



VILLAGE OF COLD SPRING

85 MAIN STREET
COLD SPRING, NEW YORK 10516

TEL. 845-265-3611
WWW.COLDSRINGNY.GOV

Board of Trustees Monthly Meeting Wednesday May 8, 2024 @ 6:30 PM

1. Executive Session to Discuss the Employment History of an Individual
2. Pledge of Allegiance
3. Roll Call
4. Opportunity to request vote to Add/Modify Agenda
5. Announcements
6. Reports from Village Departments
 - a. Accountant
 - b. Roadways & Facilities
 - c. Water & Wastewater
 - d. Code Enforcement
 - e. Police Department
 - i. Accept resignation of Officer Terence Comiskey effective 5/31
 - f. Fire Company
 - g. Justice Court
7. Reports from the Standing Boards & Committees
 - a. Historic District Review Board
 - b. Planning Board
 - c. Zoning Board of Appeals
 - d. Tree Advisory Board
 - e. Recreation Commission
 - i. Review Community Day Parade Route
8. Updates/News from Municipal and Government Partners
9. Report of the Mayor and Board of Trustees
10. Board Business
 - a. Authorize Mayor to Sign Letter of Support for Hudson Valley Regional Council
 - b. Authorize the Mayor to Sign Letter Accompanying NYSERDA Clean Energy Communities \$100,000 grant and \$7,500 grant applications
 - c. Approve Addendum to Contract with Royal Carting to start Saturday Service effective 5/11/24
 - d. Approval of Quotes from T2 Systems for:
 - i. Automated Delinquent Notices
 - ii. Automated Lookups of Out Of State License Plates

- e. Approval of Quote for Emergency Repairs at 62 Fair Street
 - f. Approval of Quote for Flood Resilience Reconnaissance Study
 - g. Accept Resignation Due to Retirement of Village Clerk-Treasurer Jeff Vidakovich effective 5/30
11. Approval of Minutes – 4/24/24
 12. Approval of Bills Batch #: 7353 Amount: \$118,817.05
 13. Adjournment

Members of the public are invited to attend the meeting in-person at Village Hall (85 Main Street) or via Videoconference pursuant to Chapter 56 of the Laws of 2022. To join the Zoom Meeting:

<https://us06web.zoom.us/j/88983853791?pwd=NG1RWU5VVG9RVTRZaStQaW9kMXBMZz09>

Or by phone: 646-558-8656

Meeting ID: 889 8385 3791 Passcode: 365616



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KATHLEEN E. FOLEY, MAYOR

TWEEPS PHILLIPS WOODS, DEPUTY MAYOR
LAURA BOZZI, TRUSTEE
AARON FREIMARK, TRUSTEE
ELIZA STARBUCK, TRUSTEE

JEFF VIDAKOVICH, CLERK, TREASURER
MICHELLE ASCOLILLO, ACCOUNTANT
LARRY BURKE, OFFICER-IN-CHARGE
MATTHEW KROOG, WATER & SEWER SUPERINTENDENT
ROBERT DOWNEY JR, HIGHWAY DEP'T CREW CHIEF

Financial Highlights – May 8, 2024

- ARPA Reporting for April 30, 2024 was submitted
 - Summary of report: No projects are officially committed yet as the Village hasn't entered into any contracts yet for work on the Water Plant Filters, but the Village is working towards that in the upcoming months.
 - Funds need to be Obligated by December 31, 2024, meaning contracts need to be signed
 - Work needs to be completed by 2026
- Old BAN was paid off and new BAN issued for one year during first week of May for outstanding water & sewer debt from older projects
 - Total new BAN amount is \$2,071,050
- Quarterly payroll tax forms filed
- I have been working to set up the Parking Program and Enforcement tools/software on the backend. Integration between all the systems is difficult, but we are working through it and setting up processes that work for all staff involved.
- Reminder that the Village's Fiscal Year ends on May 31st. If there are any expenses that should be attributed to the current fiscal year, the items should be delivered or services performed by May 31st.
- Attached are Year to Date Revenue & Expense reports for the General Fund. As of now, the Revenues and Expenses are very close to being even. As the fiscal year closes and final invoices come in, this may change.

M. Ascolillo 05/08/2024

General Fund Revenue YTD 4/30/24

Account #	Description	FY23-24 Budget	YTD 4/30/24	Unrealized	% Realized
A00-1001-000	Real Property Taxes	1,842,540.00	1,842,540.00	-	100.0%
A00-1001-100	Real Property Tax-Firemans Service Award	16,640.00	16,640.00	-	100.0%
A00-1001-101	Other-Firemans Service Awards	15,360.00	15,360.00	-	100.0%
A00-1090-000	Int & Penalties: Real Property Tax	11,000.00	4,530.29	6,469.71	41.2%
A00-1113-000	Occupancy Tax	24,157.00	-	24,157.00	0.0%
A00-1170-000	Franchises	38,088.00	21,877.67	16,210.33	57.4%
A00-1520-000	Police Fees	30.00	65.00	(35.00)	216.7%
A00-1560-000	Bldg/Fire: Permit Fees	18,000.00	27,743.78	(9,743.78)	154.1%
A00-1603-000	Vital Statistic Fees	1,800.00	2,196.00	(396.00)	122.0%
A00-1721-000	Parking Lots & Garages: Non-Tax	30,551.00	2,519.58	28,031.42	8.2%
A00-1741-000	Parking Meter Fees	196,679.00	48,981.44	147,697.56	24.9%
A00-2001-000	Park & Rec Charges	850.00	-	850.00	0.0%
A00-2110-000	Zoning Fees	100.00	100.00	-	100.0%
A00-2115-000	Planning Board Fees	100.00	-	100.00	0.0%
A00-2130-000	Refuse & Garbage Charges	17,290.00	3,390.90	13,899.10	19.6%
A00-2189-110	Income from sale of recycling material	-	294.15	(294.15)	0.0%
A00-2189-120	Historic District Review Board: Application Fee	620.00	570.00	50.00	91.9%
A00-2262-001	Fire Protection Service: Phillipstown	56,192.00	54,837.00	1,355.00	97.6%
A00-2262-002	Fire Protection Service: Nelsonville	31,452.00	33,333.37	(1,881.37)	106.0%
A00-2401-000	Interest & Earnings	1,000.00	33,262.99	(32,262.99)	3326.3%
A00-2410-000	Rent of Property: Taxes	12,000.00	12,000.00	-	100.0%
A00-2590-000	Permits/Waivers: Vend, Parking & Other	28,464.00	1,065.00	27,399.00	3.7%
A00-2590-002	Parking Waiver Fees	-	3,250.00	(3,250.00)	0.0%
A00-2590-003	Parking Permits	4,000.00	9,718.10	(5,718.10)	243.0%
A00-2590-004	STR Permits	3,000.00	-	3,000.00	0.0%
A00-2610-000	Fines & Foreited Bail	77,000.00	72,782.40	4,217.60	94.5%
A00-2660-000	Sales of Real Property	-	20,748.00	(20,748.00)	0.0%
A00-2665-000	Sales of Equipment	18,000.00	-	18,000.00	0.0%
A00-2701-000	Refund of Prior Yr Expenditures	-	3,121.24	(3,121.24)	0.0%
A00-2770-000	Miscellaneous Revenues	-	1,696.98	(1,696.98)	0.0%
A00-3001-000	St. Revenue Sharing (Per Capita)	16,537.00	16,537.00	-	100.0%
A00-3005-000	Mortgage Tax	31,000.00	12,439.39	18,560.61	40.1%
A00-3089-410	STATE AID: NYSERDA	-	6,438.49	(6,438.49)	0.0%
A00-2770-100	TAB Grant	-	40,000.00	(40,000.00)	0.0%
A00-3097-000	State Aid - Capital Projects	125,000.00	-	125,000.00	0.0%
A00-3501-000	Consolidated Highway Aid (CHIPS)	309,537.00	-	309,537.00	0.0%
A00-3501-100	CHIPS PAVE NY	49,435.00	-	49,435.00	0.0%
A00-5031-000	Interfund Transfers	300,000.00	-	300,000.00	0.0%
A00-5031-100	Interfund Transfer: Water	18,000.00	-	18,000.00	0.0%
A00-5031-200	Interfund Transfer: Sewer	18,000.00	-	18,000.00	0.0%
		3,312,422.00	2,308,038.77	1,004,383.23	69.7%

General Fund Expenses YTD 4/30/24

Account #	Description	FY23-24 Budget	YTD 4/30/24	Balance	% Used
A00-1010-100	Board of Trustees: Personal Services	30,332.00	27,804.48	2,527.52	91.7%
A00-1010-400	Board Of Trustees: Contractual	1,700.00	625.61	1,074.39	36.8%
A00-1010-445	Board of Trustees: Computer Support	1,170.00	980.00	190.00	83.8%
A00-1110-100	Village Justice: Personal Services	12,870.00	11,797.50	1,072.50	91.7%
A00-1110-110	Court Clerk: Personal Services	55,680.00	46,030.37	9,649.63	82.7%
A00-1110-400	Justice: Contractual	1,500.00	540.30	959.70	36.0%
A00-1110-410	Justice: Books & Publications	200.00	165.90	34.10	83.0%
A00-1110-420	Justice: Continuing Education	320.00	-	320.00	0.0%
A00-1110-430	Justice: Dockets & Journals	175.00	-	175.00	0.0%
A00-1110-440	Justice: Office Supplies	1,200.00	628.01	571.99	52.3%
A00-1110-450	Justice: Postage	1,200.00	-	1,200.00	0.0%
A00-1110-460	Justice: Software Fees	200.00	129.00	71.00	64.5%
A00-1110-470	Justice: Stationary & Other Print	500.00	155.40	344.60	31.1%
A00-1110-480	Justice: Telephone	864.00	699.34	164.66	80.9%
A00-1210-100	Mayor: Personal Services	13,296.00	12,434.00	862.00	93.5%
A00-1210-110	Deputy Mayor: Personal Services	1,094.00	1,002.76	91.24	91.7%
A00-1210-400	Mayor: Contractual	750.00	-	750.00	0.0%
A00-1320-400	Auditor: Contractual	7,500.00	7,500.00	-	100.0%
A00-1322-100	Accountant: Personal Services	70,090.00	56,561.15	13,528.85	80.7%
A00-1325-400	Accountant: Contractual	2,000.00	898.88	1,101.12	44.9%
A00-1340-100	Budget Officer: Personal Services	2,500.00	2,291.63	208.37	91.7%
A00-1340-400	Budget & Other Notices	3,000.00	5,208.80	(2,208.80)	173.6%
A00-1410-100	Village Clerk: Personal Services	90,704.00	96,473.09	(5,769.09)	106.4%
A00-1410-400	Village Clerk: Contractual	1,400.00	394.14	1,005.86	28.2%
A00-1410-410	Village Clerk: Website	2,940.00	2,579.72	360.28	87.7%
A00-1420-400	Attorney: Contractual	75,000.00	80,727.48	(5,727.48)	107.6%
A00-1420-420	Attorney: Prosecuting Contractual	20,700.00	8,377.50	12,322.50	40.5%
A00-1440-400	Engineer/Architect: Contractual	37,500.00	35,406.11	2,093.89	94.4%
A00-1460-400	Records Management: Contractual	3,745.00	33.75	3,711.25	0.9%
A00-1620-100	Shared Services: Personal Services	78,770.00	21,466.97	57,303.03	27.3%
A00-1620-200	Shared Services: Equipment		2,034.33	(2,034.33)	0.0%
A00-1620-400	Shared Services: Contractual	11,755.00	11,084.71	670.29	94.3%
A00-1620-410	Shared Services: Compture Software	18,722.00	9,583.71	9,138.29	51.2%
A00-1620-411	Shared Services: Heating	4,950.00	3,793.14	1,156.86	76.6%
A00-1620-412	Shared Services: Electric	6,500.00	4,848.19	1,651.81	74.6%
A00-1620-420	Shared Services: Telephone	3,156.00	2,405.13	750.87	76.2%
A00-1620-440	Shared Services: Copy Machine	3,008.00	3,297.83	(289.83)	109.6%
A00-1620-445	Shared Services: Computer Support	6,599.00	5,540.75	1,058.25	84.0%
A00-1620-447	Shared Services: Technology	1,500.00	6,572.27	(5,072.27)	438.2%
A00-1640-400	Shared Services: Garage Contractual	-	126.22	(126.22)	0.0%
A00-1640-410	Shared Services: Restroom	5,200.00	5,404.84	(204.84)	103.9%
A00-1640-411	Clearing Account: Gasoline	-	407.94	(407.94)	0.0%
A00-1640-417	Shared Services: Village Hall Repairs & Improvemen	130,000.00	7,162.18	122,837.82	5.5%
A00-1640-418	Shared Services: Municipal Building Repairs	233,500.00	71,004.39	162,495.61	30.4%
A00-1670-400	Shared Services: Printing & Mailing	1,500.00	3,748.22	(2,248.22)	249.9%
A00-1910-400	Unallocated Insurance	44,122.00	48,184.56	(4,062.56)	109.2%
A00-1920-400	Municipal Association Dues	1,242.00	1,229.00	13.00	99.0%
A00-1930-400	Judgements & Claims	2,500.00	-	2,500.00	0.0%
A00-1950-400	Taxes & Assessments on Property	-	3,416.59	(3,416.59)	0.0%
A00-1990-400	Contingent Account	4,930.00	-	4,930.00	0.0%

General Fund Expenses YTD 4/30/24

A00-3120-100	Police: Personal Services	363,317.00	311,932.06	51,384.94	85.9%
A00-3120-110	Crossing Guards: Personal Services	26,788.00	21,358.00	5,430.00	79.7%
A00-3120-120	Parking Enforcement: Personal Svc	25,600.00	7,540.00	18,060.00	29.5%
A00-3120-200	Police Equipment	2,700.00	31,505.48	(28,805.48)	1166.9%
A00-3120-400	Police: Vehicle Repairs	8,000.00	3,115.88	4,884.12	38.9%
A00-3120-410	Police: Services & Materials	7,260.00	4,897.01	2,362.99	67.5%
A00-3120-411	Police: Gasoline	16,875.00	3,536.73	22,338.27	21.0%
A00-3120-420	Police: Telephone & Radio	11,896.00	6,969.06	4,926.94	58.6%
A00-3120-430	Police: School & Supplies	1,500.00	1,821.88	(321.88)	121.5%
A00-3120-440	Police: Computer Support	7,394.00	6,653.95	740.05	90.0%
A00-3120-441	Police: Device Support	7,656.00	-	7,656.00	0.0%
A00-3120-445	Police: Technology	9,300.00	13,670.39	(4,370.39)	147.0%
A00-3120-460	Police: Clothing Kane	600.00	-	600.00	0.0%
A00-3120-462	Police: Clothing Boulanger	600.00	253.68	346.32	42.3%
A00-3120-464	Police: Clothing Ciero	600.00	36.08	563.92	6.0%
A00-3120-465	Police: Clothing Burke	600.00	119.36	480.64	19.9%
A00-3120-466	Police: Clothing Davenport	600.00	399.95	200.05	66.7%
A00-3120-468	Police: Clothing Marino	600.00	71.94	528.06	12.0%
A00-3120-470	Police: Clothing:	700.00	-	700.00	0.0%
A00-3120-471	Police: Clothing D'Amato	600.00	-	600.00	0.0%
A00-3120-473	Police Clothing Stasiak	600.00	217.97	382.03	36.3%
A00-3120-474	Police: Clothing Comiskey	600.00	-	600.00	0.0%
A00-3120-475	Parking Enforcement: Clothing	450.00	109.99	340.01	24.4%
A00-3120-477	Police: Clothing Baker	600.00	-	600.00	0.0%
A00-3120-482	Police: Clothing Detlafs	600.00	-	600.00	0.0%
A00-3120-484	Police: Clothing Cosentino	600.00	74.58	525.42	12.4%
A00-3120-485	Police: Clothing Close	600.00	64.92	535.08	10.8%
A00-3120-486	Police: Clothing Hipple	600.00	-	600.00	0.0%
A00-3120-487	Police: Clothing Jackson	600.00	395.14	204.86	65.9%
A00-3120-488	Police: Clothing Christiansen	600.00	504.74	95.26	84.1%
A00-3120-489	Police: Clothing Barclay	600.00	41.49	558.51	6.9%
A00-3310-400	Traffic Control: Street Signs Contractual	2,500.00	10,208.03	(7,708.03)	408.3%
A00-3320-400	On Street Parking: Contractual	19,609.00	1,288.12	18,320.88	6.6%
A00-3410-411	Fire Department: Gasoline	5,250.00	4,721.92	528.08	89.9%
A00-3410-412	Fire: Heating Oil/Service	10,550.00	6,238.55	4,311.45	59.1%
A00-3410-413	Fire: Diesel	2,500.00	330.87	2,169.13	13.2%
A00-3410-440	Fire: Siren	1,492.00	1,239.98	252.02	83.1%
A00-3410-450	Fire: Electricity	6,100.00	3,241.46	2,858.54	53.1%
A00-3410-460	Fire: Building Repairs	1,000.00	1,844.12	(844.12)	184.4%
A00-3410-470	Fire: Service Award	6,000.00	3,950.00	2,050.00	65.8%
A00-3410-475	Fire Protection Service	138,725.00	140,777.37	(2,052.37)	101.5%
A00-3620-110	Building Insp: Clerk Personal Svc	2,500.00	2,307.60	192.40	92.3%
A00-3620-400	Building Insp: Contractual	19,200.00	4,800.00	14,400.00	25.0%
A00-4020-100	Registrar Vital Stats: Personal Svc	1,500.00	1,384.56	115.44	92.3%
A00-4020-400	Registrar Vital Stats: Contractual	150.00	50.56	99.44	33.7%
A00-5110-100	Highway Street Maint: Personal Svc	186,736.00	175,887.08	10,848.92	94.2%
A00-5110-200	Highway Street Maint: Equipment	40,905.00	43,821.48	(2,916.48)	107.1%
A00-5110-400	Highway Street Maint: Resurface	363,972.00	5,527.48	358,444.52	1.5%
A00-5110-410	Highway Street Maint: Supplies & Materials	10,000.00	14,028.18	(4,028.18)	140.3%
A00-5110-411	Highway Street Maint: Gasoline	7,875.00	6,221.12	1,653.88	79.0%
A00-5110-413	Highway Street Maint: Oil/Service	8,950.00	5,810.17	3,139.83	64.9%

General Fund Expenses YTD 4/30/24

A00-5110-414	Highway Street Maint: Diesel	3,750.00	3,260.88	489.12	87.0%
A00-5110-415	Highway Street Maintenance: Electric	2,500.00	1,659.92	840.08	66.4%
A00-5110-420	Highway Street Maint: Equipment Repair	6,000.00	13,541.10	(7,541.10)	225.7%
A00-5110-430	Highway Street Maint: Office Supply	2,590.00	71.76	2,518.24	2.8%
A00-5110-435	Highway Street Maint: Education	750.00	1,139.82	(389.82)	152.0%
A00-5110-440	Highway Street Maint: Telephone	1,560.00	1,075.71	484.29	69.0%
A00-5110-445	Highway: Computer Support	360.00	915.07	(555.07)	254.2%
A00-5110-450	Highway Street Maint: Safety Equip/Supply	150.00	989.72	(839.72)	659.8%
A00-5110-459	Clothing/Eye: Carcone	550.00	-	550.00	0.0%
A00-5110-460	Highway Street Maint: Clothing/Eyeglass	550.00	289.93	260.07	52.7%
A00-5110-465	Highway Street Maint: Clothing/Eye Downey	550.00	396.91	153.09	72.2%
A00-5110-467	Highway Street Maint: Clothing/Eye New EE	550.00	284.28	265.72	51.7%
A00-5142-100	Snow Removal: Personal Service	22,302.00	12,864.66	9,437.34	57.7%
A00-5142-200	Snow Removal: Equipment	2,000.00	1,351.44	648.56	67.6%
A00-5142-400	Snow Removal: Contractual	8,000.00	5,599.19	2,400.81	70.0%
A00-5182-400	Street Lights: Contractual General Street	48,768.00	37,027.71	11,740.29	75.9%
A00-5182-410	Street Lights: Haldane/Butterfield	775.00	665.76	109.24	85.9%
A00-5182-420	Street Lights: Gazebo	1,000.00	886.08	113.92	88.6%
A00-5182-440	Street Lights: Subway	1,100.00	1,478.77	(378.77)	134.4%
A00-5410-100	Sidewalks: Personal Service	12,006.00	1,238.84	10,767.16	10.3%
A00-5410-400	Sidewalks: Maintenance & Repair	12,000.00	82,637.85	(70,637.85)	688.6%
A00-5650-400	Off-Street Parking: Parking Meters	6,359.00	4,600.89	1,758.11	72.4%
A00-7110-400	Parks & Rec - Repairs & Improvements	4,500.00	358.50	4,141.50	8.0%
A00-7140-100	Recreation: Personal Service	14,026.00	4,379.71	9,646.29	31.2%
A00-7140-110	Recreation: Dockside Personal Svcs	1,388.00	1,322.69	65.31	95.3%
A00-7140-200	Recreation: Equipment	500.00	-	500.00	0.0%
A00-7140-400	Recreation: Contractual	500.00	708.14	(208.14)	141.6%
A00-7140-405	Dockside: Contractual	500.00	172.00	328.00	34.4%
A00-7140-430	Recreation: Tools & Consumables	500.00	31.44	468.56	6.3%
A00-7140-440	Recreation: Lawn Care	2,000.00	1,500.00	500.00	75.0%
A00-7140-445	Recreation: Computer Support	648.00	532.30	115.70	82.1%
A00-7140-460	Recreation: Christmas Decorations	1,000.00	1,469.08	(469.08)	146.9%
A00-7140-470	Recreation: Electricity	2,659.00	2,303.62	355.38	86.6%
A00-7140-471	Recreation Electricity - Dockside	390.00	291.48	98.52	74.7%
A00-7510-100	Historical Board: Personal Services	3,085.00	5,905.73	(2,820.73)	191.4%
A00-7510-400	Historical Board: Contractual	850.00	(295.00)	1,145.00	-34.7%
A00-7550-400	Celebrations: Contractual	750.00	921.40	(171.40)	122.9%
A00-8010-100	Zoning Board: Personal Services	1,543.00	1,917.12	(374.12)	124.2%
A00-8010-400	Zoning Board: Contractual	500.00	-	500.00	0.0%
A00-8015-400	Zoning Update Committee: Contractual	9,000.00	19,439.31	(10,439.31)	216.0%
A00-8020-100	Planning Board: Personal Services	6,169.00	2,968.84	3,200.16	48.1%
A00-8020-400	Planning Board: Contractual	500.00	2,790.00	(2,290.00)	558.0%
A00-8160-400	Garbage: Contractual	266,985.00	205,635.04	61,349.96	77.0%
A00-8170-100	Street Clean: Personal Service	12,006.00	6,136.22	5,869.78	51.1%
A00-8510-400	Community Beautification: Contractual	2,000.00	77.09	1,922.91	3.9%
A00-8540-100	Storm Drain: Personal Service	8,004.00	14,859.15	(6,855.15)	185.6%
A00-8540-400	Storm Drain: Contractual	5,000.00	1,810.48	3,189.52	36.2%
A00-8540-410	Storm Drain: Supplies	6,000.00	-	6,000.00	0.0%
A00-8560-400	Tree Removal: Contractual	4,250.00	7,600.00	(3,350.00)	178.8%
A00-8560-405	Tree Maintenance: Contractual	5,250.00	4,400.00	850.00	83.8%
A00-8560-410	Tree Replacement	1,000.00	733.00	267.00	73.3%

General Fund Expenses YTD 4/30/24

A00-9010-800	State Retirement	57,100.00	44,888.00	12,212.00	78.6%
A00-9015-800	Fire & Police Retirement	16,150.00	16,692.00	(542.00)	103.4%
A00-9015-810	Firemens Retirement Service Award	32,000.00	-	32,000.00	0.0%
A00-9030-800	Social Security	64,623.00	52,240.80	12,382.20	80.8%
A00-9035-800	Medicare	15,114.00	12,217.52	2,896.48	80.8%
A00-9040-800	Workers' Compensation	34,476.00	35,196.19	(720.19)	102.1%
A00-9040-801	Workers Comp: Firemen	14,812.00	14,113.00	699.00	95.3%
A00-9050-800	Unemployment Insurance	1,500.00	-	1,500.00	0.0%
A00-9055-800	Disability Insurance	950.00	1,427.12	(477.12)	150.2%
A00-9060-800	Medical Insurance	241,040.00	189,014.50	52,025.50	78.4%
A00-9060-808	Dental Insurance: C. Costello	1,000.00	277.00	723.00	27.7%
A00-9060-809	Dental Insurance: Downey	1,000.00	-	1,000.00	0.0%
A00-9060-811	Dental Insurance: Vidakovich	1,000.00	920.30	79.70	92.0%
A00-9060-812	Dental Insurance: New Highway EE	500.00	-	500.00	0.0%
A00-9060-813	Dental Insurance: Thomas	500.00	-	500.00	0.0%
A00-9060-815	Dental Insurance: Deputy Clerk	1,000.00	-	1,000.00	0.0%
A00-9060-821	Eyeglass: C. Costello	250.00	-	250.00	0.0%
A00-9060-822	Eyeglass: Mageean	250.00	85.00	165.00	34.0%
A00-9060-823	Eyeglasses: Vidakovich	250.00	250.00	-	100.0%
		3,312,422.00	2,286,989.88	1,034,432.12	69.0%



VILLAGE OF COLD SPRING
**HIGHWAY
DEPARTMENT**

ROBERT DOWNEY JR, CREW CHIEF

85 MAIN STREET
COLD SPRING, NEW YORK 10516

TEL. 845-265-4883
HIGHWAY@COLDSPRINGNY.GOV

Date May 3 2024

VCS Roadways & Facilities Dept. April Monthly Report

We had two rain events that prompted us to set up the pump on Cedar, one of which required us to pump rising flood waters. During those events the river breached into the streets twice which we cleaned. We had one snow event where we salted the streets, and treated the sidewalks with calcium chloride.

Roadways: We cleaned the gutter on Chestnut from Paulding Ave. to Cherry St. to alleviate flooding. Cleaned out a clogged drain pipe on Belvedere. Cleaned up limb debris from Central Hudson assisting PD with camera installation. Filled potholes with one ton of cold patch, and cleaned catch basins & culverts five times.

Facilities: We cleaned McConville Park of winter debris while Philipstown Tree was onsite to remove any limbs that could cause a safety issue, and remove all sucker branches. We assisted the Tot's Park Committee with their annual clean up by providing a truck for the debris, and removing the debris they collected along with the discarded toys. We removed the temporary fencing from in front of the Wastewater Treatment Plant on Fair St., and the debris fence from the Riverfront. We had Garrison Tree onsite to help us replace the weathered rope & flag on the library's flagpole. We replaced the weathered POW flag at the Patriot Garden, and the American flag at the Bandstand. We turned the water back on to the Visitor Center restrooms, and to Mayor's Park Pavilion restrooms. We have cleaned & stocked both facilities since opening them. We have had two drainage issues with MPP since opening, and one issue we called in Roy Kannenberg to snake out the entire drain lines. We assembled a new desk for the Village Clerk, and removed the old desk.

General Maintenance: We have been continuing to clean up Dockside property by cutting up the large driftwood, and hauling away over 60 yards of debris. We deposited 2 yards of mulch chips (chipped up from Dockside) onto Main St. for the annual tree pit clean up. We repaired the broken section of fence on New St., and began our grass cutting for the season. Philipstown Highway Dept. helped us out by removing four deteriorating steps on the Iron stairs, and welded new steps in place while our welder is out. We hung the flags out on Main St., New St., and Lunn Terrace.

Fleet: We serviced our 4-yard salter, and stored away for the season. We installed new rear pads & rotors on 2011 Ford F-350, and fabricated a new chute on the tailgate of our 2001 International that had seen better days. We began fabrication of a new single piece rear door for our leaf vector body that mounts on our 2001 International. For our 2016 Ford F-350 we

greased the dump piston & mechanism, welded the damaged tailgate linkage, and repaired the damaged tarp-over mechanism.

Traffic Control & Safety: We unveiled the covered ParkMobile signs & kiosks for the Metered Parking Project. We hung (23) temporary No Parking signs on the new fencing in front of Mayor's Park, and replaced the damaged stop sign & post at the South end of Fair St. We installed (4) new posts & signs on Grandview Terrace to keep vehicles from parking on the NE end, and (1) post & sign on Northern Avenue's East end to accomplish the same. We painted (2) ADA compliant parking spaces, and one ADA Loading Zone at the Municipal Lot on Fair St. where we also hung the proper signage for those locations. We painted (1) ADA parking space, and (3) Police Parking Only spaces on Main St. We painted (1) yellow "X" on High St.. and (23)



VILLAGE OF COLD SPRING
**WATER &
WASTEWATER**

MATTHEW KROOG, WATER & SEWER SUPERINTENDENT

85 MAIN STREET
COLD SPRING, NEW YORK 10516

TEL. 845-265-7986; 845-265-9293
VCSWATER@COLDSPRINGNY.GOV

Monthly Report for:

April 2024

Water:

2023 Reservoir Status: 97.63%

2024 Reservoir Status: 95.46% Capacity

2022 Flow to System: 7.4MG / 248k/day

2024 Flow to System: 7.5MG / 251k/day

Monthly Rainfall: 4.49"

Percent Change: 1.34% Increase

- **Bacteriological Lab Tests:** All routine sampling were found in good standing.
- **Hydrant Flushing:** Conducted week of April 1st to the 5th.
- **Sedimentation Basins:** Alum Sludge Hauled Offsite from Sed. Basins 1 & 2 on Monday(s) 4/8 and 4/15.
- **Clearwell Pump #1:** Replaced Blown fuse on 4/11.
- **Plant Pneumatic System:** Replaced Automatic Drain Valve on Air Compressor on 4/26.
- **Hach Equipment Service Agreement:** Visit 4 of 4 took place on 4/30.
- **Reservoirs and Dams:** Landscaping and vegetation management on and around the Upper, Lower Cold Spring and Foundry Brook Reservoirs and Dams throughout the month
- **Filtration Unit Refurbishment Project:** Prepping to RFP on Project.
- **CDMA Endpoint Replacements:** Replacement of remaining CDMA to HLA Endpoints near completion, to Return old radios for repurpose / recycling with Badger Meter, as soon as swap outs have been completed.

Wastewater:

Total Inflow to Plant: 11.14 MG / 371k/day

Sludge Hauled Offsite: 26,000 Gallons

Biochemical Oxygen Demand: 95.21%

Total Suspended Solids: 94.81%

- **Inflow Shields:** Installed 2 Infiltration and Intrusion Shields in Manholes on West St and 1 on Paulding Ave on 4/24.
- **Chlorine Contact Chamber:** Cleaned and ready for Seasonal Disinfection, to start May 15th.



VILLAGE OF COLD SPRING
**BUILDING
DEPARTMENT**

85 MAIN STREET
COLD SPRING, NEW YORK 10516

TEL. 845-265-3611
WWW.COLDSRINGNY.GOV

**Building Department
Monthly Report
April 2024**

Activity

New Building Permit Applications Received:	19
Building Permits Issued:	9
Operating Permits Issued	0
Dumpster Permits Issued	0
CO's Issued	12
Record Searches Completed	0
Complaints Received:	1

Referrals Generated

HDRB:	4
ZBA:	0
Planning:	4

Fees

	<u>April 2024</u>	<u>FY 2023-24</u>
Application and Permit Fees Collected	\$ 1,959.00	\$ 20,314.58
Record Search Fees Collected	\$ 0.00	\$ 1,975.00
Total Collected:	\$ 1,959.00	\$ 22,289.58

Of Note

Two Applications for Change of Use Submitted:

- 40 Main Street – From Retail to Gym
- 26 Main Street – From Dance Studio to Retail



Incident Search Result

April Monthly Report



Agency: CSPD

Print Date/Time: 5/1/2024 18:36

Agency #: NY0392000

Incident #	Officers	Type
2024-00000432	3920028 - Detlefs, Robert *	ASSIST EMS AGENCY
2024-00000419	3920028 - Detlefs, Robert *	ASSIST EMS AGENCY
2024-00000411	3920109 - Marino, Gary *	DISORDERLY CONDUCT
2024-00000404	3920122 - Burke, Larry *	ASSIST FIRE DEPARTMENT
2024-00000392	3920050 - Davenport, Kraig *	ASSIST EMS AGENCY
2024-00000376	3920104 - Ciero, Tom *	DISPUTE
2024-00000373	3920122 - Burke, Larry *	SUSPICIOUS INCIDENT
2024-00000371	390052 - Christiansen, Michael *	ASSIST EMS AGENCY
2024-00000365	3920122 - Burke, Larry *	CANVASS
2024-00000362	3920038 - Consentino, Nick *	ASSIST EMS AGENCY
2024-00000355	3920050 - Davenport, Kraig *	MVA
2024-00000352	3920101 - Boulanger, Edward *	DETAIL / EVENT
2024-00000343	3920050 - Davenport, Kraig *	LARCENY / THEFT
2024-00000331	3920122 - Burke, Larry *	ASSIST EMS AGENCY
2024-00000324	3920044 - Jackson, Matthew *	TRAFFIC STOP
2024-00000320	390052 - Christiansen, Michael *	ASSIST EMS AGENCY
2024-00000410	3920109 - Marino, Gary *	MVA



Incident Search Result

April Monthly Report



Agency: CSPD

Print Date/Time: 5/1/2024 18:36

Agency #: NY0392000

2024-00000353	3920101 - Boulanger, Edward *	MVA
2024-00000441	3920050 - Davenport, Kraig *	911 HANG-UP
2024-00000429	3920101 - Boulanger, Edward *	ASSIST EMS AGENCY
2024-00000401	3920122 - Burke, Larry *	ASSIST EMS AGENCY
2024-00000395	3920101 - Boulanger, Edward *	ASSIST EMS AGENCY
2024-00000358	390052 - Christiansen, Michael *	ASSIST EMS AGENCY
2024-00000330	3920122 - Burke, Larry *	ASSIST EMS AGENCY
2024-00000328	3920101 - Boulanger, Edward *	ASSIST EMS AGENCY
2024-00000327	3920101 - Boulanger, Edward *	ASSIST EMS AGENCY
2024-00000375	3920050 - Davenport, Kraig *	ASSIST EMS AGENCY
2024-00000440	3920038 - Consentino, Nick *	MVA WITH INJURY
2024-00000354	3920101 - Boulanger, Edward *	DISPUTE
2024-00000326	3920101 - Boulanger, Edward *	PERSON IN CRISIS
2024-00000325	3920101 - Boulanger, Edward *	ALARM
2024-00000409	3920109 - Marino, Gary *	ALARM
2024-00000408	3920104 - Ciero, Tom *	ALARM



Incident Search Result

April Monthly Report



Agency: CSPD

Print Date/Time: 5/1/2024 18:36

Agency #: NY0392000

2024-00000334	3920109 - Marino, Gary *	ALARM
2024-00000428	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000425	390052 - Christiansen, Michael *	AREA / BUILDING CHECK
2024-00000424	390052 - Christiansen, Michael *	SUSPICIOUS PERSON
2024-00000422	390052 - Christiansen, Michael *	AREA / BUILDING CHECK
2024-00000416	390052 - Christiansen, Michael *	AREA / BUILDING CHECK
2024-00000407	3920104 - Ciero, Tom *	AREA / BUILDING CHECK
2024-00000399	3920104 - Ciero, Tom *	AREA / BUILDING CHECK
2024-00000391	390052 - Christiansen, Michael *	ADMINISTRATIVE
2024-00000360	390052 - Christiansen, Michael *	ASSIST TO PUBLIC
2024-00000359	390052 - Christiansen, Michael *	ADMINISTRATIVE
2024-00000336	3920028 - Detlefs, Robert *	ASSIST TO PUBLIC
2024-00000335	3920109 - Marino, Gary *	ASSIST EMS AGENCY
2024-00000329	3920101 - Boulanger, Edward *	SUSPICIOUS VEHICLE
2024-00000323	390052 - Christiansen, Michael *	ADMINISTRATIVE



Incident Search Result

April Monthly Report



Agency: CSPD

Print Date/Time: 5/1/2024 18:36

Agency #: NY0392000

2024-00000434	3920046 - Close, Kelly *	ADMINISTRATIVE
2024-00000433	3920121 - Stasiak, James *	REPOSSESSION
2024-00000414	390052 - Christiansen, Michael *	ADMINISTRATIVE
2024-00000406	3920044 - Jackson, Matthew *	ALARM
2024-00000383	390052 - Christiansen, Michael *	ALARM
2024-00000382	3920050 - Davenport, Kraig *	MVA
2024-00000381	3920050 - Davenport, Kraig *	DOCUMENT SERVICE
2024-00000374	3920122 - Burke, Larry *	CANVASS
2024-00000366	3920122 - Burke, Larry *	DISORDERLY CONDUCT
2024-00000364	3920122 - Burke, Larry *	CANVASS
2024-00000363	3920122 - Burke, Larry *	ALARM
2024-00000351	3920101 - Boulanger, Edward *	WELFARE CHECK
2024-00000344	3920038 - Consentino, Nick *	DISABLED VEHICLE
2024-00000342	3920050 - Davenport, Kraig *	WELFARE CHECK
2024-00000341	3920050 - Davenport, Kraig *	WELFARE CHECK
2024-00000333	3920109 - Marino, Gary *	ASSIST FIRE DEPARTMENT
2024-00000430	390052 - Christiansen, Michael *	CHILD ABUSE



Incident Search Result

April Monthly Report



Agency: CSPD

Print Date/Time: 5/1/2024 18:36

Agency #: NY0392000

2024-00000427	390052 - Christiansen, Michael *	ASSIST EMS AGENCY
2024-00000421	390052 - Christiansen, Michael *	CONTEMPT - OP VIOLATION
2024-00000394	3920101 - Boulanger, Edward *	ASSIST TO PUBLIC
2024-00000393	3920101 - Boulanger, Edward *	ASSIST TO PUBLIC
2024-00000388	390052 - Christiansen, Michael *	HARASSMENT
2024-00000350	3920109 - Marino, Gary *	BURGLARY
2024-00000332	3920121 - Stasiak, James *	WELFARE CHECK
2024-00000321	390052 - Christiansen, Michael *	ASSIST EMS AGENCY
2024-00000405	3920122 - Burke, Larry *	ASSAULT
2024-00000439	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000438	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000437	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000436	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000431	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000423	390052 - Christiansen, Michael *	TRAFFIC STOP

Login Id: Matthew.Jackson



Incident Search Result

April Monthly Report



Agency: CSPD

Print Date/Time: 5/1/2024 18:36

Agency #: NY0392000

2024-00000420	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000415	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000413	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000400	3920122 - Burke, Larry *	TRAFFIC STOP
2024-00000398	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000397	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000390	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000389	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000387	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000385	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000384	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000380	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000379	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000378	390052 - Christiansen, Michael *	TRAFFIC STOP



Agency: CSPD

Agency #: NY0392000

Incident Search Result

April Monthly Report



Print Date/Time: 5/1/2024 18:36

2024-00000377	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000372	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000368	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000356	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000349	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000346	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000345	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000340	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000339	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000337	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000319	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000435	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000426	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000417	390052 - Christiansen, Michael *	TRAFFIC STOP



Agency: CSPD

Agency #: NY0392000

Incident Search Result

April Monthly Report



Print Date/Time: 5/1/2024 18:36

2024-00000412	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000403	3920122 - Burke, Larry *	TRAFFIC STOP
2024-00000402	3920122 - Burke, Larry *	TRAFFIC STOP
2024-00000396	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000386	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000370	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000369	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000367	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000361	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000357	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000348	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000347	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000338	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000322	390052 - Christiansen, Michael *	TRAFFIC STOP
2024-00000418	3920046 - Close, Kelly *	TRAFFIC STOP

Login Id: Matthew.Jackson



Agency: CSPD

Agency #: NY0392000

Incident Search Result April Monthly Report



Print Date/Time: 5/1/2024 18:36

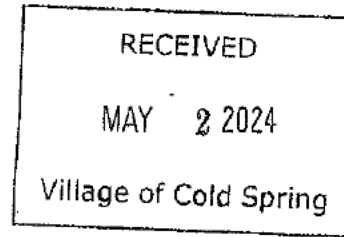
Total Records	123
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Terence Comiskey



May 2nd 2024

Larry Burke
Officer In Charge
Village of Cold Spring Police Department.
85 Main St, Cold Spring NY 10516



Dear Larry,

I am writing to formally resign from my position as a police officer with the Village of Cold Spring Police Department, effective May 31st 2024. After 24 years of dedicated service to the department and the community, it is with mixed emotions that I submit my resignation.

I want to express my heartfelt gratitude to the entire village board for their support and guidance throughout my tenure. I will always cherish the memories and experiences I have gained during my time at the Village of Cold Spring Police Department. While I am sad to be leaving, I am excited for the new opportunities that lie ahead.

Sincerely

A handwritten signature in black ink, appearing to be "Terry", written over the word "Sincerely".

Terry



Cold Spring Fire Company No.1

154 Main Street
Cold Spring, NY 10516

Chiefs Report For May

- 2 AFA's
- 1 EMS assist
- 1 Motor Vehicle Accident with entrapment
- 1 Motor Vehicle Accident
- 1 Mt Incident
- 1 Assist to Philipstown Vac for forcible entry
- 3 Mutual Aid to North Highlands for AFA
- 1 Mutual Aid to NHFD for EMS
- 1 Mutual Aid to NHFD for a transformer fire
- 1 Mutual Aid to Garrison for a AFA

13 Calls for the month of April



GRILLING FIRE SAFETY

KNOWING A FEW FIRE SAFETY GRILLING TIPS WILL HELP EVERYONE HAVE A SAFE SUMMER.



Only use your grill outside.

Keep it away from siding and deck rails.



Keep a 3-foot safe zone around your grill and campfire.

This will keep kids and pets safe.

Clean your grill after each use. This will remove grease that can start a fire.



Place the coals from your grill in a metal can with a lid once they have cooled.



Open your gas grill before lighting.

Keep an eye on your grill, fire pit or patio torches.



Never leave any of them unattended.

STAY FIRE-SAFE THIS SUMMER!

For more information and resources, visit www.usfa.fema.gov and www.nfpa.org.



**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 2024 MONTHLY REPORT

Fines, Forfeited Bails & Civil Penalties		\$ 3,275.00
Parking Tickets		5,070.00
Civil Fees		
Including Termination of Suspension Fees, Bail Poundage, Certificate of Disposition, Filing Fees, Small Claims, Transcripts of Judgment and Returned Check Fees		2.00
Mandatory State Surcharges		<u>871.00</u>
	TOTAL	<u>\$ 9,218.00</u>

A check in the above amount is submitted herewith.

Respectfully,



Thomas J. Costello
Village Justice

Dated: May 3, 2024

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

04/01/2024 to 04/30/2024
All Judges

Report date: 05/03/2024

STATUTE COUNT

ADDITIONAL INFORMATION

VTL 31

Number of DWIs - 1192: 0

Number of AUOs - 511: 0

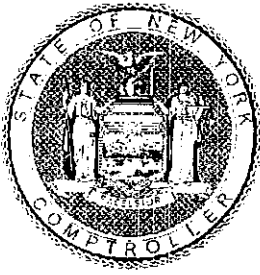
Number of Speeds - 1180: 14

Number of Defendants: 31

Total Number Charges: 31

Average Charges/Defendant: 1.00

Number of Small Claims: 0



OFFICE OF THE STATE COMPTROLLER
 Thomas P. DiNapoli, Comptroller

JUSTICE COURT FUND
 110 STATE STREET
 ALBANY, NY 12236

Thomas Costello - Justice
 Village of Cold Spring
 85 Main St
 Cold Spring, NY 10516

April 29, 2024

For your information, shown below is the "Distribution Summary" of all reports received by us from the Village Court for the month of March 2024.

Receipts

<u>Justice</u>	<u>Report Month/Seq</u>	<u>Amount</u>
Thomas Costello	March 2024/01	\$7,266.00
Camille S Linson	March 2024/01	\$0.00
Total Court Receipts		\$7,266.00

DISTRIBUTION SUMMARY¹

<u>Code</u>	<u>Trans</u>	<u>State</u>	<u>County</u>	<u>Village</u>	<u>Other</u>	<u>Amount</u>
AB	9	0.00	0.00	2,325.00	0.00	2,325.00
AC	10	400.00	0.00	150.00	0.00	450.00
AD	1	0.00	0.00	3,445.00	0.00	3,445.00
AJ	2	0.00	0.00	20.00	0.00	20.00
AZ	1	85.00	0.00	15.00	0.00	100.00
BT	1	0.00	0.00	20.00	0.00	20.00
BU		0.00	10.00	0.00	0.00	10.00
CA		38.00	0.00	0.00	0.00	38.00
CB		360.00	0.00	0.00	0.00	360.00
CE		25.00	0.00	0.00	0.00	25.00
DA	1	0.00	0.00	0.00	0.00	0.00
FS		30.00	0.00	0.00	0.00	30.00
MS		343.00	0.00	0.00	0.00	343.00
TOTALS :		1,281.00	10.00	5,975.00	0.00	7,266.00

¹ For an explanation of distribution codes, see the Comptroller's Handbook for Town and Village Justices



VILLAGE OF COLD SPRING
**HISTORIC DISTRICT
REVIEW BOARD**

85 MAIN STREET
COLD SPRING, NEW YORK 10516

TEL. 845-265-3611
WWW.COLDSRINGNY.GOV

**MONTHLY REPORT TO BOARD OF TRUSTEES
APRIL 2, 2024**

The Review Board met on April 2, 2024 and reviewed the following applications:

1. 5 Market Street – Review Board members visited the site and the Review Board approved with comments the application for a greenhouse.
2. 21 Parsonage Street – Review Board members stated that the documentation of the existing structure is complete and the condition of the approval has been satisfied. The applicant can proceed with the approved work.
3. 4 Morris Avenue – The Review Board approved the construction of a greenhouse in the rear yard.
4. 8 Stone Street – The Review Board approved with comments the reconstruction of the steps at the front facade.
5. 31 Kemble Avenue – The Review Board had questions concerning the placement of windows and the use of fiberglass for the front doors. The Application was deferred to May to allow the applicant to develop alternatives to the issues raised.
6. 12 Parrott Street – The Review Board reviewed in workshop the proposed change to the window replacement at the rear of the house from those previously approved. Applicant will submit their application for the May meeting.

The Review Board will continue to convert their standard forms to use the new Village Letterhead.

Respectfully submitted,

Al Zgolinski, Chair

Albert Zgolinski, Chair; Sean Conway, Vice-Chair
Members - Lauren Wallis Hall; Todd Seekircher, Kate van Voorhees



VILLAGE OF COLD SPRING
**PLANNING
BOARD**

85 MAIN STREET
COLD SPRING, NEW YORK 10516

TEL. 845-265-3611
WWW.COLDSRINGNY.GOV

Monthly Report - April 2024

The Planning Board had one workshop session in April. That session largely focused on the 133-135 Main Street application, reviewing updates to the site plan as a result of new variances approved by the ZBA. The board concluded that the application was complete and has scheduled a hearing for May 23rd.

Respectfully,

A handwritten signature in black ink, appearing to read "Jesse St. Charles".

Jesse St. Charles
Chairperson

**Zoning Board of Appeals
Cold Spring, N.Y.
Monthly Report: April 2024**

May 2, 2024

To: Mayor and Board of Trustees

From: Eric Wirth, Chair

The ZBA held two meetings last month. They included a public hearing on the renovation of **133–135 Main Street**. A key purpose of this renovation is to increase the number of units in the building from one residential and one commercial to two residential and two commercial. The change calls for four off-street parking spaces under §134.17.M, but the lot has room only for two. The ZBA granted a variance allowing the shortfall on the grounds that (1) the gain of residential and commercial units benefits the community, (2) the lot has a long driveway that is likely to serve as a quasi third space (the driveway is needed for access to the two spaces, but it can be used for short-term parking, such as during deliveries to the commercial tenants), (3) the residential tenants will be eligible for permits to park in the residents-only district, and (4) the absence of a full-size parking lot is in keeping with the community character of the core business district, which borders this property.

The meetings last month also included workshops for **5 Furnace Street** (a second-floor addition that slightly encroaches on a side yard), **41 Morris Avenue** (a new porch that slightly encroaches on a front yard), and **18 Morris Avenue** (a partial reconstruction that raises the height of a preexisting part of a building located in front and side yards).

Eric Wirth

TREE ADVISORY BOARD

Village of Cold Spring

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

REPORT TO THE VILLAGE BOARD OF TRUSTEES

5/3/2024

The Tree Advisory Board did not hold its regular monthly meeting in April, instead we gathered outdoors on Arbor Day, Friday April 26, to plant a tree and launched our Grand Tree Contest. We have been working on the following.

1. **ARBOR DAY:** The Village marked Arbor Day this year on Friday April 26, 2024 with a ceremonial tree planting and decorating on lower Main St. A small baldcypress (*Taxodium distichum*) was planted decorated with Village Arbor Day signage and our "We Love Our Trees" temporary sidewalk-chalk decals which were painted at sites around the village. We'd like to thank the village Highway Department for providing mulch for the planting ceremony.
2. **GRAND TREE CONTEST LAUNCHED, NOMINATIONS DUE MAY 31:** Launched on Arbor Day and running throughout the month of May, the TAB is administering a fun village-wide celebration of the wonderful trees that make up our community forest here in Cold Spring. The contest will showcase notable trees around the village nominated by the public. Be it the oldest, the largest, the most persevering, most memorable or the most quirky tree in the village, we want to make note and showcase the historical, cultural and ecological significance of these wonderful community treasures. The contest is inspired by Mike Turton's reporting on favorite trees in *The Highlands Current* and is administered by the village's Tree Advisory Board, an all-volunteer group of village residents that includes certified arborists as well as landscape and horticultural professionals. Winners will receive a framed award.

An easy online nomination form as well as gallery of nominees (which will be continuously posted as the nominations come in) can be perused at:

coldspringtree.weebly.com/grandtree.html

3. **MISC UPDATES:** At the request of the mayor, the TAB's volunteer arborist acted as a site advisor to Central Hudson on 4/15/24 on the pruning of a medium-sized locust tree near village hall to achieve clearance from electrical equipment; we remain in the planning stage of the Cold Spring Community Colonnade Grant project and are working on non-emergency pruning work; special thanks to Mr. Downey for his communication and leadership on a recent pruning-project of many trees in McConville Park on 4/1/24.

Respectfully,
Jennifer Zwarich
Chairperson



VILLAGE OF COLD SPRING
**RECREATION
COMMISSION**

85 MAIN STREET
COLD SPRING, NEW YORK 10516

TEL. 845-265-3611
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New Applications:

- none

Upcoming Approved Events:

- none

New Recreation Commission Items:

- Planning is progressing nicely for community day. A date of 7/6 has been approved, with a rain date of 7/7. Fundraising has commenced with promising early contributions. Participation from community organizations is strong.
- We have requested a Recreation social media page to notify community members of events.
- Developing a comprehensive plan to document the existing conditions of Village Parks, short-term and long-term goals, and potential avenues to secure funding for improvements.
- Friends of Philipstown coordination is going well. We have a way to utilize the FOP 501c3 while tracking incoming contributions separately. We can also generate QR codes for all fundraising campaigns.
- Flyers are complete and will be put up to start fundraising for a dog park in Mayor's Park. The Friends of Philipstown 501c3 will be utilized with a QR code so that donations can be tracked for the project.
- Friends of McConville Park 501c3 remaining funds will be used for park projects, including a butterfly garden and sunshade in the Tots Park at McConville Park that will be installed in the Spring.
- Tree Advisory Committee coordination to have the weeping willow by the Pavilion at Mayor's Park trimmed.
- Bocce court south of the Tots Park in McConville Park planned for 2024.

Outstanding Recreation Commission Items:

- The Commission worked with the Village to complete the AARP Grant application.
- Proposed changes to the Village code aligning with current responsibilities and incorporating Event Coordinator's role provided for review. Awaiting Trustees approval.
- Proposed changes to event applications were made per the Event Coordinator's and Mayor's feedback. Awaiting Trustees approval.
- Proposed modifications to the dog permit at Mayor's Park, which are in line with the suggestions from Dr. Benante, are awaiting Trustees approval.
- Recreation Commission sponsored community events are being scheduled, such as volleyball, yoga, workouts, softball, soccer, cornhole, etc. based on survey results. Liability waivers will be signed by participants, which have been approved by the Village insurer and attorney.
- Discussions with the Philipstown Little League regarding use and rehab of the softball field at Mayors Park.
- Awaiting sign installation at Mayor's Park to consolidate and clarify access and restrictions.

**AMERICA
LEGION**

HALDANE BALLFIELD

MUNICIPAL LOT

OLD SPRING WINTER PARKIN

MARATHON

NEW STREET

Whitehill Pl

Grandview Terrace

Cedar Street Spur

Start

Locust Ridge

Mountain Ave

Orchard St

(301)

Morris Ave

Craigsides Dr

Fishkill Ave

B St



Fair St

Northern Ave

High St

Main St

Academy St

Paulding Ave

Garden St

Church St

OLD SPRING WINTER PARKIN

Stone St

Kemble Ave

Wall St

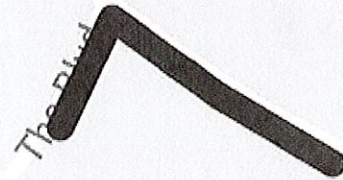
Marion Ave

Nestnut St

North St

Lux Terrace

Rock St



Forge Gate Dr



Main St

END

MARATHON

NEW STREET

Constitution Dr

Philipstown Village of Cold Spring May report 2024

- 1. Resolution Extending the Moratorium on Oil Storage Facilities and Uses Involving Oil Storage Facilities.**
- 2. Resolution approving a donation in the amount of \$500 to the Village of Cold Spring for Community Day 2024 which is scheduled for July 6, 2024.**
- 3. Resolution supporting Putnam County Development Corporation's Application to the Putnam County Legislature to Approve the County's Proportional Annual Funding for the Hudson Valley Regional Council (HVRC)**

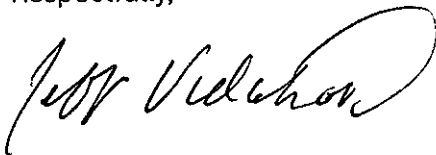
May 1, 2024

Mayor Foley and the Board of Trustees:

Please accept this as my resignation from my position as Village Clerk-Treasure with the Village of Cold Spring effective Friday, May 31, 2024. My last day in the office will be Thursday May 30, 2024.

It has been an honor to serve the residents of the Village, first as a clerk with the Building Department beginning in October 2015 and then as Village Clerk-Treasurer since June 2017.

Respectfully,

A handwritten signature in black ink, appearing to read "Jeff Vidakovich". The signature is written in a cursive style with a large, looping flourish at the end.

Jeff Vidakovich