

MINUTES OF REGULAR MEETING – YEAR END - OF THE TOWN BOARD OF THE TOWN OF HUNTER HELD ON MONDAY, DECEMBER 29, 2025, AT 6:00 P.M. AT THE TOWN HALL LOCATED ON RTE. 23A IN TANNERSVILLE, NEW YORK.

Present:	Sean Mahoney	Supervisor
	David Kukle	Councilman
	Ernest Reale	Councilman
	Dolph Semenza	Councilman
Others:	Lara Hamrah-Poladian	Secretary to the Supervisor
	Marc Czermerys	Planning Board Chairperson
	Sgt. Robert Haines	Hunter Police Department
	Ariel Woolheater	Ambulance Administrator
	Robert Blain	Superintendent of Highways
	Allison Curran	Administrative Assistant
	Barb Pforte	EMT
	DeDe Terns Thorpe	Town Historian
	George Kelly	Deputy Mayor, Trustee
Absent:	Raymond Legg	Councilman
	Corina Pascucci	Town Clerk

Supervisor Mahoney calls the meeting to order at 6:00 p.m. with the Pledge of Allegiance.

1. ABSTRACT

The following vouchers were audited and approved for payment by the Town Board:
General Fund (TW) Voucher #487 through #537 in the amount of \$24,188.98
General Fund (TOS) Voucher #1056 through #1069 in the amount of \$2,372.92
General Fund (G) Voucher #3014 through #3022 in the amount of \$39,505.79
Highway Fund (TW) Voucher #228 through #271 in the amount of \$36,483.14
Highway Fund (TOS) Voucher #1134 through #1142 in the amount of \$3,931.19
Landfill Closure Fund Voucher #94 through #107 in the amount of \$11,041.14

2. MINUTES

Councilman David Kukle makes a MOTION to approve the minutes of Town Board Regular Meeting held on November 25, 2025, and minutes of Workshop Meeting held on December 9,

2025. Seconded by Councilman Ernest Reale.

Ayes – 4 - Noes – 0 - Absent – 1 – (R. Legg)

3. **POLICE** – Monthly Report Acknowledged. (Report attached).

Specifics regarding traffic issues re: snowstorm, Hunter Mountain, Bridge Street. Supervisor Mahoney recommended a second meeting with Trent and Kiersten Schenkel to take place within the next two weeks.

Supervisor Mahoney inquired regarding uniforms – “in process.”

4. **AMBULANCE** – Monthly Report Acknowledged.

HUNTER AREA AMBULANCE

PO Box 70 / 5742 Rte. 23A Tannersville, NY 12485

518-589-4045

BOARD MEETING REPORT

33 Calls in November 2025

Hunter Mountain –	3	Tannersville -	11	Catskill –
Haines Falls -	4	Hunter -	10	Windham –
Elka Park -	5	Lanesville -		Ashland – 2
Dr. Schneider’s -		Coxsackie -		Cairo -

2 EMS Coverage – 2

Palenville – 1 - 296 – 1 -

a. For November: 33 calls.

b. Durham ambulance – has its issues. Not ideal.

c. Hunter Ambulance under repair, parts have arrived. Lettering has been configured.

d. CPR class proposal.

- Barb Pforte can train attendees.
- Cost is \$45.00 pp, paid out of pocket.
- Class size is 4 – 20 people.
- Lara will create a voucher for payment.
- Must rent adult mannequins.

5. **ASSESSOR** - Monthly report acknowledged.

Supervisor Mahoney discusses GCEMS contract for 2026 which requires signature. MOTION for signature made by Councilman Semenza. Seconded by Councilman Kukle.

Ayes – 4 - Noes - 0 - Absent – 1- (R. Legg)

6. **BUILDING/CODE ENFORCEMENT** – Monthly report acknowledged.

7. **PLANNING** - Monthly report. “Quiet” per Marc Czermerys.

8. **JUSTICE COURT** – Monthly report – new format provided by Comptroller. Supervisor Mahoney requests additional information be added regarding case load. Requests a hybrid of old report and new report.

9. **HIGHWAY** – New Peterbilt purchased cost \$296,000.00. Front of truck broke; vehicle has been sent out for repairs. Currently needed parts have been ordered.

10. **TOWN HISTORIAN** –

a. Acknowledge receipt/discussion of memo regarding 250th celebration parade.

b. Parade/fireworks for Fourth of July 2026. Discussion re: Jewish Community, Post Offices, Hunter Foundation involvement.

Supervisor Mahoney makes a MOTION to support Town Historian, DeDe Terns-Thorpe to put together a large, multi-community parade for July 4, 2026. Seconded by Councilman Kukle.

Ayes – 4 - Noes – 0 – Absent – 1- (R. Legg)

11. **PRIVILEGE OF THE FLOOR**

George Kelly thanks the board for support in making a celebration for the town/village for July 4, 2026.

12. **GRANTS**

a. Councilman Kukle makes MOTION to authorize Supervisor Mahoney’s signature on CREATE Council on Arts letter for grant for stone carving. Councilman Semenza seconded motion.

Ayes – 4 - Noes – 0 – Absent – 1- (R. Legg)

b. New York State Department of State Hunter Reg. Com contract grant.

c. Councilman Kukle makes MOTION to authorize signing of Contract No.

C1003312 - \$1,250,000.00. Councilman Semenza seconds Motion.

Ayes - 4 - Noes - 0 – Absent – 1- (R. Legg)

d. Hunter Area Trail Coalition – acknowledged receipt of HRT Trails Coalition notes. Next meeting is January 22, 2026.

13. TOWN HALL/HIGHWAY COMPLEX

- a. Acknowledge receipt from Praetorius & Conrad – surveys for three parcels and invoices.
- b. NYMIR & ASSOCIATION OF TOWNS – acknowledge receipt of information on MANDATED cyber training for ALL applicable employees.

14. GREENE COUNTY HUMANE SOCIETY

- a. 2026 annual contract with rate increase.
- b. Councilman Reale makes MOTION to authorize Supervisor Mahoney’s signature on Greene County Humane Society annual contract. Councilman Semenza seconds Motion.

Ayes - 4 - Noes - 0 - Absent- (R. Legg)

15. HUNTER HIGHLANDS POLLUTION CONTROL

- a. Acknowledge receipt of memo from Delaware Engineering to DEC advising preparation of MPR & SEQR documents.
- b. Acknowledge receipt of compilation of expenses sent to Delaware and copied to Lindsay & Clara with Delaware Engineering.
- c. Delaware Engineering acknowledged receipt of permit transfer application.
- d. Acknowledge receipt of Highlands Pollution monthly bills.
- e. Councilman Kukle makes MOTION to authorize signature of Supervisor Mahoney to allow transfer of the SPEDES permit for the Hunter Highlands Treatment Plant. Councilman Semenza seconds Motion.

Ayes - 4 - Noes – 0 - Absent – 1- (R. Legg)

16. TRANSFER/BUDGET MODIFICATIONS

- a. MOTION made by Supervisor Mahoney to acknowledge Greene County funds of \$36,000.00 along with balance of \$13,300.00 from Highway to offset Town Hall lot paving invoice (KCK Paving). Councilman Semenza seconds MOTION.

Ayes - 4 - Noes – 0 – Absent – 1- (R. Legg)

- b. MOTION to make following budget modifications on Items “B”, “C”, “D”, and “E” made by Supervisor Mahoney. Seconded by Councilman Semenza.

Ayes – 4 - Noes – 0 - Absent – 1- (R. Legg)

c. Effective 9/30/25

Budget journal entry to Dbt G5031 and Cr G1440.4 by \$11,501.15 to fund Hunter Highland expenditures.

Budget journal entry to Dbt G5031 and Cr G8130.4 by \$31.05 to fund Hunter Highland expenditures.

d. Effective 10/01/25

Budget journal entry to Dbt DB5112.4 and Cr DB5110.4 by \$45,423.50 to put acct. in good standing.

Budget journal entry to Dbt DA5142.1 and Cr DA5130.1 by \$1,000.00 to cover mechanic payroll.

Budget journal entry to Dbt DA5142.1 and Cr DA5142.4 by \$11,892.00 to cover snow contractuals.

Budget journal entry to Dbt A1410.4 Clerk and Cr A1410.2 by \$80.70 to put acct. in g/s. Budget journal entry to Dbt A1420.4 PR and Cr A1430.1 by \$1,193.50 to put payroll clerk in g/s.

Budget journal entry to Dbt A1990.9 and Cr A1620.42 by \$1,077.68 to cover tech over expenditure

e. Effective 11/1/25

Budget journal entry to Dbt G5031 and Cr G8130.4 by \$11,823.40 to cover October expenses.

Budget journal entry to Dbt DB5112.4 and Cr DB5112.41 by \$4,105.17 to put acct in good standing.

Budget journal entry to Dbt DB5112.4 and Cr DB5110.4 by \$17,016.49 to put acct in good standing.

Budget journal entry to Dbt DB9030.8 and Cr DB9010.8 by \$1,734.50 to put NYS Retirement acct in g/s.

Budget journal entry to Dbt DA9030.8 and Cr DA9010.8 by \$1,734.50 to put NYS Retirement acct in g/s.

Budget journal entry to Dbt A1620.1 and Cr A1620.42 by \$5,522.32 to cover technology over expendit.

Budget journal entry to Dbt A4540.4 and Cr A4540.1 by \$15,000.00 to cover payroll over expenditure.

Budget journal entry to Dbt A1430.2 and Cr A1430.1 by \$1,000.00 to cover P/R Clerk over expenditure.

Budget journal entry to Dbt A3120.4 and Cr A3120.41 by \$2,338.66 to cover towing over expenditure.

Budget journal entry to Dbt A4540.4 and Cr A4540.1 by \$13,000.00 to cover AMB P/R over expenditure.

Budget journal entry to Dbt A4540.42 and Cr A4540.1 by \$5,000.00 to cover AMB P/R over expenditure.

Budget journal entry to Dbt G5031 and Cr G1440.4 by \$878.85 to put H. Highlands in good standing.

f. Effective 11/30/25

Budget journal entry to Dbt G5031 and Cr G8130.4 by \$1,550.90 to put H. Highlands in good standing.

Budget journal entry to Dbt A1110.4 and Cr A1110.1 by \$1,000 to cover over expenditure – Justice Court

Budget journal entry to Dbt A1620.4 and Cr A1620.42 by \$764.50 to put Technology in good standing.

Budget journal entry to Dbt A1620.4 and Cr A1670.4 by \$50.00 to put advertising in good standing.

Budget journal entry to Dbt A9015.8 and Cr A9010.8 by \$4,790.00 to put NYS Retirement in g/s.

Budget journal entry to Dbt A9015.8 and Cr A9030.8 by \$2,651.00 to put Soc. Sec. in good standing.

Budget journal entry to Dbt A1620.41 and Cr A9060.8 by \$7,000.00 to put Health Ins. In good standing.

Budget journal entry to Dbt DB5112.1 and Cr DB9060.8 by \$7,500.00 to fund HRA acct.

Supervisor Mahoney makes MOTION to adjourn meeting. Time is 7:10 p.m. Seconded by Councilman Semenza.

Ayes – 4 -

Noes – 0 –

Absent – 1- (R. Legg)

R. Ment, Administrative Assistant

C. Pascucci, Town Clerk

Town of Hunter Police Department
Monthly Report

November 2025

Calls for service: 69

Arrests made: 1

Criminal charges levied: 1

Criminal complaints: 1

Non-criminal complaints: 32

Assists to other agencies: 22

Uniform traffic tickets: 19

Parking tickets: 6

Accidents investigated: 5

Report requests: 4 = \$40.00