 10579	\$125.00 Laser Tag (sports) did not run sports program
Michelle Riley 2 School Street Cortlandt Manor, NY 10567	\$125.00 Laser Tag (sports) did not run sports program
Adriana Ariza 87 Johnson Street Lake Peekskill, NY 10537	\$125.00 Laser Tag (sports) did not run sports program
Susannah Brydges 469 Peekskill Hollow Road Putnam Valley, NY 10579	\$1,275.00 Day camp refund child removed due to ongoing behavior issues
Jen Fowler 15 Gilbert Lane Putnam Valley, NY 10579	\$90.00 Spikeball (sports) league did not run
Chrysoula McKeever 3 White Road Putnam Valley, NY 10579	\$1,242.50 PVCC New job does not need childcare

10/7/2019

TOWN OF PUTNAM VALLEY
OFFICE OF BUILDING & ZONING
 265 Oscawana Lake Road
Daily Fee Report - Summary

(15)

From: 9/1/2019 To: 9/30/2019

Fee Type	Count	Amount
ADDITION/ALTERATION	8	\$4,527.00
ADDITIONAL FEE	1	\$1,367.00
CW	1	\$75.00
DECK	1	\$150.00
DEM/R	1	\$100.00
ELECTRI APP/NY ELEC	6	\$180.00
ELECTRIC APP/SWIS	17	\$510.00
FENCE/WALL	1	\$75.00
GAS/PROPANE	5	\$425.00
GENERATOR PERMIT	2	\$150.00
HVAC	8	\$675.00
IN GROUND POOL	2	\$1,050.00
MG	11	\$825.00
MI	6	\$629.00
OIL TANK	4	\$350.00
PELLET STOVE	1	\$75.00
PERM	6	\$2,524.00
PL	10	\$885.00
RE	2	\$150.00
RHCS	4	\$1,000.00
RU	2	\$250.00
SEARC	22	\$3,300.00
WETADM	3	\$150.00
WETL	3	\$300.00
WT/S	4	\$400.00
Total Fees Collected:	131	\$20,122.00
Cash	7	\$555.00
Check	123	\$19,492.00
Money Order	1	\$75.00

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