**Supervisor Gustafson Financial / Business Report / Committee Reports**

**Committee Meeting Notes December 03, 2021**

**Town of Roseboom Committee Meeting Date: December 03, 2021 Loc: Town Office**

Present:

Excused/Absent:

 Other Present:

**ITEMS OF DISCUSSION -- “NO” meeting held at Town Office @ 7:30 am**

**Updates have been completed based on verbal communications and correspondence.**

**TOWN HIGHWAY --- SNOW & ICE CONTRACTS, ROADS, CHIPS, REPORTS**

* **Otsego County Snow & Ice Contract (Oct 2019 – May 2020): Completed**
* **Otsego County Snow & Ice Payments (Oct 2020 –** **May 2021**): Supervisor received & deposited $7423.34 (4/9/21) & $15,114.72 (8/11/21); YTD total $21,538.06. Fringe reimbursement due to Town.
* **NYS DOT Snow & Ice Contract (2019/2020) Season (Joseph Thompson, Snow & Ice Program Manager @ Albany, NY: ($87,618.76).** Town has received YTD $ 72,986.46; balance due $14,632.32. Supervisor Gustafson contacted Alan McFee to reconcile account balance**. Pending**
* **NYS DOT Snow & Ice Contract (2020/2021) Season:** Supervisor received and deposited $58,705.58 (03/21/21) & $7885.69 (6/14/21). Supervisor will clarify YTD ($66,591.27) revenue received. Too LOW!!
* **2021/22 NYS DOT --Municipal Snow & Ice Agreement Supplemental Agreement & Adjustment/Calculation Worksheets:** With our Municipal Snow and Ice Agreements now five-year agreements, DOT no longer needs to

approve one-year extensions every year. However, we are still required to adjust the estimated

expenditure each year of the contract term to account for changes in labor, materials, equipment, and

fixed costs. In years 2 through 5 of each contract, the estimate may require a simple re-calculation or a

fully approved and executed contract amendment (also known as a Supplemental Agreement)

depending on how light or severe the previous winter was.

The 2021/22 Municipal Snow and Ice Agreement Adjustment/Calculation Worksheets and Supplemental

* Agreement Cover are being sent with this letter. The package includes the worksheets themselves, and the Supplemental Agreement Cover document. **Pending- Action needed-----Hwy Supt Gage, Deputy Supv VanDewerker, and Supervisor Gustafson will meet (ASAP) to complete the SIR Forms and the Adjustment/Calculation Worksheets.**
* **SIR 11 NYS & County Reports:** Supervisor drafted SIR 11 forms. Supervisor & Supt Gage will continue to complete reports determining a profit vs loss. **Pending- Action needed**
* **Gage School House Road (Speed Control)** **& Honey Hill Road (Speed Control):** The Highway Superintendent has placed this project (upgrades & repairs) on his Work Schedule. Note: Rec’d concerns from resident regarding speed & safety issues. Deferred
* **Adair Road Tube/Culvert:** Town Hwy Department will widen & replace culvert. **Pending**
* **Intersection of NYS Rte 165 & Co Rte 34 Safety Issue:** Supervisor drafted and sent letter to R Brimmer (Otsego County) for his support and then to forward to NYS DOT Region 9. When response is received, the Board will approve a motion regarding the request. **Action Needed. (Feb)**
* **Bob Rich Road:** Board asked Town Supervisor & Hwy Superintendent to meet with Attorney to discuss process to abandon road. **Update: Supervisor Gustafson spoke with Attorney M Parshall 10/12/21. Attorney will review the three (3) types of “Road Abandonment”. The Town is considering Limited Abandonment – whereas the people may utilize the road but the Town is not required to maintain the rod. A meeting is tentatively set for week of 10/18. Pending**
* **Hwy FTE Handbook:** Town Clerk & Town Supervisor will draft a Highway Department Handbook for employees. **Pending** Will need to amend Org. Chart/Bi-Laws
* **Annual Driving Record Document:** Supervisor asked Hwy Supt Gage to complete the Annual Driving Record document for each employee and copy to their personnel files. **Pending**

**TOWN HIGHWAY EQUIPMENT**

* **New 2021 Pickup Truck: Completed**
* **New 2021 VOLVO Loader: Completed**
* **Old Loader:** sold @ $34,300. Check received & deposited. **Completed Nov.**

**TOWN HIGHWAY CHIPS PROJECTS**

* **CHIPS (2021):** CHIPS reports & supporting documents claim in the amount of $173,295 has been filed with NYS DOT (Linda H). Reimbursement check is expected middle of December 2021. Check/Payment **Pending**

**CHIPS (2021 – Rollover):** roll-over in the amount of $15,650 will be used in CY 2022 for Stannard Hill Road (Bottom of road: Bank Erosion, Tube Replacement, etc.). **Pending**

**TOWN GARAGE/OFFICE BUILDING**

* **Garage Back Wall – potential addition for workspace:** Hwy Superintendent & Supervisor discussed the possibility of building an addition onto the back wall of the garage to create additional workspace. Hwy Supt will draft plans and associated costs for the addition. Plans will be reviewed and approved by Code Officer, Lloyd Stannard. The Hwy Crew is expected to complete the building project. **Pending**
* **Furnace/Heating System:** Councilperson Schecter working with NYSERDA – Clean Energy was able to secure a $5000 grant (received & deposited to A.3789). The Town Board discussed utilizing the funds to help offset costs for a new Furnace/Heating System. **Pending**
* **Mail Drop Boxes:** Project was handed off to new Highway Superintendent to complete. **Pending**
* **Bathroom – Office Area:** Board discussed and asked Hwy Superintendent is the Hwy Dept could install new sheet rock & base board in the office bathroom. Thank Dan! **Pending**
* **Verizon Call Waiting & Caller ID added to Business Account (12/07/21):** Hwy Supt Gage expressed his interest in adding “Call Waiting and Caller ID to the Verizon business account (607-264-3293). Supervisor called / emailed to request these two features be added asap. Verizon confirmation received. Monthly additional charge is $19.95. Installation -**Pending**
* **On Time Waste (Scott Moxham) –** Supervisor received notice that On Time Waste will be no longer available due to Mr. Moxham’s medical concerns. He will pass the refuse service over to Bryan & Jenn Larrabee of Home Town Hauking & Recycling; effective Jan. 1st, 2022.
* **Home Town Hauling & Recycling (Bryan & Jenn Larrabee):** Supervisor contacted Home Town Hauling & Recycling to confirm the continuation of contractual service at $32.00 per month. No Contract needed. Rate will stay at $32. Will receive invoice beginning of month for service and due b4 the end of the service month. **Completed Dec.**
* **Hughes Net – Internet Service:** Hwy Supt Gage reported the “Internet Service” is down. Contact IT who could not find an issue with computer. Thus, Supt Gage contacted Hughes Net to complete an inspection of the Town’s Equipment & Connection. He reports he had to sign up for a serv ice plan @ $25/month. However, once the repairs are completed, he will call to “cancel” the service plan. **Pending**

**JUSTICE COURT Justice: Steve Mosenson**

* **Justice Court 2021 Reports & Fees (A.2610): Jun 2021 (414.00) & Jul 2021 ($\_15.00) & Aug 2021 ($0.00) & Sept ($20.00)** reports & fees from Justice Steve Mosenson received. **Completed (Oct)**
* **JCAP 2020 Results:** Judge Mosenson received a letter from the 6th Judicial District indicating that our application for the 2020-2021 JCAP was not approved.
* **JCAP 2021:** Oct. 21st @ 7pm meeting scheduled to discuss 2021 JCAP application
* **Unified Court System’s Internal Audit re Town Court records for fiscal year 2020:** Supervisor Gustafson & Justice Mosenson have decided to complete the audit with virtual meeting. Justice Mosenson will complete the documentation(S) and will review with Town Supervisor. Virtual meeting to be set to complete the required audit. **Update: Meeting set for Oct 21 @ 7pm to complete audit.**
* **NBT Bank:** Justice Mosenson requested Town Supervisor Gustafson to sign-off on a NBT Bank form that will allow him to utilize a debit card for deposits only. The debit card will be for the NBT Fines account. Due to his work schedule and the banks open from M-F during business hours, the Justice has to deposit in the over-night deposit box. Supervisor to meet with NBT (Christine) to sign form asap. **Pending**

**FINANCIAL & OTHER BUSINESS ITEMS**

* **Financial Reports –** Supervisor’s Financial Reports on file; e-mailed to Board members. **Completed (Oct)**
* **Financial Meeting –Completed (Oct)**
* **NYCLASS Reports –**Financial Report on file; e-mailed to Board Members.
* **County Sales Tax (A.1120= $61,000 Budgeted):** Supervisor received & deposited (12/08) a payment of $5706.11 for distribution dates of Nov 4 & 12th, 2021; Sales Period of Sept. 2021. YTD $72,093 Note: Received 118% YTD. **Completed (Dec)**
* **Mortgage Tax (A.3005):** Supervisor received & deposited check (#37351 - $3820.40) & check (#39658 - $6,222.67) for Mortgage Tax. YTD total = $ 10,043.07 **Completed**
* **NBT Credit Card ($3K cap)**: deferred due to filing mandates & paperwork. Will utilize the VISA debit card. **Completed**
* **NBT Checking Account (NYSERDA GRANT):** Grant check for $5000 received & dposited into a NYCLASS Reserve Account. **Completed**
* **2021/2022 CDPHP Renewal –** Town Board to approve (at Oct 14th meeting) CDPHP renewal; effective 12/01/21. Premium rate is $815.70 + 26.79 = $842.49 (approx. $33 savings). Supervisor prepared, signed, & emailed all required documents to CDPHP. **Completed**
* **Workers Compensation 2022 Budget:** received Otsego County’s 2022 Workers Compensation Budget indicating the allocation for the Town of Roseboom ($3900.40) which is paid through the county tax levy. **Completed**
* **Town’s Fiscal Stress Scores: Per NYS Office State Comptroller --**As of August 31, 2021, our review of the 2020 Annual Update Document (AUD) for your Town has been completed. Detailed information about your Town’s fiscal stress condition is available on our [website](https://wwe1.osc.state.ny.us/localgov/fiscalmonitoring/login.cfm) by using the user name and password above. Your Town's fiscal stress scores and designations are summarized below:

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|   | **Fiscal Stress** | **Environmental Stress** |
| **FYE** | **Score** | **Designation** | **Score** | **Designation** |
| **2018** | 6.7 | No Designation | 33.3 | Susceptible Environmental Stress |
| **2019** | 3.3 | No Designation | 40.0 | Moderate Environmental Stress |
| **2020** | 6.7 | No Designation | 26.7 | No Designation |

**BUDGET NYS Office State Comptroller:** Brenda Nelson, Auditor 1 (Municipal): Town Clerk received an email indicating the Town of Roseboom has been selected for a tax cap review. Based on NYS review, the town has overridden the tax cap. NYS requested & Town Clerk submitted the local law and minutes approving the override. Thank you, Erin!!

**SALT SHED**

* **Salt Shed Project NYS DOT Funding:** A letter will be drafted and submitted to NYS DOT to request % reimbursement for the new Salt Storage Facility be added to the S&I Contract. Also, a request for equipping a Town Vehicle with Snow & Ice equipment for maintenance of NY State Highway –solely for maintaining Rte 165. **Pending**
* **Salt Shed Pole Barn Construction** Work continues on the salt shed as time allows. **Pending**
* **Salt Shed Concrete work:**  Deferred
* **Solar Panels for new Salt Shed:** Board discussed the option of purchasing solar panels for the new salt shed. This would be a cost savings over the years. Councilperson Schecter & Hwy Supt Gage to move forward with options and costs. Note: Board may consider using some of the Federal Stimulus Grant monies to purchase the solar panels; estimated at $20K. **Pending**
* **TOWN CLERK & TAX COLLECTOR**
* Town Clerk, Erin Seeley, has spoken to ATC indicating that the Town of Roseboom is still covered this tax season (2021) under the county's contract.  She said the County had some confusion as to when the contract ends.  Should we decide to continue with them in 2022, we would need to pay an annual fee.  Erin will go ahead and request that amount so that we have it, as well as, when we see the new software program from the county, we can make that decision.
* **TOWN SOLE ASSESSOR – Matthew Lippitt**
* **Final Tax Assessment Roll: Completed**
* **NYS LRS:** Supervisor received a notification letter regarding Mr. Lippitt’s Record of Activities (ROA) for Nov 2010 – Jan 2020. This report indicates the calculation formula used to determine Mr. Lippitt’s average days worked per month and will be reported on the Town’s monthly report to NYS Retirement. In addition, adjustments will me made to the days worked reported from Oct 2019 – Jan 2020 to reflect the calculation formula uosed. A RESOLUTION must be drafted, approved by the Board, publicly posted for a minimum of 30 days and submitted to the NYS Retirement System. **Pending**

**DOG CONTROL**

* **Dog Control Officer:**  no report. Report Pending
* **Dog Control Officer Inspection:**. **Inspection completed 10/28 as “satisfactory”. Completed**
* **Susquehanna SPCA 2022 Service Contract:** Supervisor presented the 2022 Susquehanna SPCA Service Contact. It is noted that the processing fee, as well as the boarding fee has increased from $30 to $40, respectively.Board to review & Approve at the December 9th Board meeting. **Completed (Dec)**

**TOWN SIGNS CEMETERY ASSOCIATIONS TOWN HISTORIAN CELL / INTERNET SERVICE**

* **SIGNS --Town of Roseboom Sign (s):** **Pending**

**Chery Valley Joint Fire District/ EMS Squad Cell Tower/Service AED Unit**

* **Cherry Valley Joint Fire District Contract: Completed**
* **Cherry Valley “Volunteer” Ambulance Services:** Discussion heard regarding the new ambulance services provided by Otsego County. Whether the Fire Dept will be able to provide this service is unclear at this time. **Pending**

**SOLAR INITIATIVE(S) LED STREET LIGHTING PIPELINE SAFETY PUBLIC SERVICE**

**CLIMATE SMART COMMUNITIES (NYS DEC)**

* **NYS DEC: NYS Climate Smart Communities – Certification Actions: Deferred at this time.**
* **NYSERDA/NYSDEC Action Items in Progress:** Councilperson Schecter will head-up the Environmental Energy Initiatives for the Town of Roseboom. Supervisor Gustafson & Superintendent Gage will assist her. Supervisor Gustafson will compile/obtain documents (FEMA projects, NRCS Projects, Energy Costs & Consumption Reports, etc)
* **CSC sent repsonse to Allegra Schecter, CSC Coordinator indicating the Town did receive some “points” but did not obtain enough pinnts for the Bronze Level. Council Person Schecter & Supervisor Gustafson met 10/13/2021 to dicsuss the required updates, documents, resolutions needed to re-submit the Town’s Application in January 2022.**

**CLEAN ENERGY COMMUNITIES (NYSERDA)**

* **NYSERDA: Clean Energy Communities Program “GRANT AWARD”:** Councilperson Allegra Schecter reported on the NYSERDA Clean Energy Community

**NEXAMP SOLAR**

* **NEXAMP Solar Agreement:** Board entered into Agreement with NEXAMP Solar (8/8/19). This agreement allows the Town a share in the Community Solar with Nexamp -- supporting local clean energy. The Town earns solar credits that are applied to the National Grid bill. Then Nexamp sends the Town an invoice for the earned solar credit given on the Nat Grid bill less 10%. The Town gets 10% savings of the Solar Credit: not 10% off the Nat Grid bill. Support Team at **855-727-4636**or **support@nexamp.com** with any questions.

**COMMUNITY CHOICE AGGREGATION PROGRAM / CCAP (Joule Community Power)**

* **CCAP (Community Choice Aggregation Program) (Louise @ joulecommunitypower.com; 917-977-0401):** Councilperson Allegra Schecter & Town Clerk Erin Seeley arranged a presentation (via zoom) by CCA Administrator for NYS. After the slide presentation, discussion was heard regarding the process for National Grid customers to opt out to obtain 5-10% solar credit on their existing bill. Supervisor signed & submitted the CCA Local Law (CCA Agreement) for final execution. Supervisor received the executed CCA Agreement; copy to Councilperson Schecter. **Completed**
* **CCAP AGREEMENT/CONTRACT:** CCA Administrator Agreement/Contract reviewed & approved by Attorney Parshall. Board approved CCA Administrator Agreement March 11th. Supervisor signed & submitted the CCA Local Law (CCA Agreement) for final execution. Supervisor received the executed CCA Agreement; copy to Councilperson Schecter. **Completed (Mar)**
* **CCA Initiative –** **Contact/Point Person & Press Releases (Allegra Schecter):** Supervisor requested and appointed Councilperson Allegra Schecter as the contact/point person for the CCA Initiative. Anyone who has an interest or questions may contact Allegra. She will coordinate any press release with the Town Supervisor & Town Clerk. **Completed (Mar)**
* **CCA Initiative – Social Media/Point Person (Erin Seeley):** Supervisor received an email requesting information to support the planning of the “OUTREACH”. Supervisor requested and appointed Town Clerk Erin Seeley as the Social Media Contact Person. She will be responsible for media issues & for any town notices, web-site updates, and postings within the town. **Completed (Mar)**
* **CCA Initiative “Kickoff Meeting”:** a web ZOOM meeting was held 4/29 @ 6pm (aka Kick Off Meeting) with Louise (JOULE Community Power), and Board members. Questions re program at 585-866-2500 or info@joulecommunitypower.com
* **CCA Initiative “Live Meeting – Kickoff”:** Charlie and Allegra met & set up meeting with Louise Gava. on Saturday June 16 @ 6:30 pm for a live info meeting with Roseboom residents; at the Roseboom Historical Assoc. Louise sent & distributed posters and flyers. Another public meeting will be schedule and residents will be notified in the future.  **Completed July**
* **NEXAP vs CCAP (JOULE):** Councilperson Schecter expressed that Joule is the Administrator (for CCAP), for the future solar plan for all the residents in Roseboom.  NEXAMP is the Town’s current solar provider for the Town garage and streetlights.  The Town Board will find out when the Town eventually switches to the other program. Councilperson Schecter will investigate how that will work. It is entirely possible that NEXAMP will also be the provider for the CCA, if they are the lowest bidder for the aggregate electricity cost! Meanwhile, we have already acquired Climate Smart points for having NEXAMP as our solar provider!

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**PLANNING BOARD… st Thursday @ Month @ 7pm Kim Gray-Chair George Duncan-Vice Chair**

* **Planning Board Business:** **Deferred at this time.**
* **ORGANIZATIONAL CHART / TOWN Bi-LAWS BULLETIN BOARD – NOTICES**
* **Organizational Chart / Bi-Laws Amendment:** **last** approval at the April 2021 Board Meeting**. Completed**

**SHARED SERVICES with OTSEGO COUNTY.**

* **County MOU MUNIS** *Tax Billing & Collection software***:** **Deferred**
* **County MOU** *E****-****mail Sharing & Archiving:* **Deferred**
* **2022 Otsego County Shared Services Plan:** Supervisor to attend SS Panel meeting (12/15) to review the plan & proposed tax-saving actions, followed by a vote for the plan approval. SS Plan will be distributed to each CEO (Supervisor) in early December 2021. **Pending (Dec**)

**HAZARD MITIGATION PLAN with OTSEGO COUNTY**

* **HMP Meeting**. Supervisor, D. Supervisor, and Hwy Supt. will work on completing the HMP Worksheet with Tetra Tech.
* **Otsego County Hazard Mitigation Plan**: Councilperson Schecter requested, and the Board agreed to pass Resolution #1 –whereas the Town of Roseboom adopts the Otsego County Hazard Mitigation Plan. Completed (Aug)

**CODE ENFORCEMENT OFFICER**

* **Code Enforcement Officer:** The Town would need to pass a local law indicating it approves Otsego County to take over the Code Enforcement activities of the Town. Local Law must be approved and filed with Otsego County by **July 1st in order for the Town to opt in-to the County for Code Enforcement coverage. Update:** Deputy Supervisor VanDewerker & Councilperson Diamond to contact NYS and Otsego County to clarify the Town’s options if the Code Officer resigns before the Town can file the Local Law. Deputy Supervisor VanDewerker confirmed with Code Officer Lloyd Stannard that he will continue to serve as Code Officer for the Town. **Code Officer, Lloyd** Stannard discussed with Deputy Supervisor VanDewerker that he is expecting to serve the Town of Roseboom for another year. Pending

**OTSEGO COUNTY**

* **County Board of Elections - 2021 Poll Site Agreement:** Completed
* **Emergency Services/Ambulance services –** Dave Bliss discussed at the October 2021 Board meeting how the ounty is moving forward with taking on emergency services/ambulance services. They are looking at a model similar to how the Workers Compensation costs are paid for through Tax Levy. Town needs to let the County know if they will opt in to the model by February 2022. Pending

**COVID -19**

* **COVID -19 Paid Sick Leave (PSL):** captured in the Town’s Organizational & Bi-laws Document. Completed

**COVID-19 FEDERAL STIMULUS AID (from $1.9 Trillion COVID relief package)**

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| **ARPA Application: (Federal Stimulus Funding (on line):** Completed Thank you, Erin!!!!**ARPA (American Rescue Plan Act)** Supervisor Gustafson received & deposited (8/27, check #08270064, $34,117.02) & (9/17, check #08306975, $139.29 = extra allocation). The funds will be held in a new NYCLASS Account to meet spending parameters and tracking financial activities regarding the funds.**ARPA --Federal Stimulus Aid (Utilization of Funds) B**oard members will explore option to utilize these funds. Pending**ARPA expands how Towns can spend funds:** ast night the Senate unanimously passed S3011 which significantly expands how towns could spend ARPA funding.  This issues has not gone through the House yet and therefore **it is not currently the law**; however, we wanted to make our members aware of this and suggest you reach out to your House representatives urging them to support this measure.  A sample letter is attached. Bonnie Becker <bbecker@nytowns.org> The bill would:(1)        Allow localities to allocate up to $10 million of ARPA funds to provide government services without needing to calculate lost revenue   (2)        $10 million or 30 percent ARPA allocations (whatever is more) to be used under a new, separate provision that further allows infrastructure-related activities authorized under federal surface transportation laws or Title I of the Housing and Community Development Act of 1974.(3)        Allows funding to be used to provide, “emergency relief from natural disasters or the negative economic impacts of natural disasters, including temporary emergency housing, food assistance, financial assistance for lost wages, or other immediate needs.” |  |
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**NYS COMPTROLLER – THOMAS DINAPOLI**

**ASSOCIATION OF TOWNS**

**BROADBAND**

* ***Expanding Broadband: Congressman Antonio Delgado:*** report indicates as NY-19 is the 8th most rural district in the country, and with over a million New York households not connected to broadband, expanding connectivity has been a top priority since I took office. Under the Infrastructure Investment and Jobs Act, New York will receive funding to help provide broadband coverage across the state, including providing access to the at least 186,754 New Yorkers who currently lack it. And, under the Infrastructure Investment and Jobs Act, more than 5 million New Yorkers will be eligible for the Affordable Connectivity Benefit, which will help low-income families afford internet access. This bill actively works to ensure every New Yorker has reliable, high-speed Internet, which is a necessity in the 21st century.
* Call 845-443-2930
* Reach out online: [Delgado.house.gov/contact/email-me](https://delgadoforms.house.gov/components/redirect/r.aspx?ID=1817-61533)
* Come to one of my town halls or public events
* **Broadband Survey:** There is a live survey to help identify broadband service gaps across the state. [https://www.empirestatebroadband.com/](https://urldefense.proofpoint.com/v2/url?u=https-3A__www.empirestatebroadband.com_&d=DwMFAw&c=euGZstcaTDllvimEN8b7jXrwqOf-v5A_CdpgnVfiiMM&r=Y_rt8RZk7a9MQNDofabdyDIjL1vVIMNWIUhFTCa6uMM&m=B86Ea6BfhHJO6KiQTryebT0MjULpqiK3lk1fN1ai__M&s=chGVcEy3MpfDwnHso-L6rU9lWQ0yKGYVAI8tJnKHzd4&e=) Probably worth participating in and circulating.
* **Advancing Broadband for New York!** Welcome to the New York State broadband assessment program. It is vitally important that each citizen in New York have access to high speed broadband service.
* [www.empirestatebroadband.com](http://www.empirestatebroadband.com)
* **SPECTRUM:**
* **Federal & State Officials:** Supervisor will reach out, again, to the NYS & Federal Officials (NYS- Oberacker (607-452-5524 Oneonta, NY Office), Christopher Tague) (Federal – Schumer, Delgado) Pending \*July & August
* **Spectrum Representative, Kevin Eagan:** Supervisor will reach out, again, to SPECTRUM to request how a franchise could be implemented in order to obtain internet services. Pending \*July & August\
* **Assemblyman, Chris Tague:** Supervisor reached out (Via email 10/12 taguec@nyassembly.gov) out to Assemblyman, Chris Tague regarding assistance in obtaining broadband service. Left message @ 518-295-7250 Schoharie Office

**FLOWER BOX FOR TOWN BUILDING (CVS Seniors initiative)**

**FLOWER BOX: Seasonal Greens??**

**2022 TOWN BUDGET**

2022 Budget: Budget completed and filed with Otsego County. Completed

Respectfully Submitted,

Patti Gustafson, Town Supervisor