

Regular Meeting AGENDA

September 12, 2023 6:30 PM

1 **OPENING ITEMS**

- 1.1 Call Meeting to Order
- 1.2 Pledge of allegiance
- 1.3 Announcements
- 1.4 Payment of Bills

Motion to pay the bills as presented:

Fund Acct

General	_
Highway	-
Water	-
Sewer	-
Lighting dist	-
Escrow Accts	•
Capital General	-
Capital Highway	-
Capital Water	-
TOTAL	-

Ck Acct Disburse

2 DIVISION REPORTS

Some reports have been sent to the board in advance of the meeting, therefore they are not read out loud at the meeting; copies of all reports may be obtained at the Town Clerks Office.

- 2.1 Highway Department
- 2.2 Water & Sewer Department

- Tested wells and sewer plant daily to ensure the drinking water and wastewater quality met federal and state standards. Made adjustments as needed.
- Completed monthly drinking water sampling, wastewater sampling, reporting for the DOH and DEC.
- Completed Disinfection Byproducts sampling.
- Did water meter readings every Wednesday in the month of August and contacted home and building owners with unusually high water use to help them track leaking pipes or fixtures.
- Mowed at the sewer plant, Wells #1, #2, and #3, and Kirk Rd pump station.
- Koberlein pumped out and cleaned sludge from the dosing tanks at the sewer plant.
- Inspected and tested all pump and grinder stations.
- Responded to one afterhours call at Kirk Rd pump station for high temperature alarm.
- Pulled weeds and removed sludge from the sand beds at the sewer plant.
- Installed new flowmeter at Well #3 and had TAM replace leaking valve.
- Responded to 1 call about low water pressure.
- Responded to 2 calls about dirty water.
- Flushed 2 fire hydrants.
- Koberlein pumped 3 septic tanks filled with grease.
- Suit-Kote filled their water truck with 1 fire hydrant on Rt. 97 for the tar & chipping on Rt. 97.
- Environmental Service and Equipment Co. helped diagnose issue with chlorinator at Well #3.
- Phoenix Enterprises installed new sewer line for 104 Main St. Got GPS marks of new lines and cleanouts that were installed.
- Located new water main under temporary bridge for Rutledge at the bridge project.
- Responded to 2 emergency UDIG NY dig requests for NYSEG.
- Responded to 1 regular UDIG NY dig request.
- Pheonix Enterprises capped and filled old septic tank at 104 Main St with concrete.
- Pump #2 at Kirk Rd pump station is inoperable. Koberlein will be replacing the pump.
- Koberlein pumped septic tanks at Lander's Campgrounds.
- Attended NYRWA class at their headquarters in Claverack, NY and had interview with Department of Labor for apprenticeship.
- Phoenix Enterprises installed new manhole at 104 Main St.

NARROWSBURG WATER & SEWER		
FINANCIAL REPORT FOR AUGUST 2023		
Narrowsburg Water		
Water Metered Rent	\$ 23,857.95	

		Jocelyn Strumpfler Water & Sewer Clerk
		La calent China et al.
	GRAND TOTAL	\$ 42,224.98
	TOTAL RECEIVED	\$ 17,139.39
	TOTAL DECEMEN	ф 4 П 40000
Sewer Penalty	\$ 411.67	
Service Charge	\$ 510.00	
Sewer Rent	\$ 16,217.72	
Narrowsburg Sewer		
	TOTAL RECEIVED	\$ 25,085.59
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Water Penalty	\$ 624.10	
Service Charge	\$ 603.54	

2.3 Building Department/ Code Enforcement

2.4 Assessor – Submitted by Ken Baim, sole assessor

During the month of August, we attended the Sullivan County Assessors' meeting in Town of Thompson. Some assessors reported on their small claims court sessions with Adventine Properties claims being a common problem for all. Our trial is set for September 15th on the one case Tusten has with Adventine. Negotiation of a settlement before trail was unsuccessful.

Data was updated and submitted to Telescent for the processing of the school tax bills. The August sales report was prepared and submitted to Department of Taxation.

- 2.5 Upper Delaware Council
- 2.6 Energy Committee
- 2.7 Zoning Revision Committee
- 2.8 Narrowsburg Water & Sewer Committee
- 2.9 Grants
- 2.10 Tusten Youth Commission
 - Weekly Afterschool program 3pm 6pm will begin at the end of the month
 - Preparations for Halloween are underway * request to TB
 - Kalahari indoor waterpark Nov 10 & 11 we still have about 7 rooms available.

3 PUBLIC COMMENT

10 minutes will be given for public comment. Please keep your comments directed to the board.

4 OLD BUSINESS

4.1 Park Project

- -No Bid received
- -Additional Payment for Required Revisions

4.2 93 Main St

- -Parking Lot Line Painting
- -Roof Repair
- -Digging /Perimeter Repair

4.3 Main St Lighting - awaiting sim card

5 NEW BUSINESS

- 5.1 Fall Cleanup Day / Dump Day
 - -Tusten has 9.89 Tons of solid waste remaining for the fall cleanup
- 5.2 TYC Halloween Request- Rd closure/Park usage
- 5.3 Fall Plant Swap- Parking Lot Usage
- 5.4 DVAA Bid Eddy Film Fest.
- 5.5 TBD.

6 PUBLIC COMMENT

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7 CLOSING ITEMS

Board Comment

Meeting reminder

Adjournment