

*DRAFT*

# INLET TOWN BOARD AGENDA

## TUESDAY May 14<sup>th</sup> 2019

**6:30 P.M.** - Highway, General Bill review – updates

**7:30 P.M.** - Call Regular Meeting to order

**Pledge of Allegiance**

**Minute's Review** – 4/2/18 meeting

*See attached pages 2 - 8*

**Public Comment–**

**Trails** – Hydro seed newest snowmobile trail when conditions permit

**Communications** – Next steps for Tower permitting from APA

**CAP-21** – Request to NYS DEC on location of 6th lake Dock

**Assessor/Codes, Parks/Building/Information**

*See attached pages 9 - 12*

**Police** – Update on new Computers that were installed

**Planning Board-** Master Plan update

**Highway Department** –Prep for new storage building foundation, Clean brush & Metal pick up

**Transfer/Recycling** – discussion continues about operating hours & possible days closed/hours

**Town Clerk Report** – Rental & revenue reports, Change B.A.R. to 3-member board

**Supervisors Report** – Construction Update Route 28 2019-2020

- Land swap- update abstract & prepare for filing

- Trees for Fern park .....

– State grant for Bike/Road safety

– Fund new budget line for highway building during construction

**Public Comment –**

**Audit Bills** - Highway, General & Sewer

**Next Regular Meeting– 6-11-19** - 6:30 Bills & updates, 7:30 Meeting

**Regular Meeting  
April 2, 2019  
Inlet Town Board**

The Regular Meeting was called to order by Supervisor Frey at 7:30 p.m. with the Pledge of Allegiance.

Present were: Highway Superintendent Shawn Hansen, Assessor/Codes Aimee VanWie, Robin Hill, Janet VanStualduilen, Terry Newman, Jamie Organski, Barbara Murdock, and Laura Cahill.

Officials present were: Supervisor Frey, Councilman Levi, Councilman Townsend, Councilman Schmid, Councilman Brownsell and Town Clerk Yvonne Lutz.

**MINUTES REVIEW** – Supervisor Frey asked if there were any additions or corrections to the March 12, 2019 minutes. No corrections or additions were noted.

**PUBLIC COMMENT –**

**TRAILS** – Shawn Hansen reported that the trails are now closed for the season. Signs are down and chains are up. They have painted two drags. He hopes to get new signs for the trail system for next year. Supervisor Frey reminded the public that 4 wheelers and cards are not permitted on the trails. Frey also wanted to thank private property owners again for the use of their property for recreational trails. Clerk asked for a motion to pay the private property owners for their recreational easements. Supervisor Frey offered the **MOTION** to pay the easements, **SECONDED** by Councilman Brownsell.

5 AYES 0 NAYS **MOTION CARRIED**

**COMMUNICATIONS –**

**BALLOON TEST** – Balloon test was done and the Funk property was a success. We need at least 120 ft though for good signal and APA wants us at 96ft. Supervisor Frey reported that he is going to the Government Days in Lake Placid this week where the APA will attend and will ask why the requirements are not being changed, being that times have changed. Self-communications on cell phones are also part of emergency communications.

**CAP21 –**

**6<sup>th</sup> LAKE DOCK** - Supervisor Frey met with members of the authority to discuss ideas of location, however, still waiting to hear what the thoughts are. Barb Murdock added that the parking issues in that area still need to be addressed. Discussion followed. Janet Vanstualduilen asked if the new dock location will discourage young people from jumping on and off the roof of the dam property. Supervisor Frey said he would bring it up to the Hudson/Black River authority and he is working with a few vendors for the design ideas.

**DEPARTMENT HEAD REPORTS and INFORMATION OFFICE REPORT** – All reports are available in the meeting package or online.

Councilman Townsend acknowledged the job well done from the Parks Department on the Justice Chambers and meeting room. Everything looks great. Supervisor Frey concurred and added that it has really helped with the prevailing wage issue that we are facing.

**BAR** – Assessor Aimee VanWie reported that she has one person interested in being on the Board of Assessment Review. Susan Lockyer is the candidate. She added that we will still need an alternate member but would like to get Susan approved so she can start the training on May 7.

Councilman Levi made the **MOTION** to appoint Susan Lockyer as a Board of Assessment Review member. Councilman Schmid **SECONDED** the motion.

5 AYES 0 NAYS **MOTION CARRIED**

**POLICE –**

Police have their new computers. Waiting on the install for when the desk becomes available.

**HIGHWAY**

Superintendent, Shawn Hansen reported on the numerous projects being done with the Highway Department throughout the town. They have been taking snow out of parking lot in Town and end of Gilbert Road to help with clean up when melting. A rack of springs on County Plow truck needed repair. The County/Town roads have been posted for the weight limits now being enforced.

Peckham Associates is starting to stage for the upcoming project on Route 28. The Highway department is starting Spring clean-up and painting and putting away winter equipment.

### **STORAGE BUILDING**

Supervisor Frey presented the following resolution needed for the Inlet Storage Building at Highway.

RESOLUTION #07.19

BY: Councilman Townsend

SECONDED: Councilman Levi

ADOPTING SEQRA NEGATIVE DECLARATION FOR HIGHWAY EQUIPMENT STORAGE BUILDING PROJECT  
RESOLUTION NO. BY: SECONDED:

WHEREAS, the Town of Inlet wishes to construct a new six-bay highway equipment storage building (the "Project") at its Limekiln Lake Road facility; and

WHEREAS, the Town Board has determined that the Project is an Unlisted Action under the State Environmental Quality Review Act ("SEQRA") and has decided to conduct uncoordinated SEQRA review of the Project; and

WHEREAS, the Town Board has prepared Part 1 of a SEQRA Short Environmental Assessment Form ("SEAF") for the Project; and WHEREAS, the Town Board, as Lead Agency, has reviewed and fully considered the proposed Project and Part 1 of the SEAF, and has completed Part 2 of the SEAF by checking "No or small impact may occur" for all the questions in Part 2; and

WHEREAS, the Town Board has taken a hard look at the potential environmental impacts of the Project by carefully considering them and thoroughly evaluating their potential significance; and

WHEREAS, the Town Board has determined that the Project will not result in any large or important impacts and, therefore, is one which will not have a significant adverse impact on the environment, and has indicated this determination by checking the appropriate box on Part 3 of the SEAF;

NOW, THEREFORE, BE IT RESOLVED, that Town Board hereby finds that the Project will not have any significant adverse impact on the environment and authorizes the filing of the completed SEAF as its SEQRA Negative Declaration for the Project. The Resolution was declared duly adopted.

5 AYES 0 NAYS MOTION CARRIED

The following additional resolution was presented. Supervisor Frey read Sections #2, #3, #13, #18, #19, #20 to the public.

RESOLUTION NO.: 08.19

INTRODUCED BY: Councilman Townsend

SECONDED BY: Councilman Levi

DATED: April 2, 2019

**RESOLUTION AUTHORIZING THE ISSUANCE OF UP TO \$400,000 IN SERIAL BONDS OF THE TOWN OF INLET TO PAY THE COST OF A NEW HIGHWAY EQUIPMENT STORAGE BUILDING; AND AUTHORIZING THE ISSUANCE OF UP TO \$400,000 IN BOND ANTICIPATION NOTES OF THE TOWN FOR THE SAME PURPOSE; AND AUTHORIZING THE CONSTRUCTION OF SUCH BUILDING**

**WHEREAS**, the Town of Inlet wishes to construct a new six-bay highway equipment storage building (the "Project"); and

**WHEREAS**, the Town Board determined that the Project is an Unlisted Action under the State Environmental Quality Review Act (SEQRA), prepared a Short Environmental Assessment Form, conducted uncoordinated SEQRA review and adopted a SEQRA Negative Declaration for the Project;

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF THE TOWN OF INLET, HAMILTON COUNTY, NEW YORK, AS FOLLOWS:**

**Section 1.** Construction of the highway equipment storage building described in the project manual prepared by The Laberge Group is hereby authorized and approved. This authorization of a necessary building for town purposes is subject to permissive referendum pursuant to Article 7 of New York Town Law and Town Law Sections 81 and 220 and shall not take effect until such time as provided by law. The Town Clerk is hereby authorized and directed to post and publish the notice required for Resolutions subject to permissive referendum.

**Section 2.** The specific object or purpose for which the obligations authorized by this Resolution (the "Bond Resolution") are to be issued is construction of a new six-bay highway equipment storage building, including related preliminary and incidental costs, and such specific object or purpose is hereby authorized at a maximum estimated cost of Six Hundred Fifty Thousand and 00/100 Dollars (\$650,000.00).

**Section 3.** The plan for the financing of such maximum estimated cost is

(A) use of up to \$250,000 in unexpended funds of the Town; and

(B) issuance of up to \$400,000 in serial bonds and/or bond anticipation notes of said Town, hereby authorized to be issued pursuant to the Local Finance Law.

The proceeds of the bonds or bond anticipation notes may be used to reimburse expenditures paid by the Town from other funds or otherwise on or after the date of adoption of this Bond Resolution. The Town may submit applications for grants and/or low interest loans and, to the extent that any such moneys are received, may apply such funds to the payment of principal and interest on the bonds or bond anticipation notes. Pursuant to Local Finance Law Section 107.00(d)(9), a down payment from current funds is not required.

**Section 4.** The Town Board anticipates that the Town may pay certain capital expenditures in connection with the Project prior to the receipt of the proceeds of the Bonds. The Town Board hereby declares its official intent to use Bond proceeds to reimburse the Town for such Project expenditures occurring within sixty (60) days prior to adoption of this Resolution. This section of the Resolution is adopted solely for the purpose of establishing compliance with the requirements of Section 1.150-2 of the Treasury Regulations and does not bind the Town to make any expenditure, incur any indebtedness or proceed with the acquisition, construction and installation of the Project.

**Section 5.** It is hereby determined that the period of probable usefulness of the specific object or purpose is twenty-five (25) years, pursuant to Section 11.00(a)[11](b) of the Local Finance Law. It is hereby further determined that the maximum maturity of the serial bonds herein authorized will exceed five (5) years.

**Section 6.** The faith and credit of the Town of Inlet, Hamilton County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such obligations as they become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such years. There shall annually be levied on all the taxable real property in the Town of Inlet a tax sufficient to pay the principal of and interest on such obligations as they become due and payable.

**Section 7.** For the purpose of paying the cost of the Project, there are hereby authorized to be issued serial bonds of the Town up to a maximum amount of \$400,000 the maximum maturity of which shall not exceed the twenty-five (25) year period of probable usefulness set forth above and which shall mature on or before such date as measured from the date of the bonds or from the date of the first bond anticipation note issued in anticipation of the sale of such bonds, whichever date is earlier. The bonds may be issued in the form of a statutory installment bond.

**Section 8.** There are hereby authorized to be issued bond anticipation notes for the specific object or purpose in an amount up to but not exceeding the \$400,000 maximum amount of serial bonds authorized to be issued, in anticipation of the issuance and sale of the serial bonds authorized, including renewals of such bond anticipation notes.

**Section 9.** Any bond anticipation notes shall be payable from the proceeds derived from the sale of the bonds or otherwise redeemed in the manner provided by Section 23.00 of the Local Finance Law. The faith and credit of the Town are hereby irrevocably pledged for the payment of the bond anticipation notes and the interest on them.

**Section 10.** There are no bond anticipation notes outstanding which have been previously issued in anticipation of the sale of these bonds. Neither are the bond anticipation notes hereby authorized renewal notes. These bond anticipation notes will not be issued in anticipation of bonds for an assessable improvement. These notes shall mature at such time as the Town may determine and may be renewed from time to time, provided that in no event shall such notes or renewals extend more than one (1) year beyond the original date of issue except as permitted in the Local Finance Law.

**Section 11.** Subject to the terms and conditions of this Resolution and of the Local Finance Law, and pursuant to the provisions of Sections 30.00, 50.00 and 56.00 to 60.00, inclusive, of the Local Finance Law, the power to authorize bond anticipation notes in anticipation of the issuance of the serial bonds authorized by this Resolution and the renewal of these notes, and the power to prescribe the terms, form and contents of the serial bonds and bond anticipation notes and the power to sell and deliver the serial bonds and bond anticipation notes issued in anticipation of the issuance of the bonds is hereby delegated to the Town Supervisor, the Chief Fiscal Officer of the Town. The Town Supervisor is hereby authorized to sign any serial bonds and bond anticipation notes issued in anticipation of the issuance of the serial bonds and bond anticipation notes issued pursuant to this Resolution by manual or facsimile signature, and the Town Clerk is hereby authorized to affix or impress or imprint a facsimile of the seal of the Town to any of the serial bonds or bond anticipation notes and to attest such seal by manual or facsimile signature. If executed by facsimile signature, such obligation shall be authenticated by the manual countersignature of the Town Supervisor or a designated fiscal agent. The Town Supervisor, as Chief Fiscal Officer of the Town, is authorized to execute and deliver any documents and to take such other action as may be necessary and proper to carry out the intent of the provisions of this Resolution.

**Section 12.** The exact date of issuance of the bonds and/or notes and the exact date upon which they shall become due and payable shall be fixed and determined by the Chief Fiscal Officer, provided, however, that the maturity of the notes or renewals shall not exceed one (1) year from the date of issue except as permitted by the Local Finance Law.

**Section 13.** The Chief Fiscal Officer shall prepare the bonds and/or notes and sell them at public or private sale and in accordance with the provisions of the Local Finance Law including, but not limited to, the provisions of Section 169.00, if applicable, and at such sale shall determine the interest rate to be borne by such bonds and/or notes, and whether fixed or variable. The Town Board authorizes the Chief Fiscal Officer to establish substantially level annual debt service or a declining annual balance for the repayment of such Bonds if the Chief Fiscal Officer believes it is in the best interests of the Town. The Town Board authorizes the Chief Fiscal Officer to issue such serial bonds in the form of a statutory installment bond.

**Section 14.** If issued, the bonds and/or notes shall be in registered form and shall bear interest at the determined rate.

**Section 15.** The Chief Fiscal Officer shall deliver the bonds and/or notes to the purchaser only against a certified check or other immediately available funds. The proceeds of the sale of the bonds and/or notes shall be deposited and/or invested as required by Section 165.00 of the Local Finance Law, and the power to invest the proceeds of sale is hereby delegated to the Chief Fiscal Officer and the power to invest in any instruments described in Section 165.00 is expressly granted.

**Section 16.** To the extent that it is permitted to do so under the Internal Revenue Code of 1986, as amended (the "Code"), the Town hereby designates the bonds and/or notes as "qualified tax-exempt obligations" under Section 265(b)(3) of the Code. The Town hereby covenants that, to the extent permitted under the Code in effect as of the date of issuance of any bonds and/or notes, it will (i) take all actions on its part necessary to cause interest on the bonds and/or notes to be excluded from gross income for purposes of Federal income taxes and (ii) refrain from taking any action which would cause interest on the bonds and/or notes to be included in gross income for purposes of Federal income taxes.

**Section 17.** The Town of Inlet is a town wholly within the Adirondack Park. However, State lands subject to taxation within the Town's boundaries are assessed at less than thirty percent (30%) of the total taxable assessed valuation of the Town, so permission of the State Comptroller to issue the bonds and/or notes is not required under Local Finance Law Section 104.10(3).

**Section 18.** This Resolution is subject to permissive referendum pursuant to Article 7 of New York Town Law and (1) Section 35.00 of New York Local Finance Law, and (2) Sections 81 and 220 of Town Law and shall not take effect until such time as provided by law. The Town Clerk is hereby authorized and directed to post and publish the notice required for Resolutions subject to permissive referendum.

**Section 19.** Miller, Mannix, Schachner & Hafner, LLC, Glens Falls, New York, is hereby designated bond counsel.

**Section 20.** The validity of these serial bonds and bond anticipation notes may be contested only if:

- A. These obligations are authorized for an object or purpose for which the Town is not authorized to expend money, or
- B. The provisions of law which should be complied with at the date of publication of this Resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication, or
- C. Such obligations are authorized in violation of the provisions of the State Constitution.

**Section 21.** This Resolution or a summary hereof shall be published in the following newspapers, which have been designated as the official newspapers of the Town, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law:

- A. Hamilton County Express; and
- B. Adirondack Express; and
- C. Adirondack Weekly; and
- D. Utica Observer Dispatch.

**Section 22.** This Resolution shall take effect immediately, except as provided by Town Law Article 7 relating to permissive referendum requirements.

**Section 23.** The question of the adoption of this Resolution was duly put to a vote on roll call which resulted as follows:

AYES: 5                      NAYS: 0                      ABSENT:0

ROLL CALL

Frey  
 AYES: Councilman Brownsell, Councilman Schmid, Councilman Levi, Councilman Townsend and Supervisor  
 NAYS: NONE  
 ABSENT: NONE

The Resolution was declared duly adopted by a vote of not less than two-thirds (2/3) of the full membership of the Town Board.

The following resolution was presented and adopted by the Board:

**RESOLUTION #09.19**

At a Regular Meeting of the Town Board of the Town of Inlet, held on April 2, 2019, the following resolution was made by Councilman Schmid and was subsequently seconded by Councilman Brownsell

WHEREAS, BIDS FOR:

Inlet Equipment Storage Building

were received on March 14, 2019 ; and

WHEREAS, the Consulting Engineers, Laberge Engineering & Consulting Group Ltd., have submitted their report relative to their analysis of bids.

NOW, THEREFORE, BE IT RESOLVED THAT the recommendation of said Engineers be hereby accepted, approved and adopted; and

BE IT FURTHER RESOLVED THAT:

Equipment Storage Building  
(Project Name)

be hereby awarded to:

Eagle Associates of Cazenovia LLC  
(Company Name)

3592 Cobblestone Drive, PO Box 332, Cazenovia, New York 13035  
(Complete Mailing Address)

in the amount of \$ 451,315.00.

The Board Members Present were:

Supervisor Frey, Councilman Brownsell, Councilman Schmid, Councilman Levi and Councilman Townsend

STATE OF NEW YORK )  
COUNTY OF HAMILTON ) ss:  
TOWN OF INLET )

I, YVONNE LUTZ, do hereby verify that the foregoing is a true copy of a resolution unanimously adopted by the TOWN Board of the Town of Inlet, Hamilton County, New York, on the 2nd day of April, 2019.

S E A L

TOWN CLERK

Supervisor Frey thanked all the bidders and Eagle Associates of Cazenovia. Janet asked the approximate completion date of this project. Superintendent Hansen answered that it is expected to be done in the fall. The current building will be repurposed for cold storage and hopeful that no equipment will have to be stored outside in the future upon completion of this building.

**ROUTE 28**

Superintendent Hansen reported that Peckham Associates is doing a lot of onsite work and staging in preparation of the projected work to be done on Route 28, starting this Spring.

**RECYCLE**

Superintendent Hansen reported that they have been hauling recyclables. Working on cleaning up the yard and they need to get plastic out.

Supervisor Frey began the explanation of previous statements that we need to look at decreasing expenses at the Transfer station due to the rising costs to dispose of our recyclables, lack of places to take them and possible loss of the contract with County in the amount of \$40,000. Something must be done in the next 2 years. Recycling continues to be a problem. It is difficult to find a market for our plastic, electronics, and paper. We are spending more to dispose of recyclables than waste. If the County doesn't pay the \$40,000 to dispose of Indian Lake and Long Lake's recyclables, we need to make changes. Some ideas have been to close the facility 2 days each week, even in the summer months. Laura Cahill spoke to the huge problem closing two days in the summer months could cause all businesses and the Town with the increased bear problems it would cause. Supervisor Frey read the email from Laura Cahill that had been sent prior to this board meeting and his response. Laura stressed the problems that would be presented with the limited hours. Supervisor Frey's response had addressed the reasons for limited hours or closures. There was discussion on possibly just limiting the hours two days each week.

**TOWN CLERK** - Town Clerk reported her revenue for the month of March. She asked for permission to donate the annual contribution to KYAC. Clerk read a letter from National Grid stating that we would be transitioning our street lights to LED and we would have to opt out if we did not want to. Clerk read a letter from Life Flight asking for financial support. Discussion regarding Life Flight and the lack of being able to use their services followed. No donation was approved at this time. Town Clerk thanked the park's department for putting together her office furniture.

Clerk presented the 2019 Constellation contract for approval to sign this year's contract and recommendation. On a **MOTION** offered by Councilman Schmid and subsequently **SECONDED** by Councilman Townsend, Supervisor Frey was given permission to sign this year's contract based on William Scanlon's recommendation.

5 AYES 0 NAYS **MOTION CARRIED**

**SUPERVISOR –**

**NATIONAL GRID** – Supervisor Frey reported that National Grid is looking to update substations and get generators to run these substations, which would substantially improve services upon power outages. They are looking to schedule a public meeting April 15 in Raquette Lake. They are considering 4 generator stations in our area.

**ROUTE 28 WORK** – Supervisor Frey added that the Route 28 paving project has been awarded and they are staging to begin. Supervisor Frey added that they are looking for concrete for the snowmobile crossings, so they hold up longer.

**LAND SWAP** – Waiting on better weather to proceed with the well casing work.

**BIKE SAFETY GRANT** – Still have not heard anything further on the bike safety grant that we were waiting on from Tedisco’s office.

**EXTREME WEATHER** – The support for extreme weather to highways has been discontinued this year.

**APA/GOVT DAYS** - The APA/GOVT Days in Lake Placid is next week. Many Town officials are scheduled to go.

**SCHOOL VOTE** - Supervisor Frey expressed what a “shame” the recent school vote was that the results were to close the Inlet Common School. He is saddened that Inlet will lose part of its identity. He expressed how furious he is with Town of Webb administration that they offered “cheap” tuition to Inlet parents, which accelerated, what he felt, inevitable closing of our school. He challenges Town of Webb administration to offer the Town of Inlet the same cost to tuition the Inlet School children to Town of Webb. He added that he is strongly against any kind of merger.

**PUBLIC COMMENT**

**HIGHWAY AND PARKS WORK** – Councilman Townsend had commented on the job well done by Park’s Department of the Justice chambers and room. He added he does not want to shortchange the Highway Department for all their hard work, including the Transfer station.

Supervisor Frey added that the company that supplies the benches for our bench program is out of business. However, we still have 7 benches that were promised and paid for. We need to find a company that could supply these benches. Laura Cahill asked if we are replacing all the benches and Frey responded that we are only looking to supply the 7 ordered. Town Clerk added that she needs to find someone to engrave a few of the boardwalk boards that have been promised to a few people, even though the decision was made that the boards would not be replaced and only good for the life of the current boards.

Motion to pay Highway bills was made by Councilman Levi, Seconded by Councilman Townsend. Motion carried

Motion to pay General/Wastewater bills was made by Councilman Schmid and Seconded by Councilman Brownsell. Motion carried.

All business having come before this Board, the meeting adjourned at 8:55 pm with a MOTION by Councilman Brownsell and SECONDED by Councilman Levi. Next regular meeting will be May 14, 2019.

Respectfully submitted,  
Yvonne Lutz, Town Clerk



## **ASSESSOR/CODES MONTHLY REPORT**

### **April 2019**

#### **CODE ENFORCEMENT**

A copy of the monthly report for permit activity is on file in the Town Clerk's office.

Construction projects are starting to get underway, although the weather is not cooperating.

#### **ASSESSOR**

At the last Town Board meeting Susan Lockyer was appointed to the Board of Assessment Review. However, we need a motion to change the BAR from a five-person Board to a three-person Board. The other new member Linda Raymond, received her training with Susan last week. She will need to be appointed to the BAR by the Town Board at this Town Board meeting also. That will complete the Board members needed for a three-person BAR. The members are Becky Cleveland, David Scranton, Susan Lockyer and alternate Linda Raymond.

Respectfully submitted,

Aimee VanWie

#### **Town of Inlet Parks Department Report for April 2019      Mitch Lee Parks Dept. Supervisor**

Attached find our Recommendation via the Dept. of Health notification about the removal of the Pirate Ship on the Lake Front.

Attached find our Need for Approval for two bags of Clay mixture for the use of repairs on the Ball field 2 Bags of Marco Clay \$375.00 Per Bag = \$750, \$150.00 Delivery for a total of \$900.00

Work on the Park clean up continues & The Parks Dept. would like to thank the Highway Dept for providing a bin.

The water system at Arrowhead Park is being Well flushed and we anticipate sending Water Samples with the system fully charged on Wed May 15th with an opening of Rest Rooms and Cottages on May 22nd. with Dept. of Health approval.

We are still waiting on JM Door to install the new door and Replace the existing Judges door to the lower police garage man door. They are two weeks behind in their "arrived work date" due to an unforeseen issue. They will be here during the week of May 6th-10th.

All Parks Equipment has been serviced and is now ready for the summer season.

Benches- The Parks Dept. has for the moment decided ask that the Bench program for new benches be halted till a Decision can be made as to how to move forward with the replacement of benches that have outlived their lifespans. (previously these benches were replaced at our cost). Now that the Bench company is out of business and the alternative benches were a bit over \$2000.00 for (11) in number, the Parks Dept. would like the Board to consider Park Pavers Program only.

We have contacted the Marina to try and put the Barge in early as it sits on the new construction site of the Highway Dept. so that they can have site shoots.

A new Pressure Tank was added to the Water Room in Cottage # 4 for the Park water system to try and keep a better pressure regulation on the Well & Rest Room / Cottages.

## Information Office Report

of the month April 2019

1. Balance in Petty Cash on April 30 was \$39.09.
2. From April 1 to 30, 2019 this office processed 0 snowmobile permits for the 2019/20 season. The Information Office will continue to sell 2019/20 Snowmobile Permits for the preseason rate of \$65 each until November 15, 2019. Permits can also be purchased at the Town of Webb Visitor Center and online at OldForgeNY.com. Stickers will be printed some time in September and will be then be mailed to anyone who has purchased one prior to printing. During March 2019, this office sold 58 preseason permits for the 2019/20 season.
3. During July 2018, \$3,090 was accepted from 39 vendors to reserve 41 ½ spaces for the 2019 "Arts in the Park." During September 2018, \$1,280 was accepted from 20 vendors to reserve 22 spaces for the 2019 Fall Festival. Between January 1-April 30, this office collected \$2,070 from 22 vendors to reserve 23 spaces at "Arts in the Park" and \$680 from 13 vendors to reserve 13 spaces at Fall Festival. Two of the Fall Festival vendors cancelled and asked for money back before their checks were deposited and so \$115 was returned, leaving 11 spaces reserved for Fall Festival. Two vendors "Arts in the Park" vendors cancelled, only one was refunded 50% (\$45) of their fee. \$0 was deposited into the Concessions Account 2024.000 for April. At the end of April there are 2 spaces available at "Arts in the Park" and 39 spaces available at Fall Festival including 2 food, 11 indoor and 1 non-profit spaces.
4. Early this year I was advised that the Kids For Utica would not be able to provide food for this year's "Arts in the Park." I reached out to local not-for-profits who all declined and I also invited, through the IABA's mailing list, any local business to setup and sell food during this event. With no one getting back to me stating they are able/willing to sell food, I have contacted a semi-local food truck who is ready and excited to setup and sell food for us. Brake From the Grind, partly owned by Darryl Hogan, will offer "a farm to truck experience with a fresh, local, healthy selection of salads, soups, sandwiches and snacks." We are looking forward to having them!
5. During April 2019, \$0 was collected from businesses for a co-op ad in the CAA's vacation planner; and was given to the clerk to be deposited into the Publicity account 6410.400.
6. During April 2019, \$0 was collected towards the summer concert series; and was given to the clerk to be deposited into the Publicity account 6410.412.
7. The IABA's Spring Social will be held on May 7 at Big Moose Inn. Their June 4<sup>th</sup> meeting will be a bag stuffing activity at Town Hall, followed by a brief meeting and then social gathering at Screamen Eagle. This group has lots of great ideas and continues to work well together. Notes from IABA meetings can be found at [www.GoInletNY.com](http://www.GoInletNY.com). **You can pay your dues online!**
8. Fern Park Master Plan Committee continues to meet on the third Tuesday of each month at 7:00 p.m. in the meeting room of Inlet Town Hall. Anyone interested in the future of Fern Park is welcome to attend.
9. The egg hunts on April 27<sup>th</sup> went well. 29 children hunted for eggs in Arrowhead Park. The Inlet Youth Commission gave them all candy, handed out some special prizes and invited them all to stuff a Noah's Ark animal to take home. The adult hunt had 70 hunters looking for 800 eggs in Fern Park. Over 300 prizes and almost 500 pieces of candy were "awarded" to the hunters. Locals and local businesses donated all prizes and candy. Thank you was in the paper.
10. Community Pride Day on May 1<sup>st</sup>. All towns, except Old Forge/Thendara who postponed until May 8<sup>th</sup>, cleaned up their streets and reported a great day. (Report will be available upon request.)
11. Decentralization Grant Awards Ceremony on May 4<sup>th</sup> at the Adirondack Lakes Center for the Arts. (Check and award received.)
12. Fire & Spice at Seventh Lake House will be May 5<sup>th</sup>. This day will also be a Customer Appreciation Party at Screamen Eagle. (Both awesome!)
13. The "Otter" Paddlesports Event at Frisky Otter Tours will be May 17-19.

14. If you are planning a garage sale Memorial Day Weekend or want to see where the sales will be, go to [www.greatadirondackgaragesale.com](http://www.greatadirondackgaragesale.com).
15. The Hamilton County Memorial Day Parade will be held in Long Lake this year.
16. The Wreath Laying Ceremony will take place at Legion Square on Monday, May 27 at 9:00 a.m. Please join us and the American Legion Post #1402.
17. Thunder in the ADK will be May 31 & June 1.
18. There are about 550 registered for the 24<sup>th</sup> running of the Black Fly Challenge. Last year there were about 450 at this time. The BFC committee continues to meet and is looking forward to another great event. The race ends in Inlet this year, and there will be a party at Fern Park with food by and benefiting the Inlet Hose Co., live music by Simple Props, beer, raffles and fun! If anyone wants to sponsor this great event, [www.blackflychallenge.com](http://www.blackflychallenge.com) has information on how. I am also looking for volunteers to help during the Post-Race Party at Fern Park.
19. Always looking for new ideas on how to drop the balls at the Ping Pong Ball Drop.
20. We have closed the bench program to new orders. Parks Department was able to get 11 new benches. There are 9 benches that were already paid for. There are 8 benches that need to be replaced. I will attempt to contact the purchasers to let them know that we will not be replacing them.
21. Keep checking [www.InletNY.com](http://www.InletNY.com), and send us all comments, suggestions, etc. We will also continue accepting photos, especially pictures with people in them enjoying Inlet! You can send pictures to [info@inletny.com](mailto:info@inletny.com). And if you have any interest in blogging about Inlet, we need bloggers!
22. Information Office Window Hours for May will be: Saturday-Monday 9:00 a.m.-6:00 p.m., Tuesday 8:00 a.m.-6:00 p.m., Wednesday & Thursday 8:00 a.m.-4:00 p.m., Friday 8:00 a.m.-6:00 p.m.
23. Margie will be helping cover these busy weekends that Mitch will be gone: May 24-26 (Memorial Day) and June 7-9 (Black Fly Challenge). Mitch will also be away July 5-7. Margie will be back to work by then, but may need to put extra time in to help cover the office.
24. Like Inlet, NY Information & Events on Facebook and then subscribe to our events to always know what's going on! Inlet is also on Instagram and Twitter!
25. Some events between this and the next town board meeting:
  - May 17-19 – The “Otter” Paddelsports Demo @ Frisky Otter Tours
  - May 17-19 – Paddlefest @ Old Forge
  - May 17-18 – Lamphear Memorial Fishing Derby @ Raquette Lake
  - May 18 – 100 Bird Trap Shoot Spring Opener @ Long Lake Fish & Game Club
  - May 18 – Washington County Line Bluegrass @ Indian Lake Theater
  - May 22 – Reimaging Greater Old Forge Town Hall @ View
  - May 24-26 – The Great Adirondack Garage Sale
  - May 25 – Kiwanis Free Car Wash @ Calypso's Cove
  - May 25 – Old Forge Library Book Mart @ Old Forge Library
  - May 27 – Wreath Laying Ceremony @ Legion Square 9am
  - May 27 – Wreath Laying Ceremony @ Raquette Lake Library 10am
  - May 27 – Old Forge Memorial Day Parade & Wreath Laying Ceremony
  - May 27 – Hamilton County Memorial Day Parade @ Long Lake 1pm
  - May 31-June 1 – Thunder in the ADK
  - June 1 – Blood Drive @ Park Ave Building
  - June 1 – Youth Fishing Derby @ Long Lake
  - June 1 – Moondance, the Ultimate Van Morrison Tribute @ Long Lake Town Hall
  - June 4 – Candidates Nights @ View
  - June 8 – Black Fly Challenge

- January 25-26 – Inlet Barnstormers Poker Run
- February 2 – Inlet Snowshoe Race – postponed until 2020
- February 23 – Frozen Fire & Lights
- March 9 – “Let’s Get Crooked!” @ Inlet Town Hall
- April 27 – Egg Hunt @ Arrowhead Park
- April 27 – Adult Egg Hunt @ Fern Park
- May 1 – Community Pride Day
- May 5 – Fire & Spice @ Seventh Lake House
- May 5 – Customer Appreciation Party @ Screamen Eagle
- May 17-19 – The “Otter” Paddlesports Event @ Frisky Otter Tours
- May 24-26 – Great Adirondack Garage Sale
- May 27 – Post #1402 Wreath Laying Ceremony @ Legion Square
- May 31-June 1 – Thunder in the ADKS
- June 1 – National Trail Day
- June 8 – Black Fly Challenge @ Bryon Park & Fern Park
- June 13 – Adirondacks: Native American Homelands @ Inlet Town Hall
- June 16? – Cousins Pancake Breakfast @ The Ole Barn
- June 29 – Tom O’Carroll @ Arrowhead Lakefront
- July 4 – Ping Pong Ball Drop, Live Music & Fireworks
- July 5 – Two of Us @ Screamen Eagle
- July 6 – Annie & the Hedonists @ Arrowhead Lakefront
- July 11 – The Raquette Lake Railway @ Inlet Town Hall
- July 13 – Jim & Bonnie Tracy @ Arrowhead Lakefront
- July 20 – Dan Duggan & Peggy Lynn @ Arrowhead Lakefront
- July 20-21 – “Arts in the Park” @ Arrowhead Park
- July 25 – Namtalla H. Kalil DBA Kalil’s Grocery @ Inlet Town Hall
- July 26 – “An Evening with the Symphony” @ The Woods Inn & Arrowhead Park
- July 27 – Inlet Classic Car Cruise & Show @ Arrowhead Park
- July 27 – Shakespeare in the Adirondack Park @ Arrowhead Park
- July 27 – Shrinking Violets @ Arrowhead Lakefront
- July 28? – Army Band @ Arrowhead Park
- August 3 – 6<sup>th</sup> & 7<sup>th</sup> Lakes Improvement Association Picnic @ Fern Park & Fireworks over Seventh Lake
- August 3 – Karen Savoca & Pete Heitzman @ Arrowhead Lakefront
- August 4 – Inlet Public Library Ice Cream Social
- August 8 – History of the Murdock Family @ The Ole Barn
- August 10 – Dan Berggren & Ed Lowman @ Arrowhead Lakefront
- August 17 – Bill Staines @ Arrowhead Lakefront
- August 18 – Gary Rudd Memorial Golf Tournament @ Inlet Golf Club
- August 24 – Fritz Henry @ Arrowhead Lakefront
- August 29 – Adirondack Logging @ Inlet Town Hall
- August 31 – The Jam Bones @ Arrowhead Lakefront
- September 6 – Adirondack Canoe Classic passes through
- September 12 – Erie/Black River Canals and the State’s Largest ADK Land Purchase @ Inlet Town Hall
- September 21-22 – Inlet Fall Festival @ Fern Park
- September 28 – IVES Clam Bake @ IVES Building
- October 5 – Adirondack Kids Day @ Arrowhead Park
- October 25 – Halloween Parade & Party @ IVES Building
- November 29-December 1 – Adirondack Christmas on Main Street
- December 8 – Cookie Swap
- December 14 – New York Shootout