



VILLAGE OF COLD SPRING
85 MAIN STREET, COLD SPRING, NY 10516
TEL: (845) 265-3611 FAX: (845) 265-1002
WEB: WWW.COLDSRINGNY.GOV

**Village of Cold Spring Board of Trustees
Monthly Meeting Minutes
May 11, 2022**

The Board of Trustees of the Village of Cold Spring held a Meeting on Wednesday, May 11, 2022 at Village Hall and via Videoconference as per Chapter 1 of the NY State Local Laws of 2022. Present were Mayor Kathleen E. Foley (videoconference), Trustees Cathryn Fadde (videoconference), Eliza Starbuck (in-person) and Tweeps Woods (videoconference). Trustee Joe Curto was absent. The meeting was called to order at 7:00 p.m.

Announcements

K. Foley made the following announcements:

- Yard Waste will be picked up Thursday 5/12
- The main topic of the 5/18 Board of Trustees meeting will be Short Term Rentals
 - The Board will accept letters of interest from the community to serve on an Ad-Hoc Committee

Resignation of Trustee Joe Curto

Village Clerk Jeff Vidakovich read into the record a letter of resignation (attached) submitted by Trustee Joe Curto. The Board accepted the resignation.

K. Foley thanked Joe for his service and efforts which included finalizing the implementation of the outsourcing of garbage to Royal Carting, the formulation of FY 2022-23 Budget and mold remediation at the Firehouse.

Appointment of Laura Bozzi as Trustee

K. Foley announced the appointment of Laura Bozzi, effectively immediately, as Trustee to serve the remainder of the term left vacant by the resignation of Joe Curto.

Monthly Reports (all submitted reports attached)

Report of the Accountant: Accountant Michelle Ascolillo not present. K. Foley read highlights of the report into the record.

- **Resolution 14-2022 (attached):** C. Fadde made a motion to adopt Resolution 14-2022 Authorizing Budget Adjustments. T. Woods seconded the motion and it passed by a vote of 4-0-1-0 (L. Bozzi abstained).

Report of the Highway Department: K. Foley read the highlights.

K. Foley made a motion to hire Chris Barnett as a Part-time Laborer with the Highway Department at a rate of \$20/hour. C. Fadde seconded the motion and it passed by a vote of 4-0-1-0 (L. Bozzi abstained).

Report of the Water/Wastewater Department: Matt Kroog presented the monthly report.

- J. Vidakovich asked the Board if it will allow an applicant who submitted their resume for the open Operators position after the May 10th deadline to be considered. A majority of the Board agreed to accept the resume for consideration.
- **Resolution 15-2022 (attached):** T. Woods made a motion to adopt Resolution 15-2022 Accepting the Quote of Alon Industries for the labor to repair an Auger and Cutter Box. C. Fadde seconded the motion and it passed by a vote of 4-0-1-0 (L. Bozzi abstained).

Report of the Building Department: Philipstown Code Enforcement Officer G. Wunner (not present). The Town has hired someone to conduct Fire Inspections (start date TBD). C. Fadde suggested that G. Wunner be invited to attend the Monthly Business Meeting. J. Vidakovich will extend the invitation.

Report of the Police Department: OIC Larry Burke was not present. K. Foley noted that:

- L. Burke is reformatting the CSPD Monthly report to present more relevant data points
- Officers are mindful of the increased traffic through the Village due to the lane closures on Route 9

Report of the Fire Department: No representatives from the Fire Company were present. Report read into the record by E. Starbuck.

Report of the Justice Court: No representatives from the Justice Court were present. Report summarized by K. Foley.

Report of the Historic District Review Board and Zoning Board of Appeals: K. Foley read both reports into the record and noted that the Boards are reviewing the process for determining the sequence of Board appearances for applicants that are referred to multiple boards.

Report of the Planning Board: K. Foley noted that the Planning Board comments regarding the Fjord Trail will be held until the 5/25 Meeting which will include representatives from the Hudson Highlands Fjord Trail.

Report of the Recreation Commission: C. Fadde made a motion to approve applications for use of the Bandstand on 6/12/22 and 10/8/22. E. Starbuck seconded the motion and it passed by a vote of 4-0-1-0 (L. Bozzi abstained).

E. Starbuck updated the Board on discussions with the Recreation Commission regarding the organization and consolidation of signage at Mayor's and the development of a comprehensive plan addressing park usage.

Report of the Town of Philipstown: Bob Flaherty presented the report from the Town and highlighted the following:

- Construction of the Highway Department Garage has resumed and materials are being delivered on 5/25

- Town will be introducing an E-Waste program in June
- Trial Food Scrap program will start at the end of May. Village residents can register at Town Hall beginning 5/21 to participate in the trial
 - C. Fadde asked if the program is available to restaurants. B. Flaherty replied it is not

Report of the Tree Advisory Board: No members of the TAB were present. K. Foley summarized the report.

Report of the Legislator: Legislator Nancy Montgomery did not attend.

Report of the Chamber of Commerce: J. Mikkelson was present for the Chamber of Commerce and noted the following:

- The Chamber of Commerce would like to meet with the Village (Board members, PD, FD) to discuss the Cold Spring-A-Glow event scheduled for December 9, 2022
- Next Chamber meeting is 6/19 and Village Board members are invited
- Chamber is partnering with Philipstown Fights Dirty to conduct a workshop for local businesses on how they can reduce their carbon footprint

Report of the Mayor and Trustees:

- T. Woods provided an overview of the breakout sessions from the NYCOM Elected Officials Conference and commented that Villages around the state are faced with the same challenges as Cold Spring.
- C. Fadde said she is working on the details for implementation of the Residential Parking Program
- E. Starbuck noted that she:
 - Is reviewing weed management protocols for the parks with the goal to utilize less-toxic substances
 - Has submitted a draft of revisions to Chapter 100 (Short-Term Rentals)
- K. Foley stated that:
 - She is working with AKRF regarding engineering for infrastructure projects on Northern Avenue and Fair Street
 - The wall on Main Street will be mortared beginning the week of 5/16
 - She and Laura Bozzi will meet be meeting with NYS Dept. of Transportation regarding Complete Streets

Board Business

T. Woods made a motion authorizing the mayor to sign renewal agreements with Managed Technologies for Service and Maintenance Contracts for 1) Police Department (server and computers) and 2) CCTV equipment. C. Fadde seconded the motion and it passed by a vote of 4-0-1-0 (L. Bozzi abstained)

K. Foley made a motion to appoint Karen Jackson to the Ad-Hoc Committee on Community Policing. C. Seconded the motion and it passed by a vote of 3-1-1-0 (E. Starbuck opposed; L. Bozzi abstained)

Approval of Minutes

Approval of the minutes from the 3/16/22 meeting was tabled

C. Fadde made a motion to approve the minutes of the 3/23/22 meeting. E. Starbuck seconded the motion and it passed by a vote of 3-0-1-0 (L. Bozzi abstained)

K. Foley made a motion to approve the minutes of the 4/13/22 meeting. E. Starbuck seconded the motion and it passed by a vote of 3-0-1-0 (L. Bozzi abstained)

Public Comment

Gaston Alonso, 34 West Street, thanked the Board for considering less-toxic alternatives for weed management in the Village parks. He also asked the Board to remain transparent in any discussions/negotiations with SeaStreak for the 2022 season.

Adjournment

C. Fadde made a motion to adjourn the meeting. E. Starbuck seconded the motion and it passed unanimously. Meeting adjourned at 8:20p.m.

Submitted by: Jeff Vidakovich

Jeff Vidakovich, Village Clerk

Date

Joseph F. Curto Jr.
59 Chestnut Street
Cold Spring, New York 10516
845.612.9633
jcurtojr@mac.com

May 8, 2022

TO: Jeff Vidakovich, Village of Cold Spring Clerk
CC: Mayor Foley, Deputy Mayor Woods, Trustee Fadde & Trustee Starbuck

Dear Colleagues,

Some may be aware, the past three weeks have been particularly trying, as I'm dealing with a significant health issue which has made my presence in the Village almost non-existent. Compound that with two months of prior unrelated health problems and my almost entire board service to date has been a bit unsettled. If you subscribe to the theory "listen to your body" then mine is sending an e-mail in all caps saying, "It's time Curto!".

When I was asked by Kathleen to fill her vacant seat, I raised my hand to help and told her I'd give it 110% until I couldn't. With that said, it's becoming difficult to perform my duties at the level you and I can and should expect. With a heavy heart I submit my letter of resignation.

In no way or form does this represent any concerns with the current Board or our staff. Frankly, just the opposite. I've come to truly appreciate the Village's staff. They're engaged, understand the culture of our Village, and have "heart." As a business owner those are the characteristics we all strive for in our staff. Regarding my fellow board members, they're smart and highly engaged. Each comes at problem-solving in different ways. It takes time to gel and it will. They're good public servants and more importantly, good people. Being Mayor of this Village is not an easy task. Kathleen has done a great job in a short period of time and with multiple obstacles along the way. She has a vision and I'm confident she'll get us all there with your help.

Lastly, it's going to be important that everyone stays focused if this Village is going to prosper. We need to concentrate more on the dams and less on bathrooms, more on the budget as a whole and less on small line items. As well, with the huge impact of the Fjord Trail coming, everyone needs to bring their A-game to those discussions. None of this is easy, it never is.

The timing of this allows the person who fills my space to have an opportunity to grow and if re-elected in November to be part of a long-term solution 2+ years out.

Respectively & with a heavy heart,

Joe Curto

JFCjr./pc.



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Financial Highlights – May 11, 2022

- Attached are Financial Reports through May 5, 2022
 - Usually reports are done as of the last day of the previous month, but given the close proximity to the end of the year, and large batch of vouchers/transactions last week, I thought it would be helpful to show as of the end of last week.
- Also attached is a budget transfer resolution to make adjustments for expenses paid and to plan for some expenses that are anticipated to be paid
 - Another transfer resolution will be submitted after the close of this fiscal year in preparation of the AUD and audit – it takes several weeks/months after May 31st to close out the books
- NYS DOT funding has been finalized for FY22-23
 - VCS will be allocated \$75,326.08 in total across CHIPS/PAVE/EWR programs
 - Budgeted estimate was close to the actual (\$21 more)
- The CFA (consolidated funding application) for various NYS Grants opened just last week. Applications are due July 29, 2022.
 - I will start going through the funding categories that the Village may be eligible for
 - [2022ResourcesAvailableGuide_0.pdf \(ny.gov\)](#)

/M. Ascolillo 5/8/2022



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KATHLEEN E. FOLEY, MAYOR
TWEPS PHILLIPS WOODS, TRUSTEE
CATHRYN FADDE, TRUSTEE
ELIZA STARBUCK, TRUSTEE

JEFFREY VIDAKOVICH, CLERK/TREASURER
MICHELLE ASCOLILLO, ACCOUNTANT
LARRY BURKE, OFFICER IN CHARGE
MATTHEW KROOG, WATER SUPERINTENDENT
ROBERT DOWNEY, CREW CHIEF HIGHWAY DEPT

RESOLUTION 14-2022 AUTHORIZING BUDGET ADJUSTMENTS

Moved by: Trustee Cathryn Fadde
Seconded by: Trustee Tweeps Phillips Woods

Resolved that (1) The Board of Trustees of The Village of Cold Spring hereby approves the following Budget Adjustment(s) for the 2021/2022 fiscal year:

(1)			
TO:	A00-1110-400	Justice: Contractual	195.00
FROM:	A00-1110-420	Justice: Continuing Education	(195.00)
		<i>To reallocate for computer support costs.</i>	-
TO:	A00-1410-100	Village Clerk: Personal Services	8,680.00
	A00-8020-100	Planning Board: Personal Services	1,225.00
FROM:	A00-1620-100	Shared Services: Personal Services	(9,905.00)
		<i>To reallocate for costs associated with Board meetings and minutes.</i>	-
TO:	A00-1340-400	Budget & Other Notices	1,287.00
	A00-1640-417	Shared Services: Village Hall Repairs & Improvement	2,694.00
	A00-1670-400	Shared Services: Printing & Mailing	1,500.00
	A00-1620-400	Shared Services: Contractual	(1,287.00)
	A00-1640-418	Shared Services: Municipal Building Repairs	(4,194.00)
		<i>To reallocate among Shared Service contractual accounts as needed.</i>	-
TO:	A00-3120-430	Police: School & Supplies	1,472.00
	A00-3120-466	Police: Clothing	160.00
	A00-3120-487	Police: Clothing Jackson	346.00
	A00-3120-488	Police: Clothing Christiansen	433.00
	A00-3120-489	Police: Clothing Barclay	583.00
FROM:	A00-3120-100	Police: Personal Services	(2,834.00)
	A00-3120-479	Police: Clothing Aronow	(160.00)

		<i>To reallocate for uniform costs of new officers and supplies for training.</i>	-
TO:	A00-3120-200	Police Equipment	45,572.00
FROM:	A00-1640-418	Shared Services: Municipal Building Repairs	(45,572.00)
		<i>To reallocate expense budget for Police Charger (which is offset by insurance recoveries in Revenue Account).</i>	-
TO:	A00-8160-400	Garbage: Contractual	40,698.00
	A00-5110-420	Highway Street Maint: Equipment Repair	3,500.00
	A00-5110-445	Highway: Computer Support	54.00
	A00-5142-200	Snow Removal: Equipment	3,929.00
	A00-8160-100	Garbage: Personal Service	2,023.00
	A00-3310-200	Traffic Control: Street Sign Equipment	(95.00)
FROM:	A00-5110-100	Highway Street Maint: Personal Svc	(40,698.00)
	A00-5110-410	Highway Street Maint: Supplies & Materials	(3,500.00)
	A00-5110-440	Highway Street Maint: Telephone	(54.00)
	A00-5142-400	Snow Removal: Contractual	(3,929.00)
	A00-8160-110	Recycling: Personal Service	(2,023.00)
	A00-3310-400	Traffic Control: Street Signs Contractual	95.00
		<i>To reallocate among Highway Dept accounts for refuse contract, purchase of snow plow, and repairs of various equipment.</i>	-
TO:	A00-3410-475	Fire Protection Service	2,327.00
	A00-9040-800	Workers' Compensation	919.00
	A00-9055-800	Disability Insurance	236.00
	A00-9060-811	Dental Insurance: Vidakovich	327.00
	A00-1620-447	Shared Services: Technology	5,350.00
FROM:	A00-9015-800	Fire & Police Retirement	(7,677.00)
	A00-9040-801	Workers Comp: Firemen	(919.00)
	A00-9060-800	Medical Insurance	(563.00)
		<i>To reallocate among benefit accounts & utilize PFRS savings for virtual meeting technology.</i>	-

(2)			
TO:	F00-9010-800	State Retirement	1,241.00
	F00-9040-800	Workers' Compensation	91.00
	F00-9055-800	Disability Insurance	93.00
	F00-9060-802	Dental: Kroog	235.00
FROM:	F00-8310-415	Attorney: Contractual	(1,660.00)
		<i>To reallocate from savings for increased benefits costs.</i>	-

(3)			
TO:	G00-8110-420	Administration: Computer Software Program	32.00
	G00-8130-412	Treatment & Disposal: Administration	219.00
	G00-1910-400	Unallocated Insurance	341.00
	G00-9040-800	Workers' Compensation	401.00
	G00-9055-800	Disability Insurance	93.00

FROM:	G00-9010-800	State Retirement	(1,086.00)
		<i>To reallocate for various licensing and insurance costs</i>	-
TO:	G00-8130-200	Treatment & Disposal: Equipment	12,619.00
	G00-8130-413	Treatment & Disposal: Equipment Repair	6,277.00
FROM:	G00-8120-415	Sanitary Sewer: Equipment Repair	(7,000.00)
	G00-8120-417	Sanitary Sewer: Repairs & Improvements	(11,896.00)
		<i>To reallocate for approved repairs to Sewer Plant</i>	-

And (2) The accountant is hereby authorized to transfer such funds immediately.

On roll call vote:

Trustee Laura Bozzi voted:	Abstain
Trustee Cathryn Fadde voted:	Aye
Trustee Eliza Starbuck voted:	Aye
Trustee Tweeps Phillips Woods voted:	Aye
Mayor Kathleen E. Foley voted:	Aye

Resolution officially adopted on May 11, 2022 by a vote of 4-0-1-0.

Jeffrey Vidakovich-Village Clerk/Treasurer

General Fund Revenue as May 5, 2022

ACCOUNT	DESCRIPTIONS	AMEND BUDGET	YTD 5/5/22	DIFFERENCE
A00-1001-000	Real Property Taxes	1,745,300.00	1,745,299.75	(0.25)
A00-1001-100	Real Property Tax-Firemans Service Award	18,200.00	18,200.16	0.16
A00-1001-101	Other-Firemans Service Awards	16,800.00	6,280.00	(10,520.00)
A00-1090-000	Int & Penalties: Real Property Tax	8,500.00	10,954.30	2,454.30
A00-1170-000	Franchises	42,000.00	27,089.20	(14,910.80)
A00-1520-000	Police Fees	750.00	27.00	(723.00)
A00-1560-000	Bldg/Fire: Permit Fees	27,500.00	19,993.50	(7,506.50)
A00-1603-000	Vital Statistic Fees	2,800.00	2,169.00	(631.00)
A00-1721-000	Parking Lots & Garages: Non-Tax	5,551.00	3,238.27	(2,312.73)
A00-1741-000	Parking Meter Fees	36,120.00	14,206.53	(21,913.47)
A00-2001-000	Park & Rec Charges	500.00	2,750.00	2,250.00
A00-2110-000	Zoning Fees	350.00	250.00	(100.00)
A00-2115-000	Planning Board Fees	100.00	-	(100.00)
A00-2130-000	Refuse & Garbage Charges	-	3,844.20	3,844.20
A00-2189-110	Income from sale of recycling material	-	64.00	64.00
A00-2189-120	Historic District Review Board: Application Fee	620.00	980.00	360.00
A00-2189-130	Tree Committee: Tree Removal Application Fee	-	-	-
A00-2262-001	Fire Protection Service: Phillipstown	48,406.00	-	(48,406.00)
A00-2262-002	Fire Protection Service: Nelsonville	30,356.00	30,356.00	-
A00-2376-000	Refuse/Garbage Srv: Other Govt	-	-	-
A00-2401-000	Interest & Earnings	780.00	335.22	(444.78)
A00-2410-000	Rent of Property: Taxes	-	12,000.00	12,000.00
A00-2590-000	Permits/Waivers: Vend, Parking & Other	6,225.00	41,094.00	34,869.00
A00-2590-002	Parking Waiver Fees	-	1,500.00	1,500.00
A00-2610-000	Fines & Foreited Bail	75,000.00	53,065.00	(21,935.00)
A00-2660-000	Sales of Real Property	-	2,000.00	2,000.00
A00-2665-000	Sales of Equipment	-	15,915.00	15,915.00
A00-2680-000	Insurance Recoveries	-	37,693.57	37,693.57
A00-2701-000	Refund of Prior Yr Expenditures	-	6,403.42	6,403.42
A00-2770-000	Miscellaneous Revenues	-	8,316.67	8,316.67
A00-3001-000	St. Revenue Sharing (Per Capita)	16,537.00	-	(16,537.00)
A00-3005-000	Mortgage Tax	30,460.00	24,923.72	(5,536.28)
A00-3041-000	State Aid: Justice Court	-	-	-
A00-3089-110	State Aid: Urban Forestry	-	-	-
A00-3089-300	State Aid - Greenway	1,000.00	9,000.00	8,000.00
A00-3089-410	STATE AID: NYSEDA	15,401.00	-	(15,401.00)
A00-3501-000	Consolidated Highway Aid (CHIPS)	159,417.00	-	(159,417.00)
A00-3501-100	CHIPS PAVE NY	22,476.00	-	(22,476.00)
A00-4089-120	Federal Aid: ARPA	-	-	-
A00-4389-100	Federal Aid: Public Safety Equip Grant	-	-	-
A00-4960-000	Federal Aid: Emerg Distaster Assist	-	-	-
A00-5031-000	Interfund Transfers	338,000.00	-	(338,000.00)
A00-5031-100	Interfund Transfer: Water	18,000.00	-	(18,000.00)
A00-5031-200	Interfund Transfer: Sewer	18,000.00	-	(18,000.00)
		2,685,149.00	2,097,948.51	(587,200.49)
	Revenue Over/(under) Expenses	-	188,180.35	

General Fund Expenses as of May 5, 2022

ACCOUNT	DESCRIPTIONS	AMEND BUDGET	YTD 5/5/22	DIFFERENCE
A00-1010-100	Board of Trustees: Personal Services	30,332.00	27,804.48	2,527.52
A00-1010-400	Board Of Trustees: Contractual	2,500.00	1,068.58	1,431.42
A00-1010-445	Board of Trustees: Computer Support	778.00	642.50	135.50
A00-1110-100	Village Justice: Personal Services	12,870.00	11,797.50	1,072.50
A00-1110-110	Court Clerk: Personal Services	49,090.00	41,931.09	7,158.91
A00-1110-400	Justice: Contractual	1,000.00	1,194.37	(194.37)
A00-1110-410	Justice: Books & Publications	200.00	138.55	61.45
A00-1110-420	Justice: Continuing Education	320.00	-	320.00
A00-1110-430	Justice: Dockets & Journals	175.00	-	175.00
A00-1110-440	Justice: Office Supplies	1,200.00	338.27	861.73
A00-1110-450	Justice: Postage	1,200.00	499.86	700.14
A00-1110-460	Justice: Software Fees	36.00	28.00	8.00
A00-1110-470	Justice: Stationary & Other Print	250.00	95.96	154.04
A00-1110-480	Justice: Telephone	936.00	694.79	241.21
A00-1210-100	Mayor: Personal Services	13,296.00	12,188.00	1,108.00
A00-1210-110	Deputy Mayor: Personal Services	1,094.00	1,002.76	91.24
A00-1210-400	Mayor: Contractual	2,087.00	2,048.32	38.68
A00-1210-420	Mayor: Telephone	504.00	403.58	100.42
A00-1320-400	Auditor: Contractual	6,000.00	6,000.00	-
A00-1322-100	Accountant: Personal Services	59,679.00	53,388.07	6,290.93
A00-1325-400	Accountant: Contractual	2,000.00	1,320.59	679.41
A00-1340-100	Budget Officer: Personal Services	2,500.00	2,291.63	208.37
A00-1340-400	Budget & Other Notices	3,213.00	3,984.88	(771.88)
A00-1410-100	Village Clerk: Personal Services	65,940.00	64,609.59	1,330.41
A00-1410-200	Village Clerk: Equipment	250.00	-	250.00
A00-1410-400	Village Clerk: Contractual	1,400.00	540.44	859.56
A00-1410-410	Village Clerk: Website	2,450.00	2,049.38	400.62
A00-1420-400	Attorney: Contractual	55,000.00	37,448.17	17,551.83
A00-1420-420	Attorney: Prosecuting Contractual	14,400.00	3,469.50	10,930.50
A00-1440-400	Engineer/Architect: Contractual	12,000.00	1,305.25	10,694.75
A00-1460-100	RECORDS MANAGEMENT-PERSONAL SERVICES	1,560.00	-	1,560.00
A00-1460-400	Records Management: Contractual	3,550.00	45.00	3,505.00
A00-1620-100	Shared Services: Personal Services	34,065.00	17,323.79	16,741.21
A00-1620-200	Shared Services: Equipment	159.00	159.00	-
A00-1620-400	Shared Services: Contractual	13,000.00	9,119.43	3,880.57
A00-1620-410	Shared Services: Compture Software	7,425.00	6,094.34	1,330.66
A00-1620-411	Shared Services: Heating	3,800.00	3,308.54	491.46
A00-1620-412	Shared Services: Electric	4,500.00	4,211.11	288.89
A00-1620-420	Shared Services: Telephone	3,336.00	1,944.50	1,391.50
A00-1620-440	Shared Services: Copy Machine	2,355.00	2,082.46	272.54
A00-1620-445	Shared Services: Computer Support	5,059.00	4,885.04	173.96
A00-1620-447	Shared Services: Technology	2,316.00	7,660.73	(5,344.73)
A00-1640-410	Shared Services: Restroom	4,500.00	4,798.48	(298.48)
A00-1640-411	Clearing Account: Gasoline	-	(245.56)	245.56
A00-1640-417	Shared Services: Village Hall Repairs & Improvemen	-	2,693.87	(2,693.87)
A00-1640-418	Shared Services: Municipal Building Repairs	245,641.00	128,753.98	116,887.02
A00-1670-400	Shared Services: Printing & Mailing	1,000.00	2,109.31	(1,109.31)
A00-1910-400	Unallocated Insurance	37,626.00	38,221.65	(595.65)
A00-1920-400	Municipal Association Dues	1,242.00	1,242.00	-
A00-1930-400	Judgements & Claims	5,000.00	-	5,000.00
A00-1950-400	Taxes & Assessments on Property	3,300.00	(2,386.43)	5,686.43

General Fund Expenses as of May 5, 2022

ACCOUNT	DESCRIPTIONS	AMEND BUDGET	YTD 5/5/22	DIFFERENCE
A00-1990-400	Contingent Account	4,252.00	-	4,252.00
A00-3120-100	Police: Personal Services	342,200.00	289,505.35	52,694.65
A00-3120-110	Crossing Guards: Personal Services	23,588.00	19,972.88	3,615.12
A00-3120-120	Parking Enforcement: Personal Svc	5,712.00	3,774.00	1,938.00
A00-3120-200	Police Equipment	47,950.00	93,521.13	(45,571.13)
A00-3120-400	Police: Vehicle Repairs	9,000.00	6,987.17	2,012.83
A00-3120-410	Police: Services & Materials	6,700.00	6,506.54	193.46
A00-3120-411	Police: Gasoline	13,750.00	11,375.16	2,374.84
A00-3120-420	Police: Telephone & Radio	7,480.00	5,046.57	2,433.43
A00-3120-430	Police: School & Supplies	1,000.00	1,771.30	(771.30)
A00-3120-440	Police: Computer Support	5,871.00	5,859.02	11.98
A00-3120-445	Police: Technology	10,460.00	7,946.45	2,513.55
A00-3120-460	Police: Clothing Kane	600.00	-	600.00
A00-3120-461	Police: Clothing Walz	-	-	-
A00-3120-462	Police: Clothing Boulanger	600.00	456.23	143.77
A00-3120-464	Police: Clothing Ciero	600.00	310.00	290.00
A00-3120-465	Police: Clothing Burke	600.00	-	600.00
A00-3120-466	Police: Clothing	-	159.98	(159.98)
A00-3120-468	Police: Clothing Marino	600.00	-	600.00
A00-3120-469	Police: Clothing Naranca	-	-	-
A00-3120-471	Police: Clothing D'Amato	600.00	-	600.00
A00-3120-473	Police Clothing Stasiak	600.00	190.97	409.03
A00-3120-474	Police: Clothing Comiskey	600.00	-	600.00
A00-3120-475	Parking Enforcement: Clothing	171.00	170.96	0.04
A00-3120-476	Police: Clothing Vollmer	-	-	-
A00-3120-477	Police: Clothing Baker	600.00	-	600.00
A00-3120-479	Police: Clothing Aronow	429.00	-	429.00
A00-3120-481	Police: Clothing Morris	-	-	-
A00-3120-482	Police: Clothing Detlafts	650.00	-	650.00
A00-3120-483	Police: Clothing Lombardo	650.00	-	650.00
A00-3120-484	Police: Clothing Cosentino	700.00	325.67	374.33
A00-3120-485	Police: Clothing Close	700.00	238.50	461.50
A00-3120-486	Police: Clothing Hipple	700.00	601.95	98.05
A00-3120-487	Police: Clothing Jackson	-	346.00	(346.00)
A00-3120-488	Police: Clothing Christiansen	-	433.00	(433.00)
A00-3120-489	Police: Clothing Barclay	-	583.00	(583.00)
A00-3310-200	Traffic Control: Street Sign Equipment	4,000.00	388.11	3,611.89
A00-3310-400	Traffic Control: Street Signs Contractual	-	95.00	(95.00)
A00-3410-411	Fire Department: Gasoline	4,675.00	3,364.16	1,310.84
A00-3410-412	Fire: Heating Oil/Service	7,000.00	7,520.34	(520.34)
A00-3410-413	Fire: Diesel	1,000.00	1,179.30	(179.30)
A00-3410-440	Fire: Siren	1,600.00	1,566.46	33.54
A00-3410-450	Fire: Electricity	6,100.00	3,439.80	2,660.20
A00-3410-460	Fire: Building Repairs	4,000.00	525.00	3,475.00
A00-3410-470	Fire: Service Award	5,800.00	3,850.00	1,950.00
A00-3410-475	Fire Protection Service	124,153.00	126,479.96	(2,326.96)
A00-3510-400	Control of Animals: Contractual	520.00	267.00	253.00
A00-3620-100	Building Insp: Personal Svc	24,988.00	11,894.35	13,093.65
A00-3620-110	Building Insp: Clerk Personal Svc	2,500.00	2,307.60	192.40
A00-3620-400	Building Insp: Contractual	250.00	379.02	(129.02)
A00-4020-100	Registrar Vital Stats: Personal Svc	1,500.00	1,384.56	115.44

General Fund Expenses as of May 5, 2022

ACCOUNT	DESCRIPTIONS	AMEND BUDGET	YTD 5/5/22	DIFFERENCE
A00-4020-400	Registrar Vital Stats: Contractual	100.00	88.99	11.01
A00-5110-100	Highway Street Maint: Personal Svc	184,817.00	106,100.39	78,716.61
A00-5110-200	Highway Street Maint: Equipment	38,000.00	2,178.31	35,821.69
A00-5110-400	Highway Street Maint: Resurface	183,893.00	5,877.65	178,015.35
A00-5110-410	Highway Street Maint: Supplies & Materials	10,000.00	4,980.35	5,019.65
A00-5110-411	Highway Street Maint: Gasoline	5,775.00	7,074.55	(1,299.55)
A00-5110-413	Highway Street Maint: Oil/Service	5,500.00	7,769.29	(2,269.29)
A00-5110-414	Highway Street Maint: Diesel	6,000.00	4,909.42	1,090.58
A00-5110-415	Highway Street Maintenance: Electric	2,500.00	781.74	1,718.26
A00-5110-420	Highway Street Maint: Equipment Repair	11,000.00	13,276.76	(2,276.76)
A00-5110-430	Highway Street Maint: Office Supply	200.00	99.88	100.12
A00-5110-435	Highway Street Maint: Education	400.00	110.00	290.00
A00-5110-440	Highway Street Maint: Telephone	1,524.00	1,218.16	305.84
A00-5110-445	Highway: Computer Support	300.00	320.00	(20.00)
A00-5110-450	Highway Street Maint: Safety Equip/Supply	1,000.00	736.39	263.61
A00-5110-462	Highway Street Maint: Clothing/Eye Lyons	550.00	-	550.00
A00-5110-465	Highway Street Maint: Clothing/Eye Downey	550.00	300.00	250.00
A00-5110-467	Highway Street Maint: Clothing/Eye New EE	550.00	177.73	372.27
A00-5110-468	Highway Street Maint: Clothing/Eye Narok	-	-	-
A00-5110-469	Highway Street Maint: Clothing/Eye Thomas	550.00	404.48	145.52
A00-5110-470	Street Lighting: Legal & Engineer PIN #8759.53	-	-	-
A00-5142-100	Snow Removal: Personal Service	22,083.00	18,956.92	3,126.08
A00-5142-200	Snow Removal: Equipment	1,000.00	4,928.93	(3,928.93)
A00-5142-400	Snow Removal: Contractual	18,000.00	3,163.17	14,836.83
A00-5182-400	Street Lights: Contractual General Street	39,880.00	35,039.67	4,840.33
A00-5182-410	Street Lights: Haldane/Butterfield	765.00	666.09	98.91
A00-5182-420	Street Lights: Gazebo	1,400.00	329.41	1,070.59
A00-5182-440	Street Lights: Subway	1,720.00	537.32	1,182.68
A00-5410-100	Sidewalks: Personal Service	7,124.00	2,618.19	4,505.81
A00-5410-400	Sidewalks: Maintenance & Repair	12,000.00	1,226.08	10,773.92
A00-5650-400	Off-Street Parking: Parking Meters	4,548.00	1,752.43	2,795.57
A00-7110-400	Parks & Rec - Repairs & Improvements	6,601.00	2,355.05	4,245.95
A00-7140-100	Recreation: Personal Service	10,404.00	4,863.95	5,540.05
A00-7140-110	Recreation: Dockside Personal Svcs	1,734.00	611.80	1,122.20
A00-7140-200	Recreation: Equipment	300.00	-	300.00
A00-7140-400	Recreation: Contractual	531.00	1,262.74	(731.74)
A00-7140-405	Dockside: Contractual	468.00	467.02	0.98
A00-7140-430	Recreation: Tools & Consumables	300.00	26.57	273.43
A00-7140-440	Recreation: Lawn Care	2,500.00	200.00	2,300.00
A00-7140-445	Recreation: Computer Support	648.00	585.53	62.47
A00-7140-460	Recreation: Christmas Decorations	1,000.00	353.04	646.96
A00-7140-470	Recreation: Electricity	2,350.00	2,100.40	249.60
A00-7140-471	Recreation Electricity - Dockside	385.00	588.43	(203.43)
A00-7510-100	Historical Board: Personal Services	2,736.00	2,759.87	(23.87)
A00-7510-400	Historical Board: Contractual	2,450.00	261.85	2,188.15
A00-7550-400	Celebrations: Contractual	3,000.00	-	3,000.00
A00-8010-100	Zoning Board: Personal Services	2,736.00	1,032.04	1,703.96
A00-8010-400	Zoning Board: Contractual	2,000.00	-	2,000.00
A00-8015-100	Zoning Update Committee: Personal Services	912.00	-	912.00
A00-8015-400	Zoning Update Committee: Contractual	27,401.00	17,922.12	9,478.88
A00-8020-100	Planning Board: Personal Services	1,368.00	2,093.00	(725.00)

General Fund Expenses as of May 5, 2022

ACCOUNT	DESCRIPTIONS	AMEND BUDGET	YTD 5/5/22	DIFFERENCE
A00-8020-400	Planning Board: Contractual	500.00	-	500.00
A00-8160-100	Garbage: Personal Service	32,246.00	34,268.08	(2,022.08)
A00-8160-110	Recycling: Personal Service	19,438.00	13,950.08	5,487.92
A00-8160-400	Garbage: Contractual	63,716.00	76,995.37	(13,279.37)
A00-8160-410	Refuse & Garbage: Truck Repair	12,000.00	7,889.81	4,110.19
A00-8160-430	Recycling: Contractual	21,367.00	20,141.82	1,225.18
A00-8170-100	Street Clean: Personal Service	10,685.00	4,992.80	5,692.20
A00-8510-400	Community Beautification: Contractual	2,000.00	651.06	1,348.94
A00-8540-100	Storm Drain: Personal Service	7,124.00	2,978.43	4,145.57
A00-8540-400	Storm Drain: Contractual	4,000.00	227.40	3,772.60
A00-8540-410	Storm Drain: Supplies	8,000.00	227.73	7,772.27
A00-8560-100	Tree Maintenance: Personal Services	-	-	-
A00-8560-400	Tree Removal: Contractual	4,200.00	2,200.00	2,000.00
A00-8560-405	Tree Maintenance: Contractual	2,000.00	-	2,000.00
A00-8560-410	Tree Replacement	1,000.00	-	1,000.00
A00-8560-411	Urban Forestry	-	-	-
A00-9010-800	State Retirement	61,230.00	58,646.00	2,584.00
A00-9015-800	Fire & Police Retirement	48,223.00	23,409.84	24,813.16
A00-9015-810	Firemens Retirement Service Award	35,000.00	-	35,000.00
A00-9030-800	Social Security	60,408.00	48,590.97	11,817.03
A00-9035-800	Medicare	14,128.00	11,363.93	2,764.07
A00-9040-800	Workers' Compensation	31,959.00	32,877.62	(918.62)
A00-9040-801	Workers Comp: Firemen	17,452.00	16,458.60	993.40
A00-9050-800	Unemployment Insurance	1,500.00	-	1,500.00
A00-9055-800	Disability Insurance	650.00	885.26	(235.26)
A00-9060-800	Medical Insurance	191,187.00	156,794.71	34,392.29
A00-9060-803	Dental Insurance: Lyons	500.00	-	500.00
A00-9060-808	Dental Insurance: C. Costello	1,000.00	110.00	890.00
A00-9060-809	Dental Insurance: Downey	1,000.00	-	1,000.00
A00-9060-811	Dental Insurance: Vidakovich	1,000.00	1,326.10	(326.10)
A00-9060-812	Dental Insurance: New Highway EE	1,000.00	-	1,000.00
A00-9060-813	Dental Insurance: Thomas	1,000.00	149.00	851.00
A00-9060-814	Dental Insurance: Narok	-	-	-
A00-9060-821	Eyeglass: C. Costello	250.00	250.00	-
A00-9060-823	Eyeglasses: Vidakovich	250.00	250.00	-
		2,685,149.00	1,909,768.16	775,380.84

Water Fund Revenues as of May 5, 2022

ACCOUNT	DESCRIPTIONS	AMEND BUDGET	YTD 5/5/22	DIFFERENCE
F00-2140-100	Usage Cold Spring	155,000.00	159,298.13	4,298.13
F00-2140-200	Usage: Nelsonville/Philipstown	25,000.00	25,993.90	993.90
F00-2142-100	Flat Rate: Cold Spring	303,975.00	305,205.73	1,230.73
F00-2142-200	Flat Rate: Nelsonville/Philipstown	87,518.00	87,528.04	10.04
F00-2144-100	Flat Rate: Endpoint Technology Fee	10,081.00	10,100.61	19.61
F00-2148-100	Penalty: Cold Spring	3,800.00	4,428.29	628.29
F00-2148-200	Penalty: Nelsonville/Philipstown	3,000.00	4,133.34	1,133.34
F00-2401-000	Interest Earnings	500.00	269.65	(230.35)
F00-2770-000	Miscellaneous Revenue	500.00	7,557.50	7,057.50
	Interfund Transfer	205,000.00	-	-
		794,374.00	604,515.19	15,141.19
	Revenue Over(under) Expenses	-	134,050.02	

Water Fund Expenses as of May 5, 2022

ACCOUNT	DESCRIPTIONS	AMEND BUDGET	YTD 5/5/22	DIFFERENCE
F00-1320-400	Auditor: Contractual	3,000.00	3,000.00	-
F00-1910-400	Unallocated Insurance	44,558.00	43,323.55	1,234.45
F00-1950-400	Taxes & Assessments	650.00	-	650.00
F00-1990-400	Contingent Account	4,264.00	-	4,264.00
F00-8310-200	Adminstration: Equipment	2,000.00	159.99	1,840.01
F00-8310-400	Administration: Secondary Operation	4,400.00	2,541.56	1,858.44
F00-8310-405	Administration: Contractual	4,200.00	3,144.96	1,055.04
F00-8310-410	Administration: Supplies	700.00	303.87	396.13
F00-8310-415	Attorney: Contractual	5,000.00	-	5,000.00
F00-8310-420	Administration: Computer Software Program	4,148.00	2,824.15	1,323.85
F00-8310-421	Admin: Endpoint Technology Fee	10,253.00	9,246.21	1,006.79
F00-8310-430	Administration: Computer Support	900.00	927.99	(27.99)
F00-8311-400	Building & Grounds	2,500.00	337.61	2,162.39
F00-8320-130	Source of Supply: Personal Services	2,500.00	1,012.94	1,487.06
F00-8320-200	Source of Supply: Equipment	6,000.00	-	6,000.00
F00-8320-400	Source of Supply: Contractual	4,000.00	1,605.73	2,394.27
F00-8320-420	Source of Supply: Dam Engineering	50,000.00	-	50,000.00
F00-8330-100	Purification: Personal Service	124,830.00	96,101.14	28,728.86
F00-8330-200	Purification: Equipment	38,000.00	203.65	37,796.35
F00-8330-210	Purification: Supplies	3,500.00	3,455.92	44.08
F00-8330-230	Purification: Sludge Disposal	9,500.00	7,487.72	2,012.28
F00-8330-410	Purification: Engineer Contract	20,000.00	1,800.00	18,200.00
F00-8330-413	Purification: Equipment Repair	10,000.00	4,083.68	5,916.32
F00-8330-420	Purification: Auto Expense	1,000.00	21.00	979.00
F00-8330-421	Purification: Gasoline	1,582.00	1,230.11	351.89
F00-8330-430	Purification: Electricity	19,000.00	20,930.28	(1,930.28)
F00-8330-440	Purification: Heating	5,733.00	4,998.10	734.90
F00-8330-450	Purification: Chemical	23,000.00	24,236.86	(1,236.86)
F00-8330-460	Purification: Maintenance	6,800.00	4,632.92	2,167.08
F00-8330-470	Purification: Phone/Fax	2,580.00	1,993.59	586.41
F00-8330-481	Clothing & Eyecare: Monroe	550.00	250.00	300.00
F00-8330-483	Clothing & Eyecare: Kroog	550.00	426.49	123.51
F00-8330-485	Clothing & Eyecare: Kitzweger	550.00	154.99	395.01
F00-8330-490	Purification: Lab Analysis	7,750.00	4,690.00	3,060.00
F00-8340-100	Trans & Distr Repair & Maint: Personal Svs	2,500.00	-	2,500.00
F00-8340-400	Transmission & Distribution - Contractual	170,000.00	48,629.67	121,370.33
F00-8340-420	Transmission & Distribution - Engineering	5,000.00	-	5,000.00
F00-9010-800	State Retirement	15,500.00	17,350.00	(1,850.00)
F00-9030-800	Social Security	7,895.00	6,398.22	1,496.78
F00-9035-800	Medicare	1,847.00	1,496.35	350.65
F00-9040-800	Workers' Compensation	7,250.00	7,340.24	(90.24)
F00-9055-800	Disability Insurance	350.00	442.63	(92.63)
F00-9060-800	Medical Insurance	43,806.00	46,620.85	(2,814.85)
F00-9060-802	Dental: Kroog	1,000.00	1,235.00	(235.00)
F00-9060-805	Dental: Kitzweger	500.00	-	500.00
F00-9730-600	BAN Principle	78,000.00	78,000.00	-
F00-9730-700	BAN Interest	18,728.00	17,827.20	900.80
F00-9901-900	Transfer to Other Funds	18,000.00	-	18,000.00
		794,374.00	470,465.17	323,908.83

Sewer Fund Revenues as of May 5, 2022

ACCOUNT	DESCRIPTIONS	AMEND BUDGET	YTD 5/5/22	DIFFERENCE
G00-2120-100	Flat Rate Rents: Cold Spring	480,210.00	482,311.24	2,101.24
G00-2120-200	Flat Rate Rents: Nelsonville/Philipstown	7,770.00	7,770.40	0.40
G00-2121-100	Usage: Cold Spring	55,000.00	58,608.27	3,608.27
G00-2121-200	Usage: Nelsonville/Philipstown	1,000.00	1,099.74	99.74
G00-2128-100	Penalty: Cold Spring	3,800.00	4,745.58	945.58
G00-2128-200	Penalty: Nelsonville/Philipstown	-	30.82	30.82
G00-2401-000	Interest & Earnings	8,321.00	7,994.26	(326.74)
G00-2770-000	Miscellaneous Revenues	-		-
	Interfund Transfer	-	-	-
		556,101.00	562,560.31	6,459.31
	Revenue Over(under) Expenses	-	72,032.83	

Sewer Fund Expenses as of May 5, 2022

ACCOUNT	DESCRIPTIONS	AMEND BUDGET	YTD 5/5/22	DIFFERENCE
G00-1320-400	Auditor: Contractual	3,000.00	3,000.00	-
G00-1380-400	Fiscal Agent Fees	1,550.00	1,424.00	126.00
G00-1410-400	Attorney: Contractual	3,000.00	-	3,000.00
G00-1910-400	Unallocated Insurance	22,487.00	22,827.70	(340.70)
G00-1990-400	Contingent Account	3,939.00	-	3,939.00
G00-8110-200	Administration: Equipment	4,000.00	159.99	3,840.01
G00-8110-400	Administration: Contractual	2,500.00	3,322.82	(822.82)
G00-8110-410	Administration - Supplies	800.00	745.58	54.42
G00-8110-420	Administraion: Computer Software Program	2,723.00	2,750.21	(27.21)
G00-8110-430	Admin: Computer Support	300.00	30.00	270.00
G00-8120-415	Sanitary Sewer: Equipment Repair	7,000.00	-	7,000.00
G00-8120-417	Sanitary Sewer: Repairs & Improvements	20,000.00	5,303.94	14,696.06
G00-8120-418	Sanitary Sewer: Engineering for I & I	15,000.00	-	15,000.00
G00-8120-420	Sanitary Sewer: Electricity	5,000.00	2,363.53	2,636.47
G00-8130-100	Treatment & Disposal: Personal Service	105,719.00	99,026.02	6,692.98
G00-8130-200	Treatment & Disposal: Equipment	12,000.00	24,618.44	(12,618.44)
G00-8130-210	New Equipment Consumable	3,000.00	1,641.26	1,358.74
G00-8130-410	Treatment & Disposale: Personal Training	600.00	-	600.00
G00-8130-411	Treatment & Disposal: Sludge Management	42,000.00	38,682.27	3,317.73
G00-8130-412	Treatment & Disposal: Administration	2,000.00	2,218.12	(218.12)
G00-8130-413	Treatment & Disposale: Equipment Repair	8,000.00	26,268.12	(18,268.12)
G00-8130-414	Equipment Repair: IN	1,000.00	-	1,000.00
G00-8130-420	Treatment & Disposal: Auto Expense	1,000.00	573.40	426.60
G00-8130-421	Treatment & Disposal: Gasoline	1,582.00	307.48	1,274.52
G00-8130-430	Treatment & Disposal: Electricity Plant	21,000.00	21,477.49	(477.49)
G00-8130-440	Treatment & Disposal: Heating	3,000.00	3,417.94	(417.94)
G00-8130-450	Treatment & Disposal: Disinfection	2,750.00	3,312.85	(562.85)
G00-8130-460	Treatment & Disposal: Maintenance Contract	3,000.00	1,496.22	1,503.78
G00-8130-461	Treatment & Disposal: Engineer Contractual	4,000.00	-	4,000.00
G00-8130-470	Treatment & Disposal: Telephone	2,136.00	1,798.93	337.07
G00-8130-480	Treatment & Disposal: Building & Grounds	5,100.00	540.92	4,559.08
G00-8130-490	Treatment & Disposal: Chemical Testing	1,750.00	2,180.00	(430.00)
G00-8130-491	Laboratory Supplies	500.00	43.52	456.48
G00-9010-800	State Retirement	12,500.00	9,757.00	2,743.00
G00-9030-800	Social Security	6,555.00	6,412.70	142.30
G00-9035-800	Medicare	1,533.00	1,499.71	33.29
G00-9040-800	Workers' Compensation	4,750.00	5,150.54	(400.54)
G00-9055-800	Disability Insurance	350.00	442.63	(92.63)
G00-9060-800	Medical Insurance	67,697.00	66,234.73	1,462.27
G00-9060-802	Dental: Monroe	1,000.00	-	1,000.00
G00-9710-600	Serial Bonds: Principal	50,000.00	50,000.00	-
G00-9710-700	Serial Bonds: Interest	15,331.00	15,330.87	0.13
G00-9730-600	BAN: Principal	52,000.00	52,000.00	-
G00-9730-700	BAN: Interest	14,949.00	14,168.55	780.45
G00-9901-900	Transfer to Other Funds	18,000.00	-	18,000.00
		556,101.00	490,527.48	65,573.52



VILLAGE OF COLD SPRING

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JOE CURTO, TRUSTEE
CATHRYN FADDE, TRUSTEE
ELIZA STARBUCK, TRUSTEE
TWEETS PHILLIPS WOODS, TRUSTEE

JEFF VIDA KOVICH, CLERK/TREASURER
MICHELLE ASCOLILLO, ACCOUNTANT
LARRY BURKE, OFFICER-IN-CHARGE
MATT KROOG, WATER SUPERINTENDENT
ROBERT DOWNEY, HIGHWAY DEPARTMENT CREW CHIEF
CHARLOTTE MOUNTAIN, CODE ENFORCEMENT OFFICER

Village of Cold Spring Highway Department April Monthly Report

May 2, 2022

For the month of April, we finished street sweeping the Village, finished assessment of all the catch basins & prioritized them & sidewalks into an RFP, removed & repoured 8' of curb & 18' of sidewalk on Stone St., trimmed hedges & removed all debris from McConville Park with Jack D., assisted Royal with can distribution 3 times, had a resident's garbage can get lodged in drain pipe catch basin which caused Fair St. to flood (tried to remove can, but it got sucked into drain pipe that runs to the swamp), after the flooding rain we cleared the entire brook from behind the Ambulance Corp all the way down to the culvert on Fair St., removed 3' of sidewalk @ 11 Locust Ridge & laid asphalt over the roots that heaved the sidewalk, removed 10' of curb @ 30 Parrott (On Pine St.) to create a wider driveway apron, assisted Water Dept. with hydrant flush / trying to locate water leak / & cut their grass @ WTP / WWTP / & Coffered Dam, WTP assisted us with installation of new manhole monitor @ LME.

Had Roy Kannenberg onsite to replumb the entire MPP in PEX & replace the split sink traps, at the VCB we replaced the broken tile / installed a new door piston / installed a new soap dispenser / & painted the floors, we installed a new faucet @ MPP, we repaired all broken flag mounts & hung 80% of the flags around the Village, and we started cutting the grass.

We brought the compressor to Hatfield Brothers where they repaired/replaced a fair amount of the wiring & installed a new kill switch, the 2011 & 2019 pickups had winter tires switched out, the 2019 was inspected & had the A/C recharged, we repaired the seized tailgate on the 2016 F-350, we replaced the main hydraulic line for the back arm on the backhoe that had ruptured, on the Bobcat we repaired the damaged curb broom housing / repaired & replaced the chain & chain housing on the sweeper / & replaced 2 worn out hydraulic hoses for the sweeper attachment.

Robert Downey
VCS Roadways & Facilities Crew Chief



VILLAGE OF COLD SPRING

85 MAIN STREET, COLD SPRING, NY 10516

TEL: (845) 265-3611

FAX: (845) 265-1002

WEB: WWW.COLDSPRINGNY.GOV

KATHLEEN E. FOLEY, MAYOR
JOE CURTO, TRUSTEE
CATHRYN FADDE, TRUSTEE
ELIZA STARBUCK, TRUSTEE
TWEEDS PHILLIPS WOODS, TRUSTEE

JEFF VIDAHOVICH, CLERK/TREASURER
MICHELLE ASCOLILLO, ACCOUNTANT
LARRY BURKE, OFFICER-IN-CHARGE
MATT KROOG, WATER SUPERINTENDENT
ROBERT DOWNEY, HIGHWAY DEPARTMENT CREW CHIEF

Water & Wastewater Department Monthly Operations Report

April 2022

Water:

2021 Reservoir Status:	94.72% Capacity	Reservoir Status:	97.55% Capacity
2021 Flow to System:	7.98MG / 266k/day	Flow to System:	6.91MG / 230k/day
Monthly Rainfall:	3.20"	Percent Change:	13.41% Decrease

- **Bacterial/Lab Tests:** All routine sampling were found in good standing.
- **Badger Endpoints:** Received 866 HLA Endpoints for the upgrade need for the 2023 CDMA Sunset date. External relocation / Installation Labor Quotes to be RFP.
- **Hydrant Flushing:** Conducted the Week of April 11th – 15th
- **Chemical Pump Uniformity Upgrade:** 5 Grundfos Chemical Pumps ordered, expected delivery within the next week(s).
- **Facility Issues:**
 - **Filter Unit #2 Actuator:** New Actuator Installed on 4/19.
 - **Sedimentation Basin #1 Floating Skimmer Attachment:** to be reinstalled time permitted.
- **No Updates:** On Aqueduct Connection or Filter Refurbishment Projects at this time.

Wastewater:

Total Inflow to Plant:	7.62 MG / 254k/day	Liquid Sludge Hauled Offsite:	24,000 Gallons
Biochemical Oxygen Demand:	96.09% Removal	Total Suspended Solids:	97.64% Removal

- **Mission Communications:** Received and assisted with Highway Dept. with installation of New Manhole Monitor + Alarm System at Lower Main Estuary.
- **Facility Issues:**
 - **JWC Grinder and Auger Repair Components Received,** Labor Quotes submitted.
 - **Enclosing the Generator / Blower Bldg.** – Quote from Gentech to install louvers, duct work and controls for generator submitted.
 - **Non Potable / Recycle Plant Water Sprayer Line** repaired and system back in use, to be used as carry water for upcoming disinfection (5/15).
- **"E-2" Infiltration and Intrusion Inspections:** No Updates at this time.



VILLAGE OF COLD SPRING

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KATHLEEN E. FOLEY, MAYOR
TWEETS PHILLIPS WOODS, TRUSTEE
CATHRYN FADDE, TRUSTEE
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JEFFREY VIDAKOVICH, CLERK/TREASURER
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MATTHEW KROOG, WATER SUPERINTENDENT
ROBERT DOWNEY, CREW CHIEF HIGHWAY DEPT

RESOLUTION 15-2022 ACCEPTING BID OF ALON INDUSTRIES

The following resolution was offered by Trustee Tweets Phillips Woods for adoption and seconded by Trustee Cathryn Fadde to wit:

WHEREAS, the Village of Cold Spring (the "Village") Wastewater Treatment Plant needs to have an Auger and Cutter Box repaired and

WHEREAS, on March 23, 2022 the Village Board of Trustees approved the purchase of the materials and determined that the cost for labor should be bid out separately; and

WHEREAS, quotes for the labor were sought and two were submitted with Alon Industries submitting the lowest bid; therefore

IT IS HEREBY RESOLVED that the Village awards the bid for the labor for the Auger and Cutter Box replacement and repairs to Alon Industries at a cost of TWELVE THOUSAND SIX HUNDRED TWENTY-SEVEN DOLLARS (\$12, 627).

On roll call vote:

Trustee Laura Bozzi voted:	Abstain
Trustee Cathryn Fadde voted:	Aye
Trustee Eliza Starbuck voted:	Aye
Trustee Tweets Phillips Woods voted:	Aye
Mayor Kathleen E. Foley voted:	Aye

Resolution officially adopted on May 11, 2022 by a vote of 4-0-1-0.

Jeff Vidakovich, Village Clerk-Treasurer

Date



Village of Cold Spring Police Department

Monthly Report:

Apr-22

Incident/Events

<u>Type of calls</u>	<u>Number of calls</u>	<u>Type of calls</u>	<u>Number of calls</u>
911 Hang up		Abandoned vehicle	
Aggravated harassment		Aided case	13
All other	1	Animal bite	
Animal acting rabid		Assist fire department	
Animal complaint other	1	Attempt to locate person	
Animal struck by motor vehicle		Buglary attempt	
Assist citizen	1	Car blocking	
Assault		Civil matter	5
Burglary		Criminal mischief	
Burglary in progress		Disabled vehicles	
Child abuse		DMV suspensions/revocations	
Criminal impersonation		Domestic dispute	
Custodial interference		Drug complaint	
Disorderly conduct/Disturbance		Drug sale	
Dog complaint		Extortion	
Driving while intoxicated		Family offense	
Drug possession		Fire Alarm	2
False Alarm (any type)	4	Gun shots	
Family court summons		Harassment	
Fireworks		Health & Safety hazard	1
Fraud		Illegally parked vehicle	
Funeral escort		Insufficient funds-Checks	
Hazardous material/spill leak		Lockout - vehicle	
Hit & Run		Mental health incident	
Impounded vehicles		Missing person	
Larceny		Navigation accident	
Leaving scene of accident		Neighborhood Dispute	
Lockout - residence		Notification death or emergency	
Loitering		Officer needs assistance	3
Lost or Stolen license plates		Other	
Missing child		Person with a gun	
Natural disaster		Possession of weapon	
Navigation complaint		PDAA	
Noise complaint	1	PIAA	1
Obscenity/pornography		Property lost	1
Open door		Property stolen	1
Other accident		Reckless driving	
Personal injury		Unwanted Party	
Private property		Robbery-in progress	
Property found	5	Shoplifting	
Property recovered		Speeding vehicle	
Public property		Suspicious person	1
Robbery		Theft of services	
Repossession of vehicle		Trespass	
Robbery - other		Unauthorized use of a vehicle	
Simple assault		V&T complaint	3
Suicide attempt			
Suspicious vehicle			
Transports			
Unattended death	1		
Wefare Check	2	Total number of calls for service:	51
Wires down	4	Total Number Year to Date	219



Village of Cold Spring Police

[illegible]



Cold Spring Fire Company No.1

154 Main Street
Cold Spring, NY 10516

www.coldspringfd.org

EMERGENCIES

911

ALL OTHER

845-265-9241

FAX

845-265-1093

Chiefs Report May

15 Calls for April

5 Activated Fire Alarm

2 EMS Assist

1 Motor Vehicle Accident

3 MT Rescues

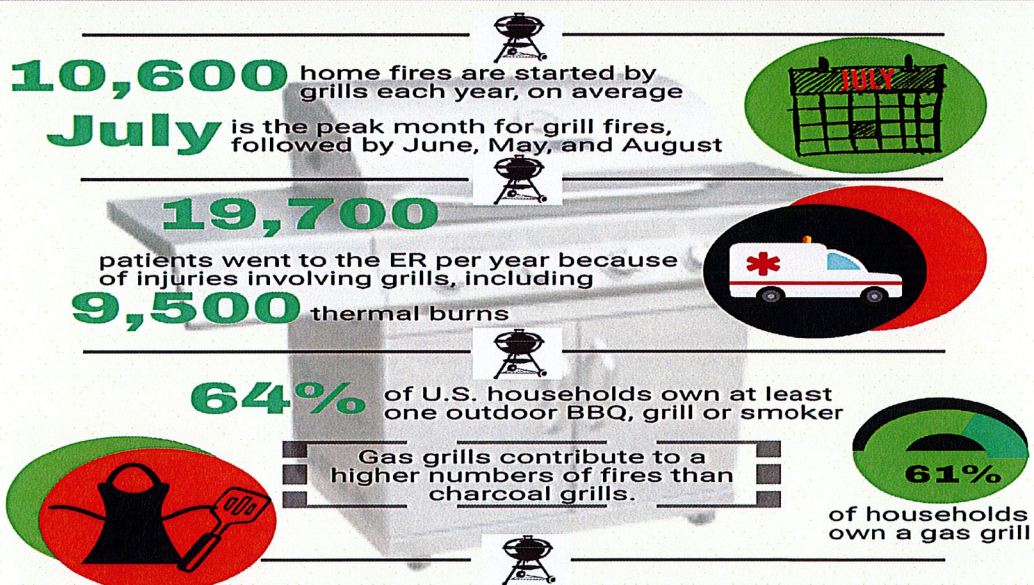
1 Transformer Fire

1 Brush Fire

1 Mutual Aid to North Highlands for Motor Vehicle Accident.

1 Mutual Aid to North Highlands for a Outdoor Smoke Investigation

GRILLING STATISTICS from NFPA



Sources:
NFPA Research, Data & Analytics
Hearth, Patio and Barbecue Association
Consumer Product Safety Commission's National Electronic Injury Surveillance System

JUSTICE COURT
VILLAGE OF COLD SPRING
85 Main Street
Cold Spring, NY 10516

Thomas J. Costello
Village Justice

Phone (845) 265-9070
Fax (845) 809-4210

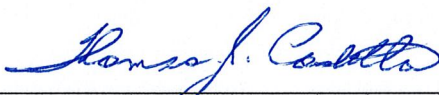
APRIL 2022 MONTHLY REPORT

Fines, Forfeited Bails & Civil Penalties	\$ 1,725.00
Parking Tickets	1,930.00
Civil Fees	
Including Termination of Suspension Fees, Bail Poundage, Certificate of Disposition, Filing Fees, Small Claims, Transcripts of Judgment and Returned Check Fees	20.00
Mandatory State Surcharges	<u>1,017.00</u>
TOTAL	<u>\$ 4,692.00</u>

A check in the above amount is submitted herewith.

Respectfully,

Dated: May 3, 2022



Thomas J. Costello
Village Justice

Cold Spring Village Court
Summary Report of Cases Started
Judge Thomas J. Costello

Report date: 05/02/2022

04/01/2022 to 04/30/2022
All Judges

STATUTE	COUNT	ADDITIONAL INFORMATION	
VTL	24	Number of DWIs - 1192:	0
		Number of AUOs - 511:	0
		Number of Speeds - 1180:	4
		Number of Defendants:	20
		Total Number Charges:	24
		Average Charges/Defendant:	1.20
		Number of Small Claims:	0

Village of Cold Spring Historic District Review Board

85 Main Street Cold Spring, New York 10516 (845) 265-3611

MONTHLY REPORT TO THE VILLAGE BOARD OF TRUSTEES MAY 2022

CURRENT APPLICATIONS

On April 20th, we conducted the Public Hearing for the renovation of 20 Church Street. The application was approved. We also reviewed and approved an updated application for a rear deck and 20 Fair Street. We reviewed and approved an application for a storage shed and fencing around an in-ground pool at 8 Locust Ridge. We met with the owner of 41 Garden Street in workshop to discuss options for a rear fence.

On May 4th, we reviewed and approved the application for a fence at 41 Garden Street.

BOARD WORK/PROJECTS/NOTES

- We met on April 12 to review edits to the Design Standards.
- In May, we met with the Chair of the ZBA to discuss ways to increase the productivity and efficiency of reviews for applications referred to two or more village boards. We will continue this discussion with the Village Clerk and Planning Board Chair and provide a proposal to Trustees at a later date.

Respectfully submitted,

Sean Conway

**Albert G. Zgolinski, Chair; Sean Conway, Vice Chair
Andrea Connor Hudson, Lloyd L. DesBrisay, Todd Seekircher**

**Zoning Board of Appeals
Cold Spring, N.Y.
Monthly Report: April 2022**

May 6, 2022

To: Mayor and Board of Trustees

From: Eric Wirth, Chair

The ZBA held two meetings last month, which encompassed a workshop and public hearing on a request for a six-foot fence in a side yard at 20 Rock Street.

I initiated a discussion with the HDRB about procedures that apply when the Code Enforcement Officer refers a project to more than one board (ZBA, HDRB, Planning). When applicants are referred to multiple boards, must they apply to the boards in sequence, or may they apply simultaneously to save time? When and how should such applicants have a preliminary discussion with one board before applying to another one? Applicants receive no formal guidance on these questions. I will join the HDRB meeting on May 4 to pursue this discussion.

Eric Wirth

Village of Cold Spring - Planning Board of April 2022 Activities

85 Main Street, Cold Spring, NY 10516
Tel: (845) 265-3611 Fax: (845) 265-1002
Web: www.coldspringny.gov



May 6, 2022

Dear Mayor Foley and Village Trustees<

The Planning Board met on April 14, 2022, to receive a chairman's report on the Hudson Highlands Fjord Trail (Project). The Report is appended below. After much discussion, the Planning Board members instructed the Chairman to draft a letter of concern about Fjord Trail negative impacts on the village's infrastructure and quality of life.

The Board rescheduled its April 24, 2022, meeting to May 5, 2022, to receive the Agreement on Parking Waivers, reached between the Village Trustees and the applicant of 40 Main St. on April 23, 2022. The substance of that meeting will be shared in the Planning Board's May 2022's report to the Trustees.

Thank you for your consideration.

Respectfully,

Jack Goldstein, Chair

Date: 04/12/22

To: Members of the Village of Cold Spring Planning Board

From: Jack Goldstein

Re: Hudson Highlands Fjord Trail

- I. This Chairman's Report is a preliminary discussion of the Hudson Highlands Fjord Trail (the Project). It asks if the Village of Cold Spring Planning Board (PB) can play a constructive role in determining if the Project is consistent with sound Planning and Development principles as they apply to the unique qualities of Cold Spring, and to the self-determination of its

residents. The Project's long gestation period, wide net of association, investment to date and influential Partners should be factored into the PB's consideration.

- II. Various community groups first mooted the need to address the traffic congestion and pedestrian safety from increased hiking at the Breakneck Ridge Trail in 2006. In 2016, RBA Consulting Group submitted a Preliminary Master Plan to the City of Beacon, Town of Fishkill, Town of Philipstown and Village of Cold Spring. RBA was assisted by a 13-member Steering Committee including the municipalities and Scenic Hudson, NY State Office of Parks et.al (Parks) ,and Metro North. Since then, there has been little meaningful public involvement or public disclosure.
- III. Recently, the Project has begun a roll-out of a revised, substantially re-imagined plan including a presentation to the Philipstown Trustees and a new website. The Project, in its current form, is helmed by Scenic Hudson working through a subsidiary not- for-profit management group called Hudson Highlands Fjord Trail, Inc. The Steering Committee continues as an advisory body. A presentation to the Cold Spring Trustees is planned, but not scheduled.
- IV. The Project proposes a 7.5-mile-long contiguous development along the Hudson River from Cold Spring to Beacon. Approximately 1/3 of the Project falls within the boundaries of Philipstown which includes the Village of Cold Spring. It proposes to use property acquisition, easements, and capital improvements, with prominent elements of shoreline stabilization educational programming and visitor amenities such as increase parking, to create a major, intermodal, recreational attraction designed to attract significantly increased tourism to the area. The Project has identified the Village of Cold Spring as the "gateway" to this tourist attraction, envisioning Dockside Park as the primary point of entry.
- V. Project construction will be staged, beginning with the Breakneck Ridge segment, located mid-way along the development corridor, in Fall of 2021 and open within a few years, and the Trail to Cold Spring completed by 2027.
- VI. In 2018, the Village of Cold Spring and Parks entered into 10-year management Agreement governing Dockside Park. In it, Parks reserves the right to begin construction of a Shoreline Stabilization Project at the site without further consultation with the Village and with only 48-hour notice. In it, Parks takes responsibility for design and construction of the new park and the Village agrees to pay for maintenance and liability costs until 2018. Construction began in December 2021 upon 48 hours' notice and no consultation with the Village. In addition to Shoreline Stabilization, work includes a total redesign of the park and the construction of a new boat ramp. No environmental review is evident.
- VII. Because of its location and history Cold Spring has full views of the Hudson Highlands, access to stretches of the Hudson Riverbank, State and National Historic Districts of low-rise 19th century buildings and a mid-village Metro-North Hudson Line train station. With a population of approximately 2,000 people, the village rests on 383 acres set between ridges on the North and South, the Village of Nelsonville on the East, and the Hudson River on the West. Residential areas flank a central commercial Main Street largely comprising small, locally owned, or managed retail shops and restaurants. It supports a respected E-12 single campus school with 795 students. It contains one large development site. The Village cannot expand geographically, new construction must conform to its historic low-profile context,

and streets and sidewalks constitute a closed loop. Parking is severely limited for residents, businesses, and visitors.

VIII. Tourism has been an element variously affecting Cold Spring's economy and quality of life since the 1980s. It has been trending up since 2015. While hard data is all but non-existent experient indicators such as rising commercial rents, demands on public services, and crowding of streets and sidewalks support the conclusion for working purposes. Legislation to maintain the integrity of residential areas through parking restrictions has proven necessary.

IX. What, then, are some of the initial Planning issues for the people of Cold Spring raised by the Project?

- a. Did the Project make an error in designating Cold Spring, with its severely limited geography and plasticity, as the gateway to a major recreational development designed to attract significantly higher numbers of visitors?
- b. How much of the Project is necessary to address the traffic and safety issues for which it was initially conceived?
- c. Will the Project result in damaging and irreversible over-tourism in Cold Spring?
- d. Will the Project effectively take decision-making affecting quality of life, development patterns and property values away from the people of Cold Spring?
- e. Will the implementation of Breakneck Ridge first, i.e., construction of the destination before the road to get there, render the gateway inevitable and hence foreclose the options of the people of Cold Spring?
- f. Does the construction of Dockside Park, currently underway without reference to the desires of the local community, yet maintained at Village taxpayers' expense, also effectively foreclose meaningful local objections to the gateway or the Project concept as a whole?
- g. What is the proper balance here between conservation and exploitation in the stewardship of natural and cultural resources?
- h. What are the different obligations for candor and meaningful interaction required of Government Agencies and Non-Governmental Organization?
- i. What is the proper role for the Cold Spring Planning Board?

Respectfully,

Jack Goldstein, Chair



VILLAGE OF COLD SPRING - TREE ADVISORY BOARD

Members: Tony Bardes - Kory Riesterer - Charles Day - Taro Ietaka - Jennifer Zwarich

PRESS RELEASE: MAY 3, 2022

CONFRONTING A VERY PRETTY PROBLEM

While Tree City USA flags and a line of bright green “we love our trees” sidewalk stencils along Main Street were the most visible signs that the Village of Cold Spring celebrated Arbor Day on Friday, April 29th, 2022, most passersby likely missed a secret experiment going on high above their heads!

Earlier this April, Tree Advisory Board members Charles Day, Tony Bardes, Kory Riesterer and Taro Ietaka spent a day grafting four different species of flowering trees onto inconspicuous branches of several village-owned Callery pear street trees. Their mission: to find a novel way to slowly replace this beautiful but problematic tree that represents a whopping 12% of the village’s public tree inventory without stark removals that would leave gaping holes in the street canopy.

It is easy to see why many Hudson Valley villages are heavily planted with *Pyrus calleryana*, which is often known by one of its many popular cultivar names such as “Bradford”, “Aristocrat” and “Cleveland Select”: not only does it display lovely showy white flowers in spring and deep red/purple fall foliage, but it’s fast growing, incredibly unfussy about soil conditions and is resistant to serious disease. Native to China and Vietnam, the Callery pear gained rapid popularity in the United States after its introduction in the early 20th century as part of an effort to develop fire-blight resistance for the commercial pear industry. Its ability to tolerate extremely difficult growing conditions led the Society of Municipal Arborists to name one Callery cultivar, “Chanticleer,” as Urban Tree of the Year in 2005. Its incredibly tough nature is epitomized by the lone Callery pear, charred and broken, that famously survived the horrible events of September 11th at Ground Zero and is now recovered and known as the “Survivor Tree” at the 9/11 Memorial in New York City. Certainly there is much to admire in the Callery pear.

However, over time, and despite efforts to develop better cultivars, the tree’s desirable traits have been overshadowed by other steep and costly characteristics, including weak structure, winter storm susceptibility, glue-like fruit covering parked cars and, most recently, evidence of the invasive spread of thorny hybrids. In the Village of Cold Spring, these traits have caused numerous headaches for the Highway Department, which responds at all hours to hazards, and the Tree Advisory Board which is in charge of advising on village tree management. Over the past 5 years for example, of the 21 Callery Pears that lined Main St, two have completely split or toppled and a half dozen more have suffered major storm damage that required emergency removal from structures

and streets/sidewalks and left behind weakened and disfigured trees. In addition, though cultivated Callery pears are bred to produce sterile fruits, in Cold Spring trees from the street and from local backyards have cross-pollinated and now hybrid forms of the tree with viable seeds and large thorns have taken over the northern end of the former Marathon Battery Plant on Kemble Avenue a few blocks away. It will likely only be a matter of time before next generations of these trees populate the margins of Foundry Dock Park and Foundry Marsh, with possible negative ecological consequences for native habitats. This invasive spread is common in many parts of the country where trees can be seen colonizing forest margins, marshes, roadsides, and other undisturbed land.

With these and other problems in mind, the Tree Advisory Board hopes that some Callery pear street trees can in future years be transformed, through grafting, into less problematic trees. This April's grafting experiment represents a testing stage for this idea. The Board has also begun a program to gradually replace Callery pear street trees, starting with those that have sustained structural damage, with a diverse variety of what hopefully will be more suitable and loveable species.

Mayor Kathleen Foley cut the Arbor Day ribbon last Friday at a ceremony held around just such a tree. This new disease-resistant American Elm "New Harmony," planted on village property near the Methodist Church on Main Street, will eventually replace it's storm-damaged Callery pear neighbor. While suddenly cutting down all the Callery pears street trees is not a tenable or desirable solution to Callery pear issues in Cold Spring, slow diversification through new plantings, gradual removal of the most damaged trees, and—quite possibly—grafting, will help in the complicated equation of replacing the financial and environmental costs of one tree with the (hopeful, but far from guaranteed) benefits of others. The story of the Callery pear, a tree once deemed an excellent choice for urban settings, reminds us of the difficulty of such calculus.

Village of Cold Spring

Recreation Commission Report - May 2022

New Applications:

- Hops on the Hudson (Non-Profit) – July 17, 2022 (Rec. Commission approved 3/30/22)
- Wedding – June 12, 2022 (Rec. Commission approved 3/16/22)
- Wedding – October 8, 2022 (Rec. Commission approved 3/16/22)

Upcoming Approved Events:

- HOPS on the Hudson – July 16th 2022 (Village Board approved 2/23/22)
- Putnam County Wine and Food Festival – August 6th & 7th (Village Board approved 3/9/22)

Bandstand:

- None

Mayor's Park & Pavilion:

- Met with Haldane Director of Facilities, Tim Walsh, to discuss Mayor's Park. Haldane will weed whack the fence line and clean the restrooms during the seasons of use. We will work together to update the agreement. The Town has rolled at Mayor's Park to help level the field.
- Repairs were made to the water pipes, picnic table, and grille at the Pavilion. A deadbolt lock will be installed on the Women's Bathroom to deter vandalism. Additional plumbing repairs have been completed at the Pavilion to ensure proper drainage when winterized.
- Existing signage at Mayor's Park is being evaluated to consolidate and clarify access and restrictions. The Commissions recommendations have been presented to the Trustee's.
- The Commission will meet with the Cold Spring Police to discuss parking issues during events at Mayor's Park & Pavilion to ensure reserved parking is available.
- The Commission is researching potential grants available for improvements and soliciting bids from local contractors to repair the basketball court and softball field.

McConville Park:

- The Commission has been coordinating with Boy Scout Owen Carmicino for his Eagle Scout project, a sign for the 9/11 Memorial viewable from Morris Avenue (Route 9D). The HDRB application was approved at the February 16th meeting. The Boy Scouts will also be fundraising to pay for the sign, which will cost approximately \$4,000.
- The Commission is having a plaque made to place in front of the tree by the Patriot Garden commemorating it as the first holiday tree at the Bandstand.

Other Recreation Commission Items:

- Working to renew JP McHale lawn treatment contracts through 2024.
- The Event Coordinator job description has been approved and posted. Awaiting applicant interviews and selection by Trustees.
- The recreation survey was sent via email and through the Village Facebook page. Results have been analyzed and will be used to schedule activities/leagues. The Commission is working with the Village advisors to prepare insurance liability waivers.
- The 2022-23 Recreation Commission draft budget was prepared and needs to be reviewed.

May 11, 2022 Village of Cold Spring Report

1. New Highway Garage work has resumed, we are still looking at late April to Mid May for the material. Approved a few change orders.
2. E-Waste collection will be ready start in June.
3. Food scrape recycling we are very close to getting this started by the end of May.
4. Garrison Water Dist. We drilled new well on the Property at 9D and 403 this well again did not yield enough water to move forward.
5. Purchasing new equipment to support our Highway Dept, Kubota Excavator, & Curber machine, & a diagnostic computer to trouble shoot Trucks and machinery.
6. Passed resolution hang a Progress pride Flag at the Town Hall.
7. Planning board still very busy with The Garrison and Shakespeare Festival. We had over 9 hours of public hearings. As you can from the papers the applicate took everything that public had to say and made modifications to the plans by withdrawing the indoor theater and adding 20 room to the hotel.

May 11th, 2022

Cold Spring Chamber of Commerce
P.O. Box 36
Cold Spring, NY 10516



Cold Spring Chamber Report to the Village of Cold Spring

Activity

- Cold Spring in Bloom (April 22nd)
 - Big success - looking forward to next year, expanding on the Earth Day theme.
- Cold Spring Aglow
 - Date set for December 9, 2022
 - The Chamber would like to have a meeting with the Village to start planning.
- May Chamber Breakfast meeting at Riverview
 - Great turnout; heard from NY Presbyterian Hospital about new facilities, and from the Hudson Highlands Fjord Trail about the project
- 2022 Cold Spring Map & Guide
 - Chamber printed thousands of copies, which are available on request for distribution at local businesses, community events, etc.
 - Would like to know the latest on SeaStreak and whether they will be needing maps.
- The Chamber will be creating two new committees
 - Professionals Committee (for non brick-and-mortar businesses)
 - Route 9 Committee (for non Main St businesses)

Advocacy

- The Chamber is partnering with Philipstown Fights Dirty to conduct a workshop in late May or early June for local businesses on how to reduce their carbon footprint, most likely to be held at Butterfield Library

Upcoming Events and Meetings

- Chamber Breakfast Meeting - June 14th, 9am
 - Main topic will be annual Chamber awards and scholarships