



Town Clerk
Leonard J. Perfetti

Town of Union

Town Board
Robert Mack, *Supervisor*
Thomas R. Augostini, *Councilman*
Frank J. Bertoni, *Councilman*
Joseph P. Nirchi, Sr., *Councilman*
David Kudgus, *Councilman*

AGENDA

TOWN OF UNION BOARD MEETING

November 1, 2023

SALUTE TO THE FLAG:

PUBLIC HEARINGS:

A Public Hearing was called for on Wednesday, November 1, 2023 at 7:00 P.M. to solicit public input for an Amendment to the FFY 2022 – 2023 CDBG Annual Action Plan to move funds from unused Administrative lines as follows:

From: General Admin IDIS #1699: -\$90,000.00

To: Town of Union Street Reconstruction IDIS #1715: +\$90,000.00

A 30-day Public Comment period beginning on September 24, 2023 followed by a subsequent Public Hearing on November 1st, 2023.

Pub. & Posted: September 24, 2023.

A Public Hearing was called for on Wednesday, November 1, 2023 at 7:00 P.M. to solicit public input for the 2024 Preliminary Budget including the Annual Water Fund, Annual Sewer Fund, Annual Fire Contracts for the Fire Protection Districts, and proposed Tax Cap Override Local Law.

The following are the proposed 2024 annual salaries for certain elected officials of the Town of Union: Supervisor - \$24,000; each Councilperson (4 total) - \$12,000; Town Clerk - \$56,650.

Pub. & Posted: October 26, 2023.

BIDS: None.

APPROVAL OF MINUTES:

Motion to approve the Minutes of the Regular Town of Union Board Meeting held on Wednesday, October 18, 2023 and a Special Board Meeting held on Wednesday, October 25, 2023.

HEARING OF VISITORS:



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COMMUNICATIONS FOR FILING:

1. Charter Communications Notice – October 27, 2023

COMMUNICATIONS FOR ACTION:

1. West Corners Fire District 2024 Final Budget.
2. Notice of Claim – NYSEG vs. Town of Union regarding damage to 1" PE service at 2722 Robins Street, Endwell on September 11, 2023.
3. Letter from Diane Ryan, 2939 Northwood Drive, Endwell, regarding damage to her property due to sewer lateral break done by contractor hired by the Town of Union.
4. Endwell Fire District 2024 Final Budget.

PETITIONS: None.

COMMITTEE REPORTS, RECOMMENDATIONS AND RESOLUTIONS:

THE FOLLOWING COMMITTEE ITEMS REFERENCE A MOTION OR RESOLUTION AND ARE SIMPLY POTENTIAL ITEMS AFTER DUE CONSIDERATION:

ENVIRONMENTAL / LAWS & LEGISLATION / INTERGOVERNMENTAL COMMITTEE

Joseph P. Nirchi, Sr., Chairman
Frank J. Bertoni

FINANCE

Thomas R. Augustini, Chairman
David Kudgus

Motion to approve the following 2023 budget transfers:

Decrease:	10-1355-4099	Temp Grievance Fee	\$ 800.00
Decrease:	10-1355-4601	Travel	\$ 500.00
Decrease:	10-1355-4603	Legal Notices	\$ 75.00
Decrease:	10-1355-4620	Education	\$ 500.00
Decrease:	10 -1355-4101	Equipment Maintenance	\$ 625.00
Increase:	10- 1355-4101	Office Supplies	\$ 2,500.00
Decrease:	10 7145 4159	Recreational Supplies	\$ 8,432.29
Increase:	10 7145 4159 FS116	Supplies- Fall Soccer	\$ 484.75
	10 7145 4159 SF111	Supplies – Summer Fun	\$ 6,343.72



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	10 7145 4159 SS108	Supplies – Spring Soccer	\$ 80.97
	10- 7145 4159 TB107	Supplies – T-Ball	\$ 1,524.85
Decrease:	10 7145 4162	Special Event Supplies	\$ 4,406.74
Increase:	10 7145 4162 CIPK	Supplies – Christmas	\$ 2,078.92
	10 7145 4162 EE109	Supplies – Easter	\$ 484.49
	10 7145 4162 JULY4	Supplies – July 4 th	\$ 719.00
	10 7145 4162 PKHIP	Supplies – Halloween	\$ 1,124.33
Decrease:	10 7145 4403	Printing	\$ 736.00
Increase:	10 7145 4403 EE109	Printing – Easter	\$ 392.00
	10 7145 4403 SF111	Printing – Summer Fun	\$ 344.00
Decrease:	10 7145 4459	Rec Program Services	\$29,541.03
Increase:	10 7145 4459 BB103	Services - Bumper Bowling	\$ 2,744.00
	10 7145 4459 CC113	Services -- Cheer Camp	\$ 245.00
	10 7145 4459 DC114	Services – Dance Camp	\$ 450.00
	10 7145 4459 IB105	Services - Instruct Bowl	\$ 1,488.00
	10 7145 4459 JGC	Services – Golf Camp	\$ 1,590.00
	10 7145 4459 SBL	Services -- Softball	\$ 6,376.00
	10 7145 4459 SF111	Services - Summer Fun	\$1,3695.53
	10 7145 4459 TL115	Services – Tennis	\$ 2,602.50
	10 7145 4459 VB102	Services -- Volleyball	\$ 350.00
Decrease:	10 7145 4462	Special Event Services	\$22,716.35
Increase:	10 7145 4462 CIPK	Special. Event - Christmas	\$ 7,952.70
	10 7145 4462 EE109	Special Event – Easter	\$ 1,074.00
	10 7145 4462 FD104	Special Event Father/Daughter	\$ 5,475.00
	10 7145 4462 JULY4	Special Event July 4 th	\$ 7,114.65
	10 7145 4462 HIP	Special Event–Halloween	\$ 1,100.00
Decrease:	10 7145 1038	Summer – Seasonal	\$ 1,200.00
	10 7145 4100	Misc. Operational	\$ 1,000.00
	10 7145 4159	Rec Program Services	\$ 2,500.00
	10 7145 4401	Equipment Maintenance	\$ 1,500.00
Increase:	10 7145 4162 FD104	Spec. Event Supplies FD	\$ 1,500.00
	10 7145 4459 SF111	Rec Program Serv SF	\$ 1,850.00
	10 7145 4462 CIPK	Special Event Serv CIPK	\$ 2,850.00
Decrease:	20-5010-2100	Office Furniture	\$ 73.04
Decrease:	20-5010-4101	Office Supplies	\$ 100.00
Decrease:	20-5010-4104	Books	\$ 400.00
Increase:	20-5010-4516	Internet	\$ 573.04
Decrease	20-8160-4111	Parts	\$ 2,000.00



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Increase	20-8160-4112	Tires	\$ 2,000.00
Decrease:	20-8160-4513	Tipping Fee	\$10,000.00
Increase:	20-8160-4099	Temporary Non Payroll	\$10,000.00
Decrease	31-5110-2500	Other Equipment	\$25,000.00
Increase	31-5130-4111	Parts	\$25,000.00

CAPITAL PROJECTS & PUBLIC WORKS COMMITTEE

Frank J. Bertoni, Chairman
Joseph P. Nirchi, Sr.

EMPLOYEES & SAFETY

Thomas R. Augostini, Chairman
Joseph P. Nirchi, Sr.

Motion to approve the hiring of Sandra Cragle as a vendor to provide stenographer services to the Town of Union Planning Board at \$20.00 an hour, not to exceed 20 hours per month, appointment effective November 13, 2023.

PARKS & RECREATION COMMITTEE

Frank J. Bertoni, Chairman
David Kudgus

Resolution to authorize Supervisor Robert Mack to sign the contract with Young's Explosives for fireworks at the Christmas in the Park event on Sunday, December 10, 2023.

Resolution authorizing Supervisor Robert Mack to sign a Contract with Park Outdoor Advertising for advertising of our Christmas in the Park event on the electronic billboard on the George F Highway, for the amount of \$525.00.

PLANNING, ZONING & ECONOMIC DEVELOPMENT COMMITTEE

David Kudgus, Chairman
Thomas R. Augostini

Resolution to approve a 12 month moratorium for new battery storage facilities, to be allowed or permitted in the Town of Union, including implementation of any necessary Local



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Law, to allow sufficient time for the Town of Union to study and enact zoning codes for such new battery storage facilities.

Resolution to call for a Public Hearing to solicit public input for inclusion in the FFY 2024 - 2029 Community Development Block Grant (CDBG) Consolidated Plan for Wednesday, December 6th, 2023 at 7:00 PM.

Resolution to authorize the Planning Department to create an Emergency Housing Repair program using CDBG Home Improvement Program Clearing Account funds.

HEARING OF VISITORS:

DEPARTMENT REPORTS ON FILE IN THE TOWN CLERK'S OFFICE:

1. Town of Union Local Development Corporation Regular Meeting minutes held on September 21, 2023.
2. Town of Union Planning Board Decision – Special Use Permit – Agri-Business, Application # PB-2023-24, Carol A. Clark Farm, LLC, 1838 Nanticoke Drive, Endicott, Tax Map # 125.05-1-29.
3. Town of Union Planning Board Decision – Site Plan Approval – Meeting Hall, Application # PB-2023-28, Johnson City Unity Masonic Lodge #970, 711 Main Street, Johnson City, Tax Map # 143.53-1-20.
4. Town of Union Planning Board Decision – Special Use Permit- Personal Services, Application # PB-2023-30A, KL Photography, 1320 Campville Road, Tax Map # 156.18-2-49.
5. Town of Union Planning Board Decision – Site Plan Approval – Application # PB-2023-30B, Kasey's Cabinets and KL Photography, 1320 Campville Road, Endicott Tax Map # 156.18-2-49.
6. Town of Union Planning Department Decision – Minor Site Plan Approval – Application # PD-2023-032, Binghamton Jellystone Park, 600 Boswell Hill Road, Tax Map # 124.02-1-5.
7. Zoning Board of Appeals Decision – Application # 2023-006, Mary Beth Millard, 204 Beckwith Avenue, Endwell, Tax Map # 142.13-8-51.

ADJOURNMENT:



Town of Union

Leonard J. Perfetti
Town Clerk

LJP/bk