Town of Copake Highway Department

230 Mt. View Road, Copake, New York 12516

William H. Gregory Jr., Superintendent Town of Copake Highway Department copakehighwaydepart@yahoo.com www.Copake.org

Phone: 518-325-4222 Fax: 518-325-4151

Highway Department June 2022 Monthly Report:

We worked with Peckham Roads Corporation to pave 5,450 feet of Snyder Pond Road

Pothole patched on one day

Graded and spread gravel and calcium on Lackawanna Rd

On one day we used our excavator to clean culvert pipes

Finished cleaning the ditches on our gravel roads with the grader and loader

The Highway Crew participated in the OSHA training provided by the Columbia County Highway Superintendents Association

We hauled road materials from Colarusso Quarry in Greenport to the Highway Garage stockpile

We continued road side mowing

Inter-departmental assistance the Highway Department provided:

Park

Assisted the Colarusso blacktop paving crew in paving the parking lot
Moved the band stand for music in the park
We moved the summer program storage box from West Copake to the park
building

Started the water chlorinating system

Town

We pressure washed the siding on the Town Hall We assisted in setting the generators in place at the Town Hall and Park Building

Graded the tractor pulling track

Inter-municipal Cooperation included:

Ancram Highway

We sent trucks on 4 days to assist them with hauling blacktop

Taghkanic Highway

They sent a truck to help us in paving the Park parking lot on 1 day

Building Department Monthly Report

June 2022

Building Permits issued/renewed	26
Fireworks permits	3
Final Inspections	13
Construction Inspections	16
Certificates of Compliance/Occupancy issued	16
Title Searches	10
Complaints (New)	2
Complaint Inspections	5
Payments	\$5,680.00

TOWN OF COPAKE ASSESSOR REPORT LYNN C. HOTALING JUNE 2022

- Processed (12) sales for the month of JUNE
- Processed Building Permits and COs from Building Inspector
- Processed changes from B.A.R.
- Processed STAR changes from NYS ORPTS for final roll
- Completed & delivered 2022 Final Roll backup to Columbia County Real Property for processing
- Completed (6) hours training for continuing education credits
- Continue to purge/organize property files
- The 2022 assessment roll is completed and frozen. Next month, we will begin work on the 2023 assessment roll.

Lynn C. Hotaling Assessor July 12, 2022 Date

DRAFT

MEMORANDUM

TO: Short Term Rental Working Group

Signe Adam
Karen Agnifilo
Lindsay LeBrecht
Janice Nelson

Jay Schiff

Erin Reis, Code Enforcement Officer Ken Dow, Esq. Stosh Gansowski Richard Wolf

FROM: Jeanne E. Mettler, Supervisor

Re: Inquiries from the Board

Date: July 14, 2022

First, thank you very much for being willing to serve on this working group.

As we said in the interview process, the Town Board is requesting that you research the issue of STRs in Copake and come back to the Board within the next four or five months with recommendations. Certainly you will come up with your own questions and issues, but the following are issues which we think should be addressed:

- How many STRs are operating in Copake, and where are they?
- What percentage of STRs are owner occupied and how many are free standing business ventures (not every occupied by the resident)
- What is the public's view of STR's? (In this regard if you would like to conduct a survey or if you want to hold a public meeting we would support that.)
- To what extent do STR's benefit Copake- in terms of tourism, or the local economy or any other aspect?
- What strategies or laws have other Towns in the County or nearby states (Great Barrington) implemented or passed?
- What if anything should Copake do with regard to STR's? We have a law.
 Should we pass a new law? Should we require registration? Annual fees?
 Inspections? Inspection fees? Should we set up methods of enforcement?
- If we implement any of the above (fees, registration, enforcement) what is the Town's goal? What are we seeking to achieve?

- Would the Town need to hire additional staff to implement the measures you recommend?
- Would the Town need to engage a service such as Granicus? Or are there
 other companies which would offer the same or better service/
- What if any liability does the Town have if we inspect? Or if we do not inspect?

We expect that you will want to speak with Granicus, a company which met with the Town earlier this year. They offer research tools as well as enforcement assistance. I can help you connect with them

I am copying Erin Reis, our Code Enforcement Officer. She is willing to meet with you and assist you.

You will also want to seek legal advice. The attorney who handles our zoning and land use issues is Ken Dow, Esq. I am copying him here, as well.

Finally, I have appointed Board members Stosh Gansowski and Richard Wolf to serve as Board liaisons. They are copied here, as well.

Again, thank you.

TOWN OF COPAKE RESOLUTION Number 22 of July 14, 2022

To Approve the Highway Superintendent's Sale of McConnell Rear Boom Mower and CX90 Case Tractor with Side Flail Mower

WHEREAS, the Highway Superintendent has determined that, effective upon satisfactory delivery of the new John Deere 6110M tractor, Diamond side mower, and 3 point hitch mower purchased pursuant to Town of Copake Town Board Resolution No. 29 of November 11, 2021 (collectively, the "New Equipment"), a certain McConnell rear boom mower (Serial No. 03RA54-98) and a certain 1999 CX90 Case tractor (Serial No. JJE1008474) (collectively, the "Surplus Equipment") owned by the Town will no longer needed by the Town; and

WHEREAS, the Highway Superintendent seeks Town Board approval to declare such Surplus Equipment as surplus and to authorize the Highway Superintendent to dispose of such Surplus Equipment by sale at auction; now, therefore,

It is hereby **RESOLVED**, that, effective upon delivery of the New Equipment to the satisfaction of the Highway Superintendent, the Town Board declares that the Surplus Equipment is surplus equipment that is no longer needed by the Town; and

It is hereby **FURTHER RESOLVED**, that pursuant to Highway Law § 142(5), the Town Board approves the Highway Superintendent's request that he be permitted to sell the Surplus Equipment at auction, effective upon delivery of the New Equipment to the satisfaction of the Highway Superintendent.

Roll Call Vote The foregoing Resolution by, was duly p	n, offered by ut to a roll call vote as follows:	_ and seconded
Resolution #22 Dated July 14, 2022 Copake, New York		
Roll Call Vote.	Supervisor Mettler Councilperson Wolf Councilperson Gansowski Councilperson Judd Councilperson Sullivan	
Lynn M. Connolly, Town Clerk		

(seal)

July 14, 2022

TOWN OF COPAKE RESOLUTION Number 23 of July 14, 2022

To request and establish a Lower Speed Limit on Orphan Farm Road from the intersection with State Route 22 to the end of Orphan Farm Road

That we, the members of the Town Board of the Town of Copake, because it is anticipated that an extension of the Harlem Valley Rail Trail will cross Orphan Farm Road, do hereby petition the Department of Transportation of the State of New York, pursuant to Section 1622.1 of the Vehicle and Traffic Law to establish a lower maximum speed at which vehicles may proceed on the entirety of Orphan Farm in the Town of Copake, to wit; that the current 55 MPH speed limit on Orphan Farm be reduced to a lower speed from the intersection with State Route 22 to the end of Orphan Farm Road.

Resolution #23 Dated July 14, 2022 Copake, New York

Lynn M. Connolly, Town Clerk

Roll Call Vote.

Supervisor Mettler Councilperson Wolf Councilperson Gansowski Councilperson Judd Councilperson Sullivan

(seal)

	ACTUAL AS OF JUNE 30TH	ADOPTED BUDGET	BUDGET MODIFICATIONS	BUDGET AS MODIFIED
REVENUES				
A1001 · REAL PROPERTY TAXES	283,581.00	283,581.00	0.00	283,581.00
A1090 · INTEREST & PENALTIES	5,276.70	10,000.00	0.00	10,000.00
A1120 · SALES TAX	232,436.77	386,532.00	0.00	386,532.00
A1170 · FRANCHISE TAX	48,504.03	25,000.00	0.00	25,000.00
A1255 · CLERK FEES	839.35	1,000.00	0.00	1,000.00
A1550 · PUBLIC POUND / DOG CONTROL CHRG	0.00	250.00	0.00	250.00
A2110 · ZONING FEES	1,370.24	2,300.00	0.00	2,300.00
A2115.1 · PLANNING BOARD FEES	575.00	1,300.00	0.00	1,300.00
A2389 · TOBACCO SETTLEMENT	5,581.51	25,000.00	0.00	25,000.00
A2390 · SUMMER REC SIGN-UP FEES	12,575.00	12,575.00	0.00	12,575.00
A2401 · INTEREST & EARNINGS	1,508.42	0.00	0.00	0.00
A2401.1 · INTEREST ON RESERVES	2,637.69	0.00	0.00	0.00
A2410 · RENTAL OF REAL PROPERTY	1,300.00	1,000.00	0.00	1,000.00
A2544 · DOG LICENSES	272.00	500.00	0.00	500.00
A2555 · BUILDING & ALTERATION PERMITS	39,318.50	50,000.00	0.00	50,000.00
A2610 · FINES & FORFEITED BAIL	8,351.00	25,000.00	0.00	25,000.00
A2705 · GIFTS & DONATIONS	11,000.00	0.00	0.00	0.00
A2709 · EMPLOYEES CONTRIBUTIONS	687.26	3,064.00	0.00	3,064.00
A2770.1 · UNCLASSIFIED REVENUE	137.41	0.00	0.00	0.00
A3005 · STATE AID MORTGAGE TAX	0.00	130,000.00	0.00	130,000.00
A4489 - FEDERAL AID HEALTH	0.00	0.00	31,000.00 D	31,000.00
A917 - UNASSIGNED FUND BALANCE		0.00	149,883.74 B/C/E/F	149,883.74
TOTAL REVENUE	655,951.88	957,102.00	180,883.74	1,137,985.74
EXPENDITURES				
A10101 · LEGISLATIVE PERSONNEL SERVICES	9,499.98	19,000.00	0.00	19,000.00
A10104 · LEGISLATIVE CONTRACTUAL	0.00	2,000.00	0.00	2,000.00
A11101 · COURT PERSONNEL SERVICES	19,956.00	41,680.00	0.00	41,680.00
A11104 · COURT CONTRACTUAL	3,155.96	6,500.00	0.00	6,500.00
A12201 · SUPERVISOR PERSONNEL SERVICES	7,000.02	14,000.00	0.00	14,000.00
A12301 · MUNICIPAL EXECUTIVE	0.00	35,000.00	0.00	35,000.00
A12204 · SUPERVISOR CONTRACTUAL	109.04	1,000.00	0.00	1,000.00
A13204 - ACCOUNTANT CONTRACTUAL	9,285.93	20,000.00	0.00	20,000.00
A13214 · BOOKKEEPER CONTRACTUAL	4,500.00	9,000.00	0.00	9,000.00
A13401 · BUDGET PERSONNEL SERVICES	750.00	1,500.00	0.00	1,500.00
A13551 · ASSESSOR PERSONNEL SERVICES	19,017.88	40,000.00	0.00	40,000.00
A13554 · ASSESSOR CONTRACTUAL.	0.00	6,100.00	0.00	6,100.00
A14101 · CLERK PERSONNEL SERVICES	27,550.23	55,000.00	0.00	55,000.00
A14104 · CLERK CONTRACTUAL	1,295.80	3,210.00	0.00	3,210.00
A14204 · LAW CONTRACTUAL	28,987.78	128,500.00	0.00	128,500.00

	ACTUAL AS OF JUNE 30TH	ADOPTED BUDGET	BUDGET MODIFICATIONS	BUDGET AS MODIFIED
A14404 · ENGINEER CONTRACTUAL	3,456.31	30,000.00	0.00	30,000.00
A16201 · OPERATION OF PLANT PERS SERVICE	8,958.48	17,917.00	0.00	17,917.00
A16202 - OPERATION OF PLANT FERO SERVICE A16202 - OPERATION OF PLANT EQUIPMENT	19,953.43	0.00	22,408.00 E	22,408.00
A16204 - OPERATION OF PLANT EQUIPMENT A16204 - OPERATION OF PLANT CONTRACTUAL	38,921.43	42,500.00	0.00	42,500.00
A16704 · CENTRAL PRINT/MAIL CONTRACTUAL	7,769,26	13,000.00	0.00	13,000.00
	3,620.87	8,000.00	0.00	8,000.00
A16802 · CENTRAL DATA PROC EQUIPMENT A16804 · CENTRAL DATA PROC CONTRACTUAL	7,641.15	9.000.00	0.00	9,000.00
	42,378.50	45,000.00	0.00	45,000.00
A19104 · UNALLOCATED INSURANCE	1,000.00	1,000.00	0.00	1,000.00
A19204 · MUNICIPAL DUES CONTRACTUAL	0.00	40,000.00	0.00	40,000.00
A19904 · CONTINGENCY	2,124.96	4,250.00	0.00	4,250.00
A35101 - ANIMAL CONTROL PERSONNEL SERV	650.00	2,250.00	0.00	2,250.00
A35104 - ANIMAL CONTROL CONTRACTUAL	18,215.73	36,313.00	0.00	36,313.00
A36201 · SAFETY INSPECTION PERSONNEL SER	1,216.32	2,000.00	0.00	2,000.00
A36204 · SAFETY INSPECTION CONTRACTUAL	85,064.43	0.00	31,000.00 D	31,000.00
A40104 - PUBLIC HEALTH ARPA FUNDS	0.00	750.00	0.00	750.00
A40201 · REGISTRAR OF VITAL PERSONNEL	31,517.74	65,557.00	0.00	65,557.00
A50101 · STREET ADMIN PERSONNEL SERVICES	5,779.00	0.00	5,779.00 B	5,779.00
A50102 · STREET CAPITAL OUTLAY	300.00	500.00	0.00	500.00
A50104 · STREET ADMIN CONTRACTUAL	110.481.00	0.00	115,812.90 C	115,812.90
A51102 MAINTENANCE OF STREETS-CAPITAL	12,566.50	25,700.00	0.00	25,700.00
A51324 · GARAGE CONTRACTUAL	353.10	1,000.00	0.00	1,000.00
A54104 · SIDEWALKS CONTRACTUAL	622.66	2,500,00	0.00	2,500.00
A64104 · CONTRACTUAL CELEBRATIONS	0.00	1,000.00	0.00	1,000.00
A65104 · VETERANS SERVICE CONTRACTUAL	0.00	1,000.00	0.00	1,000.00
A67724 · PROGRAMS FOR AGING CONTRACTUAL	0.00	15,000.00	-11,500.00 A	3,500.00
A71401 · PLAYGROUND AND REC PERSONNEL	5,883.84	900.00	5,883.84 F	6,783.84
A71402 · PLAYGROUND AND REC EQUIPMENT	10,381.06	16,500.00	11,500.00 A	28,000.00
A71404 · PLAYGROUND AND REC CONTRACTUAL	0.00	29.000.00	0.00	29,000.00
A73101 · YOUTH PROGRAM PERSONNEL SERVICE	760.20	1.125.00	0.00	1,125,00
A75104 · HISTORIAN CONTRACTUAL	1,138.29	2,500.00	0.00	2,500.00
A75204 · HISTORICAL PROPERTY CONTRACTUAL	939.25	5,500.00	0.00	5,500.00
A80101 · ZONING PERSONNEL SERVICES	0.00	3,250.00	0.00	3,250.00
A80104 - ZONING CONTRACTUAL	2,647.75	6,500.00	0.00	6,500.00
A80201 - PLANNING PERSONNEL SERVICES	5,411.80	4,650.00	0.00	4,650.00
A80204 · PLANNING CONTRACTUAL	0.00	2.500.00	0.00	2,500.00
A86874 - ECONOMIC DEV CONTRACTUAL	0.00	875.00	0.00	875.00
A88101 · CEMETERY PERSONNEL SERVICES		300.00	0.00	300.00
A88104 - CEMETERY CONTRACTUAL	. 0.00	30,000.00	0.00	30,000.00
A90108 · STATE RETIREMENT SYSTEM	0.00	25,500.00	0.00	25,500.00
A90308 · SOCIAL SECURITY EMP CONTRACTUAL	11,344.35	The second second second	0.00	5.000.00
A90508 · UNEMPLOYMENT INS BENEFITS	217.89	5,000.00	0.00	1,200.00
A90558 · DISABILITY INS BENEFITS	225.12	1,200.00	0.00	1,200.00

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BUDGET TO ACTUAL REPORT JUNE 30, 2022

	ACTUAL AS OF JUNE 30TH	ADOPTED BUDGET	BUDGET MODIFICATIONS	BUDGET AS MODIFIED
A90608 · HOSPITAL & MEDICAL(DENTAL) INS	29,906.89	70,000.00	0.00	70,000.00
A99019 - TRANSFERS OUT	84,900.00	0.00	0.00	0.00
TOTAL EXPENDITURES	687,455.93	952,027.00	180,883.74	1,132,910.74
NET SURPLUS/(DEFICIT)	-31,504.05	5,075.00	0.00	5,075.00

A- TRANSFER \$11,500 FROM PERSONNEL TO CONTRACTUAL TO COVER COST OF OUTSIDE VENDOR PERFORMING PARK MAINTENANCE

B- APPROVED SPEED SIGNS AT THE DECEMBER 2021 BOARD MEETING

ACTUAL AS OF ADOPTED BUDGET BUDGET AS OVER/ JUNE 30TH BUDGET MODIFICATIONS MODIFIED BUI			REVENUES
846,275.00 846,275.00 0.00 846,275.00	846,275,00	846 275 00	
0.00 243,008.00 0.00 243,008.00 (mer seem *j-mer developmen		DA1001 · REAL PROPERTY TAXES
6.766.44 9,500.00 0.00 9,500.00	200 10 40 10 50		DA1120 · SALES TAX DA2300 · TRANSPORTATION SERVICES - OTHER
3.22 0.00 0.00 0.00			The state of the s
4,050,00 0.00 0.00 0.00			DA2401 - INTEREST AND EARNINGS
0.00 7,327.00 0.00 7,327.00			DA2655 - SALE OF EQUIPMENT
0.00 131,185.00 64,229.72 B 195,414.72 (DA2709 · EMPLOYEES CONTRIBUTIONS
	(5.4.0.2.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0		DA3501 · STATE AID - CHIPS
04,500.00			DA5031 - INTERFUND TRANSFERS
941,994.66 1,237,295.00 149,129.72 1,386,424.72 (1,237,295.00	941,994.66	TOTAL REVENUE
400,000.00			EXPENDITURES
94,994.53 182,808.00 0.00 182,808.00		94,994.53	DA51101 · STREET MAINTENANCE PERSONNEL
110,072.70	269,000.00	118,372.78	DA51104 · STREET MAINTENANCE CONTRACTUAL
100,717.72	131,185.00	195,414.72	DA51122 · HIGHWAY IMPROVEMENTS - CHIPS
84,900.00 75,000.00 84,900.00 A 159,900.00	75,000.00	84,900.00	DA51302 · MACHINERY EQUIPMENT
56,148.39 84,039.00 0.00 84,039.00	84,039.00	56,148.39	DA51304 · MACHINERY CONTRACTUAL
0.00 1,550.00 0.00 1,550.00	1,550.00	0.00	DA51401 · LONGEVITY-PERSONNEL SERVICES
79,633.56 197,807.00 0.00 197,807.00	197,807.00	79,633.56	DA51421 · SNOW REMOVAL PERSONNEL SERVICES
42,761.19 118,000.00 0.00 118,000.00	118,000.00	42,761.19	DA51424 · SNOW REMOVAL CONTRACTUAL
0.00 40,000.00 0.00 40,000.00	40,000.00	0.00	DA90108 · NYS RETIREMENT SYSTEM
13,087.99 29,236.00 0.00 29,236.00	29,236.00	13,087.99	
0.00 300.00 0.00 300.00	300.00	0.00	
58,354.92 100,000.00 0.00 100,000.00	100,000.00	58,354.92	
2,900.59 8,370.00 0.00 8,370.00	8,370.00	2,900.59	F 2
746,568.67 1,237,295.00 149,129.72 1,386,424.72	1,237,295.00	746,568.67	
195,425.99 0.00 0.00 0.00	0.00	195,425.99	NET SURPLUS/(DEFICIT)
118,372.78 269,000.00 0.00 269,000.00 195,414.72 131,185.00 64,229.72 B 195,414.72 84,900.00 75,000.00 84,900.00 A 159,900.00 56,148.39 84,039.00 0.00 84,039.00 0.00 1,550.00 0.00 1,550.00 79,633.56 197,807.00 0.00 197,807.00 42,761.19 118,000.00 0.00 118,000.00 0.00 40,000.00 0.00 40,000.00 13,087.99 29,236.00 0.00 29,236.00 0.00 300.00 0.00 300.00 58,354.92 100,000.00 0.00 8,370.00 746,568.67 1,237,295.00 149,129.72 1,386,424.72	269,000.00 131,185.00 75,000.00 84,039.00 1,550.00 197,807.00 118,000.00 40,000.00 29,236.00 300.00 100,000.00 8,370.00	118,372.78 195,414.72 84,900.00 56,148.39 0.00 79,633.56 42,761.19 0.00 13,087.99 0.00 58,354.92 2,900.59 746,568.67	DA51104 · STREET MAINTENANCE CONTRACTUAL DA51122 · HIGHWAY IMPROVEMENTS - CHIPS DA51302 · MACHINERY EQUIPMENT DA51304 · MACHINERY CONTRACTUAL DA51401 · LONGEVITY-PERSONNEL SERVICES DA51421 · SNOW REMOVAL PERSONNEL SERVICES DA51424 · SNOW REMOVAL CONTRACTUAL DA90108 · NYS RETIREMENT SYSTEM DA90308 · SOCIAL SECURITY EMP CONTRACTUAL DA90558 · DISABILITY INS BENEFITS DA90608 · HOSPITAL & MEDICAL (DENTAL) INS DA90898 · OTHER EMPLOYEE BENEFITS

A- USE OF RESERVES TRANSFERRED FROM GENERAL FUND PER BOARD RESOLUTION

B- CHIPS INCREASED

,					
	ACTUAL AS OF JUNE 30TH	ADOPTED BUDGET	BUDGET MODIFICATIONS	BUDGET AS MODIFIED	OVER/(UNDER) BUDGET
REVENUES				77 1477 1477	
SL1001 · REAL PROPERTY TAXES	12,540.00	12,540.00	0.00	12,540.00	
SL2401 · INTEREST & EARNINGS	0.42	3,000.00	0.00	3,000.00	(2,999.58)
TOTAL REVENUES	12,540.42	15,540.00	0.00	15,540.00	(2,999.58)
EXPENDITURES					
SL51824 · STREET LIGHTING CONTRACTUAL	7,440.58	15,540.00	0.00	15,540.00	(8,099.42)
TOTAL EXPENDITURES	7,440.58	15,540.00	0.00	15,540.00	(8,099.42)
NET SURPLUS/(DEFICE		0.00	0.00	0.00	

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ACTUAL AS OF JUNE 30TH

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ADOPTED BUDGET BUDGET MODIFICATIONS BUDGET AS MODIFIED OVER/(UNDER) BUDGET

ACTUAL AS OF JUNE 30TH

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ADOPTED BUDGET BUDGET MODIFICATIONS BUDGET AS MODIFIED OVER/(UNDER) BUDGET

ACTUAL AS OF JUNE 30TH ADOPTED BUDGET BUDGET MODIFICATIONS BUDGET AS MODIFIED OVER/(UNDER) BUDGET

A40201 · REGISTRAR OF VITAL PERSONNEL

11114044

A64104 · CONTRACTUAL CELEBRATIONS

Town of Copake Highway Department

230 Mt. View Road, Copake, New York 12516

Phone: 518-325-4222

Fax: 518-325-4151

William H. Gregory Jr., Superintendent Town of Copake Highway Department <u>copakehighwaydepart@yahoo.com</u> <u>www.Copake.org</u>

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Lynn C. Hotaling Assessor

July 12, 2022 Date