

TOWN OF DENNING TOWN BOARD BUSINESS MEETING MINUTES

Meeting called to order at 1:00 p.m. by Supervisor Brooks.
Held on Tuesday, February 10, 2026 at the Denning Town Hall.

Present: Supervisor David Brooks, Councilman Gregory Vurckio, Councilman Mike Dean, Councilman Kevin Smith, Councilman Scott Mickelson and Highway Superintendent Leonard Johnson

No Public Present

Pledge of Allegiance

The only order of Business at this meeting is the Audit of Highway and General Vouchers for the month of February 2026.

February 2026 Highway Vouchers presented to the Board by Highway Superintendent Leonard Johnson.

February 2026 General Vouchers presented to the Board by Supervisor David Brooks.

Review and discussion of all Vouchers.

Resolution No. 28 of 2026 - Approval and Payment of Highway and General Vouchers will be voted on at the Regular Meeting of the Town Board this date at 6:00 pm.

Supervisor David Brooks requests a Motion to adjourn Business Meeting. Councilman Gregory Vurckio motions to adjourn the Business Meeting at 1:38 pm, seconded by Councilman Scott Mickelson. All in Favor. Meeting Adjourned.

TOWN OF DENNING TOWN BOARD MEETING MINUTES

Meeting called to order at 6:02 p.m. by Supervisor Brooks.
Held on Tuesday, February 10, 2026 at the Denning Town Hall.

Present: Supervisor David Brooks, Councilman Gregory Vurckio, Councilman Mike Dean, Councilman Kevin Smith, Councilman Scott Mickelson and Highway Superintendent Leonard Johnson

No Public Present

Pledge of Allegiance

The Town Clerk provided all Board members with a copy of the Agenda and Resolutions Nos. 28, 29 and 30, and the Budget vs. Actual through January 2026.

The Town Clerk Minute Book was signed prior to the meeting commencement. Motion to adopt last months' minutes as presented by Town Clerk Nancy Parrow made by Councilman Scott Mickelson, and seconded by Councilman Mike Dean.

Roll call vote:

Councilman Mike Dean AYE

Deputy Supervisor Gregory Vurckio AYE

Supervisor David Brooks AYE

Councilman Kevin Smith AYE

Councilman Scott Mickelson AYE

Motion carried.

Correspondence:

- Received Ulster County email received regarding Town of Denning status of EMS funds Agreement. Supervisor Brooks reports that he is doing research on this matter and will inform the Board when that is completed.
- Received UCCRA email notification regarding switch to online delivery of billing. If Town of Denning wishes to keep receiving paper billing a charge of \$50.00 per

month will apply. Supervisor Brooks requests Board approval to switch to online delivery of billing. The Board approves.

- Received UC Board of Elections email requesting confirmation of municipal officers and their contact information. The Board reviews documentation and approves.
- Received Flood Insurance renewal documentation and billing for Town of Denning. Supervisor Brooks requests Board approval to renew yearly Flood Insurance with Option A. Unanimous Board approval for Option A. Billing and documentation will be presented for Audit at the March Town Board Business Meeting.
- Notification of NYMIR training received for webinar on 2/25/26. Discussion regarding possible Board attendance. Additional trainings are offered throughout the year.
- Renewal documentation received from Alleymoor (Pestmaster) regarding the Town of Denning contract for pest control at the Town Hall and Highway Barn. Discussion follows regarding efficacy and cost. It is decided that the cost is prohibitive and the Town will take care of pest control in house going forward.
- Received Shared Services Agreement dated 1/1/26 to 12/31/27 with the Town of Neversink. Supervisor Brooks requests a Motion to enter into Agreement with Neversink. Motion made by Councilman Kevin Smith and seconded by Councilman Scott Mickelson. All in Favor. Supervisor Brooks signed the Agreement.
- Received January 2026 monthly donation check from Frost Valley YMCA in the amount of \$8,300.00. The Town Board members express thanks to CEO Riel Peerbooms and the Frost Valley Board of Trustees for their continued support.
- Received check from Weitsman Shredding in the amount of \$866.78 for most recent metal dumpster pick up.
- Received email contact from the Rondout Neversink Stream Association, Gillian Matthews, looking for updated Town official contacts and planning and zoning contacts to assist with updated information and training opportunities. Those contacts will be provided.
- Received letter of interest from Conell Hatton regarding the vacancy on the Planning Board. Discussion follows. Town Board members request that Mr. Hatton be contacted and request his appearance at the March Town Board meeting.
- Received information and documentation from NYCOMCO - A company dealing with radio communications that was recommended by Ulster County and which services a few other Towns in the County. Supervisor Brooks discussed trial run of truck radio communications as offered by the company for review. Discussion follows. Trial run will proceed.
- Received email regarding Ulster County Sales Tax Agreement Renewal. Discussion follows.

Highway Superintendent Leonard Johnson reports that:

- Lots of snowplowing.
- Snow banks have been pushed back to prepare for more snow.
- Ongoing maintenance of plows and trucks.
- Ongoing cleaning and maintenance in the shop.
- Fixing potholes caused by plowing, ice and heaves.
- Fixed damaged boards in the salt shed.
- Cleaned snow build-up off of bridges.
- Hauling sand.

Planning Board report from Councilman Kevin Smith:

- Tony Siciliano, surveyor, appeared before the Board for Joanne Jones on Kawlija Road regarding a land swap proposal with Frank Nicolletti to obtain road frontage for a driveway.
- Further Planning Board discussion regarding STR zoning regulations. Issues include: No dogs, 35 maximum cap, and requesting written documentation from the Building Inspector/Code Enforcement officer regarding STR inspection procedures.
- Supervisor Brooks states that he plans on attending the next Planning Board meeting on February 19th to help further along these discussions and decisions.

Highway Pre-Pay Vouchers presented by Hwy. Super. Johnson.
(See Warrant #2 Pre-Pay, Voucher Nos. 3 - 7)

Health Care Reimbursement Account	2PP-3	DA90608 · Health Ins.	-5,000.00
MVP Health Care, Inc.	2PP-4	DA90608 · Health Ins.	-14,649.06
Trust & Agency Account - FICA	2PP-5	DA90308 · Social Security/Medicare	-1,128.21
Trust & Agency Account - FICA	2PP-6	DA90308 · Social Security/Medicare	-908.23
Ulster County 1	2PP-7	DA90408 · Workers Comp	-5,943.47
		Grand Total:	-27,628.97

Highway Vouchers presented by Hwy. Super. Johnson.
(See Warrant #2, Vouchers Nos. 5 - 12)

Aden Mining & Materials, Inc.	5	DA51424 · Snow Removal-Contractual	-3,401.99
Advance Auto Parts	6	DA51304 · Machinery Contr	-215.57
Applachee, LLC	7	DA51424 · Snow Removal-Contractual	-26,008.92
Bottini Fuel Corporation	8	DA51424 · Snow Removal-Contractual	-4,671.86
Callanan Industries, Inc.	9	DA51424 · Snow Removal-Contractual	-13,477.98
Home Depot Credit Services	10	DA51304 · Machinery Contr	-334.66
Hudson River Truck & Trailer	11	DA51304 · Machinery Contr	-464.42
Liberty Iron Works	12	DA51304 · Machinery Contr	-625.00
		Grand Total:	-49,200.40

General Pre-Pay Vouchers presented by Supervisor Brooks.
(See Warrant #2 Pre-Pay, Vouchers Nos. 2PP - 3 - 12)

Central Hudson	2PP-3	A5132.4 · Highway Garage-Contractual	-629.87
	2PP-4	A1620.4 · Buildings-Contractual	-442.12
	2PP-5	A8160.4 · Refuse & Garbage-Contractual	-68.64
		Central Hudson:	-1,140.63
Charter Communications	2PP-6	A1620.4 · Buildings-Contractual	-235.13
Elan Financial Services	2PP-7	A1620.4 · Buildings-Contractual	-50.44
		A1410.4 · Town Clerk-Contractual	-36.32
		Elan Financial Services Total:	-86.76
HealthCare Remimbursement Account	2PP-8	A9060.8 · Health Insurance	-5,000.00
MVP Health Care Inc.	2PP-9	A9060.8 · Health Insurance	-12,659.00
TRUST & AGENCY ACCOUNT - FICA	2PP-10	A9030.8 · Social Security	-769.68
TRUST & AGENCY ACCOUNT - FICA	2PP-11	A9030.8 · Social Security	-293.46
Ulster County 1	2PP-12	A9040.8 · Workers Comp-Empl Bnfts	-4,500.00
		Grand Total:	(24,684.66)

General Vouchers, presented by Supervisor Brooks.
(See Warrant #2, Voucher Nos. 11 - 26)

Alleymor Inc. DBA Pestmaster Srvs	11	A1620.4 · Buildings-Contractual	-85.00
Blue360 Media, LLC	12	A1110.4 · Town Justice-Contractual	-150.96
Bottini Fuel	13	A1620.4 · Buildings-Contractual	-774.43
Central Hudson	14	A5182.4 · Street Lighting - Contractual	-186.75
Eagle Fire & Safety	15	A1620.4 · Buildings-Contractual	-350.40
Jonathan Follender, Reim.	16	A9060.8 · Health Insurance	-1,230.45
Grahamsville First Aid Squad	17	A4540.4 · Emergency Services-Contractual	-2,405.75
MVP Select Care Inc.	19	A9060.8 · Health Insurance	-45.50
NYSAMCC, Inc.	20	A1110.4 · Town Justice-Contractual	-60.00

NYS Magistrates Association	21	A1110.4 · Town Justice-Contractual	-125.00
River Valley Radio	22	A1650.4 · Central Comm System, Contr	-679.19
UCRRA	23	A8160.4 · Refuse & Garbage-Contractual	-2,018.08
UCATSM	24	A1920.4 · Municipal Association Dues	-100.00
VEO Energy Systems	25	A5132.4 · Highway Garage-Contractual	-1,829.49
YE OLDE TRI-VALLEY TOWNSMAN	26	A1010.4 · Town Board-Contractual	-18.00
		A1410.4 · Town Clerk-Contractual	-110.00
		Townsmen Total:	-128.00
		Grand Total:	(10,169.00)

Resolution No. 28 of 2026

WHEREAS New York State General Municipal Law Sections 103 and 104-4 permit the pre-audit function of vouchers, as a form of internal controls in the checking of claims and supporting documentation. And

WHEREAS the Sections 118 and 119 of New York State Municipal Law also authorize the auditing authority to approve of Said vouchers. And

WHEREAS the Office of the New York State Comptroller Division of Local Governments and Accountability: Budgets and Finances also approves of this method.

NOW THEREFORE BE IT RESOLVED that the Town of Denning Town Board HEREBY approves of and authorizes payment of the following Warrants:

- Highway Fund Pre-Pay Warrant No. 2PP Voucher Nos. 3 - 7.
- Highway Fund Warrant No. 2 Voucher Nos. 5 - 12.
- General Fund Pre-Pay Warrant No. 2PP Voucher Nos. 3 - 12.
- General Fund Warrant No. 2 Voucher Nos. 11 - 26.
- Capital Fund Sewage Disposal Warrant No. 2 Voucher Nos. - None.

Whereupon, the Resolution was put to a vote, and recorded as follows:
Motion to adopt and approve by Councilman Scott Mickelson and seconded by Councilman Gregory Vurckio.

Roll Call Vote:

Councilman Mike Dean AYE Councilman Scott Mickelson AYE
Councilman Kevin Smith AYE Councilman Gregory Vurckio AYE
Supervisor David Brooks AYE

Motion carried following a unanimous roll call vote.

Resolution No. 29 of 2026

WHEREAS New York State Law §113 authorizes the Town Board by resolution to transfer surplus monies, contingent appropriations, and unexpended fund balances.

And WHEREAS the Town of Denning is in need of budgetary transfers for the 2025 Budget.

NOW, THEREFORE, BE IT RESOLVED that the Town of Denning Town Board authorizes the Supervisor to do the following transfers in the General Fund and the Highway Fund:

General:

- Increase A1010.4 - Town Board Contractual in the amount of \$210.00
- Increase A1220.4 - Town Supervisor Contractual in the amount of \$1,190.00
- Increase A1620.2 - Building Equipment in the amount of \$5,700.00
- Increase A1620.4 - Building Contractual in the amount of \$10,900.00
- Increase A1640.4 - Central Garage Contractual in the amount of \$370.00
- Increase A3510.4 - Dog Control Contractual in the amount of \$430.00
- Increase A9010.8 - NYS Retirement in the amount of 5,060.00,
- and to
- Decrease A1410.4 - Town Clerk Contractual in the amount of \$5,000.00
- Decrease A5132.4 - Garage Contractual in the amount of \$2,160.00
- Decrease A599 - Fund Balance in the amount of \$16,700.00

Highway:
Increase DA9010.8 – NYS Retirement in the amount of \$1,390.00,
and to
Decrease DA9030.8 – Social Security in the amount of \$1,390.00

Whereupon, the Resolution was put to a vote, and recorded as follows:
Motion to adopt and approve by Councilman Mike Dean and seconded by Councilman Scott Mickelson.

Roll Call Vote:

Councilman Mike Dean	AYE	Councilman Scott Mickelson	AYE
Councilman Kevin Smith	AYE	Councilman Gregory Vurckio	AYE
Supervisor David Brooks	AYE		

Motion carried following a unanimous roll call vote.

Resolution No. 30 of 2026

WHEREAS, the Town of Denning has determined that it is in the best interest of the Town to update its Zoning Law to better provide for the permitting and operation of Short-Term Rentals (STRs); and

WHEREAS, Local Law No. 1 of 2025 entitled “**A Local Law providing for a Moratorium on Actions Subject to Special Use Permit Review for Applications Related to Short-Term Rental Uses for a Period of Twelve (12) Months**” was adopted by the Town Board of the Town of Denning on February 11, 2025 by Resolution No. 29 of 2025; and

WHEREAS, said Local Law No. 1 of 2025 allows for two (2) additional extension periods of up to three (3) months each by Resolution of the Town Board in Section 5 Subsection C of said Local Law No. 1 of 2025; and

WHEREAS, the Town Board approves of such initial extension of three (3) months to said Moratorium.

NOW THEREFORE BE IT RESOLVED, that the Denning Town Board hereby authorizes the extension of said Moratorium for a period of three (3) months from February 11, 2026 to May 11, 2026.

BE IT FURTHER RESOLVED that the Denning Town Board hereby reserves the right to additionally extend said Moratorium by Resolution for an additional three (3) month period thereafter, if necessary, as allowed in Section 5 Subsection C of Local Law No. 1 of 2025.

Whereupon, the Resolution was put to a vote, and recorded as follows:

Motion to adopt and approve by Councilman Gregory Vurckio and seconded by Councilman Kevin Smith.

Roll Call Vote:

Councilman Mike Dean	AYE	Councilman Scott Mickelson	AYE
Councilman Kevin Smith	AYE	Councilman Gregory Vurckio	AYE
Supervisor David Brooks	AYE		

Motion carried following a unanimous roll call vote.

Supervisor Comments: David Brooks reports:

- Received emails regarding DEP land swap proposals. Supervisor Brooks would like to pursue this matter to get the Town Hall and possibly the Highway Barn out of the floodway. Discussion follows.

Councilmen Reports:

- Councilman Gregory Vurckio reports that there was no CWT meeting last month. There is an upcoming meeting for February. 2027 FAD is on the Agenda for future meetings. Councilman Vurckio is in the process of reviewing the Community Vitality Study. It is a 200 plus page document of the economic vitality of the communities in the DEP watershed versus out of the watershed. Councilman Vurckio reports that the negotiations are successfully ended. Final agreement contains almost everything that was asked for by CWT and CWC. On

12/15/25 the CWT Board unanimously approved the side agreement. Supervisor Brooks asks if it is possible for Mr. Lee Zeldon to get involved as that might be advantageous. Discussion follows. Discussion regarding land swap opportunities on the Frost Valley Road. Councilman Mike Dean states there are no DEP properties available in the Claryville Hamlet for a land swap.

- Councilman Scott Mickelson reported on the Justice Court held February 3rd. The Judge dismissed one case and the other multi-ticket defendant is due to come back. The next Court date is Wednesday February 18th at 10 am.
- Councilman Mike Dean asks if anyone has seen the Frost Valley YMCA 2026 Budget. Discussion follows.
- Councilman Kevin Smith compliments the Highway Department for road maintenance during the recent big storm and general road maintenance during this long winter season.
- No further Councilman comments or Public Comments.

Motion to adjourn the Town Board meeting at 7:10 pm made by Councilman Gregory Vurckio and seconded by Councilman Scott Mickelson. All in Favor. Motion Carried. Meeting Adjourned.

Respectfully submitted by Nancy Parrow, Town Clerk, February 18th, 2026.

The next Town Business meeting will be held at 1:00 pm on Tuesday March 10th 2026 at the Denning Town Hall, and the next Town Board Meeting will be held at 6:00 pm on Tuesday, March 10th, 2026 at the Denning Town Hall, 1567 Denning Road, Claryville, NY.