

VILLAGE OF COLD SPRING

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

DAVE MERANDY, MAYOR
MARIE EARLY, TRUSTEE
HEIDI BENDER, TRUSTEE
KATHLEEN FOLEY, TRUSTEE
FRANCES MURPHY, TRUSTEE

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

Board of Trustees December 8, 2020 at 6:30 PM

- 1) Pledge of Allegiance
- 2) Roll call

Reorganization Agenda

3) Resident appointments

- a. Ann Bouchard as Registrar for one-year term

4) Non-resident appointments

- a. Matt Kroog as Water and Wastewater Superintendent for one-year term
- b. Camille Linson as Acting Justice for one-year term

5) Mayor and Board - Offices and Appointments

- a. Budget Officer (currently D. Merandy)
- b. Board of Water Commissioners (currently Village Board of Trustees)
- c. Deputy Mayor (currently M. Early)
- d. Members of the Audit Committee (currently M. Early, Vacant. F. Murphy - Alternate)
- e. Insurance/ Risk Management Committee (Currently F. Murphy, Vacant)
- f. Representative to the Town of Philipstown (Currently D. Merandy)
- g. Representative to the Fire Company (Currently Vacant)
- h. Representative to the Cold Spring Boat Club (Currently D. Merandy, F. Murphy)
- i. Representative to the Cold Spring Police (Currently D. Merandy, M. Early)
- j. Representative to Putnam County (Currently Vacant)

6) Appointments to standing boards

- a. Recreation Commission
 - Ruthanne Cullinan-Barr as Chair for one-year term
- b. Planning Board
 - Member Matt Francisco for five-year term
 - Matt Francisco as Chair for one year-term
- c. Historic District Review Board
 - Member Al Zgolinski for five-year term

- Al Zgolinski as Chair for one-year
- d. Zoning Board of Appeals
 - Eric Wirth as Chair for one-year term
 - Heath Salit as Member for five-year term (replaces A. Wolfe)
- e. Tree Advisory Board
 - Jennifer Zwarich as Chair for one-year term
 - Member Charles Day for three-year term
 - Member Kory Riesterer for three-year term

7) Meetings

- a. Date: monthly meeting on second Tuesday at 7:30 pm, other meetings on the first and fourth Tuesdays
- b. Agenda – per Trustee Handbook
- c. General procedures, procedures for calling special meetings and guidelines for public comment- per Trustee Handbook

8) Official Depositories M & T Bank

- a. M & T Bank Authorized Signatories (currently D. Merandy, M. Early, F. Murphy and J. Vidakovich)

9) Policies

- a. Equal Employment Officer- (currently D. Merandy)
- b. ADA Compliance Officer (currently M. Early)
- c. Workplace Violence (currently D. Merandy)
- d. Ethics Policy – per Village Code
- e. Procurement and Investment policies (Trustee Handbook)
- f. Sexual harassment Prevention (currently D. Merandy)

10) Fee schedule (attached)

11) Official Newspaper (Currently PCN&R)

- a) Request to add The Current as additional paper of record

12) Appointment of Village Counsel (currently John Furst of Catania, Mahon, Milligram, & Rider PLLC)

13) Authorizing attendance at schools and conferences

Resolution #20-2020 Attendance at Schools and Conferences

WHEREAS there is to be held during the coming official year a) NYCOM’s annual meeting and training school; b) NYCOM’s Fall Training; c) Pace Land Use Training;

WHEREAS, attendance by certain municipal officials and employees at one or more of these meetings, conferences or schools benefits the municipality;

NOW THEREFORE BE IT RESOLVED:

SECTION 1: That the following officers and employees are authorized, subject to availability of funds, to attend the aforementioned schools:

Mayor and Board of Trustees, Clerk, Accountant, Clerk to Justice, Planning and Zoning and Historic District Review Board members.

SECTION 2: That this resolution is effective immediately.

Trustee _____ moved the foregoing resolution which was seconded by Trustee _____.

On roll call vote:

Trustee Marie Early voting
Trustee Frances Murphy voting
Trustee Kathleen Foley voting
Trustee Heidi Bender voting
Mayor Dave Merandy voting

Monthly Meeting Agenda

- 14) Financial Update
- 15) Report of the Police Department
- 16) Monthly reports: Recreation Commission, Planning Board, Zoning Board of Appeals, Town of Philipstown, Historic District Review Board, Fire Company, Tree Advisory Board, Chamber of Commerce
- 17) Report of Water and Wastewater Departments
- 18) Report of Building Department
- 19) Report of the Highway Department
- 20) Justice Court Report
- 21) Report of the Mayor and Board of Trustees
- 22) Correspondence
 - a) Request to Operate a Food Truck @ Main & 9D
- 23) Approval of Minutes – 10/27 & 12/01
- 24) Public Comment

The public is invited to attend the meeting as follows:

<https://zoom.us/j/94086293122?pwd=eVJpUnFZRUt5K3A3anhFLzIeRG9SQT09>

or to Join by Phone: (646) 558-8656

Meeting ID: 940 8629 3122 Password: 259033

The HIGHLANDS Current

Board of Directors

Gordon C. Stewart
Founder and Publisher
2010-2014

Jason Angell

Christine Bockelmann

Gwendolyn Bounds

Susan Brune

David Duffy

Kyle Good

Nicholas Groombridge

Mel Laytner

Bevis Longstreth

Joseph T. Plummer

Rudolph S. Rauch

Advisory Board

Allen Alter

Ralph Arditi

Suzanne Baker

Christopher Buck

Stacey Farley

Irvine Flinn

David McCarthy

Judith Mogul

Frederick Osborn III

John C. Plummer

Andrew C. Revkin

Zanne Stewart

Mayor Dave Merandy
Village of Cold Spring
85 Main St.
Cold Spring, NY 10516
7 December 2020

Dear Mayor Merandy:


We would like to request that the Board of Trustees, at its reorganization meeting on Dec. 8, 2020, consider naming *The Highland Current* as an official paper for its public notices.

As you know, *The Current* has been produced weekly on Main Street since 2012. We distribute 3,500 copies each week in the village and Philipstown, as well as Beacon.

State law allows municipalities that have named official papers to designate additional papers in which it will place public notices. For instance, Article 5, Section 214 of New York County Law states that “nothing herein shall be deemed to prevent the designation of additional newspapers for any publication and such designation shall be deemed an official newspaper for the particular publication.”

At its reorganization meeting in 2016, and each year since, the Town of Philipstown has named *The Current* as an additional paper of record. We are hopeful the Village Board also would consider this approach.

Sincerely,



Chip Rowe, Editor

Highlands Current Inc.
Publisher
The Highlands Current
HighlandsCurrent.org
142 Main St.
Cold Spring, NY 10516

ACCOUNT	DESCRIPTION	AMEND BUD	YTD REV	PROJ 6 M/	TOTAL PROJ	Over/(Under)
A00-1001-000	Real Property Taxes	1,706,070.00	1,730,378.12	(24,308.12)	1,706,070.00	-
A00-1001-100	Real Property Tax-Firemans Service Award	17,680.00	17,351.29	328.71	17,680.00	-
A00-1001-101	Other-Firemans Service Awards	16,320.00	6,290.00	10,030.00	16,320.00	-
A00-1090-000	Int & Penalties: Real Property Tax	10,000.00	5,006.31	3,590.84	8,597.15	(1,402.85)
A00-1170-000	Franchises	46,000.00	15,304.00	30,696.00	46,000.00	-
A00-1520-000	Police Fees	2,178.00	25.00	25.00	50.00	(2,128.00)
A00-1560-000	Bldg/Fire: Permit Fees	26,000.00	18,165.25	7,834.75	26,000.00	-
A00-1603-000	Vital Statistic Fees	2,800.00	1,920.00	880.00	2,800.00	-
A00-1721-000	Parking Lots & Garages: Non-Tax	5,546.00	2,313.05	3,232.95	5,546.00	-
A00-1741-000	Parking Meter Fees	23,300.00	23,544.10	5,500.00	29,044.10	5,744.10
A00-2001-000	Park & Rec Charges	4,450.00	-	-	-	(4,450.00)
A00-2110-000	Zoning Fees	300.00	250.00	50.00	300.00	-
A00-2115-000	Planning Board Fees	150.00	-	150.00	150.00	-
A00-2189-110	Income from sale of recycling material	100.00	89.00	60.00	149.00	49.00
A00-2189-120	Historic District Review Board: Application Fee	620.00	270.00	350.00	620.00	-
A00-2189-130	Tree Committee: Tree Removal Application Fee	-	40.00	-	40.00	40.00
A00-2262-001	Fire Protection Service: Phillipstown	52,939.00	-	48,406.27	48,406.27	(4,532.73)
A00-2262-002	Fire Protection Service: Nelsonville	33,199.00	33,199.00	-	33,199.00	-
A00-2376-000	Refuse/Garbage Srv: Other Govt	7,500.00	-	7,500.00	7,500.00	-
A00-2401-000	Interest & Earnings	540.00	681.72	450.00	1,131.72	591.72
A00-2590-000	Permits/Waivers: Vend, Parking & Other	23,868.00	470.00	100.00	570.00	(23,298.00)
A00-2590-002	Parking Waiver Fees	-	1,000.00	-	1,000.00	1,000.00
A00-2610-000	Fines & Foreited Bail	75,000.00	37,885.50	35,000.00	72,885.50	(2,114.50)
A00-2660-000	Sales of Real Property	-	1,472.00	21,500.00	22,972.00	22,972.00
A00-2701-000	Refund of Prior Yr Expenditures	-	185.76	-	185.76	185.76
A00-2770-000	Miscellaneous Revenues	-	27,428.39	-	27,428.39	27,428.39
A00-3001-000	St. Revenue Sharing (Per Capita)	16,537.00	-	16,537.00	16,537.00	-
A00-3005-000	Mortgage Tax	29,472.00	-	29,472.00	29,472.00	-
A00-3041-000	State Aid: Justice Court	-	3,410.49	-	3,410.49	3,410.49
A00-3089-110	State Aid: Urban Forestry	15,846.00	-	15,846.00	15,846.00	-
A00-3089-300	State Aid - Greenway	10,000.00	-	10,000.00	10,000.00	-
A00-3089-410	STATE AID: NYSERDA	19,652.00	3,522.46	7,000.00	10,522.46	(9,129.54)
A00-3501-000	Consolidated Highway Aid (CHIPS)	59,493.00	-	-	-	(59,493.00)
A00-3501-100	CHIPS PAVE NY	21,271.00	-	-	-	(21,271.00)
A00-5031-000	Interfund Transfers	254,000.00	-	-	-	(254,000.00)
A00-5031-100	Interfund Transfer: Water	18,000.00	-	18,000.00	18,000.00	-
A00-5031-200	Interfund Transfer: Sewer	18,000.00	-	18,000.00	18,000.00	-
		2,516,831.00	1,930,201.44	266,231.40	2,196,432.84	(320,398.16)

Financial Highlights December 8, 2020

- I have been working with Trustee Early to submit grant reimbursement requests for NYSERDA and Greenway for CUC expenses for December submission.
- I have also been working with J. Zwarich to submit for reimbursement for the TAB Grant from Urban Forestry to submit in December.
- We also requested to be included in the FEMA reimbursement for up to 75% of the Village's resources used for the power outages and clean up after Tropical Storm Isaias.
- John Costilow from the EFPR Audit Firm will present next week a summary of the FY19-20 audit results for the Board's approval.

General Fund Revenue

- Parking Meters – Visitor parking, although slow in the beginning of the summer, has picked up significantly, and resulted in additional revenue
- Recreation/Police Fees - Loss of Revenue due to cancelled events.
- Permits – Without the Seastreak docking fees, this account is down \$22,500.
- Sale of Property – The unbudgeted anticipated Sale of Property offsets the prior loss of revenue. (\$21,500)
- Miscellaneous Revenue – Insurance claim for the Garbage truck paid approximately \$27,000, but this is offset on the expense side when a new truck is purchased.
- Overall, despite several changes due to COVID-19 pandemic, the Village's revenue has not been severely impacted.

General Fund Expenses

- Attorney Contractual & Prosecuting– expenses for General Advice were low the first half of year, which excludes CUC work and advice for properties referred to the various Boards with escrow accounts. A Prosecuting Attorney was not needed for several months as the Justice Court was closed. Projected next seven months of expenses will be approximate to the monthly budgeted amount (since bills are on a lag). (\$16,800)
- Police Personal Services – Due the COVID-19 pandemic, various details (holidays & weekends) were cancelled, along with several scheduled court dates. This resulted in savings. Also, due to retirements, the average rate of pay has decreased, also attributing to a decrease in expenses. (\$18,400)
- Police Equipment – savings due to early payment of installment on SUV. (\$15,000)
- Gasoline Accounts – The price of gasoline so far this fiscal year has been \$1.00 per gallon less than budgeted.
- Building Inspector – A budget adjustment will be recommended next meeting to move funds from the Contractual account line (the IMA with Philipstown) to the Personal Services account (salary for C. Mountain).
- Highway Department Personal Services – The Highway department salaries are broken down into various Personal Services accounts through the Budget. When looking at the Department as a whole, although some accounts are over, many are under, which illustrates a total net

projected savings. The savings comes from the change in staff as compared to when the lines were budgeted for. (\$10,460)

- Highway Equipment - savings due to early payment of installment on SUV. (\$10,600)
- Medical Insurance – The budgeted increase in rates for January was 7%, but the new rates just released are as follows: 3% for family plans, 4% for single plans, and less than 1% for Medicare plans. This, in addition to one extra family plan in the budget, attributes to savings. (\$37,650)

ACCOUNT	DESCRIPTION	AMEND BUD	YTD EXP	PROJ 6 M/	TOTAL PROJ	PROJ BAL
A00-1010-100	Board of Trustees: Personal Services	30,332.00	15,166.08	15,165.92	30,332.00	-
A00-1010-400	Board Of Trustees: Contractual	1,000.00	310.00	690.00	1,000.00	-
A00-1110-100	Village Justice: Personal Services	12,920.00	6,435.00	6,485.00	12,920.00	-
A00-1110-110	Court Clerk: Personal Services	48,633.00	22,218.00	25,736.59	47,954.59	678.41
A00-1110-400	Justice: Contractual	500.00	1,316.35	183.00	1,499.35	(999.35)
A00-1110-410	Justice: Books & Publications	200.00	-	200.00	200.00	-
A00-1110-420	Justice: Continuing Education	320.00	-	320.00	320.00	-
A00-1110-430	Justice: Dockets & Journals	175.00	-	175.00	175.00	-
A00-1110-440	Justice: Office Supplies	1,200.00	384.19	815.81	1,200.00	-
A00-1110-450	Justice: Postage	1,500.00	220.50	1,029.50	1,250.00	250.00
A00-1110-460	Justice: Software Fees	1,000.00	-	-	-	1,000.00
A00-1110-470	Justice: Stationary & Other Print	250.00	-	250.00	250.00	-
A00-1110-480	Justice: Telephone	930.00	370.52	519.75	890.27	39.73
A00-1110-487	Justice Court: Grant Expenditures	-	3,409.58	-	3,409.58	(3,409.58)
A00-1210-100	Mayor: Personal Services	13,296.00	6,648.00	6,648.00	13,296.00	-
A00-1210-110	Deputy Mayor: Personal Services	1,094.00	546.96	547.04	1,094.00	-
A00-1210-400	Mayor: Contractual	1,010.00	80.50	397.00	477.50	532.50
A00-1210-420	Mayor: Telephone		238.76	294.00	532.76	(532.76)
A00-1320-400	Auditor: Contractual	5,875.00	4,625.00	1,250.00	5,875.00	-
A00-1322-100	Accountant: Personal Services	57,369.00	24,020.74	31,292.10	55,312.84	2,056.16
A00-1325-400	Accountant: Contractual	5,250.00	264.23	4,285.77	4,550.00	700.00
A00-1340-100	Budget Officer: Personal Services	2,500.00	1,249.98	1,250.02	2,500.00	-
A00-1340-400	Budget & Other Notices	2,500.00	632.72	1,867.28	2,500.00	-
A00-1410-100	Village Clerk: Personal Services	58,269.00	28,478.09	29,790.91	58,269.00	-
A00-1410-200	Village Clerk: Equipment	500.00	-	334.99	334.99	165.01
A00-1410-400	Village Clerk: Contractual	1,650.00	443.48	1,206.52	1,650.00	-
A00-1410-410	Village Clerk: Website	2,238.00	2,357.50	-	2,357.50	(119.50)
A00-1420-400	Attorney: Contractual	55,000.00	7,570.74	36,000.00	43,570.74	11,429.26
A00-1420-420	Attorney: Prosecuting Contractual	14,400.00	615.00	8,400.00	9,015.00	5,385.00
A00-1440-400	Engineer/Architect: Contractual	20,000.00	-	20,000.00	20,000.00	-
A00-1460-100	RECORDS MANAGEMENT-PERSONAL SERVICES	1,800.00	-	1,800.00	1,800.00	-
A00-1460-400	Records Management: Contractual	400.00	22.50	377.50	400.00	-
A00-1620-100	Shared Services: Personal Services	19,056.00	9,277.16	9,778.84	19,056.00	-
A00-1620-400	Shared Services: Contractual	12,606.00	4,438.53	7,402.47	11,841.00	765.00
A00-1620-410	Shared Services: Compture Software	5,936.00	5,160.58	775.00	5,935.58	0.42
A00-1620-411	Shared Services: Heating	3,700.00	478.90	3,221.10	3,700.00	-
A00-1620-412	Shared Services: Electric	4,357.00	2,513.00	1,844.00	4,357.00	-
A00-1620-420	Shared Services: Telephone	3,319.00	1,035.93	1,453.34	2,489.27	829.73
A00-1620-440	Shared Services: Copy Machine	2,500.00	838.30	1,391.72	2,230.02	269.98

ACCOUNT	DESCRIPTION	AMEND BUD	YTD EXP	PROJ 6 M/	TOTAL PROJ	PROJ BAL
A00-1620-445	Shared Services: Computer Support	5,043.00	1,415.69	3,044.39	4,460.08	582.92
A00-1620-447	Shared Services: Technology	6,700.00	751.89	5,948.11	6,700.00	-
A00-1640-410	Shared Services: Restroom	2,500.00	761.53	1,738.47	2,500.00	-
A00-1640-411	Clearing Account: Gasoline	-	1,721.66	-	1,721.66	(1,721.66)
A00-1640-417	Shared Services: Village Hall Repairs & Improvemen	4,000.00	7,213.03	2,000.00	9,213.03	(5,213.03)
A00-1640-418	Shared Services: Municipal Building Repairs	254,000.00	1,435.95	49,000.00	50,435.95	203,564.05
A00-1670-400	Shared Services: Printing & Mailing	1,000.00	661.55	338.45	1,000.00	-
A00-1910-400	Unallocated Insurance	34,448.00	16,474.75	16,474.75	32,949.50	1,498.50
A00-1920-400	Municipal Association Dues	1,242.00	1,242.00	-	1,242.00	-
A00-1930-400	Judgements & Claims	5,000.00	-	2,000.00	2,000.00	3,000.00
A00-1950-400	Taxes & Assessments on Property	3,200.00	2,558.04	641.96	3,200.00	-
A00-1990-400	Contingent Account	4,751.00	-	-	-	4,751.00
A00-3120-100	Police: Personal Services	330,000.00	141,522.99	170,033.41	311,556.40	18,443.60
A00-3120-110	Crossing Guards: Personal Services	23,125.00	9,353.22	13,771.78	23,125.00	-
A00-3120-120	Parking Enforcement: Personal Svc	5,040.00	3,982.50	1,057.50	5,040.00	-
A00-3120-200	Police Equipment	16,476.00	1,078.99	1,000.00	2,078.99	14,397.01
A00-3120-400	Police: Vehicle Repairs	9,000.00	4,503.99	4,496.01	9,000.00	-
A00-3120-410	Police: Services & Materials	4,700.00	1,174.40	3,525.60	4,700.00	-
A00-3120-411	Police: Gasoline	12,750.00	2,600.27	7,000.00	9,600.27	3,149.73
A00-3120-420	Police: Telephone & Radio	7,205.00	2,774.91	4,216.00	6,990.91	214.09
A00-3120-430	Police: School & Supplies	1,500.00	323.80	1,176.20	1,500.00	-
A00-3120-440	Police: Computer Support	8,020.00	1,869.31	4,550.69	6,420.00	1,600.00
A00-3120-445	Police: Technology	5,500.00	345.48	5,154.52	5,500.00	-
A00-3120-460	Police: Clothing Kane	550.00		550.00	550.00	-
A00-3120-461	Police: Clothing Walz	550.00		550.00	550.00	-
A00-3120-462	Police: Clothing Boulanger	550.00	206.83	343.17	550.00	-
A00-3120-464	Police: Clothing Ciero	550.00		550.00	550.00	-
A00-3120-465	Police: Clothing Burke	550.00	232.84	317.16	550.00	-
A00-3120-468	Police: Clothing Marino	550.00		550.00	550.00	-
A00-3120-469	Police: Clothing Naranca	550.00		-	-	550.00
A00-3120-471	Police: Clothing D'Amato	550.00		550.00	550.00	-
A00-3120-473	Police Clothing Stasiak	550.00		550.00	550.00	-
A00-3120-474	Police: Clothing Comiskey	550.00		550.00	550.00	-
A00-3120-476	Police: Clothing Vollmer	550.00		-	-	550.00
A00-3120-477	Police: Clothing Baker	550.00		550.00	550.00	-
A00-3120-479	Police: Clothing Aronow	550.00		550.00	550.00	-
A00-3120-481	Police: Clothing Morris	550.00		-	-	550.00
A00-3120-482	Police: Clothing Detlafs	550.00		550.00	550.00	-
A00-3120-483	Police: Clothing Lombardo	550.00	549.90	-	549.90	0.10

ACCOUNT	DESCRIPTION	AMEND BUD	YTD EXP	PROJ 6 M/	TOTAL PROJ	PROJ BAL
A00-3120-484	Police: Clothing New PO	550.00		550.00	550.00	-
A00-3310-200	Traffic Control: Street Sign Equipment	5,000.00	886.13	4,113.87	5,000.00	-
A00-3410-411	Fire Department: Gasoline	4,500.00	625.87	2,000.00	2,625.87	1,874.13
A00-3410-412	Fire: Heating Oil/Service	7,500.00	713.14	6,786.86	7,500.00	-
A00-3410-413	Fire: Diesel	1,000.00	145.25	750.00	895.25	104.75
A00-3410-440	Fire: Siren	1,545.00	685.83	450.00	1,135.83	409.17
A00-3410-450	Fire: Electricity	5,100.00	1,865.77	4,325.00	6,190.77	(1,090.77)
A00-3410-460	Fire: Building Repairs	4,000.00	2,024.70	1,975.30	4,000.00	-
A00-3410-470	Fire: Service Award	5,750.00	3,550.00	2,200.00	5,750.00	-
A00-3410-475	Fire Protection Service	121,718.00	60,859.00	60,859.00	121,718.00	-
A00-3510-400	Control of Animals: Contractual	800.00	396.00	136.00	532.00	268.00
A00-3620-100	Building Insp: Personal Svc		6,388.40	11,907.00	18,295.40	(18,295.40)
A00-3620-110	Building Insp: Clerk Personal Svc	2,500.00	1,249.95	1,250.05	2,500.00	-
A00-3620-400	Building Insp: Contractual	23,000.00	54.26	5,750.00	5,804.26	17,195.74
A00-4020-100	Registrar Vital Stats: Personal Svc	1,500.00	749.97	750.03	1,500.00	-
A00-4020-400	Registrar Vital Stats: Contractual	100.00	53.10	46.90	100.00	-
A00-5110-100	Highway Street Maint: Personal Svc	155,757.00	59,168.89	75,037.89	134,206.78	21,550.22
A00-5110-200	Highway Street Maint: Equipment	52,600.00	887.39	63,541.00	64,428.39	(11,828.39)
A00-5110-400	Highway Street Maint: Resurface	79,750.00	1,111.66	5,000.00	6,111.66	73,638.34
A00-5110-410	Highway Street Maint: Supplies & Materials	13,500.00	2,510.90	10,989.10	13,500.00	-
A00-5110-411	Highway Street Maint: Gasoline	5,250.00	981.58	3,000.00	3,981.58	1,268.42
A00-5110-413	Highway Street Maint: Oil/Service	5,000.00	510.59	4,489.41	5,000.00	-
A00-5110-414	Highway Street Maint: Diesel	7,000.00	2,347.45	4,000.00	6,347.45	652.55
A00-5110-415	Highway Street Maintenance: Electric	2,055.00	675.37	1,200.00	1,875.37	179.63
A00-5110-420	Highway Street Maint: Equipment Repair	15,000.00	5,116.94	9,883.06	15,000.00	-
A00-5110-430	Highway Street Maint: Office Supply	200.00	39.50	160.50	200.00	-
A00-5110-440	Highway Street Maint: Telephone	1,526.00	598.60	826.00	1,424.60	101.40
A00-5110-445	Highway: Computer Support	300.00	125.00	175.00	300.00	-
A00-5110-450	Highway Street Maint: Safety Equip/Supply	1,500.00	439.76	1,060.24	1,500.00	-
A00-5110-462	Highway Street Maint: Clothing/Eye Lyons	550.00	310.44	239.56	550.00	-
A00-5110-465	Highway Street Maint: Clothing/Eye Downey	550.00	224.00	326.00	550.00	-
A00-5110-467	Highway Street Maint: Clothing/Eye New EE		298.20	251.80	550.00	(550.00)
A00-5110-468	Highway Street Maint: Clothing/Eye Narok	550.00		-	-	550.00
A00-5110-469	Highway Street Maint: Clothing/Eye Thomas	550.00	274.96	275.04	550.00	-
A00-5142-100	Snow Removal: Personal Service	18,112.00	-	18,112.00	18,112.00	-
A00-5142-200	Snow Removal: Equipment	4,000.00	-	4,000.00	4,000.00	-
A00-5142-400	Snow Removal: Contractual	8,000.00	-	8,000.00	8,000.00	-
A00-5182-400	Street Lights: Contractual General Street	37,430.00	15,296.76	21,500.00	36,796.76	633.24
A00-5182-410	Street Lights: Haldane/Butterfield	755.00	366.63	388.37	755.00	-

ACCOUNT	DESCRIPTION	AMEND BUD	YTD EXP	PROJ 6 M/	TOTAL PROJ	PROJ BAL
A00-5182-420	Street Lights: Gazebo	1,150.00	413.21	600.00	1,013.21	136.79
A00-5182-440	Street Lights: Subway	1,410.00	487.44	800.00	1,287.44	122.56
A00-5410-100	Sidewalks: Personal Service	10,448.00	11,992.35	6,646.00	18,638.35	(8,190.35)
A00-5410-400	Sidewalks: Maintenance & Repair	12,000.00	4,064.37	7,935.63	12,000.00	-
A00-5650-400	Off-Street Parking: Parking Meters	4,500.00	2,547.94	715.00	3,262.94	1,237.06
A00-7110-400	Parks & Rec - Repairs & Improvements	7,000.00	363.83	6,636.17	7,000.00	-
A00-7140-100	Recreation: Personal Service	9,058.00	6,139.82	3,900.00	10,039.82	(981.82)
A00-7140-110	Recreation: Dockside Personal Svcs	2,831.00	938.73	975.00	1,913.73	917.27
A00-7140-200	Recreation: Equipment	300.00	-	300.00	300.00	-
A00-7140-400	Recreation: Contractual	500.00	497.49	-	497.49	2.51
A00-7140-405	Dockside: Contractual	100.00	-	100.00	100.00	-
A00-7140-430	Recreation: Tools & Consumables	300.00	19.36	280.64	300.00	-
A00-7140-440	Recreation: Lawn Care	2,225.00	765.00	1,460.00	2,225.00	-
A00-7140-445	Recreation: Computer Support	648.00	266.15	372.61	638.76	9.24
A00-7140-460	Recreation: Christmas Decorations	1,000.00	-	1,000.00	1,000.00	-
A00-7140-470	Recreation: Electricity	2,350.00	1,088.48	992.00	2,080.48	269.52
A00-7140-471	Recreation Electricity - Dockside	355.00	184.95	155.00	339.95	15.05
A00-7510-100	Historical Board: Personal Services	1,911.00	780.08	429.84	1,209.92	701.08
A00-7510-400	Historical Board: Contractual	3,140.00	72.93	3,067.07	3,140.00	-
A00-7550-400	Celebrations: Contractual	3,500.00	-	3,500.00	3,500.00	-
A00-8010-100	Zoning Board: Personal Services	956.00	465.66	429.84	895.50	60.50
A00-8010-400	Zoning Board: Contractual	500.00	-	500.00	500.00	-
A00-8015-100	Zoning Update Committee: Personal Services	956.00	-	716.40	716.40	239.60
A00-8015-400	Zoning Update Committee: Contractual	19,652.00	3,191.44	7,000.00	10,191.44	9,460.56
A00-8020-100	Planning Board: Personal Services	956.00	218.90	716.40	935.30	20.70
A00-8020-400	Planning Board: Contractual	500.00	-	500.00	500.00	-
A00-8160-100	Garbage: Personal Service	35,747.00	21,521.43	21,521.43	43,042.86	(7,295.86)
A00-8160-110	Recycling: Personal Service	21,970.00	8,642.61	9,884.70	18,527.31	3,442.69
A00-8160-400	Garbage: Contractual	62,776.00	23,700.89	38,990.00	62,690.89	85.11
A00-8160-410	Refuse & Garbage: Truck Repair	10,000.00	9,678.04	5,000.00	14,678.04	(4,678.04)
A00-8160-420	Recycling: Equipment & Maint	-	864.40	-	864.40	(864.40)
A00-8160-430	Recycling: Contractual	30,888.00	9,767.83	17,500.00	27,267.83	3,620.17
A00-8170-100	Street Clean: Personal Service	10,448.00	2,982.14	6,985.86	9,968.00	480.00
A00-8510-400	Community Beautification: Contractual	2,500.00	184.00	2,316.00	2,500.00	-
A00-8540-100	Storm Drain: Personal Service	10,448.00	1,018.45	8,949.55	9,968.00	480.00
A00-8540-400	Storm Drain: Contractual	4,000.00	-	4,000.00	4,000.00	-
A00-8540-410	Storm Drain: Supplies	10,000.00	-	10,000.00	10,000.00	-
A00-8560-400	Tree Removal: Contractual	2,000.00	662.10	1,337.90	2,000.00	-
A00-8560-405	Tree Maintenance: Contractual	2,000.00	-	2,000.00	2,000.00	-

ACCOUNT	DESCRIPTION	AMEND BUD	YTD EXP	PROJ 6 M/	TOTAL PROJ	PROJ BAL
A00-8560-410	Tree Replacement	1,000.00	-	1,000.00	1,000.00	-
A00-8560-411	Urban Forestry	19,107.00	10,208.24	8,898.76	19,107.00	-
A00-9010-800	State Retirement	55,209.00	55,749.40	-	55,749.40	(540.40)
A00-9015-800	Fire & Police Retirement	43,917.00	39,736.00	-	39,736.00	4,181.00
A00-9015-810	Firemens Retirement Service Award	34,000.00	-	34,000.00	34,000.00	-
A00-9030-800	Social Security	55,027.00	23,947.68	29,897.09	53,844.77	1,182.23
A00-9035-800	Medicare	12,870.00	5,587.60	6,992.06	12,579.66	290.34
A00-9040-800	Workers' Compensation	32,072.00	33,646.90	-	33,646.90	(1,574.90)
A00-9040-801	Workers Comp: Firemen	18,273.00	16,464.90	-	16,464.90	1,808.10
A00-9050-800	Unemployment Insurance	1,500.00	374.20	374.20	748.40	751.60
A00-9055-800	Disability Insurance	600.00	624.10	-	624.10	(24.10)
A00-9060-800	Medical Insurance	204,150.00	80,698.45	85,793.00	166,491.45	37,658.55
A00-9060-803	Dental Insurance: Lyons	500.00	-	500.00	500.00	-
A00-9060-808	Dental Insurance: C. Costello	1,000.00	-	1,000.00	1,000.00	-
A00-9060-809	Dental Insurance: Downey	1,000.00	-	1,000.00	1,000.00	-
A00-9060-811	Dental Insurance: Vidakovich	1,000.00	-	1,000.00	1,000.00	-
A00-9060-813	Dental Insurance: Thomas	1,000.00	260.00	740.00	1,000.00	-
A00-9060-814	Dental Insurance: Narok	1,000.00	-	-	-	1,000.00
A00-9060-812	Dental Insurance: Pavelock	-	-	500.00	500.00	(500.00)
A00-9060-821	Eyeglass: C. Costello	250.00	227.90	22.10	250.00	-
A00-9060-823	Eyeglasses: Vidakovich	250.00	-	250.00	250.00	-
		2,516,831.00	908,699.72	1,212,991.56	2,121,691.28	395,139.72



Village of Cold Spring Police Department

Monthly Report:

Nov-20

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	8
All other		Animal bite	
Animal acting rabid		Assist fire department	2
Animal complaint other		Attempt to locate person	
Animal struck by motor vehicle		Burglary attempt	
Assist citizen	2	Car blocking	
Assault		Civil matter	
Burglary		Criminal mischief	
Burglary in progress		Disabled vehicles	
Child abuse		DMV suspensions/revocations	
Criminal impersonation		Domestic dispute	1
Custodial interference		Drug complaint	1
Disorderly conduct/Disturbance		Drug sale	
Dog complaint	2	Extortion	
Driving while intoxicated		Family offense	
Drug possession		Fire Alarm	3
False Alarm (any type)	10	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	1
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		PDA	5
Noise complaint		PIAA	
Obscenity/pornography		Property lost	
Open door		Property stolen	
Other accident		Reckless driving	
Personal injury		Unwanted Party	
Private property		Robbery-in progress	
Property found	1	Shoplifting	2
Property recovered		Speeding vehicle	
Public property		Suspicious person	4
Robbery		Theft of services	
Repossession of vehicle		Trespass	1
Robbery - other		Unauthorized use of a vehicle	
Simple assault		V&T complaint	1
Suicide attempt			
Suspicious vehicle			
Transports			
Unattended death	3		
Welfare Check	1	Total number of calls for service:	52
Wires down		Total Number Year to Date	619



Village of Cold Spring Police
Monthly report continued:

Sex	Charge(s)	Arrests	Counts
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Total number of arrests: 0

Traffic/Parking tickets issued

UTTs

AUO			Clinging to a vehicle	
Crosswalk violation			Disobey traffic control device	9
Driver's view obstructed			Equipment violation	1
Following too close			Glass tint violation	
Imprudent speed			Insurance violation	2
Lane violation			Leave scene of accident	
Muffler violation			No passing	
One-way violation	1		Operating w/suspended reg.	
Passed red light			Passing violation	
Plate/registration violation			RT of way violation	
Seatbelt			Signal light violation	
Speed in school zone	4		Speeding	2
Stop sign violation	1		Turn signal violation	
Traf device violation			Unauthorized use license	
Turning violation	1		Unlicensed class driver	
Uninspected motor vehicle	1		Unsafe start	
Unlicensed driver	1		Violation of misc rules	
Use of cell phone				

Total number of tickets issued: 23

PARKING TICKETS

Parking Tickets Issued by Police Department: 119

Total Number of Tickets Issues	142
Total Number Year to Date	1,024

Village of Cold Spring - Recreation Commission

December 2020 Report

Holiday Decorations: The bandstand was decorated on Saturday November and the tree on December 2nd. The electricity on the Bandstand is still a problem so the lights need to remain on until we can get an electrician .

In addition to all the members of the Recreation Commission we were assisted by Matt Woods, Michael Cullinan, Gerry Dempsey, and Ann Marie Carley.

The tree and wreaths were donated by **Vera's**.

Santa's Visit: Santa's visit was able to happen on December 5th from 3:30 -4:30 It was a great success with all the firefighters and REcreation Commission Members. The police were great and we had a constant flow of cars and passed out over 150 candy canes. Santa received about 70 letters, so the elves will be busy this week responding. Hopefully the responses (postcards) will be mailed out by next Monday, December 14th.

Flags: The Highway department replaced the American and POW flags at the bandstand. Projects on hold. **Mayor's Park bathroom doors.**

ZBA Monthly Report: November 2020
December 4, 2020

To: Mayor and Board of Trustees
From: Eric Wirth, Chair of the ZBA

Meeting of Nov. 5

Meeting canceled for lack of business.

Meeting of Nov. 19

The board held a workshop via Zoom for a six-foot fence at **33 Market Street** (B-1 district). The applicants were represented by their attorney and architect. The applicants question whether the code-enforcement officer was correct to refer their permit application to the ZBA for a variance. They contend that the code does not prohibit the proposed fence and ask the ZBA to interpret the relevant sections. In addition, if the ZBA's interpretation supports the CEO's referral, they ask for a variance allowing the fence. At the end of the workshop, a public hearing to address both requests was scheduled for Dec. 3.

Other Current Business

After the departures of Aaron Wolfe and Donald MacDonald from the ZBA in November, the board has three members, sufficient to conduct business if all three attend. At least one village resident has applied to the mayor for appointment to the board.

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 DECEMBER 2020

CURRENT APPLICATIONS

In November, we met with representatives of the Wells Fargo bank on Chestnut Street about changes to their exterior lighting fixtures, to comply with their updated security protocol. While the fixtures themselves were minimal in design, we were concerned about the change in the placement and quantity of the lighting. We have requested the application be referred to the Planning Board. We also met with the owners of 4 Morris Avenue regarding their plans for window replacement and refurbishment. Due to the low number of applications, we only held one meeting in November.

For our December monthly meeting on 12/09, we have received an application from 29-31 Rock Street. The owner of 212 Main Street has requested a workshop session to discuss several improvements on her property.

BOARD WORK/PROJECTS/NOTES

1. We would like to congratulate Vice Chair Foley on her election to the Village Board of Trustees. Her dedication to the HDRB and her commitment to the history and preservation of our community will have an impact for generations. We also congratulate Heidi Bender on her election, and we look forward to working with her and the rest of the Trustees over the coming year.
2. We received two letters of interest from volunteers regarding the open seat on our Board. We will review the letters and discuss these candidates during our December meeting.
3. Per our discussion in October, we have spoken to John Furst about Trustee Early's email on the "Legal Notice" requirements for our Public Hearings. In John's assessment, we need to post at least one Legal Notice in the PCNR (the paper of record) for Public Hearings. We currently post two. Moving forward, we would like to post one Legal Notice in the PCNR and one display ad in The Highlands Current for Public Hearings, in addition to our website and bulletin board, and the neighbor postcards and site signage.

Respectfully submitted,

Sean Conway

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

Cold Spring Fire Co. Monthly Report

Alarms for November 18

- 1 Elevator Rescue
- 1 Mountain Rescue
- 6 Activated Fire Alarm
- 2 Carbon Monoxide
- 1 Gas Odor in a Residence
- 1 Wire/Transformer Fire
- 3 EMS Assist
- 1 M/A to NHFD Activated Fire Alarm
- 1 M/A to NHFD Shed Fire
- 1 M/A to GFD Road Closure

PESH did a second follow up visit to check air quality in the apparatus room. The test is to check air quality of the trucks running while firefighters are putting gear on to respond to alarms. When CSFC receives the report a copy will be forwarded to the Village Board. If PESH recommends an exhaust system is needed there are grants available and PESH will provide an information packet for the grant.

Ring Doorbell Recall Notice

Product: Ring Video Doorbells(2nd Generation)

Hazard: The video doorbell's battery can overheat when the incorrect screws are used for installation, posing fire and burn hazards.

For more information contact Ring at 800-656-1918 or www.Ring.com

Have a Safe and Happy Holiday.

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 12/1/2020

The TAB did not hold a public meeting in November due to work-hours needed out in the field on the last outstanding tasks of our grant project. We are working on the following items:

NYS DEC TREE GRANT

We are very busy finishing final items on our NYS DEC grant project, including tree pruning, stump grinding, final paver installation, to get us over the finish line on Dec 16. All is going well. We will be making an illustrated summary presentation about the outcome of the grant work to the Village Board upon completion. We'd like to give special thanks to Mr. Downey and the whole Highway Crew for their time and their generosity of spirit in helping get us over the finish line on this project, and thanks also to Ms. Ascolillo, Mr. Vidakovich and to you the VBOT for your kind help as well.

TAB & SHADY LANE CAMPAIGN TREE-TAGGING

Aluminum numbers will be affixed to a group of our public trees on Friday 12/4 by a group of volunteers from the Tree Advisory Board and the citizen group The Cold Spring Village Shady Lane Campaign. These numbers will help with identifying trees during our management and inventory work and were funded by the NYS DEC grant with additional help from a private donation. Many thanks to these volunteers!

OTHER MISC

- We have completed a rough draft of our new Recommended Planting List for the village and will be editing it at our next two monthly meetings.

-We have pushed our dormant season planting project off to the spring and diverted the volunteer-hours needed on the home stretch of the grant project.

PUBLIC TREE DAMAGE AND UNAUTHORIZED PRUNINGS

Sadly we report a vast uptick this fall in unauthorized pruning of village-owned trees as well as damage done to village street trees by breaking off or haphazardly cutting branches. We'd like to remind residents that cutting village-owned trees without permission is against the law. A Public Tree Cutting Application, available at coldspringny.gov, must be submitted and approved before any cutting of village-owned trees, even if you would like to hire a professional to achieve your own pruning objectives on branches over your yard. The Tree Advisory Board volunteers keep detailed pruning records and photos of each tree in our inventory and unauthorized work not only messes up these records but confuses and degrades our whole tree management process and in some cases actually reduces the life of village trees. We need everyone's help to help us care for our village forest!

Respectfully,
Jennifer Zwarich
Chairperson



Village of Cold Spring

85 Main Street,

Cold Spring, NY 10516

Tel: (845) 265-3611 Fax: (845) 265-1002

Web: www.coldspringny.gov

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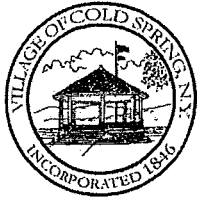
Water Department Monthly Operations Report

Date:	December 8 th , 2020	Reporting Month of:	November 2020
2019 Reservoir Status:	85.88% Capacity	Reservoir Status:	96.73% Capacity
2019 Flow to System:	7.66MG / 255k/day	Flow to System:	10.68MG / 356k/day
Monthly Rainfall:	3.07"	Percent Change:	28.3% Increase

- **Bacteria/Lab Tests:** All Routine Bacteriological monthly samples all were found in good standing.
- **2 Water Service Line Leaks:** Were discovered the Weekend of Nov. 7th on Orchard St and Morris Ave. Both locations were extensively troubleshot and deemed to be stemming from the residential service lines. Residents were supplied contact info for excavators and plumbers in order to schedule the needed repairs.
- **Catskill DEP Project:** Badey and Watson surveying conducted and report received (3/2/2020). Bart Clark had reached out to DEP on 5/10, no update since emailing.

Respectfully Submitted,

Matt Kroog,
Supt. of Water & Wastewater



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Wastewater Department Monthly Operations Report

Date: December 8th, 2020 **Reporting Month of:** November 2020

Total Inflow to Plant: 5.581 Million Gals. **Average Daily Flow:** 186 K gals

Plant Performance:

Biochemical Oxygen Demand: 96.37% Removal

Total Suspended Solids: 93.86% Removal

Liquid Sludge Hauled Offsite: 23,000 Gallons

- **Annual Infiltration and Intrusion Reporting:** Annual I & I reports from years 2016 through 2019 recap report to be sent into DEC, as no additional information has been found to add in.
- **Kemble Ave PS:** Alon Industries installed new 4" check valve and cleared obstruction from Pump (non degradable rags), and Pump 2 was returned to service on Thursday 12/3.

Respectfully Submitted,

Matt Kroog
Supt. of Water & Wastewater



VILLAGE OF COLD SPRING

85 MAIN STREET, COLD SPRING, NY 10516

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Building Department Monthly Report November 2020

Activity

New Building Permit Applications Received:	5
Building Permits Issued:	0
Operating Permits Issued	0
Dumpster Permits Issued	1
CO's Issued	8
Record Searches Completed:	8
Complaints Received:	3
Inspections Completed	15

Referrals Generated

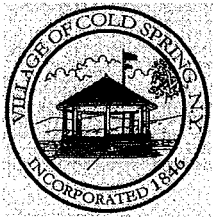
HDRB:	0
ZBA:	0
Planning:	0

Fees

	<u>Nov. 2020</u>	<u>FY 2020-21</u>
Application and Permit Fees Collected:	\$ 450.00	\$ 13,930.00
Record Search Fees Collected:	\$ 600.00	\$ 3,075.00
Other Fees	\$ 30.00	\$ 270.00
Total Collected:	\$ 1,080.00	\$ 17,275.00

Of Note:

Butterfield Building 4, 5, 6 has been completed. Each dwelling unit has been issued a separate Certificate of Occupancy and separate files have been created for each unit's floor plan, electrical certificate and Certificate of Occupancy.



VILLAGE OF COLD SPRING

85 MAIN STREET,

COLD SPRING, NY 10516

TEL: (845) 265-3611 FAX: (845) 265-1002

WEB: WWW.COLDSRINGNY.GOV

DAVE MERANDY, MAYOR

mayor@coldspringny.gov

MARIE EARLY, TRUSTEE

trustee.early@coldspringny.gov

LYNN MILLER, TRUSTEE

trustee.miller@coldspringny.gov

FRANCES MURPHY, TRUSTEE

trustee.murphy@coldspringny.gov

STEVE VOLOTO, TRUSTEE

trustee.voloto@coldspringny.gov

JEFF VIDAKOVICH, CLERK/TREASURER

vcsclerk@coldspringny.gov

MICHELLE ASCOLILLO, ACCOUNTANT

treasurer@coldspringny.gov

JOHN W. FURST, ATTORNEY

MATT KROOG, WATER SUPERINTENDENT

vcswater@coldspringny.gov

ROBERT DOWNEY, JR., HIGHWAY DEPARTMENT CREW CHIEF

highway@coldspringny.gov

Date: December 3 2020

Garbage: 55.64

Recycling: 19.16

For the month of November we had 2 brush collections, Installed pavers at French Restaurant/Kismets/Old Souls/ & at the Silver Spoon, hung the wreaths with assistance from PCHD, PHD set vactor body on truck & we mounted the motor & vactor hoses onto vactor truck, Subway pump died so we replaced with a new pump, Removed 10' of sidewalk on Main & High streets for paver project, and we started blowing/vactoring leaves around the Village.

We had Inter-City onsite to replace a tire on the 1988 International salter & replace all 8 rear tires on the 2003 International garbage truck, we welded two broken sections on the vactor motor.

For the month of December we will finish the paver project, finish cleaning up the leaves around the Village, finish setting up all the trucks & equipment for the pending winter.

Robert Downey

VCS Highway Dept. Crew Chief

**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

NOVEMBER 2020 MONTHLY REPORT

Fines, Forfeited Bails & Civil Penalties		\$ 3,724.00
Parking Tickets		4,745.00
Civil Fees		
Including Termination of Suspension Fees, Bail Poundage, Certificate of Disposition, Filing Fees, Small Claims, Transcripts of Judgment and Returned Check Fees		0.00
Mandatory State Surcharges		<u>2,299.00</u>
	TOTAL	<u>\$10,768.00</u>

A check in the above amount is submitted herewith.

Respectfully,



Thomas J. Costello
Village Justice

Dated: December 2, 2020

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

Report date: 12/01/2020

11/01/2020 to 11/30/2020

All Judges

STATUTE **COUNT**

ADDITIONAL INFORMATION

VTL 24

Number of DWIs - 1192: 0

Number of AUOs - 511: 0

Number of Speeds - 1180: 2

Number of Defendants: 22

Total Number Charges: 24

Average Charges/Defendant: 1.09

Number of Small Claims: 0

From: natellaalhova <natellaalhova@gmail.com>
Sent: Thursday, December 3, 2020 2:39 PM
To: vcsclerk@coldspringny.gov
Subject: RE: [Cold Spring, NY] A request about Food Truck (Sent by Natella Alhova, natellaalhova@gmail.com)

Hello, Jeff

1. We would like to start January, 1, 2021
2. We plan to work 5 days a week, Tuesday to Saturday from 9am till 6pm

Thank you, regards, Natella Alhova

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: vcsclerk@coldspringny.gov
Date: 12/3/20 11:08 AM (GMT-05:00)
To: natellaalhova@gmail.com
Subject: RE: [Cold Spring, NY] A request about Food Truck (Sent by Natella Alhova, natellaalhova@gmail.com)

Natella,

Just a couple of questions:

1. When are you looking to start this?
2. What day(s) and time are you looking to be there?

Thank you.

Jeff Vidakovich, Village Clerk-Treasurer
Village of Cold Spring
85 Main Street
Cold Spring, NY 10516
vcsclerk@coldspringny.gov
845-265-3611

-----Original Message-----

From: cmsmailer@civicplus.com <cmsmailer@civicplus.com>
Sent: Wednesday, December 2, 2020 10:07 AM

To: vcsclerk@coldspringny.gov

Subject: [Cold Spring, NY] A request about Food Truck (Sent by Natella Alhova, natellaalhova@gmail.com)

Hello jvidakovich,

Natella Alhova (natellaalhova@gmail.com) has sent you a message via your contact form (<https://www.coldspringny.gov/user/165/contact>) at Cold Spring, NY.

If you don't want to receive such e-mails, you can change your settings at <https://www.coldspringny.gov/user/165/edit>.

Message:

Good morning,

My name is Natella Alhova

I am the president of Food Truck USA, inc. I am a new local business paying local taxes. There a lot of new regulations due to Covid-19 which will be followed in my business. I will sell gyro grill and handmade crepes from my food truck using gloves and masks for the safety of my customers, I will maintain social distance by putting special signs 6ft apart. No gathering people, no tables and chairs. Just food to-go.

I have passed the inspection with the Putnam county health department, and Lisa Seymour, inspector, issued a permit for my truck.

I would like to sell my food on the crossing of Main street and route 9D in Cold Spring.

I do hope for your support in new local business and thank you for your time.

Please, let me know if I need to provide any documentation

Best regards, Natella Alhova

646-203-1350

**Village of Cold Spring
Village Board of Trustees
85 Main Street, Cold Spring, NY 10516**

**Workshop Meeting and Code Update Review
Tuesday, October 27, 2020**

The Village of Cold Spring Board of Trustees held an online workshop meeting via video conference pursuant to Executive Order 202.1 on Tuesday, October 27, 2020 at 6:30 pm. Present were: Mayor Merandy and Trustees Marie Early, Lynn Miller, Frances Murphy, and Steve Voloto.

BOARD BUSINESS

Appointment to the Recreation Committee

The Board approved the appointment of Trevor Knight to the Recreation Commission as per the recommendation of Commission Chair Ruthanne Cullinan Barr. Mayor Merandy made the motion and Trustee Miller seconded it. Approved by a vote of 5-0-0-0

RESOLUTION # 18-2020 SUSPENSION OF ON STREET PARKING ON MARION AVE.

The following resolution was offered by Mayor Dave Merandy for adoption and seconded by Trustee Marie Early, to wit:

WHEREAS, the Village of Cold Spring has on-street parking regulations which limit or prohibit on-street parking at certain times and locations; and

WHEREAS, the Village of Cold Spring conducts snow clearing on its streets during winter months; and

WHEREAS, snow clearing activity in the vicinity of Marion Avenue and Benedict Road could be better conducted and coordinated with local residents if the Village's on-street parking regulations are suspended on the dead-end portion of Marion Avenue south of Benedict Road to allow parked vehicles to remain thereon; and

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Village Board of the Village of Cold Spring hereby suspends on-street parking regulations for the dead-end portion of Marion Avenue south of Benedict Road from November 15, 2020 until April 15, 2021; and
2. A copy of this resolution shall be posted at Village Hall and provided to the Village Police Department forthwith.

The vote on the foregoing resolution was as follows:

Marie Early, Trustee, voting Yes

Lynn Miller, Trustee, voting	Yes
Frances Murphy, Trustee, voting	Yes
Steve Voloto, Trustee, voting	Yes
Dave Merandy, Mayor, voting	Yes

Resolution officially adopted on October 27, 2020 by a vote of 5-0-0-0.

Accept resignation of Donald MacDonald from Zoning Board of Appeals

Mayor Merandy made a motion to accept the resignation of Donald MacDonald, member of the Zoning Board of Appeals. The motion was seconded by Trustee Murphy and passed by a vote of 5-0-0-0.

Mayor Merandy thanked Mr. MacDonald for all his efforts and service to the Village over the years. Trustee Early noted that Mr. MacDonald's knowledge and interpretation of Zoning Codes was always appreciated and exceeded expectations. Mayor Merandy and Trustee Early also acknowledged his efforts as acting ZBA Chair during the application of 21 Parsonage Street.

Continued Discussion on Parking

The Board continued its' discussion on parking related issues brought about by the increase in weekend visitors to the Village and surrounding areas. Mayor Merandy summarized a 1-day trial of allowing visitors to park at Mayors Park at a rate of \$20/car on Saturday, October 24th. The Mayor acknowledged Kathleen Foley and John Martin for volunteering their time to assist with traffic control, collecting fees and counting cars. Bob Downey and Nico Della Valle also worked the day for the Village. To summarize:

- No cars were allowed on the basketball courts, pavilion area or infield area of the field
- Cars had to be removed by 6:00 pm
- 38 Spots were designated in front of the field along Fair Street
- 137 additional spots were designated on the ballfield
- \$3,901 was collected in total
 - Cost of labor was approximately \$646
 - Cost of materials (signage) = \$244
- Biggest issue faced was traffic control at the end of the day
- K. Foley noted that she also tried to keep track of foot traffic as it passed by Fair Street heading towards the hiking trails and that the number exceeded 900 by 3:00pm
- M. Turton asked if the Village checked to see if people utilized the Metro-North parking lot that day. Mayor Merandy responded that he had not. Mayor also noted that he has reached out to the MTA via N. Zuckerman regarding:
 - Signage indicating free parking available at MTA lot
 - Assistance with maintaining public restrooms

- Mayor Merandy will provide a report and observations to the Board and Parking Committee

Evan Hudson of High Street commented that the volume of cars parking and visitors was detrimental to the area surrounding his residence (High Street, Northern Ave, Haldane St) and requested immediate action by the Village to alleviate the situation by limiting parking on these streets.

Other Board Business

Mayor Merandy, responding to concerns raised by a number of residents, noted that the trees that were designated for removal were done so only after being carefully examined by a certified arborist and deemed a public hazard.

Mayor Merandy attended, via teleconference, a meeting of the Putnam County Legislature on Monday October 26th to make a case for additional funding for the Village to offset costs brought about by the influx of tourists to the Village.

CODE UPDATE REVIEW

The Board continued its' review of Chapter 134 - Zoning.

AJOURNMENT

Mayor Merandy made a motion to adjourn. Trustee Murphy seconded and the motion passed unanimously at 8:33 pm.

Submitted by: J. Vidakovich

Mayor Merandy

Date

Village of Cold Spring
Village Board of Trustees
85 Main Street, Cold Spring, NY 10516

Trustees Workshop
12-1-2020

The Village of Cold Spring Board of Trustees held an online workshop meeting via video conference pursuant to Executive Order 202.1 on Tuesday December 1, 2020 at 6:30 pm. Present were: Mayor Merandy and Trustees Marie Early, Trustee Miller, Frances Murphy and Steve Voloto.

BOARD BUSINESS

Mayor Merandy and the Board thanked outgoing board members Lynn Miller and Steve Voloto for their service as trustees.

Mayor Merandy has approved spending \$2,047, remaining from grants obtained by the Tree Advisory Board, to grind down the stumps of some trees recently cut down.

The reorganizational meeting will be held on 12-8-2020 at 6:30pm.

The 12-15-2020 meeting will begin at 6pm and will include a presentation of the audit results (by EFPR) and a discussion with Ted Fink (Greenplan) regarding code updates and SEQRA.

Trustee Miller suggested that the video conference links on the Village website be located on the home page for easy reference.

APPROVAL OF BILLS

Trustee Miller made a motion to approve Batch #5789 in the amount of \$19,031.45. Mayor Merandy seconded and the motion passed unanimously.

MINUTES

Mayor Merandy made a motion to adopt the 11-17-2020 minutes as submitted. Trustee Early seconded and the motion passed unanimously.

Mayor Merandy made a motion to adopt the 11-24-2020 minutes as submitted. Trustee Early seconded and the motion passed unanimously.

PUBLIC COMMENT

Matt Francisco raised issues of responsibility for a water leak in the road near his house. He is not experiencing any loss of water pressure. During the discussion it was noted that:

- Code places responsibility for excavation and repairs on the homeowner even though the water main is village property
- Water Superintendent has determined that the leak is likely in the homeowner's service line and therefore his responsibility

- Code descriptions of water main and service line could be made more clear
- Does the Village want residents to have work performed on Village-owned systems?
- There is concern for homeowner liability for subsequent damage that may occur to adjacent properties as a result of any work performed
- It has proven difficult to find a plumber and excavator willing to evaluate the problem
- The Village Board has not heard of similar problems with this type of issue
- Contractors would be bonded so any damage would be covered by their insurance
- Village should have some kind of agreement between Village and potentially affected homeowner(s) in these matters
- Village should be the lead agency whenever a street is opened up
- Mayor will speak with Water Superintendent and Highway Department Crew Chief about excavation to determine the extent of the problem

Kathleen Foley commented that in many municipalities the homeowner is not allowed to touch any service line beyond their property line

Mayor Merandy pointed out that other municipalities have Codes similar to Cold Spring's.

CODE UPDATE REVIEW

The Board continued its review of Chapter 134.

AJOURNMENT

Trustee Early made a motion to adjourn. Trustee Miller seconded and the motion passed unanimously at 8:18 pm.

Submitted by: M. Mell

Mayor Merandy

Date