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Memorandum

To: TOWN BOARD MEMBERS
From: JUDY TRAVIS
Date: 1/7/2020
Re: BARGER POND EGG ADDLER

I formally request that the Town Board appoint Friedel Muller-Landau as egg addler for Barger Pond for the year 2020 at a salary of \$200.00.

Memorandum

To: TOWN BOARD MEMBERS
From: JUDY TRAVIS
Date: 1/7/2020
Re: ROARING BROOK LAKE EGG ADDLER

I formally request that the Town Board appoint Friedel Muller-Landau as egg addler for Roaring Brook Lake for the year 2020 at a salary of \$300.00.



Memorandum

To: TOWN BOARD MEMBERS
From: JUDY TRAVIS
Date: 1/7/2020
Re: LAKE PEEKSKILL EGG ADDLER

I formally request that the Town Board appoint Friedel Muller-Landau as egg addler for Lake Peekskill for the year 2020 at a salary of \$200.00.



Memorandum

To: TOWN BOARD MEMBERS
From: JUDY TRAVIS – DISTRICT CLERK
Date: 1/9/2020
Re: Lake Oscawana Harvester Operators

I formally request the Town Board's authorization to advertise for two (2) seasonal harvester operators and (1) truck driver for the Lake Oscawana Weed Control District.



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Memorandum

To: TOWN BOARD MEMBERS
From: JUDY TRAVIS – DISTRICT CLERK
Date: 1/7/20
Re: RBL – PLOWING OF FIRE LANES 2020

I formally request that the Town Board appoint Robert Chesnut to plow the five fire lanes surrounding Roaring Brook Lake in the year 2020 as listed below.

The fees for minor storms up to 6 inches of snow are \$180.00 and \$320.00 for major storms of more than 6 inches of snow.

The fire lanes are –

Dam access road

Shore Lane

Moon Beach

North Beach

Spur Beach

R J Chesnut
Construction Co
72 Oakridge Dr, Putnam Valley, NY 10579
845-667-0504
RJChesnutcc@gmail.com
January 2020

Dear Judy Travis, District administrator, Town of Putnam valley

This is a duplicate / revised proposal and supersedes any proposals sent prior to 1/07/2020.

Below is the usual check list to remind you of all that may need attention. House watch should start just after Thanksgiving, snow plowing will be billed monthly, and firewood is going quickly. So, if you need any, call soon!

Feel free to add or delete any task on the list. Add updated contact info, if any has changed, sign and return. We will get through this together.

- Clear gutters and leaders
- Check roof for damage, clear branches and debris
- Take in boats and outside furniture, prep for winter
- Inspect and repair stone walls and lake walls
- Other tasks _____
- Storm doors and windows
- Heating system check
- Outside water shut off and drain
- Fertilize and winterize grass

SNOW REMOVAL \$180.00_ for minor storms \$320.00_ for major storms
The normal minimum threshold for plowing is 3 inches. Based on driveway conditions and access requirements, plowing or access sand may be used to maintain safe conditions. Minor storms are up to 6 inches accumulated, major storms are in excess of 6 inches.

- As discussed, provide limited or emergency access only
- Clear entire driveway
- Clear mailbox Hand shovel to door
- Additional services as itemized. As in past years, this includes the five emergency fire lanes around Roaring Brook Lake. Specifically, Dam access road, Spur Beach, Moon Brach, North Beach, and Shore Lane_

By signing below, I authorize the above work to be completed,
(please provide all phone numbers, billing address, and email also)

To: Town Board
From: Frank DiMarco, Parks and Recreation Director
Subject: Parks and Recreation Refunds
Date: January 3, 2020

Diana Indorf 5 Ridgeview Drive Ossining, NY 10562	\$500.00 LPCC deposit refund
Cori Madrid 158 Walnut Road Lake Peekskill, NY 10537	\$500.00 LPCC deposit refund
Stephen Reville 21 Lake Shore Road Putnam Valley, NY 10579	\$500.00 LPCC deposit refund
Mandi Meenan 130 Wiccopee Road Putnam Valley, NY 10579	\$50.00 Sports refund was unable to play basketball
Giovanna Calicchio 450 Oscawana Lake Road Putnam Valley, NY 10579	\$50.00 Sports refund was unable to play basketball
Michael Frye 1 Pecan Place Putnam Valley, NY 10579	\$100.00 Sports refund Girls league cancelled

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

From: 12/1/2019 To: 12/31/2019

Fee Type	Count	Amount
ADDITION/ALTERATION	1	\$401.00
DECK	1	\$268.00
ELECTRI APP/NY ELEC	7	\$210.00
ELECTRIC APP/SWIS	5	\$150.00
FENCE/WALL	1	\$75.00
GAS/PROPANE	8	\$650.00
GENERATOR PERMIT	1	\$75.00
HVAC	6	\$600.00
MG	1	\$75.00
MI	1	\$75.00
PERM	2	\$1,436.00
PERNC	1	\$4,027.00
PL	5	\$570.00
RE	2	\$150.00
RU	1	\$125.00
SEARC	8	\$1,200.00
SOLAR PANELS	2	\$383.00
TREE	1	\$75.00
WELL	1	\$75.00
WT/S	2	\$200.00
Total Fees Collected:	57	\$10,820.00
Cash	3	\$205.00
Check	54	\$10,615.00

see reverse side

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

From: 1/1/2019 To: 12/31/2019

Fee Type	Count	Amount
Cash	97	\$9,867.00
Cashiers Check	2	\$150.00
Check	1158	\$374,898.45
Money Order	5	\$1,495.00
Void	1	\$0.00

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

From: 1/1/2019 To: 12/31/2019

Fee Type	Count	Amount
ADDITION/ALTERATION	37	\$23,020.00
ADDITIONAL FEE	7	\$5,262.00
ANTENNA	8	\$72,959.00
BEDROOM COUNT REQUEST	4	\$200.00
CW	18	\$1,425.00
DECK	20	\$4,355.00
DEM/C	1	\$250.00
DEM/R	5	\$500.00
ELECTRI APP/NY ELEC	81	\$2,400.00
ELECTRIC APP/SWIS	136	\$4,080.00
FENCE/WALL	18	\$1,350.00
GAS/PROPANE	76	\$6,150.00
GENERATOR PERMIT	34	\$2,625.00
HVAC	63	\$5,175.00
IN GROUND POOL	4	\$1,750.00
MG	40	\$3,125.00
MI	52	\$5,894.00
OIL TANK	42	\$4,500.00
OPERATING PERMIT	6	\$600.00
PELLET STOVE	7	\$525.00
PERM	119	\$31,224.75
PERNC	4	\$38,983.00
PERNC-COMMERCIAL	1	\$56,055.00
PERRE	2	\$12,138.00
PL	73	\$7,140.00
RE	40	\$45,132.50
REINSPECTION FEE	1	\$50.00
RHCS	4	\$1,000.00
RU	26	\$3,375.00
SEARC	211	\$31,650.00
SI	5	\$750.00
SOLAR PANELS	8	\$2,705.00
SPECIAL USE RENEWAL	3	\$375.00
TENT	1	\$150.00
TREE	7	\$450.00
WELL	3	\$225.00
WETADM	26	\$1,300.00
WETL	28	\$3,300.00
WT/S	42	\$4,262.20
Total Fees Collected:	1263	\$386,410.45

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

From: 1/1/2019 To: 12/31/2019

Fee Type	Count	Amount
Cash	97	\$9,867.00
Cashiers Check	2	\$150.00
Check	1158	\$374,898.45
Money Order	5	\$1,495.00
Void	1	\$0.00

FEE TYPES

ADDITION/ALTERATION

Permits for Additions/Alterations

BLASTING

Permits to Blast

CW

Commence Work Permit

CREDIT CARD FEE

Credit Card Fee charged for usage of credit card

DEM/R

Demolition/Residential

ELECTRIC APP/NY ELECTRICAL

Electric application/NY Electrical

ELECTRIC APP/SWISS

Electric application/Swiss

FENCE/WALL

Permit for Fence/Wall

GAS/PROPANE

Permit for Propane Gas Installation

GENERATOR PERMIT

Generator Installation

HVAC

Heating, Vent., A/C Permit

IN GROUND POOL

Permit for In Ground Pool

MG

Minor Grading Permit

MI

Miscellaneous Building Permit

OPERATING PERMIT

Operating Permits /Commercial

PERM

Building Permits

PERNC

New Construction Permits

PL

Plumbing Permits

RE

Renewal Building Permits

RHCS

Rock Hammer Crush Shatter Rock Permit

RU

Spec. Use Renewal

SEARC

Municipal Search

TENT

Tent Permit

TREE

Tree Permit

WETADM

Wetland Administrative Fee

WETL

Wetland Permit Application Fee

WT/S

Wetland Screening