

**APPROVED**

**Board of Trustees of the Village of Walden  
Regular Meeting  
Tuesday, December 11th, 2001 at 6:30 p.m.  
One Municipal Square**

**The Agenda**

1. **Call to Order / Pledge of Allegiance**
2. **Roll Call**
3. **Proclamations - Walden Local Development Corp.  
Army Corp. of Engineers**
4. **Approval of Minutes**
  - 1: Meeting November 27, 2001
5. **Public Comment**
6. **Business of the Board of Trustees**
  - a. **Action Items**
    - 1: Payment of Audited Bills
    - 2: Resolution No. 14-01-02 - Orange County Recreation Grant
    - 3: Maplebrook Subdivision Status
    - 4: Freedom Road Bible Church Request
  - b. **Discussion Items**
    - 1: Gerald Jacobowitz - Walden View Apartments
  - c. **Informational**
    - 1: Alan Sorensen - Downtown Revitalization Strategy
7. **Miscellaneous Comments by Board Members**
8. **Attorney / Client**
9. **Adjournment**

**Village of Walden  
Board of Trustees Meeting  
December 11, 2001**

Mayor Rocco Pellegrino called the regular meeting of the Village of Walden Board of Trustees to order at 6:30 P.M.

On roll call Mayor Rocco Pellegrino, Deputy Mayor Roy Wynkoop, Trustees Mary Jean Norman, Richard Hurd, Bill Meisel, Craig Maslik and Conrad Flickenschild were present.

Village Manager James Politi, Village Clerk Nancy Mitchell and Village Attorney Kevin Dowd were also present.

**Approval of Minutes**

Trustee Flickenschild moved to adopt the minutes of November 27, 2001. Seconded by Trustee Norman. All ayes. Motion carried.

**Public Comment**

Becky Pearson, 167 Walnut Street asked if the signs around the monument were coming down or staying up?

Manager Politi advised her that they are coming down.

Bill Kirnan, 47 Walker Street indicated that the zoning board approved building lots at the top of Walker Street and Center Street, which were existing lots with no street frontage. He believes the Village Law states that you shouldn't be able to build on a lot without street frontage. He thinks this is a bad precedent to be setting. He would like the trustees and village manager to look into this.

Jessica Metzger 82 Wait Street inquired about the stop signs on Highland Avenue.

Manager Politi advised her that they will be put up.

Frank Power 175 South Montgomery Street stated that he would like the village to take a look at the Hecht property. They are dumping dirt and they have a storage shed there.

Manager Politi indicated that he will follow up on this.

Lori Keator, 29 Rifton Place asked for an update on 50-52 South Montgomery Street.

Manager Politi stated that the time is not up yet. They are moving along.

Becky Pearson stated that she doesn't think the rail trail should be paved because people are moving here from the city and they are trying to get away from black top and macadam. It's so much prettier not to have it black topped. From New Paltz down it's not black topped. She asked if the board felt it should or shouldn't be black topped?

Mayor Pellegrino stated that he and Trustee Flickenschild walked the trail today. He also indicated that acquiring the grant calls for the trail to be black topped. There are some steep inclines that will need fencing.

Lisa Melville indicated that there are lots of other things besides paving.

Frank Ciliberto stated that when the houses were built on Berwick Avenue the developer destroyed his property. They promised to drop off top soil and to this date nothing has been done.

Mrs. Reggero stated that she is trying to build her house and she has a question regarding the service line and no one will return her phone call. This has nothing to do with the law suit. She needs to know if there is a problem on her property. She also needs to know what the village found out when the videoed the line.

Manager Politi asked Mrs. Reggero to call him tomorrow.

### **Presentation**

Mayor Pellegrino presented Derrick Wynkoop, representative of the Walden Local Development Corporation with a certificate for the efforts in planning, designing and building the children's playground at Wooster Grove.

### **Payment of Audited Bills**

Trustee Wynkoop moved to pay the audited bills of December 11, 2001. Seconded by Trustee Norman. All ayes. Motion carried.

### **Resolution No. 14-01-02, Authorizing the Village Manager to Submit a Grant to the Orange County Municipal Parks Planning Advisory Board**

Trustee Flickenschild moved to adopt Resolution No. 14-01-02, Authorizing the Village Manager to Submit a Grant to the Orange County Municipal Parks Planning Advisory Board. Seconded by Trustee Maslik. All ayes. Resolution adopted.

## Maplebrook Subdivision Status

Manager Politi advised the Board that the engineer has estimated that it will cost \$106,405.00 to complete the work at Maplebrook Subdivision and the developer has agreed to pay this to the Village and the Village will finish the work.

Trustee Flickenschild indicated that he has difficulty removing the money for the trees.

Manager Politi explained that they were trying to come to an agreement on the number, what they had available in the corporation as opposed to what was needed to complete the project. Since the neighborhood has been there awhile their landscaping is pretty far along. We thought if we took that number out we'd get closer to what they were offering.

Trustee Flickenschild asked what kind of a bond were they required to put up?

Mr. Dowd stated that there is a performance bond of \$200,000.00 that is still in effect. What would happen is if they did not complete the project you would begin proceedings against the bonds and where ever that took you the bonding company would come in and finish it or you would end up in litigation suing the developer and the bond company. They have proposed that if we give them back the bond they will give us this cash and the village will be able to finish whatever has to be done in the subdivision minus the street trees. They want to be out of this all together. Its been going on so long that they have lost money on this project. The way they get out is by giving the village the money and saying they don't want anymore responsibility.

Trustee Meisel asked if this will cost the village any money?

Manager Politi stated its not going to cost us anything.

Trustee Meisel asked if in the future can the village choose not to deal with a bonding company that so loosely finances obligations?

Mr. Dowd stated that was a very unusual situation with this bonding company. Most bonding companies don't go belly up and most bonding companies aren't willing to come into the project and complete them. You end up fighting in court.

Trustee Wynkoop indicated that these people have been waiting a long time for their streets to be finished and their storm sewers finished.

Mr. Dowd explained that one of the alternatives would be to enact a law that would require them to put up bonds in the form of letters of credit or cash.



Village of Walden  
Board of Trustees Meeting  
December 11, 2001

Trustee Flickenschild moved to authorize the work to be done at Maplebrook Subdivision by the village at a cost to the developer of \$120,000. Seconded by Trustee Maslik. On roll call Trustee Flickenschild voted yes. Trustees Norman, Hurd, Meisel, Maslik, Wynkoop and Mayor Pellegrino voted no. Motion defeated.

Trustee Wynkoop moved to authorize the work to be done at Maplebrook Subdivision by the village at a cost to the developer of \$106,000.00. Seconded by Trustee Norman. On roll call Trustees Norman, Wynkoop, Hurd, Meisel, Maslik and Mayor Pellegrino voted yes. Trustee Flickenschild voted no. Motion carried.

#### **Freedom Road Bible Church Request**

Trustee Flickenschild moved to permit the Freedom Road Bible Church to sing and play Christmas Carols in the Municipal Square on Saturday evening December 22, 2001 from 5:00 - 7:00 P.M. Seconded by Trustee Meisel. All ayes. Motion carried.

#### **Downtown Revitalization Strategy**

Alan Sorensen presented his downtown strategy report.

Trustee Flickenschild indicated that there's been some substantial grant money that has been applied for as a result of the work Mr. Sorensen has done.

#### **Attorney/Client**

Trustee Flickenschild moved to adjourn for Attorney/Client privileges. Seconded by Trustee Meisel. All ayes. Motion carried.

Trustee Flickenschild moved to reconvene the regular meeting. Seconded by Trustee Meisel. All ayes. Meeting reconvened.

#### **Adjournment**

Trustee Flickenschild moved to adjourn. Seconded by Trustee Meisel. All ayes. Meeting adjourned.

Respectfully submitted,

Nancy Mitchell  
Village Clerk

Resolution No. 14-01-02

**Authorizing the Village Manager to Submit a Grant to the Orange County  
Municipal Parks Planning Advisory Board**

**WHEREAS**, the County of Orange has formed The Orange County Municipal Parks Planning Advisory Board, and

**WHEREAS**, The Orange County Municipal Parks Planning Advisory Board wishes to provide funds for municipal park projects.

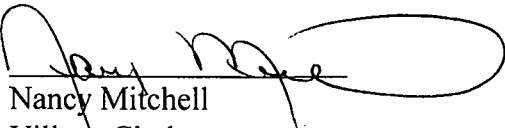
**NOW, THEREFORE BE IT RESOLVED** that the Village of Walden Board of Trustees does hereby authorize the Village Manager to submit an application to the Orange County Municipal Parks Planning Advisory Board on behalf of the Village of Walden.

Motion to adopt by Trustee Flickenschild and seconded by Trustee Maslik.

The Mayor declared the resolution adopted on December 11<sup>th</sup>, 2001 after a vote of seven (7) ayes to zero (0) nays with zero (0) abstentions.

**CERTIFICATE**

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a meeting held on December 11, 2001. Public notice was given and the meeting was conducted in full compliance with the New York Open Meeting Law (Public Officers Law, Section 100-111. Minutes of the meeting will be available by the Act.

  
Nancy Mitchell  
Village Clerk

**VILLAGE OF WALDEN**

**ABSTRACT**

**OF**

**AUDITED VOUCHERS**

**Date:** DECEMBER 11, 2001

<b>General Fund</b>	<u>\$233,043.16</u>
<b>Water Fund</b>	<u>\$ 7,098.15</u>
<b>Sewer Fund</b>	<u>\$ 14,617.96</u>

## Abstract of Audited Vouchers

claim	claimant	account	amount
general			
2547	AGWAY ENERGY PRODUCTS	1640.410-A	63.27
	vendor total:		63.27
2549	claim number total:		63.27
2550	AGWAY ENERGY PRODUCTS	1640.410-A	26.88
	vendor total:		26.88
2550	claim number total:		26.88
2551	AGWAY ENERGY PRODUCTS	1640.410-A	426.69
	vendor total:		426.69
2551	claim number total:		426.69
2552	ARDEN HILL HOSPITAL	1930.400-A	50.00
	vendor total:		50.00
2552	claim number total:		50.00
2553	AMTHOR'S WELDING SERVICE	1640.412-A	83.05
	vendor total:		83.05
2553	claim number total:		83.05
2554	CITY OF MIDDLETOWN	8160.497-A	196,461.00
	vendor total:		196,461.00
2554	claim number total:		196,461.00
2555	CHAMPION SUPPLIES, INC.	1640.410-A	126.44
	vendor total:		126.44
2555	claim number total:		126.44
2556	CHAMPION SUPPLIES, INC.	5110.490-A	257.20
	vendor total:		257.20
2556	claim number total:		257.20
2557	CHAMPION SUPPLIES, INC.	1640.412-A	1,525.28
	vendor total:		1,525.28
2557	claim number total:		1,525.28
2558	DRAKE, SOMMERS, LOEB, P.C.	1420.411-A	3,891.67
	vendor total:		3,891.67
2558	claim number total:		3,891.67
2559	CHRILCH	1640.440-A	30.00

## Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:	30.00	
2562	claim number total:		30.00
2562	GEORGE'S AUTO PARTS, INC.	1640.413-A	403.12
	vendor total:	403.12	
2562	claim number total:		403.12
2563	HEALEY BROTHERS	1640.412-A	80.00
	vendor total:	80.00	
2563	claim number total:		80.00
2564	NYSEG	7110.471-A	109.49
	vendor total:	109.49	
2564	claim number total:		109.49
2565	NYSEG	5182.471-A	46.05
	vendor total:	46.05	
2565	claim number total:		46.05
2566	NYSEG	1620.440-A	2,301.90
	vendor total:	2,301.90	
2566	claim number total:		2,301.90
2567	NYSEG	1640.471-A	884.48
	vendor total:	884.48	
2567	claim number total:		884.48
2568	NYSEG	7110.471-A	414.65
	vendor total:	414.65	
2568	claim number total:		414.65
2571	NYSEG	5182.471-A	5,831.34
	vendor total:	5,831.34	
2571	claim number total:		5,831.34
2572	PINE BUSH PET, LAWN & GARDEN I	1640.440-A	135.98
		7550.475-A	50.98
	vendor total:	186.96	
2572	claim number total:		186.96
2573	PERFECT TEMPERATURE	1640.440-A	69.95
	vendor total:	69.95	

## Abstract of Audited Vouchers

claim	claimant	account	amount
2573	claim number total:		69.95
2574	SMITH'S COMMERCIAL TIRE	1640.412-A	473.68
	vendor total:		473.68
2574	claim number total:		473.68
2575	SMITH'S COMMERCIAL TIRE	1640.412-A	245.64
	vendor total:		245.64
2575	claim number total:		245.64
2576	COFFEE SYSTEM OF THE	1620.440-A	21.70
	vendor total:		21.70
2576	claim number total:		21.70
2582	THRUWAY SHOPPING CENTER	1640.490-A	40.44
	vendor total:		40.44
2582	claim number total:		40.44
2584	VERIZON WIRELESS	3122.408-A	85.88
	vendor total:		85.88
2584	claim number total:		85.88
2585	NATIONAL ASSOCIATION OF CHIEF	3120.460-A	50.00
	vendor total:		50.00
2585	claim number total:		50.00
2586	AMERICAN CLEANER	3120.435-A	300.00
	vendor total:		300.00
2586	claim number total:		300.00
2587	COFFEE SYSTEM OF THE	3122.401-A	13.00
	vendor total:		13.00
2587	claim number total:		13.00
2588	HARRY FOURTUNIS, INC.	7550.474-A	56.40
	vendor total:		56.40
2588	claim number total:		56.40
2589	FUN SERVICES	7550.474-A	55.00
	vendor total:		55.00
2589	claim number total:		55.00
2590	VERIZON WIRELESS	3620.401-A	32.87

## Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		32.87
2590	claim number total:		32.87
2591	JAMES POLITI	1230.460-A	32.65
	vendor total:		32.65
2591	claim number total:		32.65
2592	GENERAL CODE PUBLISHERS	1410.433-A	741.84
	vendor total:		741.84
2592	claim number total:		741.84
2593	LEGAL ADV ATTN PAT F	1410.407-A	88.08
	vendor total:		88.08
2593	claim number total:		88.08
2594	WALLKILL VALLEY TIMES	1410.407-A	18.10
	vendor total:		18.10
2594	claim number total:		18.10
2595	WALLKILL VALLEY TIMES	1410.407-A	18.10
	vendor total:		18.10
	claim number total:		18.10
2596	AMERICAN LEGION POST 158	7550.474-A	438.76
	vendor total:		438.76
2596	claim number total:		438.76
2597	AGWAY ENERGY PRODUCTS	1640.410-A	190.27
	vendor total:		190.27
2597	claim number total:		190.27
2598	ARCH WIRELESS	1640.408-A	8.08
		3620.401-A	6.08
	vendor total:		14.16
2598	claim number total:		14.16
2600	AMTHOR'S WELDING SERVICE	1640.412-A	203.32
	vendor total:		203.32
2600	claim number total:		203.32
2601	AMTHOR'S WELDING SERVICE	1640.412-A	179.92
	vendor total:		179.92

## Abstract of Audited Vouchers

claim	claimant	account	amount
2601	claim number total:		179.92
2601	NYSEG	5182.471-A	33.21
	vendor total:		33.21
2602	claim number total:		33.21
2604	GEORGE'S AUTO PARTS, INC.	1640.411-A	591.12
	vendor total:		591.12
2604	claim number total:		591.12
2605	VEN-MAR SALES, INC.	1640.417-A	206.90
	vendor total:		206.90
2605	claim number total:		206.90
2606	CIARDULLO PRINTING	8160.401-A	205.00
	vendor total:		205.00
2606	claim number total:		205.00
2607	MEHLON TRUCKING INC.	5110.490-A	332.50
	vendor total:		332.50
2607	claim number total:		332.50
2608	ARTISTIC EMBROIDERY	1490.435-A	64.00
		1640.435-A	1,546.16
	vendor total:		1,610.16
2608	claim number total:		1,610.16
2613	M & N INTERNATIONAL	7550.475-A	300.80
	vendor total:		300.80
2613	claim number total:		300.80
2614	THYSSENKRUPP ELEVATOR CORP.	1620.497-A	209.92
	vendor total:		209.92
2614	claim number total:		209.92
2615	AIRPAGE BEEFER PEOPLE	1230.408-A	24.06
	vendor total:		24.06
2615	claim number total:		24.06
2619	N.Y. PLANNING FEDERATION	8010.484-A	25.00
		8020.484-A	100.00
	vendor total:		125.00
2619	claim number total:		125.00



## Abstract of Audited Vouchers

claim	claimant	account	amount
	NYS CONFERENCE OF MAYORS	1410.460-A	50.00
	vendor total:		50.00
2620	claim number total:		50.00
2621	ALFI'S UNIFORMS, INC.	3120.435-A	539.88
		3121.435-A	99.98
		3123.435-A	80.98
	vendor total:		720.84
2621	claim number total:		720.84
2622	ANNESE & ASSOCIATES, INC.	3122.482-A	173.95
	vendor total:		173.95
2622	claim number total:		173.95
2623	NYS ASSOCIATION OF	1110.401-A	25.00
	vendor total:		25.00
2623	claim number total:		25.00
2624	GALLS INC.	3120.435-A	89.99
		3120.480-A	385.41
	vendor total:		475.40
	claim number total:		475.40
2625	THRUWAY SHOPPING CENTER	7550.475-A	68.70
	vendor total:		68.70
2625	claim number total:		68.70
2626	PURCHASE POWER	1410.408-A	754.00
	vendor total:		754.00
2626	claim number total:		754.00
2627	SERVICE EDUCATION, INC.	1110.407-A	600.00
	vendor total:		600.00
2627	claim number total:		600.00
2628	RALPH C HERMAN CO., INC.	1640.413-A	150.70
	vendor total:		150.70
2628	claim number total:		150.70
2633	MONTGOMERY OVERALL SER	1620.440-A	107.00
	vendor total:		107.00
	claim number total:		107.00

**Abstract of Audited Vouchers**

claim	claimant	account	amount
	PINE BUSH EQUIPMENT INC.	1640.413-A	22.85
	vendor total:		22.85
2634	claim number total:		22.85
2635	FRONTIER COMMUNICATIONS	3122.408-A	100.99
	vendor total:		100.99
2635	claim number total:		100.99
2636	VINCENT TOOMEY,ESQ.	1420.401-A	1,198.60
	vendor total:		1,198.60
2636	claim number total:		1,198.60
2637	TOWN OF MONTGOMERY	6772.481-A	7,124.88
	vendor total:		7,124.88
2637	claim number total:		7,124.88
2638	LANGEVELD BULB CO.,INC	7110.491-A	218.44
	vendor total:		218.44
2638	claim number total:		218.44
2639	VERIZON WIRELESS	1490.401-A	596.69
		1640.408-A	58.26
	vendor total:		654.95
2639	claim number total:		654.95
2641	AL VALK'S GARAGE,LTD.	1640.411-A	117.00
		1640.412-A	260.13
	vendor total:		377.13
2641	claim number total:		377.13
2643	AIRPAGE BEEPER PEOPLE	1490.401-A	11.83
	vendor total:		11.83
2643	claim number total:		11.83
	fund total:		233,043.16

## Abstract Distributions

12/12/01 14:00 JUDY

page: 1

## Village of Walden

fund account	description	debit	credit
A	general		
401-A	Office Expense	25.00	
1230.407-A	Service Contract	600.00	
1230.408-A	Telephone	24.06	
1230.460-A	Education	32.65	
1410.407-A	Advertising	124.28	
1410.408-A	Telephone	754.00	
1410.433-A	General Code Publication	741.84	
1410.460-A	Education	50.00	
1420.401-A	Legal Miscellaneous	1,198.60	
1420.411-A	Legal Retainer	3,891.67	
1490.401-A	Office Expense	608.52	
1490.435-A	Clothing Allowance	64.00	
1620.440-A	Building Maintenance	2,430.60	
1620.497-A	Service Contract	209.92	
1640.408-A	Telephone	66.34	
1640.410-A	Gas, Oil, Lube	833.55	
1640.411-A	Auto Maintenance	708.12	
1640.412-A	Truck Maintenance	3,051.02	
1640.413-A	Equipment Maintenance	576.67	
1640.417-A	Shop Equipment Maintenance	206.90	
1640.435-A	Clothing	1,546.16	
1640.440-A	Building Maintenance	235.93	
1640.471-A	Electricity	884.48	
1640.490-A	Other Materials/Supplies	40.44	
1930.400-A	Judgments and Claims	50.00	
3120.435-A	Police Uniforms	929.87	
3120.460-A	Education	50.00	
3120.480-A	Safety	385.41	
3121.435-A	Uniform Allotment	99.98	
3122.401-A	Office Expense	13.00	
3122.408-A	Telephone	186.87	
3122.482-A	Communications Equipment Exp.	173.95	
3123.435-A	Uniforms	80.98	
3620.401-A	Office Expense	38.95	
5110.490-A	Street Maintenance	589.70	
5182.471-A	Street Lighting	5,910.60	
6772.481-A	Adult Services Contract	7,124.85	
7110.471-A	Electricity	524.14	
7110.491-A	Beautification	218.44	
7550.474-A	Parades and Celebrations	550.16	
7550.475-A	Holiday Decorations	420.48	
8010.484-A	Municipal Dues	25.00	
8020.484-A	Municipal Dues	100.00	
8160.401-A	Miscellaneous Office	205.00	
8160.497-A	Garbage Contract	196,461.00	
A	total	233,043.16	
F	water		
8310.408-F	Telephone	372.76	
8310.493-F	Legal Fees	486.50	
8320.433-F	Heating Fuel	102.69	
8320.459-F	Miscellaneous Testing Services	120.00	
8320.463-F	Purification Chemicals	742.50	

## Village of Walden

fund account	description	debit	credit
8320.471-F	Power for Utilities	3,179.43	
8320.206-F	Water Meter Repair Parts	1,650.09	
8320.433-F	Material and Supplies	122.00	
8340.435-F	Uniforms	322.18	
F total	water	7,098.15	
G	sewer		
8110.408-6	Telephone	137.97	
8110.435-6	Uniforms	384.92	
8110.493-6	Legal Fees	486.50	
8120.471-6	Power for Utilities	1,439.50	
8130.401-6	Material and Supplies	1,300.00	
8130.440-6	Sewer Maintenance	445.28	
8130.458-6	Landfill	1,271.27	
8130.459-6	Miscellaneous Testing Services	6,420.00	
8130.471-6	Power for Utilities	2,732.52	
G total	sewer	14,617.96	

## Abstract of Audited Vouchers

claim	claimant	account	amount
water			
2557	DRAKE, SOMMERS, LOEB, P.C.	8310.493-F	486.50
	vendor total:		486.50
2559	claim number total:		486.50
2569	NYSEG	8320.471-F	3,171.65
	vendor total:		3,171.65
2569	claim number total:		3,171.65
2599	ARCH WIRELESS	8310.408-F	12.28
	vendor total:		12.28
2599	claim number total:		12.28
2609	ARTISTIC EMBROIDERY	8340.435-F	322.18
	vendor total:		322.18
2609	claim number total:		322.18
2611	INSENSYS METERING SYSTEM	8340.206-F	1,650.09
	vendor total:		1,650.09
2611	claim number total:		1,650.09
2612	ANALYTICAL SERVICE	8320.459-F	120.00
	vendor total:		120.00
2612	claim number total:		120.00
2617	RANSCO, INC.	8340.433-F	122.00
	vendor total:		122.00
2617	claim number total:		122.00
2618	BOTTINI FUEL	8320.433-F	102.69
	vendor total:		102.69
2618	claim number total:		102.69
2629	FRONTIER COMMUNICATIONS	8310.408-F	251.38
	vendor total:		251.38
2629	claim number total:		251.38
2631	NYSEG	8320.471-F	7.78
	vendor total:		7.78
2631	claim number total:		7.78
2631	VERIZON WIRELESS	8310.408-F	109.10

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**Abstract of Audited Vouchers**

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claim	claimant	account	amount
	vendor total:		109.10
2219	claim number total:		109.10
2642	DUSD CHEMICALS, INC	8320.463-F	742.50
	vendor total:		742.50
2642	claim number total:		742.50
	fund total:		7,098.15

## Abstract of Audited Vouchers

claim	claimant	account	amount
SEWER			
2550	DRAKE, SOMMERS, LOEB, P.C.	8110.493-6	486.50
	vendor total:		486.50
2560	claim number total:		486.50
2570	NYSEG	8120.471-6	1,439.50
		8130.471-6	2,732.52
	vendor total:		4,172.02
2570	claim number total:		4,172.02
2577	SEVERN TRENT LABORATORIE	8130.459-6	1,195.00
	vendor total:		1,195.00
2577	claim number total:		1,195.00
2578	SEVERN TRENT LABORATORIE	8130.459-6	800.00
	vendor total:		800.00
2578	claim number total:		800.00
2579	SEVERN TRENT LABORATORIE	8130.459-6	2,740.00
	vendor total:		2,740.00
2579	claim number total:		2,740.00
2580	SEVERN TRENT LABORATORIE	8130.459-6	1,050.00
	vendor total:		1,050.00
2580	claim number total:		1,050.00
2581	SEVERN TRENT LABORATORIE	8130.459-6	635.00
	vendor total:		635.00
2581	claim number total:		635.00
2583	NORTHEAST CONVEYORS	8130.440-6	445.28
	vendor total:		445.28
2583	claim number total:		445.28
2603	STEPHEN MOSER JR	8130.401-6	1,300.00
	vendor total:		1,300.00
2603	claim number total:		1,300.00
2610	ARTISTIC EMBROIDERY	8110.435-6	286.07
	vendor total:		286.07
2610	claim number total:		286.07

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**Abstract of Audited Vouchers**

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claim	claimant	account	amount
2616	SPECTRA SERVICES	8130.458-6	1,271.27
	vendor total:		1,271.27
2616	claim number total:		1,271.27
2630	FRONTIER COMMUNICATIONS	8110.408-6	137.97
	vendor total:		137.97
2630	claim number total:		137.97
2632	THRUWAY SPORTING GOODS	8110.435-6	98.85
	vendor total:		98.85
2632	claim number total:		98.85
	fund total:		14,617.96
	abstract total:		254,759.27



VILLAGE OF WALDEN

ABSTRACT OF AUDITED VOUCHERS

DECEMBER BILL LIST - DECEMBER 11, 2001

COM DEV UDAG	KERRON BARNES	210.00
SMALL CITIES 95	KERRON BARNES	2,480.00
SMALL CITIES 92	KERRON BARNES	787.50
SMALL CITIES 94	KERRON BARNES	540.00
COM DEV UDAG	KERRON BARNES	427.50

VILLAGE OF WALDEN

ABSTRACT OF AUDITED VOUCHERS

DECEMBER BILL LIST - DECEMBER 12, 2001

PREPAID BILLS

GENERAL FUND

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	PETTY CASH (FINANCE)	23.34

WATER FUND

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	PETTY CASH (FINANCE)	16.95
	POSTMASTER OF NEWBURGH	80.50

SEWER FUND

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	POSTMASTER OF NEWBURGH	80.50

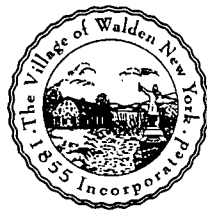
SMALL CITIES	DANIEL RALPH	10,400.00
	49 MAIN STREET	
COMM DEV	NYS ASSOCIATION OF RENEWAL & HOUSING	150.00
	MEMBERSHIP DUES	
CAPITAL ACC# 100	SUN UP ENTERPRISES, INC.	117,856.65
	VARIOUS STREET IN VILLAGE	
CAPITAL PROJECT	L. DEGROODT PAVING, INC.	1,250.00
	WOOSTER'S GROVE SKATING RINK	
CAPITAL ACC#82	ADAMO ROOFING	1,500.53
	REPAIR ROOFING	
CAPITAL ACC#98	NAPP ELECTRIC CONTRACTOR	28,584.02
	STREET LIGHTING	

TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON DEC 11, ~~1999~~ IN THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME.

  
NANCY MITCHELL  
VILLAGE CLERK

DATE: 12-11-01



# APPROVED

**Board of Trustees of the Village of Walden  
Work Session Meeting  
Tuesday, November 27, 2001 at 6:30 p.m.  
One Municipal Square**

## **The Agenda**

1. **Call to Order / Pledge of Allegiance**
2. **Roll Call**
3. **Approval of Minutes**
  - 1: Meeting of November 13<sup>th</sup>, 2001
4. **Public Comment**
5. **Business of the Board of Trustees**
  - a. Action Items*
    - 1: Payment of Audited Bills
    - 2: Street Light Authorization - Municipal Square
    - 3: Commercial Loan Program Guidelines
  - b. Work Session Items*
    - 1: Walden View Apartments
    - 2: Hecht Property
  - c. Informational Items*
    - 1: Village Manager Report
  - d. Correspondence*
6. **Executive Session(s)**
  - 1: 105-(f) Personnel
7. **Adjournment**

**VILLAGE OF WALDEN  
BOARD OF TRUSTEES MEETING  
NOVEMBER 27, 2001**

Mayor Rocco Pellegrino called the regular meeting of the Village of Walden Board of Trustees to order at 6:30 P.M.

On roll call Mayor Rocco Pellegrino, Deputy Mayor Roy Wynkoop, Trustees Mary Jean Norman, Richard Hurd, Bill Meisel, Craig Maslik and Conrad Flickenschild were present.

Village Manager James Politi, Village Clerk Nancy Mitchell and Village Attorney Kevin Dowd were also present.

**Approval of Minutes**

Trustee Hurd moved to adopt the minutes of November 13, 2001. Seconded by Trustee Norman. All ayes. Minutes adopted.

**Public Comments**

Theresa Reggero, 23 Fairview Avenue indicated that at the last meeting she brought up the sewer problem she had and everyone was to go over that and let her know what is going to happen. Since then she has received a letter from the insurance company's attorney stating they are denying liability. She now has to hire a lawyer and she has an appointment to speak to a reporter with the Times Herald Record. She asked where the village stands on this?

Mayor Pellegrino stated that at this point its between the insurance companies.

Manager Politi stated that the attorney called him and asked that he handle this now and a hearing has been set up.

**Audited Bills**

Trustee Norman moved to pay the audited bills of November 27, 2001. Seconded by Trustee Flickenschild. All ayes. Motion carried.

**Street Light Authorization-Municipal Square**

Deputy Mayor Wynkoop moved to authorize the street light agreement with New York State Gas and Electric for the new streetlights in the municipal square. Seconded by Trustee Norman. All ayes. Motion carried.

Village of Walden  
Board of Trustees Meeting  
November 27, 2001

### **Commercial Loan Program Guidelines**

Trustee Flickenschild moved to approve the revised Commercial Loan Program Guidelines. Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

### **Hecht Property**

The Village Manager stated that the Joint Board would like to review the Hecht property on South Montgomery Street.

Trustee Flickenschild stated that they were waiting to find out if fees were paid for the water line.

The Village Clerk indicated that the fees were not paid.

Trustee Flickenschild stated that based on that they should be able to change the zoning back to R-1.

Mr. Dowd stated that the Board has a copy of his letter of May 23, 2000, under confidence. He suggested this be discussed under attorney/client.

### **Village Manager Report**

Manager Politi stated that John Howland has asked if the Board could do a walk through the parks.

A walk through was scheduled for Saturday, December 1<sup>st</sup>, 2001 at 10:00 a.m., starting at Wooster Grove.

Mayor Pellegrino indicated that Mr. Howland advised him that the equipment for the Pond Road Playground is here and will be installed.

Manager Politi advised the Board that on December 11<sup>th</sup>, 2001 Alan Sorensen is going to present his downtown strategy.

### **Board Comments**

Trustee Norman asked if the signs in the square could be removed and be replaced by

Village of Walden  
Board of Trustees Meeting  
November 27, 2001

arrows on the pavement?

Trustee Hurd asked how the Board felt about changing the meeting time to 7:00 P.M.?

It was the consensus of the Board to leave the time of the Board meetings at 6:30 P.M.

Trustee Meisel asked that the Village check their legal responsibility before the signs are removed from the square.

Trustee Maslik asked about Mrs. Reggero's sewer backup, at the last meeting the Board asked that someone look at that.

Manager Politi stated that he asked for the insurance companies report and as a result they said they would handle it.

#### **Executive Session**

Trustee Flickenschild moved to hold an executive session pursuant to 105-(f), Police Personnel, of the Public Officers Law. Seconded by Trustee Norman. All ayes. Motion carried.

Trustee Flickenschild moved to reconvene the regular meeting. Seconded by Deputy Mayor Wynkoop. All ayes. Meeting reconvened.

Trustee Hurd moved to adjourn for attorney/client privileges. Seconded by Trustee Norman. All ayes. Motion carried.

Trustee Norman moved to reconvene the regular meeting. Seconded by Trustee Flickenschild. All ayes. Meeting reconvened.

#### **Adjournment**

Trustee Maslik moved to adjourn. Seconded by Trustee Flickenschild. All ayes. Meeting adjourned.

Respectfully submitted,



Nancy Mitchell  
Village Clerk

**VILLAGE OF WALDEN**

**ABSTRACT**

**OF**

**AUDITED VOUCHERS**

Date: NOVEMBER 27, 2001

<b>General Fund</b>	<u>\$ 16,912.56</u>
<b>Water Fund</b>	<u>\$ 1,242.71</u>
<b>Sewer Fund</b>	<u>\$ 2,594.64</u>

## Abstract of Audited Vouchers

claim	claimant	account	amount
General			
2451	WALLKILL AUTO SALES	1640.411-A	33.67
	vendor total:		33.67
2451	claim number total:		33.67
2452	ALL TREE REMOVAL	8560.412-A	1,065.00
	vendor total:		1,065.00
2452	claim number total:		1,065.00
2453	COFFEE SYSTEM OF THE	1640.440-A	84.80
	vendor total:		84.80
2453	claim number total:		84.80
2454	C C P INDUSTRIES	1640.440-A	91.23
	vendor total:		91.23
2454	claim number total:		91.23
2455	NYSES	1640.471-A	21.39
		5182.471-A	15.49
	vendor total:		36.88
2455	claim number total:		36.88
2456	SCOTT'S CORNERS PAINT & HARDW	5110.490-A	38.23
	vendor total:		38.23
2456	claim number total:		38.23
2461	FEDEX	1410.406-A	154.55
	vendor total:		154.55
2461	claim number total:		154.55
2462	NANCY MITCHELL	4020.459-A	130.00
	vendor total:		130.00
2462	claim number total:		130.00
2463	E.A.MORSE & CO., INC.	1620.431-A	165.51
	vendor total:		165.51
2463	claim number total:		165.51
2464	THRUWAY SHOPPING CENTER	3120.480-A	58.51
	vendor total:		58.51
2464	claim number total:		58.51



# Abstract of Audited Vouchers

claim	claimant	account	amount
2465	COFFEE SYSTEM OF THE	3122.401-A	32.80
	vendor total:		32.80
2465	claim number total:		32.80
2466	HOLIDAY INN	3120.460-A	196.00
	vendor total:		196.00
2466	claim number total:		196.00
2467	WILLIAM HERLIHY	3120.460-A	62.87
	vendor total:		62.87
2467	claim number total:		62.87
2468	NANCY MITCHELL	4020.459-A	6.50
	vendor total:		6.50
2468	claim number total:		6.50
2469	BECKER BUSINESS SYSTEMS	3122.401-A	140.00
	vendor total:		140.00
2469	claim number total:		140.00
2470	CHARLES B MERRILL	1325.401-A	120.56
		1410.401-A	14.53
		3122.401-A	56.36
		7310.402-A	15.60
	vendor total:		207.05
2470	claim number total:		207.05
2471	PITNEY BOWES	1410.406-A	186.00
	vendor total:		186.00
2471	claim number total:		186.00
2472	WARWICK VALLEY TELEPHONE	1410.408-A	59.85
	vendor total:		59.85
2472	claim number total:		59.85
2473	AD TIMES HERALD RECORD	7310.415-A	409.35
	vendor total:		409.35
2473	claim number total:		409.35
2474	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	21.40
	vendor total:		21.40
2474	claim number total:		21.40

# Abstract of Audited Vouchers

claim	claimant	account	amount
2476	ED JENKINS	8560.412-A	280.00
	vendor total:		280.00
2476	claim number total:		280.00
2478	THRUWAY SHOPPING CENTER	3120.435-A	69.95
		3122.401-A	8.99
		7310.413-A	4.99
	vendor total:		83.93
2478	claim number total:		83.93
2479	WALDEN PLUMBING/HEATING	7110.451-A	273.78
		7110.452-A	375.00
	vendor total:		648.78
2479	claim number total:		648.78
2480	WALDEN PLUMBING/HEATING	1620.440-A	68.50
	vendor total:		68.50
2480	claim number total:		68.50
2481	THRUWAY SHOPPING CENTER	3120.201-A	229.00
	vendor total:		229.00
2481	claim number total:		229.00
2482	CIARDULLO PRINTING	3122.401-A	60.00
	vendor total:		60.00
2482	claim number total:		60.00
2483	GOOSETOWN COMMUNICATIONS	1640.482-A	83.00
	vendor total:		83.00
2483	claim number total:		83.00
2484	MEHLON TRUCKING INC.	7110.452-A	795.00
	vendor total:		795.00
2484	claim number total:		795.00
2485	DUFRESNE-HENRY CONSULTING	1440.459-A	32.52
	vendor total:		32.52
2485	claim number total:		32.52
2486	DUFRESNE-HENRY CONSULTING	8020.495-A	550.85
	vendor total:		550.85
2486	claim number total:		550.85

# Abstract of Audited Vouchers

claim	claimant	account	amount
2487	THRUWAY SHOPPING CENTER	1620.440-A	37.36
		1640.490-A	101.23
		3120.401-A	5.49
		3122.401-A	82.17
		7110.449-A	28.74
		7110.451-A	19.97
		7110.452-A	2.38
		7110.453-A	25.73
		7310.413-A	9.78
	vendor total:		312.85
2487	claim number total:		312.85
2490	NYSEG	5182.471-A	5.77
	vendor total:		5.77
2490	claim number total:		5.77
2494	FRONTIER COMMUNICATIONS	1110.408-A	26.52
		1410.408-A	60.38
		1640.408-A	38.82
		7110.408-A	26.55
	vendor total:		152.27
2494	claim number total:		152.27
2495	FRONTIER COMMUNICATIONS	3122.408-A	188.49
	vendor total:		188.49
2495	claim number total:		188.49
2496	WALKILL VALLEY TIMES	1410.407-A	12.71
	vendor total:		12.71
2496	claim number total:		12.71
2497	VERIZON WIRELESS	1230.408-A	144.26
	vendor total:		144.26
2497	claim number total:		144.26
2498	VERIZON WIRELESS	3620.401-A	32.87
	vendor total:		32.87
2498	claim number total:		32.87
2499	NYS CONFERENCE OF MAYORS	1230.460-A	85.00
	vendor total:		85.00
2499	claim number total:		85.00
2500	NYS CONFERENCE OF MAYORS	3120.460-A	85.00
	vendor total:		85.00

# Abstract of Audited Vouchers

claim	claimant	account	amount
2500	claim number total:		85.00
2501	ANTHOR'S WELDING SERVICE	1640.412-A	960.26
	vendor total:		960.26
2501	claim number total:		960.26
2502	ANTHOR'S WELDING SERVICE	1640.413-A	462.00
	vendor total:		462.00
2502	claim number total:		462.00
2503	SLATER'S POWER EQUIP. INC.	5142.215-A	2,798.00
	vendor total:		2,798.00
2503	claim number total:		2,798.00
2504	CHAMPION SUPPLIES, INC.	1640.413-A	92.92
	vendor total:		92.92
2504	claim number total:		92.92
2506	CHAMPION SUPPLIES, INC.	1640.410-A	644.12
	vendor total:		644.12
2506	claim number total:		644.12
2507	SMITH'S COMMERCIAL TIRE	1640.412-A	1,138.40
	vendor total:		1,138.40
2507	claim number total:		1,138.40
2508	WALDEN PLUMBING/HEATING	1620.440-A	68.50
	vendor total:		68.50
2508	claim number total:		68.50
2509	CALLANAN INDUSTRIES, INC.	5110.490-A	797.64
	vendor total:		797.64
2509	claim number total:		797.64
2510	CALLANAN INDUSTRIES, INC.	5110.490-A	1,238.48
	vendor total:		1,238.48
2510	claim number total:		1,238.48
2511	CHERRY TIRE SERVICE, INC.	1640.412-A	141.00
	vendor total:		141.00
2511	claim number total:		141.00

# Abstract of Audited Vouchers

claim	claimant	account	amount
2512	NYSEG	7110.471-A	100.06
	Vendor total:		100.06
2512	claim number total:		100.06
2515	SCOTT'S CORNERS PAINT & HARDW	1640.490-A	2.08
	Vendor total:		2.08
2515	claim number total:		2.08
2518	GEORGE'S AUTO PARTS, INC.	1640.412-A	416.45
	Vendor total:		416.45
2518	claim number total:		416.45
2519	GEORGE'S AUTO PARTS, INC.	1640.413-A	309.34
	Vendor total:		309.34
2519	claim number total:		309.34
2520	GEORGE'S AUTO PARTS, INC.	1640.412-A	204.13
		1640.413-A	32.50
	Vendor total:		236.63
2520	claim number total:		236.63
2521	GEORGE'S AUTO PARTS, INC.	1640.413-A	38.46
	Vendor total:		38.46
2521	claim number total:		38.46
2522	AL VALK'S GARAGE, LTD.	1640.412-A	371.60
	Vendor total:		371.60
2522	claim number total:		371.60
2523	CHESTER VALLEY EQUIP.	7110.449-A	65.62
	Vendor total:		65.62
2523	claim number total:		65.62
	fund total:		16,912.56

## Village of Walden

fund account	description	debit	credit
	general		
08-A	Telephone	26.52	
1230.408-A	Telephone	144.26	
1230.460-A	Education	85.00	
1325.401-A	Office Expense	120.56	
1410.401-A	Office Expense	14.53	
1410.406-A	Postage	340.55	
1410.407-A	Advertising	12.71	
1410.408-A	Telephone	120.23	
1420.401-A	Legal Miscellaneous	21.40	
1440.459-A	Engineering Miscellaneous	32.52	
1620.431-A	Cleaning Supplies	165.51	
1620.440-A	Building Maintenance	174.36	
1640.408-A	Telephone	29.22	
1640.410-A	Gas, Oil, Lube	644.12	
1640.411-A	Auto Maintenance	33.67	
1640.412-A	Truck Maintenance	3,231.84	
1640.413-A	Equipment Maintenance	935.22	
1640.440-A	Building Maintenance	176.03	
1640.471-A	Electricity	21.39	
1640.482-A	Radio Repairs	83.00	
1640.490-A	Other Materials/Supplies	103.31	
3120.201-A	Video Equipment	229.00	
3120.401-A	Office Supplies	5.49	
3120.435-A	Police Uniforms	69.95	
3120.460-A	Education	343.87	
3120.480-A	Safety	58.51	
3122.401-A	Office Expense	390.32	
3122.408-A	Telephone	188.49	
3620.401-A	Office Expense	32.87	
4020.459-A	Registrar of Vital Statistics	136.50	
5110.490-A	Street Maintenance	2,074.35	
5142.215-A	Snow Removal Equipment	2,798.00	
5182.471-A	Street Lighting	21.26	
7110.408-A	Telephone	26.55	
7110.449-A	Lawn Mower Repairs	94.36	
7110.451-A	Park Maint-Bradley/Alfred Park	293.75	
7110.452-A	Park Maintenance-Wooster's	1,172.38	
7110.453-A	Park Maintenance-Walden Park	25.73	
7110.471-A	Electricity	100.06	
7310.402-A	Basketball Program	15.60	
7310.413-A	Soccer Program	14.77	
7310.415-A	Special Events	409.35	
8020.495-A	Engineering	530.85	
8560.412-A	Tree Removal Services	1,345.00	
total	general	16,912.56	
	water		
8310.401-F	Office Expense	30.00	
8310.408-F	Telephone	31.47	
8320.433-F	Heating Fuel	96.36	
8320.443-F	Purification Chemicals	669.80	
8340.471-F	Power for Utilities	389.33	
8340.433-F	Material and Supplies	25.75	

## Village of Walden

fund account	description	debit	credit
total	water	1,242.71	
	sewer		
8120.471-6	Power for Utilities	1,519.59	
8130.401-6	Material and Supplies	376.80	
8130.408-6	Telephone	26.95	
8130.459-6	Miscellaneous Testing Services	590.00	
8130.471-6	Power for Utilities	81.30	
total	sewer	2,594.64	

# Abstract of Audited Vouchers

claim	claimant	account	amount
ater			
2458	JCI JONES CHEMICALS	8320.463-F	669.80
	vendor total:		669.80
2458	claim number total:		669.80
2460	CLOYD HOWARD CO	8320.433-F	96.36
	vendor total:		96.36
2460	claim number total:		96.36
2475	U.F.P.D. / DIS SAFELY NEW YOR	8310.401-F	30.00
	vendor total:		30.00
2475	claim number total:		30.00
2468	THRUWAY SHOPPING CENTER	8340.433-F	25.75
	vendor total:		25.75
2468	claim number total:		25.75
2492	FRONTIER COMMUNICATIONS	8310.408-F	31.47
	vendor total:		31.47
2492	claim number total:		31.47
2513	NYSEG	8320.471-F	12.34
	vendor total:		12.34
2513	claim number total:		12.34
2517	C H ENERGY GROUP, INC.	8320.471-F	376.99
	vendor total:		376.99
2517	claim number total:		376.99
	fund total:		1,242.71



# Abstract of Audited Vouchers

claim	claimant	account	amount
2457	NYSEG	8130.471-6	81.30
	vendor total:		81.30
2457	claim number total:		81.30
2459	HUDSON AUTO & INDUSTRIAL	8130.401-6	169.63
	vendor total:		169.63
2459	claim number total:		169.63
2477	SEVERN TRENT LABORATORIE	8130.459-6	590.00
	vendor total:		590.00
2477	claim number total:		590.00
2489	THRUWAY SHOPPING CENTER	8130.401-6	69.44
	vendor total:		69.44
2489	claim number total:		69.44
2491	NYSEG	8120.471-6	1,350.83
	vendor total:		1,350.83
2491	claim number total:		1,350.83
2493	FRONTIER COMMUNICATIONS	8130.408-6	26.95
	vendor total:		26.95
2493	claim number total:		26.95
2505	CHAMPION SUPPLIES, INC.	8130.401-6	89.32
	vendor total:		89.32
2505	claim number total:		89.32
2514	NYSEG	8120.471-6	168.76
	vendor total:		168.76
2514	claim number total:		168.76
2516	SCOTT'S CORNERS PAINT & HARDW	8130.401-6	48.41
	vendor total:		48.41
2516	claim number total:		48.41
	fund total:		2,594.64
	abstract total:		20,749.91

VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

NOVEMBER BILL LIST- NOVEMBER 27, 2001

PREPAID BILLS

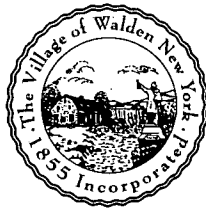
CAPITAL ACC #98	NAPP ELECTRIC CONTRACTORS CO, INC.	717.55
COM DEV	PICARD & PICARD QUICK	52.50
COM DEV SMALL CITIES 94	ORANGE COUNTY CLERKS OFFICE	171.00
COM DEV-UDAG	KERRON BARNES ASSOCIATES	140.00
COM DEV-UDAG	KERRON BARNES ASSOCIATES	292.50
COM DEV-92	KERRON BARNES ASSOCIATES	52.50
COM DEV-94	KERRON BARNES ASSOCIATES	580.00
COM DEV-95	KERRON BARNES ASSOCIATES	1,200.00
COM DEV - UDAG	SHEPSTONE MANAGEMENT CO	1,255.00
T 854	MCGOEY, HAUSER & EDSALL	7,050.00

TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON Nov. 27, 1920 IN THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME.

  
NANCY MITCHELL  
VILLAGE CLERK

DATE: 11.28.01



**APPROVED**

**Board of Trustees of the Village of Walden  
Regular Meeting  
Tuesday, November 13th, 2001 at 6:30 p.m.  
One Municipal Square**

**The Agenda**

1. **Call to Order / Pledge of Allegiance**
2. **Roll Call**
3. **Proclamation - Walden Local Development Corp.**
4. **Approval of Minutes**
  - 1: Meeting October 23, 2001
5. **Public Comment - Agenda Action Items Only**
6. **Business of the Board of Trustees**
  - a. **Action Items**
    - 1: Payment of Audited Bills
    - 2: Resolution 12-1-02, Surplusing Equipment
    - 3: Harvard Drive - Cul de sac
  - b. **Informational**
    - 1: Harvard Drive-Sullivan
    - 2: Joint Board Meeting
    - 3: 50-52 South Montgomery Street
    - 4: Alfreda Robinson - 1 Ayr Court
  - c. **Correspondence**
  - d. **Discussion Items**
7. **Public Comment**
8. **Miscellaneous Comments by Board Members**
9. **Executive Session(s)**
10. **Adjournment**

**Village of Walden  
Board of Trustees Meeting  
November 13, 2001**

Mayor Rocco Pellegrino called the regular meeting of the Village of Walden Board of Trustees to order at 6:30 P.M.

On roll call Mayor Rocco Pellegrino, Deputy Mayor Roy Wynkoop, Trustees Mary Jean Norman, Richard Hurd, Craig Maslik, Bill Meisel and Conrad Flickenschild were present.

Village Manager James Politi, Village Clerk Nancy Mitchell and Village Attorney Kevin Dowd were also present.

**Approval of Minutes**

Trustee Norman moved to adopt the minutes of October 23, 2001. Seconded by Trustee Flickenschild. All ayes. Minutes adopted.

**Public Comment-Agenda Items**

There were no comments regarding agenda items.

**Audited Bills**

Deputy Mayor Wynkoop moved to pay the audited bills of November 13, 2001. Seconded by Trustee Norman. All ayes. Motion carried.

**Resolution No. 12-01-02 Declaring Certain Vehicles Surplus**

Trustee Hurd moved to adopt Resolution No. 12-01-02, Declaring Certain Vehicles Surplus, (attached). Seconded by Trustee Flickenschild. All ayes. Resolution adopted.

**Harvard Drive**

Mayor Pellegrino indicated that the recommendations from the Fire and Police Departments were to leave Harvard Drive open to increase response time and for officer safety. Most of the residents want it left closed for the safety of their children.

There was no response from the ambulance corp.

Trustee Flickenschild stated that he also lives in the area and although he's not happy to

Village of Walden  
Board of Trustees Meeting  
November 13, 2001

see the street open, but with the recommendation of the police department and fire department he feels it should be open and he will make a motion to have Harvard Drive an open street.  
Seconded by Trustee Meisel.

Trustee Meisel asked what the ramifications were to the other streets? Will this cause the Village to have to widen other streets? He asked that before anything is done to look at the ramifications.

Trustee Hurd stated that he would have made the proposal the other way and it's not that he doesn't take into account the reports from the police and fire departments. Many of the residents came here and they are all aware of the situation and yet they requested it remain a cul de sac.

Trustee Norman stated that she feels it's the best thing to do, to open that street up. There was an instance where a child had gotten hurt and the ambulance couldn't find the house.

Trustee Flickenschild stated that you do have the statements of the residents who live on Harvard Drive saying they did not want it open. That statement was made a number of years ago. He does believe that if you ask the other homeowners that are in close proximity to that road, he thinks some of the people in the new development may say open it up.

Mayor Pellegrino stated that he uses book maps on his job daily and most of the village streets are not up to date. He will call the map companies and have it corrected.

Trustee Maslik asked if there has been any feedback from the people that signed the petition?

Manager Politi stated no.

Trustee Maslik asked if it would be possible to get some input from the local homeowners?

Manager Politi stated that this has been stretching out and the board promised last time that the developer would know last meeting so he can begin his process.

On roll call Trustees Meisel, Norman and Flickenschild voted yes. Trustees Maslik, Hurd, Wynkoop and Mayor Pellegrino voted no. Motion defeated after a vote of three ayes to four nays.

Village of Walden  
Board of Trustees Meeting  
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Trustee Flickenschild indicated that the minute you ignore the fire and police departments in your community you're subjecting yourself to ridicule by not listening to the emergency response teams.

Trustee Hurd stated that he is listening.

Mayor Pellegrino stated that he is concerned with the safety of the children on the street. He isn't turning his back on the fire or police departments.

Deputy Mayor Wynkoop stated that he doesn't like Walker Street. You get a lot of traffic coming down Walker Street, it's narrow where it comes out at Route 52, it's a bad spot.

Trustee Hurd moved to make the end of Harvard Drive a cul de sac. Seconded by Trustee Wynkoop. On roll call Trustees Maslik, Hurd, Wynkoop and Mayor Pellegrino voted yes. Trustee Meisel, Norman and Flickenschild voted no. Motion carried after a vote of four ayes to three nays.

#### **Harvard Drive-Sullivan**

Dan Sullivan stated that he spoke to Steve Hager from Schoonmaker Homes. Schoonmaker is a little reluctant to do anything without the Planning Board okaying it. They do seem open to putting up a fence along the most severe section of the drop, from his property to Yale Drive. Mr. Hager raised the issue saying that he wasn't aware that fencing was allowed along a roadway. He said it would have to go before the planning board.

Mr. Dowd asked whose fence would it be to maintain and was it going to be in the village right of way?

Manager Politi asked Mr. Sullivan if he was comfortable with a fence, if it's allowable?

Mr. Sullivan stated yes.

Manager Politi stated that he will call Mr. Hager.

Deputy Mayor Wynkoop asked about the sloping of the property?

Mr. Sullivan stated that they are willing to do that, but he doesn't want his lawn affected.

Trustee Hurd asked about terracing?

Village of Walden  
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November 13, 2001

Mr. Sullivan stated that they are not willing to do too much along those lines. They said the Planning Board's okayed it as is. He is also concerned about the erosion that could happen there.

Mr. Dowd stated that this has to go back to the Planning Board.

Trustee Meisel stated that if this is going back to the Planning Board he would like to see some guarantee from the developer on the erosion problem.

Deputy Mayor Wynkoop asked if he's pulled the curbs out?

Manager Politi stated that they will.

Trustee Hurd asked why the property owner isn't erecting the fence?

Mr. Sullivan stated that he didn't cause the situation. The developer dug that out. There was a slope there before.

Trustee Flickenschild stated that when the developer first came before the board the developer assured him that there would be no major problem when they cut the road.

Trustee Maslik asked if the developer included erosion control? He assumes they would have to.

Manager Politi stated that a retaining wall was originally planned.

Mr. Sullivan indicated that at the time he was lead to believe that it wasn't going to be that steep of a drop. They said the road would angle up.

Trustee Meisel asked if any potential liability rest on the shoulder of the developer?

Mr. Dowd stated that it is still the developer's property. It's a roadway issue and that hasn't been taken over by the village yet.

### **Joint Board Meeting**

Manager Politi stated that the joint committee has reviewed the Mx zone with the possibility of changing it. That will be part of the plan that Mr. Sorensen is putting together.

Trustee Hurd asked, by the time the board gets to changing the Mx zone won't Oak Street

Village of Walden  
Board of Trustees Meeting  
November 13, 2001

almost be set in concrete?

Trustee Flickenschild stated that they are trying to leave it residential.

Manager Politi stated that they are trying to keep businesses in the Main Street area.

Trustee Meisel stated that his concept when they were putting this committee together was to try and coordinate, on a bigger scale, any road blocks from things that were causing difficulty in the boards.

Trustee Flickenschild stated that if you have read the minutes you will see that as a joint board we have spoken of what things can be corrected prior to people coming before another board. With the larger businesses on Main Street they were able to alleviate some difficulty that the Planning Board is having and the Zoning Board is having because of the business that is on Main Street.

Trustee Hurd asked if there's been any feedback on how the current businesses feel?

Trustee Flickenschild stated that there was some animosity of certain businesses that certain board's were objecting to some changes. As a result the joint board agreed that we have to use a little leeway to try and maintain the businesses we have in the community.

Trustee Flickenschild stated that the board's also discussed signs. Controlling what kind of signs, we want to allow.

#### **50-52 South Montgomery Street**

Manager Politi stated that the owner has cleaned up all the electric and its been inspected. They are moving ahead.

#### **Alfreda Robinson - 1 Aye Court**

The Manager stated that he did call the builder and he has contacted Mrs. Robinson. They are trying to work this out.

#### **Utopian Place**

Manager Politi stated that Mr. Wilkinson has the petition which has been reviewed by the attorney.



Village of Walden  
Board of Trustees Meeting  
November 13, 2001

### **TEA Grant Application**

Manager Politi stated that the TEA Grant application has been completed and was mailed today.

Trustee Hurd asked if they were going to allow horseback riding on the trail?

Trustee Hurd stated that there is a lot of space which you can do something with without having to necessitate taking people across the road.

Trustee Meisel stated that they are talking about the train station being used as an intricate part of the project. He'd be concerned that the group that's sponsoring it picks up the maintenance on the train station rather than the tax payers.

### **Correspondence**

A letter was received from the Walkill River Task Force thanking the Village for the use of the Village Hall for their October 20<sup>th</sup> river conference.

A letter was also received from the Walden Fire Department thanking the Village for working with them on the issue of the truck bay at Col. Bradley Hose.

### **Public Comment**

Jodi Lynn, 56 Donna Chrystie Lane stated on behalf of herself and other community members and the WLDC what a great showing it was and pleasure to see everyone there building the children's playground. She thanked the Board for their support.

Mr. Clemans asked if the Village Manager has had a chance to look at Richardson Street after the last time he was in here?

Manager Politi stated that he had the engineer go out and look and see what he could do with it.

Mr. Clemans stated that they are going to start pouring cement tomorrow and at one point the sidewalk is higher than where the downstairs apartment is.

Manager Politi stated that he'll have them start pouring somewhere else.

Mr. Clemans asked if they were going to replace the blacktop that they tore up?

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Manager Politi stated yes.

Mr. Clemans stated that the people across the street from him are sickly people and their driveway has been open. He asked that be checked out.

Theresa Ruggero 23 Fairview Avenue asked if anything was going to be done to upgrade the sewer system in her area? She talked to her plumber about getting a check valve installed and he said it's not going to help. With that much force it will be blown off.

The manager stated that they will be looking at it.

Mayor Pellegrino asked if there was a time frame for that?

The manager stated that once a month the village flushes the sewers in certain areas because of low flow.

Mrs. Ruggero asked if notices could go out when the sewers are going to be flushed.

Trustee Meisel suggested a gate valve be installed from the house to the main and when the village flushes the sewers they close it.

Greg Raymondo 200 Orange Avenue asked when the equipment was going to be installed at the Marty Besdesky playground?

Manager Politi stated that John Howland is working out a schedule.

Mr. Raymondo stated that the village has a sign committee and they've done a lot of work on the signage in the village. Also, the bottom of Orchard Street by Route 52, are sidewalks going in? The granite curb is sticking out at least five inches.

Trustee Flickenschild stated that it's a very unsafe situation, because the children walk to school that way and they have to walk in the road.

Jodi Lynn asked if sidewalks are going to be put on South Montgomery Street from where they end to Donna Chrystie Lane?

Becky Pearson stated that she was on the sign committee and they discussed that people who had signs already were able to keep the signs for five years and when a new business came in they would have to go with the new code. She came to the Planning Board meeting for the Guardian Storage sign and when they started out the sign was low to the ground, now its

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fourteen feet in the air. The Planning Board had to waive that and let them have it that high. She'd like to see the village get back to the sign committee or finalize something.

Trustee Flickenschild indicated that the joint board talked about bringing the sign committee back.

Mrs. Pearson also stated that architectural review is also important. There should be color regulations. She suggested an individual committee.

### **Board Comments**

Trustee Meisel stated that the village had a very successful river clean up and he thinks the village should show their gratitude to the people involved.

Trustee Norman stated that she agrees with Mr. Raymondo. They went to many meetings to get the Marty Besdesky playground done on Pond Road. She would like to see it completed before the winter. She also thanked everyone for helping with the playground at Wooster Grove.

Trustee Flickenschild asked about the employee recognition?

Manager Politi stated that he's picking a place and time.

Trustee Hurd stated that while working at the Wooster Grove one of the men working there has a piece of equipment which is capable of cleaning out the Tinbrook. He is willing to come back and do that.

Mayor Pellegrino stated that he'd like to flood the basketball court at Wooster's so they can have skating this winter. He's aware that its cost prohibited to make snow at Bradley, but he'd like to name the hill Mad Mountain. He'd like to have more fun with families, so he'd like to have more family involvement with things in the village that are under utilized.

Trustee Norman stated that she spoke to some people that would like to have the annual winter festival that's been lost. They also asked about the ski tow. They'd like a special meeting to get this started.

Lori Keator suggested President's weekend.

Brian Sebring asked about the drought conditions?

Manager Politi stated that we're not near any danger point right now. He could put a

Village of Walden  
Board of Trustees Meeting  
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volunteer notice to conserve water.

**Executive Session**

Trustee Flickenschild moved to go into executive session pursuant to 105-(d), litigation, of the Public Officers Law. Seconded by Trustee Meisel. All ayes. Motion carried.

Trustee Hurd moved to reconvene the regular meeting. Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

**Adjournment**

Trustee Hurd moved to adjourn. Seconded by Deputy Mayor Wynkoop. All ayes. Meeting adjourned.

Respectfully submitted,



Nancy Mitchell  
Village Clerk

# BOARD OF TRUSTEES OF THE VILLAGE OF WALDEN

## RESOLUTION NO. 12-01-02

### A RESOLUTION DECLARING A CERTAIN VEHICLES SURPLUS

**WHEREAS**, from time to time the village accumulates vehicles that are no longer in use by the village departments; and,

**WHEREAS**, New York State Law requires the governing body to declare such vehicles surplus and no longer of any value to the village.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Village of Walden does hereby declare the following vehicle surplus and no longer needed for village use:

1993 Chev Caprice Vin. No. 1G1BL537XPW138571	Minimum Bid \$4600.00
1993 Chev Caprice Vin. No. 1G1BL5371PW138670	\$4600.00
(2) Federal street Hawk Light Bars with Federal PW300 Siren Box and light switch	\$ 175.00 each

Upon motion by Trustee Hurd, seconded by Trustee Flickenschild. The vote was 7 ayes to 0 nays with 0 abstentions. Mayor Pellegrino declared the resolution adopted.

#### CERTIFICATE

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a meeting held on November 13, 2001. Public notice was given and the meeting was conducted in full compliance with the New York Open Meeting Law (Public Officers Law, Sections 100-111). Minutes of the meeting will be available by the Act.



Nancy Mitchell  
Village Clerk

**VILLAGE OF WALDEN**

**ABSTRACT**

**OF**

**AUDITED VOUCHERS**

Date: NOVEMBER 13, 2001

General Fund	<u>\$46,860.02</u>
Water Fund	<u>\$ 7,426.61</u>
Sewer Fund	<u>\$19,376.82</u>

# Abstract of Audited Vouchers

claim	claimant	account	amount
General			
2333	ARCH WIRELESS	1640.408-A	8.08
		3620.401-A	6.08
	vendor total:		14.16
2333	claim number total:		14.16
2335	BELL-HERRING, INC.	1640.411-A	110.29
	vendor total:		110.29
2335	claim number total:		110.29
2337	COFFEE SYSTEM OF THE	1620.440-A	26.55
		1640.440-A	22.40
	vendor total:		48.95
2337	claim number total:		48.95
2338	CHERRY TIRE SERVICE, INC.	1640.412-A	124.00
	vendor total:		124.00
2338	claim number total:		124.00
2339	CIARDULLO PRINTING	8160.401-A	205.00
	vendor total:		205.00
2339	claim number total:		205.00
2340	DRAKE, SOMMERS, LOEB, P.C.	1420.411-A	3,891.67
	vendor total:		3,891.67
2340	claim number total:		3,891.67
2343	EHRlich	1640.440-A	30.00
	vendor total:		30.00
2343	claim number total:		30.00
2346	FIRESTONE STORES	1640.411-A	424.64
	vendor total:		424.64
2346	claim number total:		424.64
2347	GEORGE'S AUTO PARTS, INC.	1640.411-A	28.58
	vendor total:		28.58
2347	claim number total:		28.58
2349	GEORGE'S AUTO PARTS, INC.	1640.413-A	34.84
	vendor total:		34.84
2349	claim number total:		34.84

## Abstract of Audited Vouchers .

claim	claimant	account	amount
2350	GEORGE'S AUTO PARTS, INC. vendor total:	1640.413-A	29.58 29.58
2350	claim number total:		29.58
2351	GOOSETOWN COMMUNICATIONS vendor total:	1640.482-A	106.20 106.20
2351	claim number total:		106.20
2352	HUDSON RUG CLEANING vendor total:	1620.440-A	985.96 985.96
2352	claim number total:		985.96
2354	NYSEG vendor total:	5182.471-A	5,850.94 5,850.94
2354	claim number total:		5,850.94
2357	NYSEG vendor total:	5182.471-A	65.98 65.98
2357	claim number total:		65.98
2358	NYSEG vendor total:	1620.471-A	1,695.29 1,695.29
2358	claim number total:		1,695.29
2359	NYSEG vendor total:	1640.471-A	557.68 557.68
2359	claim number total:		557.68
2361	FRONTIER COMMUNICATIONS vendor total:	1620.408-A 1640.408-A 7020.408-A	577.31 332.77 23.81 933.89
2361	claim number total:		933.89
2362	STEVE NEUHAUS vendor total:	1490.401-A	15.00 15.00
2362	claim number total:		15.00
2363	NYS CONFERENCE OF MAYORS vendor total:	1490.401-A	75.00 75.00
2363	claim number total:		75.00



## Abstract of Audited Vouchers

claim	claimant	account	amount
2365	ORANGE COUNTY ASSOCIATION OF	1210.460-A	20.00
		1230.460-A	20.00
		1490.460-A	20.00
	vendor total:		60.00
2365	claim number total:		60.00
2367	SCOTT'S CORNERS PAINT & HARDW	1640.490-A	31.15
		5110.490-A	70.20
	vendor total:		101.35
2367	claim number total:		101.35
2369	THYSSENKRUPP ELEVATOR CORP.	1620.497-A	209.92
	vendor total:		209.92
2369	claim number total:		209.92
2372	VERIZON WIRELESS	1640.408-A	612.29
	vendor total:		612.29
2372	claim number total:		612.29
2373	WALDEN PLUMBING/HEATING	1620.440-A	68.50
	vendor total:		68.50
2373	claim number total:		68.50
2375	WALOR AUTO BODY & GLASS	1640.412-A	698.60
	vendor total:		698.60
2375	claim number total:		698.60
2376	WALKILL AUTO SALES	1640.411-A	124.07
	vendor total:		124.07
2376	claim number total:		124.07
2377	WALKILL AUTO SALES	1640.412-A	697.58
	vendor total:		697.58
2377	claim number total:		697.58
2382	ACTION FIRE & SAFETY EQUIP	1640.417-A	125.00
	vendor total:		125.00
2382	claim number total:		125.00
2383	A.C. MOORE INC.	7550.475-A	31.98
	vendor total:		31.98
2383	claim number total:		31.98

# Abstract of Audited Vouchers

claim	claimant	account	amount
2384	A.C.MOORE INC.	7550.475-A	178.20
	vendor total:		178.20
2384	claim number total:		178.20
2385	DUFRESNE-HENRY CONSULTING	8020.495-A	2,134.84
	vendor total:		2,134.84
2385	claim number total:		2,134.84
2386	MCGOEY, HAUSER & EDSALL	1440.459-A	385.00
	vendor total:		385.00
2386	claim number total:		385.00
2387	BECKER BUSINESS SYSTEMS	1325.401-A	119.00
	vendor total:		119.00
2387	claim number total:		119.00
2389	ENVIRONMENTAL PAPER	1620.440-A	229.05
	vendor total:		229.05
2389	claim number total:		229.05
2390	ENVIRONMENTAL PAPER	3120.480-A	19.74
	vendor total:		19.74
2390	claim number total:		19.74
2391	FRONTIER COMMUNICATIONS	3122.408-A	395.81
	vendor total:		395.81
2391	claim number total:		395.81
2392	FRONTIER COMMUNICATIONS	1110.408-A	64.61
	vendor total:		64.61
2392	claim number total:		64.61
2393	HAVE, INC.	1110.401-A	140.00
	vendor total:		140.00
2393	claim number total:		140.00
2394	IKON OFFICE SOLUTIONS	1410.410-A	1,514.88
	vendor total:		1,514.88
2394	claim number total:		1,514.88
2395	OUTDOOR AFFAIR, INC.	7550.474-A	100.00
	vendor total:		100.00

# Abstract of Audited Vouchers

claim	claimant	account	amount
2395	claim number total:		100.00
2396	PITNEY BOWES	1410.406-A	114.75
	vendor total:		114.75
2396	claim number total:		114.75
2397	PITNEY BOWES	1410.406-A	32.74
	vendor total:		32.74
2397	claim number total:		32.74
2398	JAMES POLITI	1230.460-A	41.08
	vendor total:		41.08
2398	claim number total:		41.08
2399	POSITIVE PROMOTIONS	3122.401-A	217.25
	vendor total:		217.25
2399	claim number total:		217.25
2400	AMERICAN CLEANER	3120.435-A	375.00
	vendor total:		375.00
2400	claim number total:		375.00
2401	SHOWCASE OF AWARDS	7310.415-A	459.00
	vendor total:		459.00
2401	claim number total:		459.00
2402	JOHN STABNER	3620.431-A	73.20
	vendor total:		73.20
2402	claim number total:		73.20
2403	SIRCHIE FINGER PRINT LABORATO	3120.480-A	318.00
	vendor total:		318.00
2403	claim number total:		318.00
2404	VINCENT TOOMEY,ESQ.	1420.401-A	2,752.00
	vendor total:		2,752.00
2404	claim number total:		2,752.00
2405	VERIZON WIRELESS	1230.408-A	152.25
	vendor total:		152.25
2405	claim number total:		152.25
2406	VERIZON WIRELESS	3620.401-A	67.32

# Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		67.32
2406	claim number total:		67.32
2407	VERIZON WIRELESS	3122.408-A	224.25
	vendor total:		224.25
2407	claim number total:		224.25
2408	THRUWAY SHOPPING CENTER	3120.201-A	69.00
	vendor total:		69.00
2408	claim number total:		69.00
2409	DINN BROTHERS, INC.	7310.413-A	1,123.75
	vendor total:		1,123.75
2409	claim number total:		1,123.75
2410	FLEET LEASING CORP	3122.483-A	173.30
	vendor total:		173.30
2410	claim number total:		173.30
2411	WILLKIE FARR & GALLAGHER	1420.401-A	750.00
	vendor total:		750.00
2411	claim number total:		750.00
2412	WILLKIE FARR & GALLAGHER	1420.401-A	375.00
	vendor total:		375.00
2412	claim number total:		375.00
2413	WALKILL VALLEY TIMES	1410.407-A	10.78
	vendor total:		10.78
2413	claim number total:		10.78
2414	WALDEN PLUMBING/HEATING	7110.453-A	386.35
	vendor total:		386.35
2414	claim number total:		386.35
2415	PICTURE IT FRAMED	1410.401-A	158.00
	vendor total:		158.00
2415	claim number total:		158.00
2416	HEWLETT PACKARD CO.	1230.401-A	325.00
	vendor total:		325.00
2416	claim number total:		325.00

## Abstract of Audited Vouchers

claim	claimant	account	amount
2417	MONTGOMERY OVERALL SER	1620.440-A	133.75
	vendor total:		133.75
2417	claim number total:		133.75
2418	CHESTER VALLEY EQUIP.	7110.449-A	234.35
	vendor total:		234.35
2418	claim number total:		234.35
2419	COFFEE SYSTEM OF THE	1620.440-A	16.80
	vendor total:		16.80
2419	claim number total:		16.80
2420	CHARLES B MERRILL	1110.401-A	4.99
		1410.401-A	222.28
		1620.431-A	38.55
		1620.440-A	76.03
		3620.401-A	222.28
		7310.402-A	37.40
		7310.415-A	14.94
	vendor total:		616.47
2420	claim number total:		616.47
2421	J.C.M.A.	1230.484-A	530.00
	vendor total:		530.00
2421	claim number total:		530.00
2422	ANNESE & ASSOCIATES, INC.	3122.482-A	173.95
	vendor total:		173.95
2422	claim number total:		173.95
2423	AMESCO REMITTANCE	1640.417-A	40.92
	vendor total:		40.92
2423	claim number total:		40.92
2424	AGWAY ENERGY PRODUCTS	1640.410-A	216.06
	vendor total:		216.06
2424	claim number total:		216.06
2425	PURCHASE POWER	1410.406-A	819.00
	vendor total:		819.00
2425	claim number total:		819.00
2426	LONG COUNTY SANITARY LANDFILL	8160.401-A	10.00

# Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		10.00
2426	claim number total:		10.00
2427	RALPH C HERMAN CO., INC.	8170.413-A	29.37
	vendor total:		29.37
2427	claim number total:		29.37
2428	ARKEL MOTORS, INC.	8170.413-A	490.54
	vendor total:		490.54
2428	claim number total:		490.54
2431	RALPH C HERMAN CO., INC.	1640.490-A	72.73
		8140.410-A	56.74
	vendor total:		129.47
2431	claim number total:		129.47
2432	FIRESTONE STORES	1640.411-A	491.44
	vendor total:		491.44
2432	claim number total:		491.44
2433	FRONTIER COMMUNICATIONS	3122.408-A	100.99
	vendor total:		100.99
2433	claim number total:		100.99
2436	BILL SIMIONE & ASSOCIATES, INC	7110.451-A	358.39
	vendor total:		358.39
2436	claim number total:		358.39
2437	NEWBURGH PARK MOTORS	1640.411-A	363.64
	vendor total:		363.64
2437	claim number total:		363.64
2438	WALKILL VALLEY TIMES	1410.407-A	6.55
	vendor total:		6.55
2438	claim number total:		6.55
2439	FLAG GUYS	7110.452-A	76.70
	vendor total:		76.70
2439	claim number total:		76.70
2440	PRINTABLE SERVICES	1325.401-A	145.10
	vendor total:		145.10

## Abstract of Audited Vouchers

aim	claimant	account	amount
2440	claim number total:		145.10
2442	ROMAY ENERGY PRODUCTS	1640.410-A	265.44
	vendor total:		265.44
2442	claim number total:		265.44
2443	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	371.06
	vendor total:		371.06
2443	claim number total:		371.06
2444	KACEY'S COMPUTER	3122.401-A	20.00
	vendor total:		20.00
2444	claim number total:		20.00
2445	ARCH WIRELESS	1230.408-A	26.78
	vendor total:		26.78
2445	claim number total:		26.78
2447	NORTRAX EQUIPMENT CO.	1640.413-A	1,575.70
	vendor total:		1,575.70
2447	claim number total:		1,575.70
2448	STINI FUEL	7110.433-A	71.46
	vendor total:		71.46
2448	claim number total:		71.46
2450	PRECISE LANDSCAPING AND	7110.451-A	750.00
		8560.412-A	7,360.00
	vendor total:		8,110.00
2450	claim number total:		8,110.00
	fund total:		46,860.02

## Village of Walden

nd account	description	debit	credit
7550.475-A	Holiday Decorations	210.18	
8071.495-A	Engineering	2,134.84	
8110.410-A	Small Tools	56.74	
8160.401-A	Miscellaneous Office	215.00	
8170.413-A	Equipment Maintenance	519.91	
8560.412-A	Tree Removal Services	7,360.00	
total	general	46,860.02	
	water		
8310.408-F	Telephone	406.60	
8310.493-F	Legal Fees	486.50	
8310.495-F	Engineering	110.00	
8320.403-F	Miscellaneous Expenses	949.70	
8320.459-F	Miscellaneous Testing Services	193.00	
8320.463-F	Purification Chemicals	746.75	
8320.471-F	Power for Utilities	3,205.42	
8340.206-F	Water Meter Repair Parts	1,123.52	
8340.433-F	Material and Supplies	205.12	
total	water	7,426.61	
	sewer		
8110.408-6	Telephone	183.58	
8110.459-6	Other Misc. Services	55.00	
8110.460-6	Education	128.00	
8110.493-6	Legal Fees	486.50	
8110.495-6	Engineering	11,617.50	
8120.408-6	Equipment Maintenance	151.37	
8120.471-6	Power for Utilities	1,232.53	
8120.472-6	Electrical Maintenance	210.00	
8130.401-6	Material and Supplies	12.85	
8130.440-6	Sewer Maintenance	121.39	
8130.458-6	Landfill	2,277.66	
8130.465-6	Chemicals	919.80	
8130.471-6	Power for Utilities	1,980.64	
total	sewer	19,376.82	



# Abstract of Audited Vouchers

claim	claimant	account	amount
2331	AMERICAN ALARM	8320.459-F	28.00
	vendor total:		28.00
2331	claim number total:		28.00
2332	AML EXCAVATING LLC	8320.403-F	752.50
	vendor total:		752.50
2332	claim number total:		752.50
2334	ARCH WIRELESS	8310.408-F	12.28
	vendor total:		12.28
2334	claim number total:		12.28
2336	C H ENERGY GROUP, INC.	8320.471-F	480.49
	vendor total:		480.49
2336	claim number total:		480.49
2341	DRAKE, SOMMERS, LOEB, P.C.	8310.493-F	486.50
	vendor total:		486.50
2341	claim number total:		486.50
2344	FRONTIER COMMUNICATIONS	8310.408-F	142.94
	vendor total:		142.94
2344	claim number total:		142.94
2353	INVENSYS METERING SYSTEM	8340.206-F	1,123.52
	vendor total:		1,123.52
2353	claim number total:		1,123.52
2355	NYSE6	8320.471-F	2,724.93
	vendor total:		2,724.93
2355	claim number total:		2,724.93
2364	OCL ANALYTICAL SERVICE	8320.459-F	165.00
	vendor total:		165.00
2364	claim number total:		165.00
2370	THRUMAY SHOPPING CENTER	8340.433-F	28.42
	vendor total:		28.42
2370	claim number total:		28.42
2380	JOEY, HAUSER & EDSALL	8310.495-F	110.00

# Abstract of Audited Vouchers

aim	claimant	account	amount
	vendor total:		110.00
2388	claim number total:		110.00
2388	DUSO CHEMICALS, INC	8320.463-F	746.75
	vendor total:		746.75
2388	claim number total:		746.75
2430	FEDERAL BLOCK CORP.	8340.433-F	176.70
	vendor total:		176.70
2430	claim number total:		176.70
2434	FRONTIER COMMUNICATIONS	8310.408-F	251.38
	vendor total:		251.38
2434	claim number total:		251.38
2449	HACH CO	8320.403-F	197.20
	vendor total:		197.20
2449	claim number total:		197.20
	fund total:		7,426.61

# Abstract of Audited Vouchers

claim	claimant	account	amount
2342	WAKE, SOMMERS, LOEB, P.C.	8110.493-6	486.50
	vendor total:		486.50
2342	claim number total:		486.50
2345	FRONTIER COMMUNICATIONS	8110.408-6	45.61
	vendor total:		45.61
2345	claim number total:		45.61
2348	GEORGE'S AUTO PARTS, INC.	8120.408-6	31.37
	vendor total:		31.37
2348	claim number total:		31.37
2356	NYSEG	8120.471-6	1,183.99
		8130.471-6	1,980.64
	vendor total:		3,164.63
2356	claim number total:		3,164.63
2360	NYSEG	8120.471-6	48.54
	vendor total:		48.54
2360	claim number total:		48.54
2366	POLYDYNE, INC.	8130.465-6	919.80
	vendor total:		919.80
2366	claim number total:		919.80
2368	SLATER'S POWER EQUIP. INC	8130.401-6	12.85
	vendor total:		12.85
2368	claim number total:		12.85
2371	U S A BLUEBOOK	8130.440-6	121.39
	vendor total:		121.39
2371	claim number total:		121.39
2374	WATER ENVIRONMENT FED.	8110.460-6	128.00
	vendor total:		128.00
2374	claim number total:		128.00
2378	MCGOEY, HAUSER & EDSALL	8110.459-6	55.00
	vendor total:		55.00
2378	claim number total:		55.00

# Abstract of Audited Vouchers

claim	claimant	account	amount
2379	MCSOEY, HAUSER & EDSALL	8110.495-6	7,850.00
	vendor total:		7,850.00
2379	claim number total:		7,850.00
2380	MCSOEY, HAUSER & EDSALL	8110.495-6	3,767.50
	vendor total:		3,767.50
2380	claim number total:		3,767.50
2429	SPECTRA SERVICES	8130.458-6	2,277.66
	vendor total:		2,277.66
2429	claim number total:		2,277.66
2435	FRONTIER COMMUNICATIONS	8110.408-6	137.97
	vendor total:		137.97
2435	claim number total:		137.97
2441	NAPP ELECTRIC CONTRACTOR CO.,	8120.472-6	210.00
	vendor total:		210.00
2441	claim number total:		210.00
2446	GEN-TECH LTD	8120.408-6	120.00
	vendor total:		120.00
2446	claim number total:		120.00
	fund total:		19,376.82
	abstract total:		73,663.45

VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHER

NOVERMBER BILL LIST - NOVEMBER 13, 2001

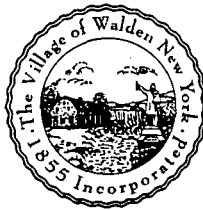
T & A	McGOEY, HAUSER & EDSALL PLANNING BOARD INSPECTION	7,050.00
CAPITAL PROJECT	A & R MATERIALS TOP SOIL - BRADLEY PARK	971.96
CAPITAL ACCOUNT 100	McGOEY, HAUSER & EDSALL PROF SERVICE	27,500.00
COM DEV	JAMES POLITI	28.00
COM DEV SMALL CITIES #94	ORANGE COUNTY CLERK'S OFFICE	115.00
COM DEV	A SORENSEN ASSOCIATES MEETING W/BOARD	385.00
COM DEV	A SORENSEN REVITALIZATION	1,993.80
COM DEV	TIMES HERALD RECORD HOUSING REHAB REOGRAM	172.16
COM DEV	A SORENSEN ASSOCIATES	236.20
SMALL CITIES	QUINCO ENTERPRISES 119 WALNUT ST	3,000.00
SMALL CITIES	QUINCO ENTERRISES 85 ORANGE AVE	2,375.00
CAPITAL ACC#100	GENEVA GRANITE INC	41,274.17
CAPITAL ACC#100	SUN UP ENTERPRISES INC	72,503.75
CAPITAL ACC#100	E.TETZ & SONS INC	8,688.50
COM DEV 92	KERRON BARNES	402.50
COM DEV 94	KERRON BARNES	480.00
COM DEV UDAG	KERRON BARNES	270.00
COM DEV UDAG	KERRON BARNES	105.00
COM DEV 95	KERRON BARNES	540.00
COM DEV 94	A. BURTON CONSTRUCTION 84 WALNUT ST	1,000.00

TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON Nov. 13, 2001 IN THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME.

  
NANCY MITCHELL  
VILLAGE CLERK

DATE: 11/13/01



# APPROVED

**Board of Trustees of the Village of Walden  
Work Session Meeting  
Tuesday, October 23, 2001 at 6:30 p.m.  
One Municipal Square**

**The Agenda**

1. **Call to Order / Pledge of Allegiance**
2. **Roll Call**
3. **Public Hearing** - Introductory Local Law I-4, Amending Chapter 141 of the Village Code entitled "Vehicles and Traffic" to Add Additional Handicapped Parking Areas and to Amend Certain Parking Regulations
4. **Approval of Minutes**  
  
1: Meeting of October 9<sup>th</sup>, 2001
5. **Public Comment**
6. **Business of the Board of Trustees**
  - a. **Action Items**
    - 1: Payment of Audited Bills
    - 2: Resolution No 7-01-02, Amending Water & Sewer Tap-In Fees
    - 3: Resolution No. 11-01-02, Authorization to File an Application for Greenway Communities Grant
  - b. **Work Session Items**
    - 1: Third Floor Meeting Room
    - 2: Harvard Drive
  - c. **Informational Items**
    - 1: 50-52 South Montgomery Street
  - d. **Correspondence**
7. **Executive Session(s)**
8. **Adjournment**

**VILLAGE OF WALDEN  
BOARD OF TRUSTEES MEETING  
OCTOBER 23, 2001**

Mayor Rocco Pellegrino called the work session meeting of the Village of Walden Board of Trustees to order at 6:30 P.M.

On roll call Mayor Rocco Pellegrino, Deputy Mayor Roy Wynkoop, Trustees Mary Jean Norman, Richard Hurd, Conrad Flickenschild, Bill Meisel and Craig Maslik were present.

Village Manager James Politi and Village Clerk Nancy Mitchell were also present.

**Introductory Local Law I-4 of 2001, Amending Chapter 141 of the Village Code Entitled "Vehicles and Traffic" to Add Additional Handicapped Parking Areas and to Amend Certain Parking Regulations**

Mayor Pellegrino presented the Affidavit of Publication, Affidavit of Posting Notice and Notice of Hearing which he read.

Trustee Flickenschild moved to close the public hearing. Seconded by Deputy Mayor Wynkoop. All ayes. Public hearing closed.

Deputy Mayor Wynkoop moved to declare the Board of Trustees lead agency and to declare an unlisted, uncoordinated action under SEQRA. Seconded by Trustee Flickenschild. All ayes. Motion carried.

Trustee Norman moved to adopt Introductory Local Law I-4 of 2001 as Local Law No. 5 of 2001, Amending Chapter 141 of the Village Code Entitled "Vehicles and Traffic" to Add Additional Handicapped Parking Areas and to Amend Certain Parking Regulations, (attached). Seconded by Deputy Mayor Wynkoop. All ayes. Local law adopted.

**Approval of Minutes**

Trustee Flickenschild moved to adopt the minutes of October 9, 2001. Seconded by Trustee Norman. All ayes. Motion carried.

**Public Comment**

Frieda Robinson advised the Board that she lives at River Heights Subdivision and she has a problem of water ponding in her driveway. She has sent letters to the Mayor, and also the builder, Andy Bell, Vantage Construction, because she has had no satisfaction regarding her problem with her driveway. She asked that the village not release Mr. Bell from any financial

Village of Walden  
Board of Trustees Meeting  
October 23, 2001

obligation or bonds for that development until he gets her driveway dug up and slope it so the water doesn't collect in her driveway.

Mayor Pellegrino informed Mrs. Robinson that the Village Engineer will come up and take a look at her driveway.

Mr. Clemens, 103 Ulster Avenue stated that he owns the house on the corner of Richardson Street and Ulster Avenue and has asked many times for the village to help him with the problem he has with water pressure. Before the Village starts ripping up the street he would like them to tap into the water line on Richardson Street and he'll pick it up from the curb to his house.

Manager Politi stated that they would have to shut the water service off at Ulster Avenue. He stated that they haven't started paving so the Village would be able to tap Mr. Clemens water line into the Richardson Street line.

Mr. Clemens further stated that he has a parking lot for his apartment house on Ulster and Richardson Street and the contractor put a hole in the middle of his parking lot and said his plans didn't show a driveway. He'd like that taken care of.

Mr. Clemens also stated that for four days he couldn't get his car out. The contractor is not taking care of the tax payers. Not one driveway was open. He called the Village yesterday and finally he got some item four in the driveway.

George Ronk, Chief of the Walden Fire Department stated that he noticed on William Street, Woodruff Street, Lincoln Street and Richardson Street they are doing work on the sidewalks. He asked if those streets were going to be narrowed up again.

The Manager stated no. Most of the streets have more room.

Mr. Clemens stated that on the corner of Valley Avenue and Richardson Street they did narrow the street. He has a tractor trailer and he couldn't make the turn.

Jodi Lynn, 36 Donna Chrystie Lane asked for permission to plant daffodil bulbs in Wooster Grove on behalf of shaken baby syndrome awareness week.

Trustee Flickenschild indicated he'd donate 100 daffodil bulbs.

#### **Audited Bills**



Village of Walden  
Board of Trustees Meeting  
October 23, 2001

Trustee Norman moved to pay the audited bills of October 23, 2001. All ayes. Motion carried.

**Resolution No. 7-01-02, Amending Water and Sewer Tap-In Fees**

Trustee Hurd moved to adopt Resolution No. 7-01-02, Amending Water and Sewer Tap-In-Fees, (attached). Seconded by Trustee Flickenschild. All ayes. Resolution adopted.

**Resolution No. 11-01-02, Authorization to File an Application for Greenway Communities Grant**

Trustee Norman moved to adopt Resolution No. 11-01-02, Authorization to File an Application for Greenway Communities Grant, (attached). Seconded by Trustee Flickenschild. All ayes. Resolution adopted.

**Third Floor Meeting Room**

Trustee Flickenschild stated that the tests have come back that there's no asbestos in the wall of the third floor meeting room.

Deputy Mayor Wynkoop stated that the leak still has to be fixed.

Manager Politi stated that conduit can be put in the wall if the Village wants to use that room.

After a brief discussion it was the consensus of the Board to get the carpet down and the wall closed up.

**Harvard Drive**

Tabled until responses are received from the Fire Department and Ambulance Corp.

**Harvard Drive and Yale Drive**

Manager Politi advised the Board that the developer and Dan Sullivan are meeting to see if they can come to an agreement on the slope. The Manager asked the developer to remove the concrete and replace it with granite.

This was also tabled until after Mr. Sullivan meets with the developer.

Village of Walden  
Board of Trustees Meeting  
October 23, 2001

**Informational-50-52 South Montgomery Street**

The manager indicated that the Building Inspector has been back to 50-52 South Montgomery Street and they are working. He didn't see much of a change since the last inspection.

**Correspondence**

A letter was received from the Walden Jewish Community Center indicating that they are having a ceremony dedicating their new facility and asked the Village to subscribe to their journal.

It was consensus of the Board to subscribe to a full page ad.

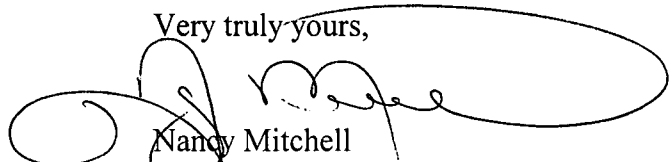
**Board Comments**

Trustee Norman asked that the stop sign by the Firemen's Monument go back to a yield sign.

**Adjournment**

Trustee Flickenschild moved to adjourn. Seconded by Deputy Mayor Wynkoop. All ayes. Meeting adjourned.

Very truly yours,



Nancy Mitchell  
Village Clerk

**VILLAGE OF WALDEN  
RESOLUTION NO. 7-01-02**

**AMENDING WATER AND SEWER TAP-IN FEES**

**WHEREAS**, the Board of Trustees is empowered by local law to amend fees and charges by resolution, and

**WHEREAS**, the Board of Trustees now wishes to amend its Schedule of Fees and Charges for water and sewer tap-in charges.

**NOW, THEREFORE, BE IT RESOLVED**, as follows:

1. That the Schedule of Fees and Charges of the Village of Walden is hereby amended to set the fees for Water and Sewer Tap-in fees to \$1,000 for each water and \$500 for each sewer connection made to the respective Village systems, or in the case of new subdivisions, \$1,000 for each water and \$500 for each sewer connection made to any new extension of the water and sewer systems. Such fee shall include the cost of any application fee, street opening fee and inspection fee associated with making any such connection. The water tap-in fee shall also include the cost of a curb stop, curb box, corporation cock and the tapping of main needed to make the connection. The water tap-in fee does not include the cost of a meter which shall be an additional charge.

2. This resolution shall take effect immediately.

Upon a motion made by Trustee Hurd and seconded by Trustee Flickenschild. The Mayor declared the resolution adopted after a vote of 7 ayes to 0 nays with 0 abstentions.

**CERTIFICATE**

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a regular meeting held on October 9<sup>th</sup>, 2001. Public Notice was given and the meeting was conducted in full compliance with the New York State Open Meetings Law (Public Officers Law, Sections 100-111). Minutes of the meeting will be available as required by the Act.

  
Nancy L. Mitchell, Village Clerk

**Resolution No. 11-01-02**

**AUTHORIZATION TO FILE AN APPLICATION FOR GREENWAY  
COMMUNITIES GRANT**

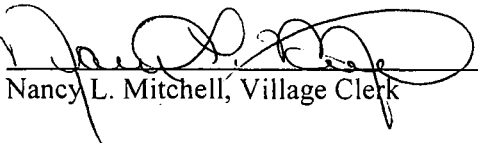
**RESOLVED**, that James C. Politi, Village Manager is hereby authorized and directed to file an application for funds from the Hudson River Valley Greenway in accordance with the provisions of the Hudson River Valley Greenway Act (Article 44, Environmental Conservation Law) Greenway Communities Grant for the Downtown Revitalization Strategy and Comprehensive Plan update in an amount of \$10,000, and upon approval of said request the Mayor is hereby authorized to enter into and execute a project agreement with the Hudson River Valley Greenway for such financial assistance to this municipality.

Motion to adopt by Trustee Norman and seconded by Trustee Flickenschild.

The Mayor declared the resolution adopted on October 23, 2001 after a vote of 7 ayes and 0 nays with 0 abstentions.

**CERTIFICATE**

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a regular meeting held on October 23, 2001. Public notice was given and the meeting was conducted in full compliance with the New York State Open Meeting Law (Public Officers Law, Sections 100-111). Minutes of the meeting will be available as required by the Act.

  
Nancy L. Mitchell, Village Clerk

**VILLAGE OF WALDEN**

**ABSTRACT**

**OF**

**AUDITED VOUCHERS**

Date: OCTOBER 23, 2001

<b>General Fund</b>	<u>\$ 12,907.97</u>
<b>Water Fund</b>	<u>\$ 849.51</u>
<b>Sewer Fund</b>	<u>\$ 4,621.17</u>

# Abstract of Audited Vouchers

claim	claimant	account	amount
General			
2229	AIRPAGE BEEPER PEOPLE	1490.401-A	11.83
	vendor total:		11.83
2229	claim number total:		11.83
2230	AIRPAGE BEEPER PEOPLE	1230.408-A	12.03
	vendor total:		12.03
2230	claim number total:		12.03
2231	AMERICAN CLEANER	3120.435-A	300.00
	vendor total:		300.00
2231	claim number total:		300.00
2232	AT & T	3122.408-A	9.83
	vendor total:		9.83
2232	claim number total:		9.83
2233	BELL-HERRING, INC.	1640.411-A	59.00
	vendor total:		59.00
2233	claim number total:		59.00
2235	CHAMBER OF COMMERCE OF ORANGE	1010.434-A	40.00
		1210.434-A	20.00
		1325.460-A	20.00
		1410.460-A	20.00
		1490.460-A	20.00
		3120.460-A	20.00
	vendor total:		140.00
2235	claim number total:		140.00
2236	CHAMPION SUPPLIES, INC.	1640.450-A	312.82
	vendor total:		312.82
2236	claim number total:		312.82
2237	CHAMPION SUPPLIES, INC.	1640.440-A	75.18
	vendor total:		75.18
2237	claim number total:		75.18
2238	CHESTER VALLEY EQUIP.	7110.449-A	160.45
	vendor total:		160.45
2238	claim number total:		160.45
2239	FEE SYSTEM OF THE	1640.440-A	28.00

# Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		28.00
	claim number total:		28.00
2240	FLEET LEASING CORP	3122.483-A	173.30
	vendor total:		173.30
2240	claim number total:		173.30
2243	FRONTIER COMMUNICATIONS	3122.408-A	575.09
	vendor total:		575.09
2243	claim number total:		575.09
2244	GLOCK, INC	3120.469-A	454.50
	vendor total:		454.50
2244	claim number total:		454.50
2245	GENERAL CODE PUBLISHERS	1410.433-A	757.73
	vendor total:		757.73
2245	claim number total:		757.73
2246	JEFFRY HOLMES	3120.430-A	19.00
	vendor total:		19.00
	claim number total:		19.00
2247	JOHN'S QUALITY CLOTHIERS	3620.401-A	146.40
	vendor total:		146.40
2247	claim number total:		146.40
2248	JIM SMITH CHEVROLET, INC.	1640.411-A	330.84
	vendor total:		330.84
2248	claim number total:		330.84
2249	KACEY'S COMPUTER	3122.201-A	84.00
	vendor total:		84.00
2249	claim number total:		84.00
2251	CALLANAN INDUSTRIES, INC	5110.490-A	642.71
	vendor total:		642.71
2251	claim number total:		642.71
2252	MID-AMERICAN SPECIALTIES	3120.440-A	181.09
	vendor total:		181.09
	claim number total:		181.09

# Abstract of Audited Vouchers

claim	claimant	account	amount
	BRICK VALLEY TELEPHONE	1410.408-A	59.85
	vendor total:		59.85
2254	claim number total:		59.85
2255	DIARDULLO PRINTING	8160.401-A	92.00
	vendor total:		92.00
2255	claim number total:		92.00
2256	GANNON MUNICIPAL	8170.414-A	295.00
	vendor total:		295.00
2256	claim number total:		295.00
2257	MARIST COLLEGE	1490.460-A	430.56
	vendor total:		430.56
2257	claim number total:		430.56
2258	MONTGOMERY OVERALL SER	1620.440-A	107.00
	vendor total:		107.00
2258	claim number total:		107.00
2259	RONALD SCHWANDT PO	3120.469-A	433.87
	vendor total:		433.87
2259	claim number total:		433.87
2260	DECATUR ELECTRONICS	3120.420-A	1,451.40
	vendor total:		1,451.40
2260	claim number total:		1,451.40
2261	SCOTT'S CORNERS PAINT & HARDW	1640.490-A	12.98
		7310.413-A	59.15
	vendor total:		72.13
2261	claim number total:		72.13
2263	THRUWAY SHOPPING CENTER	7550.479-A	63.94
	vendor total:		63.94
2263	claim number total:		63.94
2264	THRUWAY SHOPPING CENTER	7110.452-A	29.45
	vendor total:		29.45
2264	claim number total:		29.45
	IZON WIRELESS	3122.408-A	56.09



# Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		56.09
2266	claim number total:		56.09
2266	WEST GROUP PAYMENT CTR	1410.402-A	51.00
	vendor total:		51.00
2266	claim number total:		51.00
2267	WALDEN PLUMBING/HEATING	1620.440-A	73.45
	vendor total:		73.45
2267	claim number total:		73.45
2268	STEVE NEUMHAUS	1490.401-A	53.00
	vendor total:		53.00
2268	claim number total:		53.00
2269	NYSEG	5182.471-A	8.12
	vendor total:		8.12
2269	claim number total:		8.12
2274	NYS CONFERENCE OF MAYERS	1210.460-A	5.00
	vendor total:		5.00
	claim number total:		5.00
2275	QUALITY SRVICE CENTER	1640.411-A	250.00
	vendor total:		250.00
2275	claim number total:		250.00
2276	NYSEG	5182.471-A	1.82
	vendor total:		1.82
2276	claim number total:		1.82
2277	NYSEG	1640.471-A	17.85
	vendor total:		17.85
2277	claim number total:		17.85
2279	DOWNSTATE RECREATION CONFEREN	7020.460-A	58.00
	vendor total:		58.00
2279	claim number total:		58.00
2281	AGWAY ENERGY PRODUCTS	1640.410-A	148.58
	vendor total:		148.58
	claim number total:		148.58

# Abstract of Audited Vouchers

claim	claimant	account	amount
	SEAWAY ENERGY PRODUCTS	1640.410-A	558.77
	vendor total:		558.77
2282	claim number total:		558.77
2284	NYSEG	7110.471-A	77.47
	vendor total:		77.47
2284	claim number total:		77.47
2285	WALLKILL VALLEY TIMES	1410.407-A	23.49
	vendor total:		23.49
2285	claim number total:		23.49
2286	BUSINESS ELECTRONICS	3122.483-A	1,616.50
	vendor total:		1,616.50
2286	claim number total:		1,616.50
2287	ALFI'S UNIFORMS, INC.	3120.435-A	756.90
		3122.435-A	117.00
	vendor total:		873.90
2287	claim number total:		873.90
	LOTT'S CORNERS PAINT & HARDW	1620.440-A	50.32
		5110.490-A	17.94
	vendor total:		68.26
2288	claim number total:		68.26
2289	ALTERNATIVE ENVIRONMENTAL	1620.440-A	235.00
	vendor total:		235.00
2289	claim number total:		235.00
2290	FRONTIER COMMUNICATIONS	1410.401-A	92.14
		1640.408-A	54.43
		7020.408-A	26.58
	vendor total:		173.15
2290	claim number total:		173.15
2291	FRONTIER COMMUNICATIONS	3122.408-A	166.12
	vendor total:		166.12
2291	claim number total:		166.12
2292	FRONTIER COMMUNICATIONS	1110.408-A	26.56
	vendor total:		26.56

# Abstract of Audited Vouchers

claim	claimant	account	amount
2292	claim number total:		26.56
2293	CHAMPION SUPPLIES, INC.	1640.410-A	74.44
		1640.490-A	168.86
	vendor total:		243.30
2295	claim number total:		243.30
2296	RALPH C HERMAN CO., INC.	1640.490-A	8.32
		8170.413-A	605.22
	vendor total:		613.54
2296	claim number total:		613.54
	fund total:		12,907.97

## Village of Walden

fund account	description	debit	credit
	general		
1210.434-A	Entertainment	40.00	
1210.408-A	Telephone	26.56	
1210.434-A	Entertainment	20.00	
1210.460-A	Education	5.00	
1230.408-A	Telephone	12.03	
1325.460-A	Education	20.00	
1410.401-A	Office Expense	92.14	
1410.402-A	Reproducing Expense	51.00	
1410.407-A	Advertising	23.49	
1410.408-A	Telephone	59.85	
1410.433-A	General Code Publication	757.73	
1410.460-A	Education	20.00	
1490.401-A	Office Expense	64.83	
1490.460-A	Education	450.56	
1620.440-A	Building Maintenance	465.77	
1640.408-A	Telephone	54.43	
1640.410-A	Gas, Oil, Lube	781.79	
1640.411-A	Auto Maintenance	639.84	
1640.440-A	Building Maintenance	103.18	
1640.471-A	Electricity	17.85	
1640.490-A	Other Materials/Supplies	502.98	
3120.420-A	Equipment	1,451.40	
3120.430-A	Travel	19.00	
3120.435-A	Police Uniforms	1,056.90	
3120.440-A	Equipment Maintenance	181.09	
3120.460-A	Education	20.00	
3120.469-A	Ammunition	889.37	
3122.201-A	Office Equipment	84.00	
3122.408-A	Telephone	807.13	
3122.435-A	Uniforms	117.00	
3122.483-A	Equipment Rental	1,789.80	
3620.401-A	Office Expense	146.40	
5110.490-A	Street Maintenance	660.65	
5182.471-A	Street Lighting	9.94	
7020.408-A	Telephone	26.58	
7020.460-A	Education	58.00	
7110.449-A	Lawn Mower Repairs	160.45	
7110.452-A	Park Maintenance-Wooster's	29.45	
7110.471-A	Electricity	77.47	
7310.413-A	Soccer Program	59.15	
7550.479-A	Walden Day	63.94	
8160.401-A	Miscellaneous Office	92.00	
8170.413-A	Equipment Maintenance	605.22	
8170.414-A	Sweeper Brooms	295.00	
total	general	12,907.97	
	water		
8310.408-F	Telephone	282.84	
8320.403-F	Miscellaneous Expenses	188.19	
8320.433-F	Heating Fuel	154.97	
8320.459-F	Miscellaneous Testing Services	150.00	
8320.471-F	Power for Utilities	73.51	
total	water	849.51	

## Village of Walden

fund account	description	debit	credit
	sewer		
8120.408-6	Telephone	164.34	
8120.401-6	Materials and Supplies	310.17	
8130.291-6	Miscellaneous Equipment	4,080.00	
8130.471-6	Power for Utilities	66.46	
total	sewer	4,621.17	

# Abstract of Audited Vouchers

claim	claimant	account	amount
ater			
2241	FRONTIER COMMUNICATIONS	8310.408-F	251.38
	vendor total:		251.38
2241	claim number total:		251.38
2250	U.F.P.O. / DIG SAFELY NEW YOR	8320.403-F	27.60
	vendor total:		27.60
2250	claim number total:		27.60
2253	NEWBURGH WINNATER	8320.403-F	60.00
	vendor total:		60.00
2253	claim number total:		60.00
2271	CLOYD HOWARD CO	8320.433-F	154.97
	vendor total:		154.97
2271	claim number total:		154.97
2272	OCL ANALYTICAL SERVICE	8320.459-F	150.00
	vendor total:		150.00
2272	claim number total:		150.00
2278	SEES	8320.471-F	42.96
	vendor total:		42.96
2278	claim number total:		42.96
2280	GRAPHIC CONTROL, CORP.	8320.403-F	100.59
	vendor total:		100.59
2280	claim number total:		100.59
2283	NYSE6	8320.471-F	30.55
	vendor total:		30.55
2283	claim number total:		30.55
2293	FRONTIER COMMUNICATIONS	8310.408-F	31.46
	vendor total:		31.46
2293	claim number total:		31.46
	fund total:		849.51

# Abstract of Audited Vouchers

claim	claimant	account	amount
POWER			
2230	RAIN CONTROL SYSTEMS	8130.291-6	4,080.00
	vendor total:		4,080.00
2234	claim number total:		4,080.00
2242	FRONTIER COMMUNICATIONS	8110.408-6	137.97
	vendor total:		137.97
2242	claim number total:		137.97
2262	SCOTT'S CORNERS PAINT & HARDW	8120.401-6	8.97
	vendor total:		8.97
2262	claim number total:		8.97
2270	NYSEG	8130.471-6	66.46
	vendor total:		66.46
2270	claim number total:		66.46
2273	SCHMIDT'S WHOLESALE, INC.	8120.401-6	301.20
	vendor total:		301.20
2273	claim number total:		301.20
2294	FRONTIER COMMUNICATIONS	8110.408-6	26.57
	vendor total:		26.57
2294	claim number total:		26.57
	fund total:		4,621.17
	abstract total:		18,327.65

VILLAGE OF WALDEN

ABSTRACT OF AUDITED VOUCHERS

OCTOBER BILL LIST - OCTOBER 23, 2001

PREPAID BILLS

GENERAL FUND

VOUCHER	VENDOR	AMOUNT
	PETTY CASH (PD)	39.26
	PETTY CASH (FINANCE DEPT)	41.61
	POSTMASTER OF NEWBURGH	291.86

WATER FUND

VOUCHER	VENDOR	AMOUNT
	POSTMASTER OF NEWBURGH	91.52
	POSTMASTER OF NEWBURGH	364.82

SEWER FUND

VOUCHER	VENDOR	AMOUNT
	POSTMASTER OF NEWBURGH	91.52

T & A	McGOEY, HAUSER & EDSALL	17,417.50
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CAPITAL ACC# 98	McGOEY, HAUSER & EDSALL	1,670.00
	ORCHARD STREET	
CAPITAL ACC#98	McGOEY, HAUSER & EDSALL	5,810.00
SMALL CITIES 93	HOUSE DOCTORS	5,900.00
	90 WAIT STREET	
CAPITAL ACC#	McGOEY, HAUSER & EDSALL	7,850.00
	TINBROOK	

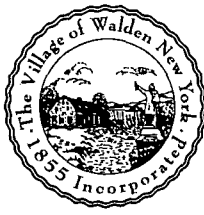
TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON Oct 23, 2001 IN THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME.

  
NANCY MITCHELL  
VILLAGE CLERK

DATE: 10-23-01





**Board of Trustees of the Village of Walden**  
**Regular Meeting**  
**Tuesday, October 9th, 2001 at 6:30 p.m.**  
**One Municipal Square**

**The Agenda**

1. **Call to Order / Pledge of Allegiance**
2. **Roll Call**
3. **Executive Session-Personnel**
4. **4.1 Hearing - 50-52 South Montgomery Street**  
**4.2 Public Hearing - Introductory Local Law I-3 of 2001, Amending Chapter 144 of the Village Code Entitled "Water" to Change Certain Regulations Regarding Costs and Expenses for Water Service**
5. **Approval of Minutes**  
1: Meeting September 25, 2001
6. **Public Comment - Agenda Action Items Only**
7. **Business of the Board of Trustees**
  - a. **Action Items**
    - 1: Payment of Audited Bills
    - 2: Resolution 7-01-02, Amending Water & Sewer Tap-In Fees
    - 3: Resolution 8-01-02, Authorizing the Village Manager to Submit a TEA-21 Grant Application for a Rail-to-Trail & Visitor's Center Project to be Known as the "Walden Trails Connection"
    - 4: Resolution No. 9-01-02, Request for Real Property Tax Exemption of the Village Owned Property Devoted to Water Supply Facilities
    - 5: Introductory Local law I-4, "Vehicles and Traffic"
  - b. **Informational**
  - c. **Correspondence**
  - d. **Discussion Items**
    - 1: Walden View Apartments -Restructure of Limited Partnership
    - 2: Harvard Drive
8. **Public Comment**
9. **Miscellaneous Comments by Board Members**
10. **Executive Session(s)**
11. **Adjournment**

**VILLAGE OF WALDEN  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 9, 2001**

**APPROVED**

Mayor Rocco Pellegrino called the regular meeting of the Village of Walden Board of Trustees to order at 6:30 P.M.

On roll call Mayor Rocco Pellegrino, Deputy Mayor Roy Wynkoop, Trustees Richard Hurd, Mary Jean Norman, Bill Meisel, and Conrad Flickenschild were present.

Trustee Craig Maslik was absent.

Village Manager James Politi, Village Clerk Nancy Mitchell, Building Inspector Dean Stickles and Village Attorney Kevin Dowd were also present.

**Executive Session**

Trustee Wynkoop moved to hold an executive session pursuant to 105-(f), police personnel, of the Public Officers Law. Seconded by Trustee Norman. All ayes. Motion carried.

Trustee Hurd moved to reconvene the regular meeting. Seconded by Deputy Mayor Wynkoop. All ayes. Meeting reconvened.

**50-52 South Montgomery Street**

Mr. Stickles indicated that he did inspect the building. He went through five apartments and only one had serious problems. The two ground level apartments only have one means of exit. He recommended these two apartments either be abandoned or combined them. The only work he's seen is they started working on the floor of the back apartment. That's the last he's been in the building.

Manager Politi advised the board that Mr. Stickles estimates that it will take two months with two people working steadily to complete the work.

Mr. Stickles stated that would be two men, five days a week, eight hours a day, provided that all the materials they need will be on site.

Mrs. Navas indicated that the new stairs were put in the back and in the front. Apartment #7 the floor joists have been worked on. Apartment #8, the tiles were being put in. The electrician has also been working.

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Manager Politi asked Mrs. Navas to make contact with the Building Inspector so the Board knows what work is happening.

Deputy Mayor Wynkoop asked how many apartments were occupied?

Mr. Stickles stated that there are only two vacant apartments, out of nine.

Trustee Flickenschild asked if the smoke detectors have been installed?

Mr. Stickles advised the Board that he hasn't been back. The only thing he saw was the back apartment the floor being repaired.

Trustee Norman stated that she doesn't feel there should be people living in the two bottom apartments if there aren't proper exits.

Deputy Mayor Wynkoop asked about the report on the first floor left side apartment, THE bathroom floor has to be removed, new sub-flooring, sheet vinyl has to be installed. Is it safe for someone to walk on that bathroom floor?

Mr. Stickles indicated that it was safe. The tiles are curled. It's not a water tight floor, according to state code. Structurally there is no movement of the floor.

Trustee Flickenschild asked about the code requiring smoke detectors?

Mr. Stickles stated that you either have to have battery or hardwired detectors.

Trustee Flickenschild asked if any of the apartments had smoke detectors?

Mr. Stickles stated that there are smoke detectors, but most of the time the batteries are missing. Through the electrical upgrade there are boxes for electrically wired smoke detectors.

Dennis Sweeney stated that Carl Wantje the Electrical Inspector will be notified for an appointment tomorrow morning. From that point the smoke detectors will be hooked up. All new security lighting is going around the building. There will be new lighting in the hallways which will all be controlled by photocell. From that point he intends to go from apartment to apartment to apartment. It's a very old building and he's a one man show. He does need time.

Trustee Meisel indicated that he is looking for a schedule of work. When will everything be done?

Village of Walden  
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Ms. Navas stated that everything will be done in three weeks.

Trustee Flickenschild stated that there are two apartments in the basement that are not safe, they only have one means of entering and exiting, what do we do pertaining to those two apartments?

Mr. Dowd stated that the Building Inspector has some authority on his own to close them down, or one of them down.

Trustee Flickenschild also stated that the vacant apartments should remain vacant until brought up to code.

Trustee Flickenschild moved to adopt Resolution No, 10-01-02, Resolution Affirming the Board of Trustees Resolution Declaring a Certain Building Located at 50-52 South Montgomery Street in the Village of Walden to be an "Unsafe Building" as Defined in Section 63-2 of the Village Code and Ordering Such Building to be Repaired. (attached). Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

**Introductory Local Law I-3 of 2001, Amending Chapter 144 of the Village Code Entitled "Water" to Change Certain Regulations Regarding Costs and Expenses for Water Service**

Mayor Pellegrino presented the affidavit of publication, affidavit of posting notice and notice of hearing, which was read by the Mayor.

Becky Pearson asked if this local law pertains to new developments and how much the Village is charging?

Deputy Mayor Wynkoop stated it was for new services.

Mrs. Pearson asked if this would be to replace a meter?

Deputy Mayor Wynkoop stated it was for new services.

Brian Sebring asked who will be responsible for meter problems down the road?

The Village Manager stated that it would depend on the manufacturer's warrantee.

Trustee Flickenschild stated that he feels the replacement and maintenance of the meter should be borne by the Village.

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Trustee Meisel suggested there be a policy that the Village is not going to require payment for replacing a meter unless they see some abuse.

Mrs. Pearson stated that a couple of years ago the Village went back through thirteen years of water meter readings and her water bill was \$1,000 and she didn't live there part of the years. She pays her water bill and part of the expense should be in her taxes for that water meter. Why should she be billed extra?

Mr. Dowd stated that the local law states that when the initial meter is installed there will be a charge borne by the owner.

Trustee Flickenschild moved to close the public hearing. Seconded by Trustee Hurd. All ayes. Hearing closed.

Trustee Hurd moved to declare the Board of Trustees lead agency and to declare a negative declaration under SEQRA. Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

Trustee Hurd moved to adopt Introductory Local Law I-3 of 2001, Amending Chapter 144 of the Village Code Entitled "Water: to Change Certain Regulations Regarding Costs and Expenses for Water Service as Local Law No. 4 of 2001. Seconded by Trustee Flickenschild. All ayes. Local law adopted.

### **Approval of Minutes**

Trustee Flickenschild moved to adopt the minutes of September 25, 2001. Seconded by Trustee Norman. All ayes. Minutes adopted.

### **Public Comment - Agenda Items**

Lori Keator, 29 Rifton Place asked about Action Item #5, Vehicles and Traffic?

Mayor Pellegrino explained that this local law is for two handicapped spaces on Orchard Street in front of the school.

Brian Sebring asked about Resolution No. 9-01-02, Request for Real Property Tax Exemption of the Village Owned Property Devoted to Water Supply Facilities?

Manager Politi explained that its for the well properties.

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Becky Pearson asked about Resolution No. 7-01-02, Amending Water & Sewer Tap-In Fees?

Manager Politi stated that was tabled.

#### **Audited Bills**

Trustee Hurd moved to approve the audited bills of October 9, 2001. Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

#### **Resolution No. 8-01-02, Authorizing the Village Manager to Submit a TEA-21 Grant Application for a Rail-to-Trail & Visitor's Center Project to be Known as the "Walden Trails Connection"**

Trustee Norman moved to adopt Resolution No. 8-01-02, Authorizing the Village Manager to Submit a TEA-21 Grant Application for a Rail-to-Trail 7 Visitors' Center Project to be Known as the "Walden Trails Connection", (attached). Seconded by Trustee Flickenschild. All ayes. Resolution adopted.

#### **Resolution No. 9-01-02, Request for Real Property Tax Exemption of the Village Owned Property Devoted to Water Supply Facilities**

Trustee Flickenschild moved to adopt Resolution No. 9-01-02, Request for Real Property Tax Exemption of the Village Owned Property Devoted to Water Supply Facilities, (attached). Seconded by Deputy Mayor Wynkoop. All ayes. Resolution adopted,

#### **Introductory Local Law I-4 of 2001, "Vehicles and Traffic"**

Trustee Flickenschild introduced Introductory Local Law I-4 of 2001, 'Vehicles and Traffic.'

Trustee Hurd moved to hold a public hearing on Introductory Local Law I-4 of 2001, "Vehicles and Traffic on October 23, 2001 at 6:30 P.M. Seconded by Trustee Norman. All ayes. Motion carried.

#### **Harvard Drive**

Manager Politi explained that a five-lot subdivision was discussed at the Planning Board work session on October 1, 2001. The portion between Harvard Drive and Selena Courts which will become the roadway currently belongs to the Village of Walden, and the developer will have

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Board of Trustees Meeting  
October 9, 2001

to receive approval through the Village Board before they can develop this roadway, along with the posting of needed bonds. He showed the Board two layouts, one being a cul-de-sac, and the other a thru street. The developer has no problem doing either one.

Trustee Meisel asked if this has been discussed with the Fire Department?

Manager Politi stated that whenever he discusses this with the Fire Department they say they would like to see Harvard Drive open.

Mayor Pellegrino stated that the one concern he has is if that street is opened up all the way it will become a race track and there are small children in the area.

Jay Wilkins stated that years ago the village proposed to open it up and pass the cost on to all the homeowners on Harvard Drive. At that point they decided against it. Opening that up will cause a tremendous additional amount of traffic along with the two new streets. The fire truck and ambulance can still get up there.

Joe Zaleski, 13 Selena Court stated that his home is next to the property the Board is discussing. He has no opposition to them building homes there. The cul-de-sac idea would work either way. He's not in favor of a thru street. He asked who would pay to improve Walker Street if this was a thru street?

Richard Barger who is the developer of the property explained to the Board that they can go either way for the cul-de-sac or the thru street.

Trustee Flickenschild indicated that he would like to see comments from the Fire Department. He suggested they make it a thru street only for emergency vehicles and put a chain across there.

Trustee Meisel suggested that instead of making it a thru street conduct it as a street with a barrier across it.

Manager Politi suggested the cul-de-sac go in and where they construct the cul-de-sac it will be separated from Selena Courts and the Village retain the little piece of property so in the future if you want to open it, it can be open.

Mr. Sebring asked who would be responsible for rebuilding Walker Street?

Mr. Dowd indicated the Village would.

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Manager Politi advised the Board that he will get the Fire Departments opinion.

Becky Pearson asked if the builder is still responsible for granite curbs and sidewalks?

Mr. Barger stated that whatever is required he will do.

#### **Public Comment**

Mr. Wilkins stated that on the corner of Harvard Drive and Yale Drive, the new subdivision, someone let the developer, Schoonmaker Homes, substitute granite curbs with 150 feet to concrete.

Mayor Pellegrino stated that's supposed to be a retaining wall.

Mr. Wilkins further stated that he met the Village Engineer up there and he assured him, and so did the builder's, that's not going to be a retaining wall. There's not going to be a fence and they were told to put a concrete curb in. On the other side someone told Schoonmaker's they could put two curb cuts in on Princeton because they were coming before the Zoning Board to get a variance to go to the Planning Board and there was no problem to subdivide that property in the back. The main thing he's concerned about is in front of the Sullivan property they put in 150 feet of concrete curb and its no higher than the granite curb.

Trustee Flickenschild stated that he was under the impression that was either going to be graded at a slope with a fence on the top or there was going to be a wall there.

Dan Sullivan, 8 Harvard Drive stated that when the developer came before the Planning Board Schoonmaker told him that they were going to work with him and take care of the situation and have a fence put up. Now when its time to get this stuff done their backing away from it. That's the attitude he's getting from them. They don't want to do anything right now. There is a five to six-foot drop at the front of his property. There is a temporary construction fence up. When that goes away, they're talking about not putting anything in its place. He has small children.

Trustee Flickenschild stated that the Village needs to find out who gave them permission to put the concrete curbs in and who authorized the curb cuts.

Mr. Wilkins stated that last winter he met with Mr. Steinberg and he said we're going to cut into that back, but we're going to take care of that property owner. The engineer for the Planning Board said they were going to put up a retaining wall with a fence on top and now the Village Engineer says they're not doing anything.



Village of Walden  
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Becky Pearson stated that she was at the Planning Board meeting when they reassured Mr. Sullivan that they would do everything needed because its such a large drop. She further asked about sidewalks, in the Village Code it states there are to be two sidewalks, granite curbs and trees. They waive a lot of things and she has asked why and was advised that they didn't have enough room.

Mr. Dowd stated that the Planning Board has the power to waive sidewalks on one side of the street or both sides of the street. The Planning Board for years has always waived it on one side of the street. Putting sidewalks on the south side, which will melt the snow fastest. They try to avoid the north side. They cannot waive granite curbing or street trees.

Becky Pearson stated that the municipal square looks so beautiful, but she doesn't like the five signs in the circle. She suggested painting arrows on the road and remove the signs.

Jim McCann, 106 Orchard Street stated that he is representing the Library Board of Trustees and they sent a letter to the Village Manager asking when the 3<sup>rd</sup> floor community room will be finished. They have library programs coming up that would require a large room

Manager Politi stated that there are repairs that have to be made. There is an asbestos issue in the room. He doesn't have a projected date.

Trustee Flickenschild asked that the third floor meeting room be put on the next work session agenda.

Mr. McCann asked if the room should be closed to the public?

Trustee Flickenschild stated that it doesn't have to be closed.

Jessica Metzger asked if a notice should be put on the Municipal Building advising the public that there is asbestos in the building?

Trustee Hurd advised Mrs. Metzger that there's no work going on to disturb the area. In its present form its not a danger.

Mrs. Metzger questioned the absences of Trustee Maslik. She asked if this was on going? As an elected official who is collecting a pay check its discouraging when you don't see him here.

Trustee Flickenschild asked the attorney what the Board could do?

Village of Walden  
Board of Trustees Meeting  
October 9, 2001

Mr. Dowd stated that the alternative is at the ballot box.

Mrs. Metzger stated that if there's not enough people to vote, at what point would the Board appoint someone in his place?

Deputy Mayor Wynkoop stated that they can't do that.

Mrs. Metzger asked about the law on the books regarding a stop sign on Highland Avenue and the stop sign has not been put up yet.

Theresa Ruggerio explained the problem she had with a sewer back-up which caused raw sewage to go throughout the house. She feels it was an emergency and it wasn't dealt within a timely manner.

Manager Politi asked Mrs. Ruggerio to stop by his office tomorrow

Mr. Muehlin stated that he has a problem at 1 Walnut Street where the sidewalks are torn up. Before the village blacktopped the street he ran a water line. The driveway was cracked and Mr. Sloboda cracked the other side. He spoke to the Village Manager and they agreed to split the cost to repair the sidewalk. While Mr. Politi was on vacation he spoke to Mr. Stickles and said he would do the sidewalk himself. He also told Mr. Stickles that he would do the sidewalk after he got the blocks layed for the foundation in the back of the building. If the concrete truck goes over the sidewalk, it will crack the sidewalk again. On Monday the village contractors cut the sidewalk and he asked him not to remove it, because he's not done yet, there's a cement truck coming in. Today they took out the sidewalk and there is a hole there. If they pour the cement he won't drive over it and crack the sidewalk. He further asked why the village had an engineer and two painters paint the lines on the street when they are not enforceable. The engineer, on the restaurant side, did not put any parking, yet Mr. Politi is saying its legal parking. People park right up to his driveway, which makes it dangerous to back out of his driveway. He asked if there was a law that says you have to park so far away from a driveway?

Manager Politi stated that he will put stone in the driveway.

Mr. Sebring asked when the village was going to start work on Valley Avenue and if sidewalks were going on Richardson Street?

Manager Politi stated that work has started and yes they are putting sidewalks on Richardson Street.

**Board Comments**

Village of Walden  
Board of Trustees Meeting  
October 9, 2001

Mayor Pellegrino indicated that a small child fell from the swings at the Harvard Drive playground. He would like the other swings inspected and if they are bad, take them down.

Trustee Meisel stated that several months ago employee appreciation was discussed. He asked if anything has been done?

Manager Politi stated yes, he's working on it now.

Trustee Hurd stated that about two years ago the Board passed a law for stop signs and yield signs and to date most signs haven't been put in place. He asked if this law should be looked at again.

### **Adjournment**

Trustee Flickenschild moved to adjourn. Seconded by Trustee Hurd. All ayes. Meeting adjourned.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Nancy Mitchell', with a large, sweeping loop at the end.

Nancy Mitchell  
Village Clerk

**RESOLUTION NO. 8-01-02**

**RESOLUTION TO AUTHORIZE THE VILLAGE MANAGER TO SUBMIT A TEA-21  
GRANT APPLICATION FOR A RAIL-TO-TRAIL AND VISITOR'S CENTER  
PROJECT TO BE KNOWN AS THE "WALDEN TRAILS CONNECTION"**

**WHEREAS**, the Town's of Montgomery in Orange County and Shawangunk in Ulster County own the former New York Central R-O-W from the Village of Walden to the hamlet of Wallkill in Ulster County; and

**WHEREAS**, the Village of Walden, Town of Montgomery, and Town of Shawangunk desire to recreate a Rails-to-Trails multipurpose trailway from the Village of Walden to hamlet of Wallkill; and

**WHEREAS**, the proposed Walden Trails Connection project would create a Visitor's Center within the Historic Walden Train Station to create a gateway to the proposed rail trail; and

**WHEREAS**, NYSDOT Region 8's proposed Hudson Valley Bikeways and Trailways System identifies this segment of railroad R-O-W as the proposed continuation of the Wallkill Valley Rail Trail South; and

**WHEREAS**, there has been significant reinvestment in Wooster Grove Park and the streetscape in Downtown Walden providing enhanced recreational and tourism opportunities; and

**WHEREAS**, the creation of a Visitor's Center and Rail Trail will enhance the Village's Downtown Revitalization Efforts; and


**WHEREAS**, there is a need additional opportunities for area residents and visitors.

**NOW, THEREFORE, BE IT RESOLVED**, that the Village Board of Walden does hereby Authorize the Village Manager to seek funding through TEA-21 to create a Visitor's Center and Rail Trail beginning in the Village of Walden and extending to the hamlet of Wallkill to be known as the "*Walden Trails Connection*".

Motion to adopt by Trustee Norman and seconded by Trustee Flickenschild  
The Mayor declared the resolution adopted on October 9<sup>th</sup>, 2001 after a vote of 6  
ayes to 0 nays with 0 abstentions.

**CERTIFICATE**

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a regular meeting held on October 9<sup>th</sup>, 2001. Public Notice was given and the meeting was conducted in full compliance with the New York State Open Meetings Law (Public Officers Law, Sections 100-111). Minutes of the meeting will be available as required by the Act.

  
Nancy L. Mitchell, Village Clerk

**RESOLUTION NO. 9-01-02**

**REQUEST FOR REAL PROPERTY TAX EXEMPTION OF THE  
VILLAGE OWNED PROPERTY DEVOTED TO WATER SUPPLY FACILITIES**

*Whereas*, the Village of Walden is the owner of real property in the Town of Montgomery, County of Orange, identified on the tax map as follows:

SECTION	BLOCK	LOT
10	1	4.21
2	1	24.1

*And, WHEREAS*, the above real property is devoted solely to public use and is part of the village owned water system and the sites for water wells, necessary connections and appurtenances, and

*WHEREAS*, the Real Property Tax Law, Section 406 (3), provides the authority for each taxing district in which municipally owned property used in such manner is located to grant a whole exemption from real property taxes levied by that taxing district, and

*WHEREAS*, such exemption for the Village of Walden water supply site real property would provide a direct and immediate benefit for the taxpayers and water users of the Village of Walden which would enhance real property ownership, encourage industrial and commercial development, and exemplify a spirit of inter municipal cooperation between the County of orange and this Village.

*NOW, THEREFORE, BE IT RESOLVED* by the Village Board of the Village of Walden on behalf of the Village of Walden, its taxpayers, water users and citizens hereby petition the County of Orange to grant a whole exemption from Orange County real property taxes commencing for calendar year 2003 for the parcels of real property identified as follows in the Town of Montgomery:

SECTION	BLOCK	LOT
10	1	4.21
2	1	24.1

*AND IT IS FURTHER RESOLVED* that a copy of this resolution and application be forwarded to each of the following to request their attention to this petition, processing of the same and affirmative action:

Hon. Richard L. Hansen Sr., Chair Orange County Legislature  
Hon. Roy G. Weyant, Chair Finance Commissioner  
Hon. Edward Diana, Majority Leader  
Hon. Anthony R. Marino, Minority Leader  
Hon. L. Stephen Brescia, County Legislator

**AND IT IS FURTHER RESOLVED**, that the Mayor and Village Attorney are authorized to attend such meetings for the Orange County Legislature and Committees thereof as may be appropriate to aid and assist in the deliberations on this petition by that body.


Motion to adopt by Trustee Flickesnchild and seconded by Trustee Wynkoop . The vote was 6 ayes to 0 nays with 0 abstentions. The Mayor declared the resolution adopted on October 9, 2001.

**STATE OF NEW YORK  
COUNTY OF ORANGE  
VILLAGE OF WALDEN**

**THIS IS TO CERTIFY THAT I**, Nancy Mitchell, Clerk of the Board of Trustees of the Village of Walden, have compared the foregoing copy of a resolution with the original resolution in the minutes book on file in my office and which was passed by the board of Trustees of the Village of Walden on the 9<sup>th</sup> day of October, 2001, and that the same is a correct and true transcript of such original resolution and the whole thereof.

**IN WITNESS THEREOF**, I have hereunto set my hand and the official seal of said Village of Walden this 9<sup>th</sup> day of October, 2001.

(seal)

  
Nancy Mitchell, Village Clerk

**VILLAGE OF WALDEN**  
**RESOLUTION NO. 10-01-02**

**RESOLUTION AFFIRMING THE BOARD OF TRUSTEES RESOLUTION DECLARING A CERTAIN BUILDING LOCATED AT 50-52 SOUTH MONTGOMERY STREET IN THE VILLAGE OF WALDEN TO BE AN "UNSAFE BUILDING" AS DEFINED IN SECTION 63-2 OF THE VILLAGE CODE AND ORDERING SUCH BUILDING TO BE REPAIRED.**

**WHEREAS**, by report dated August 13, 2001, and updated on October 1, 2001, the Village Building Inspector advised this Board that a building located at 50-52 South Montgomery Street, Walden, New York, was in a state of disrepair and in violation of several provisions of the Village and State Building Codes; and

**WHEREAS**, on August 21, 2001, the Board of Trustees by resolution declared said building an "unsafe building" under the Village Code and ordered the owner to repair the same; and

**WHEREAS**, on September 25, 2001, and October 9, 2001, a hearing was held on due notice to the owner and in accordance with the Village Code to determine if said order of the Board should be affirmed, modified or vacated; and

**WHEREAS**, the Board heard from Maria Navas, the owner of said property; and

**WHEREAS**, the Board of Trustees now wishes to affirm its prior resolution and order regarding the premises at 50-52 South Montgomery Street.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Village of Walden hereby finds that the building located at 50-52 South Montgomery Avenue, Walden, New York, is dangerous and unsafe to the public and hereby orders that said building shall

be repaired by the owners thereof within 60 days of the date of this resolution and, it is

**FURTHER RESOLVED**, that should said building not be repaired by the owners by within 60 days, the Village Manager and Building Inspector are authorized and ordered to take all necessary steps to have such building repaired by the employees or agents of the Village so that such building is no longer unsafe and is in compliance with the Village Code.

**FURTHER RESOLVED**, that all expenses incurred by the Village in connection with the proceedings to repair the building, including the cost of actually repairing such building, shall be assessed against the land on which such building is located and shall be levied and collected in the same manner as provided in Article 5 of the Village Law for the levy and collection of real property taxes.

**FURTHER RESOLVED**, that the owner is hereby ordered to discontinue the occupancy of either of the two apartments located at the ground floor level at the front of the building and to bring the other remaining apartment into conformity with the State Uniform Fire Code by providing a second means of egress to that apartment. The Building Inspector is authorized to revoke any certificate of occupancy for any apartment which is not brought into conformity with the State Uniform Fire Code.

**FURTHER RESOLVED**, that a copy of this resolution shall be mailed to the owner of said building.

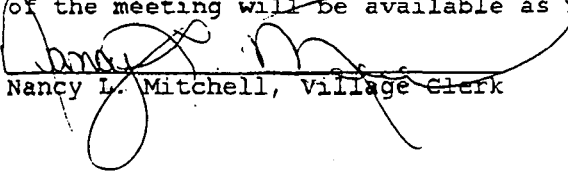


Upon a motion made by Trustee Flickenchild, seconded by Trustee Wynkoop, the resolution was adopted as follows:

Rocco Pellegrino, Mayor	Aye
Roy Wynkoop, Trustee	Aye
Richard Hurd, Trustee	Aye
Mary Jean Norman, Trustee	Aye
William Meisel, Trustee	Aye
Craig Maslik, Trustee	Absent
Conrad Flickenchild, Trustee	Aye

CERTIFICATE

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a regular meeting held on October 9, 2001. Public notice was given and the meeting was conducted in full compliance with the New York State Open Meeting Law (Public Officers Law, Sections 100-111). Minutes of the meeting will be available as required by the Act.

  
Nancy L. Mitchell, Village Clerk

123651

**VILLAGE OF WALDEN**

**ABSTRACT**

**OF**

**AUDITED VOUCHERS**

Date: OCTOBER 9, 2001

<b>General Fund</b>	<u>\$29,111.49</u>
<b>Water Fund</b>	<u>\$ 6,667.87</u>
<b>Sewer Fund</b>	<u>\$ 9,187.38</u>

**Abstract of Audited Vouchers**

claim	claimant	account	amount
general			
2144	ALL TREE REMOVAL	8560.412-A	350.00
	vendor total:		350.00
2144	claim number total:		350.00
2145	AL VALK'S GARAGE,LTD.	1640.411-A	14.00
	vendor total:		14.00
2145	claim number total:		14.00
2146	AL VALK'S GARAGE,LTD.	1640.411-A	10.00
		1640.412-A	14.00
	vendor total:		24.00
2146	claim number total:		24.00
2147	ARCH WIRELESS	1640.408-A	8.08
		3620.401-A	6.08
	vendor total:		14.16
2147	claim number total:		14.16
2148	AMERICAN ALARM	1620.497-A	1,596.00
	vendor total:		1,596.00
	claim number total:		1,596.00
2149	AGWAY ENERGY PRODUCTS	1640.410-A	587.31
	vendor total:		587.31
2149	claim number total:		587.31
2150	COFFEE SYSTEM OF THE	1640.440-A	16.80
	vendor total:		16.80
2150	claim number total:		16.80
2151	DRAKE,SOMMERS,LOEB, P.C.	1420.411-A	3,891.67
	vendor total:		3,891.67
2151	claim number total:		3,891.67
2154	EHRlich	1640.440-A	30.00
	vendor total:		30.00
2154	claim number total:		30.00
2155	GROSSO MATERIALS,INC.	5110.490-A	746.76
	vendor total:		746.76
	claim number total:		746.76

## Abstract of Audited Vouchers

claim	claimant	account	amount
	GOODSETOWN COMMUNICATIONS	1640.482-A	55.15
	vendor total:		55.15
2156	claim number total:		55.15
2157	CIARDULLO PRINTING	1325.401-A	150.00
		8160.401-A	205.00
	vendor total:		355.00
2157	claim number total:		355.00
2158	MARIST COLLEGE	1490.460-A	557.21
	vendor total:		557.21
2158	claim number total:		557.21
2159	GEORGE'S AUTO PARTS, INC.	1640.411-A	501.61
		1640.413-A	4.35
	vendor total:		505.96
2159	claim number total:		505.96
2160	ED JENKINS	8560.412-A	65.00
	vendor total:		65.00
	claim number total:		65.00
2161	NORLAB, INC.	8140.401-A	189.60
	vendor total:		189.60
2161	claim number total:		189.60
2162	NY TECH SUPPLY, INC.	1640.417-A	61.15
	vendor total:		61.15
2162	claim number total:		61.15
2163	NYSEG	5182.471-A	31.26
	vendor total:		31.26
2163	claim number total:		31.26
2164	NYSEG	5182.471-A	5,826.10
		7110.471-A	517.87
	vendor total:		6,343.97
2164	claim number total:		6,343.97
2165	AGWAY ENERGY PRODUCTS	1640.410-A	802.01
	vendor total:		802.01
	claim number total:		802.01

## Abstract of Audited Vouchers

claim	claimant	account	amount
	NYSEG	1620.471-A	1,807.29
		1640.471-A	320.00
		5182.471-A	34.28
		7110.471-A	186.97
	vendor total:		2,348.54
2166	claim number total:		2,348.54
2167	THYSENKRUPP ELEVATOR CORP.	1620.497-A	209.92
	vendor total:		209.92
2167	claim number total:		209.92
2168	VERIZON WIRELESS	1640.408-A	103.36
	vendor total:		103.36
2168	claim number total:		103.36
2173	THRUWAY SHOPPING CENTER	1620.490-A	29.00
	vendor total:		29.00
2173	claim number total:		29.00
2176	WEINERT-T-SHIRT, INC.	7310.413-A	203.50
	vendor total:		203.50
	claim number total:		203.50
2180	CHARLES B MERRILL	1410.401-A	106.38
		3620.401-A	106.38
	vendor total:		212.76
2180	claim number total:		212.76
2185	RALPH C HERMAN CO., INC.	1640.417-A	67.97
	vendor total:		67.97
2185	claim number total:		67.97
2186	HANDY RENTALL CENTER	7110.453-A	68.48
	vendor total:		68.48
2186	claim number total:		68.48
2187	WALLKILL VALLEY TIMES	7550.479-A	99.45
	vendor total:		99.45
2187	claim number total:		99.45
2188	FRONTIER COMMUNICATIONS	7020.408-A	26.43
	vendor total:		26.43

## Abstract of Audited Vouchers

claim	claimant	account	amount
2188	claim number total:		26.43
2189	DEVITT'S SUPPLY, INC.	7110.451-A	71.63
	vendor total:		71.63
2189	claim number total:		71.63
2190	MONTGOMERY MARKETING, INC.	7110.451-A	605.00
		7310.414-A	537.00
	vendor total:		1,142.00
2190	claim number total:		1,142.00
2191	NANCY MITCHELL	4020.459-A	110.00
	vendor total:		110.00
2191	claim number total:		110.00
2192	LEGAL ADV ATTN PAT F	1410.407-A	56.96
	vendor total:		56.96
2192	claim number total:		56.96
2193	PURCHASE POWER	1410.406-A	114.75
	vendor total:		114.75
	claim number total:		114.75
2194	THE DANIELS AGENCY, INC.	1910.400-A	82.00
	vendor total:		82.00
2194	claim number total:		82.00
2195	DUFRESNE-HENRY CONSULTING	8020.495-A	1,621.67
	vendor total:		1,621.67
2195	claim number total:		1,621.67
2196	VERIZON WIRELESS	3620.401-A	34.43
	vendor total:		34.43
2196	claim number total:		34.43
2197	VERIZON WIRELESS	1230.408-A	75.59
	vendor total:		75.59
2197	claim number total:		75.59
2198	MCGOEY, HAUSER & EDSALL	1440.459-A	1,662.50
	vendor total:		1,662.50
2198	claim number total:		1,662.50

## Abstract of Audited Vouchers

claim	claimant	account	amount
2200	JOHN REARDON AGENCY	9055.800-A	1,158.24
	vendor total:		1,158.24
2200	claim number total:		1,158.24
2201	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	87.40
	vendor total:		87.40
2201	claim number total:		87.40
2202	COFFEE SYSTEM OF THE	1620.440-A	30.00
		1640.440-A	36.00
	vendor total:		66.00
2202	claim number total:		66.00
2203	FRONTIER COMMUNICATIONS	1110.408-A	71.97
		1410.408-A	509.56
		1640.408-A	402.55
	vendor total:		984.08
2203	claim number total:		984.08
2204	FRONTIER COMMUNICATIONS	7020.408-A	26.75
	vendor total:		26.75
	claim number total:		26.75
2207	FRONTIER COMMUNICATIONS	1620.408-A	46.89
	vendor total:		46.89
2207	claim number total:		46.89
2208	JAN WEINER	1930.400-A	100.00
	vendor total:		100.00
2208	claim number total:		100.00
2209	WEINERT-T-SHIRT, INC.	7310.413-A	40.00
	vendor total:		40.00
2209	claim number total:		40.00
2210	WALDEN ROTARY CLUB	1490.484-A	130.00
	vendor total:		130.00
2210	claim number total:		130.00
2211	WALDEN ROTARY CLUB	1230.484-A	130.00
	vendor total:		130.00
2211	claim number total:		130.00

**Abstract of Audited Vouchers**

claim	claimant	account	amount
2213	MELISSA NAUGHTON	1930.400-A	120.00
	vendor total:		120.00
2213	claim number total:		120.00
2215	AWESCO REMITTANCE	1640.417-A	39.60
	vendor total:		39.60
2215	claim number total:		39.60
2216	ANNESE & ASSOCIATES, INC.	3122.482-A	173.95
	vendor total:		173.95
2216	claim number total:		173.95
2217	THRUWAY SHOPPING CENTER	1640.490-A	19.43
		3122.401-A	19.01
		7110.449-A	9.29
		7110.451-A	21.50
		7110.452-A	2.38
		7310.413-A	43.46
	vendor total:		115.07
2217	claim number total:		115.07
2220	AGWAY ENERGY PRODUCTS	1640.410-A	170.62
	vendor total:		170.62
2220	claim number total:		170.62
2221	WALLKILL VALLEY TIMES	1410.407-A	15.02
	vendor total:		15.02
2221	claim number total:		15.02
2222	WALLKILL VALLEY TIMES	1410.407-A	9.63
	vendor total:		9.63
2222	claim number total:		9.63
2224	PURCHASE POWER	1410.406-A	758.69
	vendor total:		758.69
2224	claim number total:		758.69
2226	R & T SPECIALTY	2989.460-A	154.60
	vendor total:		154.60
2226	claim number total:		154.60
2227	VINCENT TOOMEY, ESQ.	1420.401-A	207.00
	vendor total:		207.00



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**Abstract of Audited Vouchers**

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claim	claimant	account	amount
2227	claim number total:		207.00
	fund total:		29,111.49

## Abstract of Audited Vouchers

claim	claimant	account	amount
water			
2152	DRAKE, SOMMERS, LDEB, P.C.	8310.493-F	486.50
	vendor total:		486.50
2152	claim number total:		486.50
2157	CIARDULLO PRINTING	8310.401-F	150.00
	vendor total:		150.00
2157	claim number total:		150.00
2169	NYLD	8320.403-F	300.00
	vendor total:		300.00
2169	claim number total:		300.00
2172	NYSEG	8320.471-F	2,455.02
	vendor total:		2,455.02
2172	claim number total:		2,455.02
2174	THRUWAY SHOPPING CENTER	8320.201-F	124.79
	vendor total:		124.79
2174	claim number total:		124.79
	W.W. GRAINGER, INC.	8320.201-F	297.70
	vendor total:		297.70
2179	claim number total:		297.70
2182	CHARLES B MERRILL	8310.401-F	106.37
	vendor total:		106.37
2182	claim number total:		106.37
2183	DIG SAFELY NEW YORK, INC.	8320.403-F	30.60
	vendor total:		30.60
2183	claim number total:		30.60
2184	RAMSCO, INC.	8340.206-F	2,370.00
	vendor total:		2,370.00
2184	claim number total:		2,370.00
2205	FRONTIER COMMUNICATIONS	8310.408-F	191.02
	vendor total:		191.02
2205	claim number total:		191.02
	FRONTIER COMMUNICATIONS	8310.408-F	48.53

## Abstract of Audited Vouchers

claim	claimant	account	amount	
	vendor total:		48.53	
2206	claim number total:		48.53	Void check
2214	FRONTIER COMMUNICATIONS	8310.408-F	12.28	
	vendor total:		12.28	
2214	claim number total:		12.28	Void check
2218	THRUWAY SHOPPING CENTER	8340.433-F	28.59	
	vendor total:		28.59	
2218	claim number total:		28.59	
2219	NEWBURGH WINWATER	8320.403-F	115.00	
	vendor total:		115.00	
2219	claim number total:		115.00	
	ARCH		1228	
	fund total:		6,716.40	
			6667.87	

## Abstract of Audited Vouchers

claim	claimant	account	amount
SEWER			
2153	DRAKE, SOMMERS, LOEB, P.C.	8110.493-6	486.50
	vendor total:		486.50
2153	claim number total:		486.50
2157	CIARDULLO PRINTING	8110.401-6	150.00
	vendor total:		150.00
2157	claim number total:		150.00
2170	NYSEG	8120.471-6	231.01
	vendor total:		231.01
2170	claim number total:		231.01
2171	NYSEG	8120.471-6	793.92
		8130.471-6	1,791.59
	vendor total:		2,585.51
2171	claim number total:		2,585.51
2175	ALL COUNTY RESOURCE	8120.408-6	2,400.00
	vendor total:		2,400.00
	claim number total:		2,400.00
2177	FILTER BELTS, INC.	8130.465-6	100.58
	vendor total:		100.58
2177	claim number total:		100.58
2178	NEWBURGH WINWATER	8120.401-6	45.00
	vendor total:		45.00
2178	claim number total:		45.00
2181	CHARLES B MERRILL	8110.401-6	106.37
	vendor total:		106.37
2181	claim number total:		106.37
2199	MCGOEY, HAUSER & EDSALL	8110.459-6	722.00
	vendor total:		722.00
2199	claim number total:		722.00
2223	NY RURAL WATER ASSOC.	8110.460-6	25.00
	vendor total:		25.00
2223	claim number total:		25.00

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**Abstract of Audited Vouchers**

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claim	claimant	account	amount
2225	SPECTRA SERVICES	8130.458-6	2,335.41
	vendor total:		2,335.41
2225	claim number total:		2,335.41
	fund total:		9,187.38
	abstract total:		45,015.27

## Village of Walden

fund account	description	debit	credit
A	general		
10.408-A	Telephone	71.97	
1230.408-A	Telephone	75.59	
1230.484-A	Dues	130.00	
1325.401-A	Office Expense	150.00	
1410.401-A	Office Expense	106.38	
1410.406-A	Postage	873.44	
1410.407-A	Advertising	81.61	
1410.408-A	Telephone	509.56	
1420.401-A	Legal Miscellaneous	294.40	
1420.411-A	Legal Retainer	3,891.67	
1440.459-A	Engineering Miscellaneous	1,662.50	
1490.460-A	Education	557.21	
1490.484-A	Dues	130.00	
1620.408-A	Telephone	46.89	
1620.440-A	Building Maintenance	30.00	
1620.471-A	Electricity	1,807.29	
1620.490-A	Miscellaneous	29.00	
1620.497-A	Service Contract	1,805.92	
1640.408-A	Telephone	513.99	
1640.410-A	Gas, Oil, Lube	1,559.94	
1640.411-A	Auto Maintenance	525.61	
1640.412-A	Truck Maintenance	14.00	
1640.413-A	Equipment Maintenance	4.35	
1640.417-A	Shop Equipment Maintenance	168.72	
1640.440-A	Building Maintenance	82.80	
1640.471-A	Electricity	320.00	
1640.482-A	Radio Repairs	55.15	
1640.490-A	Other Materials/Supplies	19.43	
1910.400-A	Unallocated Insurance	82.00	
1930.400-A	Judgments and Claims	220.00	
2989.460-A	Other Education - DARE	154.60	
3122.401-A	Office Expense	19.01	
3122.482-A	Communications Equipment Exp.	173.95	
3620.401-A	Office Expense	146.89	
4020.459-A	Registrar of Vital Statistics	110.00	
5110.490-A	Street Maintenance	746.76	
5182.471-A	Street Lighting	5,891.64	
7020.408-A	Telephone	53.18	
7110.449-A	Lawn Mower Repairs	9.29	
7110.451-A	Park Maint-Bradley/Alfred Park	698.13	
7110.452-A	Park Maintenance-Wooster's	2.38	
7110.453-A	Park Maintenance-Walden Park	68.48	
7110.471-A	Electricity	704.84	
7310.413-A	Soccer Program	286.96	
7310.414-A	Playground Program	537.00	
7550.479-A	Walden Day	99.45	
8020.495-A	Engineering	1,621.67	
8140.401-A	Other Material and Supplies	189.60	
8160.401-A	Miscellaneous Office	205.00	
8560.412-A	Tree Removal Services	415.00	
9055.800-A	Disability Insurance	1,158.24	
A	general	29,111.49	

## Abstract Distributions

10/09/01 14:18 JUDY

page: 2

## Village of Walden

fund account	description	debit	credit
F	water		
8110.401-F	Office Expense	256.37	
8110.408-F	Telephone	251.83	
8310.493-F	Legal Fees	486.50	
8320.201-F	Miscellaneous Equipment	422.49	
8320.403-F	Miscellaneous Expenses	445.60	
8320.471-F	Power for Utilities	2,455.02	
8340.206-F	Water Meter Repair Parts	2,370.00	
8340.433-F	Material and Supplies	28.59	
F total	water	6,716.40	
6	sewer		
8110.401-6	Office Expense	256.37	
8110.459-6	Other Misc. Services	722.00	
8110.460-6	Education	25.00	
8110.493-6	Legal Fees	486.50	
8120.401-6	Materials and Supplies	45.00	
8120.408-6	Equipment Maintenance	2,400.00	
8120.471-6	Power for Utilities	1,024.93	
8130.458-6	Landfill	2,335.41	
8130.465-6	Chemicals	100.58	
8130.471-6	Power for Utilities	1,791.59	
6 total	sewer	9,187.38	

VILLAGE OF WALDEN

ABSTRACT OF AUDITED VOUCHERS

OCTOBER BILL LIST - OCTOBER 9, 2001

PERPAID BILLS

GENERAL FUND

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	POSTMASTER OF NEWBURGH	291.86

WATER FUND

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	POSTMASTER OF NEWBURGH	91.52

SEWER FUND

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	POSTMASTER OF NEWBURGH	91.52

CAPITAL ACC#94	ALEXANDRA DEVELOPMENT DRAINAGE IMPROVEMENT/VALLEY AVE	9,186.32
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CAPITAL PROJECT	MELHON TRUCKING DRAINAGE	722.50
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CAPITAL PROJECT	EMCO TECH CONSTRUCTION CORP ROOF SYSTEM	4,980.00
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SMALL CITIES 94	QUINCO ENTERPRISES 119 WALNUT ST	4,600.00
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COM DEV	CIARDULLO PRINTING PRINT /FOLD	65.00
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COM DEV UDAG	A SORENSEN ASSOCIATES	987.00
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COM DEV UDAG	A SORENSEN ASSOCIATES	220.00
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COM DEV	P&P PRINTING	43.20
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COM DEV	P&P PRINTING	14.40
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T & A	MCGOEY, HAUSER & EDSALL	17,417.50
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TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON Oct. 9, 2001 IN THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME.

  
NANCY MITCHELL  
VILLAGE CLERK

DATE: Oct. 9, 2001





**Board of Trustees of the Village of Walden**  
**Regular Meeting**  
**Tuesday, September 25th, 2001 at 6:30 p.m.**  
**One Municipal Square**

**The Agenda**

1. **Call to Order / Pledge of Allegiance**
2. **Roll Call**
3. **3.1 Hearing - 50-52 South Montgomery Street**  
**3.2 Public Hearing - Introductory Local Law I-1, "Zoning" to Add Retail Uses to the B-4 Zoning District**
4. **Approval of Minutes**  
1: Meeting August 14, 21 and 29, 2001
5. **Public Comment - Agenda Action Items Only**
6. **Business of the Board of Trustees**
  - a. **Action Items**
    - 1: Payment of Audited Bills
    - 2: Street Light Authorization - River View Landing, Winding Brook Townhouses (Phase II) and Devonshire Woods
    - 3: 2000-2001 Audit Proposal from Nugent & Haeussler, P.C.
    - 4: Frontier Lease - Overlook Terrace
    - 5: Sweeney's Outdoor Café Application
    - 6: Introductory Local Law I-3 of 2001, A Local Law Amending Chapter 144 of the Code of the Village of Walden Entitled "Water" to Change Certain Regulations Regarding Costs and Expenses for Water Service
  - b. **Informational**
    - 1: Village Manager's Report
  - c. **Correspondence**
  - d. **Discussion Items**
    - 1: Walden View Apartments-Restructure of Limited Partnership
7. **Public Comment**
8. **Miscellaneous Comments by Board Members**
9. **Executive Session(s)**
10. **Adjournment**

**VILLAGE OF WALDEN  
BOARD OF TRUSTEES MEETING  
SEPTEMBER 25, 2001**

**APPROVED**

Mayor Rocco Pellegrino called the regular meeting of the Village of Walden Board of Trustees to order at 6:30 P.M.

On roll call Mayor Rocco Pellegrino, Deputy Mayor Roy Wynkoop, Trustees Richard Hurd, Mary Jean Norman, Conrad Flickenschild and Bill Meisel were present.

Trustee Craig Maslik was absent

Village Manager James Politi, Village Clerk Nancy Mitchell, Village Attorney Kevin Dowd and Building Inspector Dean Stickles were also present.

**Hearing - 50-52 South Montgomery Street**

Mayor Pellegrino read the notice for the hearing on 50-52 South Montgomery Street.

Maria Navas, owner of 50-52 South Montgomery Street stated that presently there is work being done on her building. The windows have been put in. Number seven, the walls have been knocked down and the ceiling has been knocked down and a new floor is being put in, as of today. She just got a bill for more wood. There are only two people working on the house right now.

Mayor Pellegrino asked if the house is occupied at this time?

Ms. Navas indicated that apartment number seven is empty. By the time Mr. Stickles sent her the notice of violation the windows were being put in on the front of the house. Apartment number six is being repaired. Apartment number seven she's waiting for the sheriff to evict the people from the apartment.

Mr. Stickles advised Ms. Navas that there is electric that needs to be done.

Ms. Navas stated that she just gave the electrician another \$300.00. That's \$12,000.00 already, and he hasn't finished the work.

Trustee Flickenschild asked Mr. Stickles when he was last in the building to verify anything that should have been done?

Mr. Stickles stated that he has not been called since the permit was issued on the 14<sup>th</sup> of September.

Village of Walden  
Board of Trustees Meeting  
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Trustee Flickenschild asked if Mr. Stickles was aware of anything being done since the board met?

Mr. Stickles stated that since he issued the permit to take care of the violations he has not been there to see any work being done.

Trustee Flickenschild asked how many apartments were in the building?

Mr. Stickles advised Trustee Flickenschild that there are eight, as far as the village records show.

Trustee Flickenschild asked Ms. Navas how many people are still living in the building at this time, how many families?

Ms. Navas indicated six.

Trustee Flickenschild stated that there are eight apartments in the building that our building inspector felt should be condemned, it wasn't a safe building.

Mr. Stickles stated that he only saw four of the eight apartments.

Trustee Flickenschild stated that of the four apartments that he witnessed two are still occupied. As far as the board was concerned they felt the building was unsafe and Ms. Navas still has six people living in the apartments.

Ms. Navas stated that it's not a big thing. It's a tile in the ceiling, a bathroom on number five, the top floor was finished, completely. Everything has been worked on before she got the notice from Dean Stickles. Apartment number four, she has pictures, they demolished the whole apartment.

Mayor Pellegrino asked for documentation on the work.

Trustee Meisel asked Ms. Navas if she had a problem granting access to the apartments that the building inspector hasn't seen?

Ms. Navas indicated that the building inspector can see the entire building.

Trustee Meisel asked why there were only two people working on the building?

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Ms. Navas stated that's how many she hired. When you don't get rents, you can't hire anyone.

Trustee Flickenschild stated that from the report they received from the building inspector the house was in deplorable condition and the board felt it was unlivable. It was unsafe for citizens of the Village of Walden to live in the home. Ms. Navas is sitting here tonight saying there is nothing wrong with the building.

Ms. Navas stated that she's not saying there's nothing wrong, it's simplicities. It's not things that you have to condemn a building, it's simplicities.

Manager Politi asked the Building Inspector if he's had access to the basement yet?

Mr. Stickles stated that he's been in the basement many times. The basement has nothing wrong with it other than electric has to be done. He needs to get into the other apartments. There are three of those four apartments which most of those violations that are written on that have quite a few items to be taken care of that is not just simplicities as Ms. Navas says.

Trustee Hurd asked Mr. Stickles to be specific.

Mr. Stickles stated the one back apartment on the ground floor is completely demolished, it needs to be completely rebuilt. The middle apartment has a leaky roof in the back section, has a wall that is very loose, needs electrical work, sheet rock, painting, plumbing, kitchen floor, and bathroom floor. The apartment upstairs just needs plumbing work and ceiling tiles replaced or redone.

Trustee Norman stated when she was there the bottom apartment windows were boarded up.

Mr. Stickles stated that they have been replaced. There is supposedly a water leak in that apartment that the village is aware of. He can't verify that until he gets into the apartment.

Trustee Flickenschild asked the Village Attorney what the board has to do to go forward? They have seen no documentation to prove that anything has been corrected.

Mr. Dowd indicated that's one thing Ms. Navas can present to the Board. She is saying that she has hired workers and the work is being done. He asked Ms. Navas if she has that documentation?

Trustee Flickenschild stated that if they see the bills what recourse do they have from this

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point forward, if there are still people living in the apartment that the village believes is an unsafe structure?

Mr. Dowd indicated that the Board has a few options. One is to affirm your findings, that it is an unsafe building and give the owners a specific time period in which to complete the repairs as well as gaining access to the other four apartments. If it's not done by a certain date then you can order the Village Manager and Village Building Inspector to take whatever is necessary to get those repairs done to make that building safe and pass on the cost to the property tax.

Trustee Flickenschild asked if it would be a safe approach for the Board to request of the owners of the building access of our Building Inspector tomorrow?

Mr. Dowd stated that these are living units and while they have certain landlord rights they still have to make sure that their tenants are home and grant them access. That should not be hard to arrange from the landlord's point of view. It's a little more difficult for the Building Inspector to get in there. Either way, certainly within the week he would think the apartments will be able to be seen by the Building Inspector and report back to this Board. The best way to solve this is the owner's fix up this house and not have the village expend its money and then charge it back.

Trustee Meisel asked that Building Inspector give a reasonable completion date after he's seen the apartments?

Trustee Flickenschild indicated that Ms. Navas has given the Board a receipt that says that \$978.00 of wood and other items have been purchased. She also has a bid from a contractor that says to bring everything up to code, except for electric and plumbing. There is nothing for electrical, which is in violation, nothing for plumbing, which is in violation and nothing for the repair of the roof, which is a violation. Other than Ms. Navas showing the Board purchase of material, that doesn't show that work is being accomplished.

Trustee Meisel asked Ms. Navas if legally she has a problem with granting the Building Inspector access to the apartments?

Ms. Navas stated that she doesn't see any problem.

Trustee Flickenschild suggested that Building Inspector inspect the apartments now and gain access again just before the next Board meeting.

Trustee Meisel suggested that by Friday Ms. Navas settle with her tenants and gain access

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for the Building Inspector.

Ms. Navas agreed.

Trustee Flickenschild made a motion to adjourn the hearing until October 9, 2001 at 6:30 p.m. at which point between that time and now the Board wants the Building Inspector to gain access to all the apartments as well to give an assessment of the amount work done, so the Board will be able to decide what to do on October 9<sup>th</sup> and make a final decision. Seconded by Trustee Meisel. All ayes. Motion carried.

Trustee Flickenschild stated that the Board was given a memo from Mr. Stickles this evening, the record showing how many apartments are in the building. It's upsetting to him because it appears that the property was owned by John and Marie Lunt from February of 1969 to November of 1970 and there's no record of any apartments in the building.

Mr. Stickles stated that he has no record of change from 1952 to 1969.

Trustee Flickenschild asked, shouldn't the Village have records?

Mr. Stickles stated that the records are very vague. Our records only go back to the 70's and early 60's. He has building permits from the 30's but they only say if it was a new roof or new furnace.

#### **Public Hearing - Introductory Local Law 1-1 of 2001, "Zoning"**

Mayor Pellegrino read the notice of hearing, affidavit of posting and affidavit of publication.

Mr. Lustig, 54 Oakland Avenue asked what the current uses were in a B-4 zone?

Manager Politi read the list of uses.

Trustee Flickenschild stated that he believes this is the right direction for the Board to take. He thinks it was just an over sight that this wasn't changed before.

Trustee Norman moved to close the public hearing. Seconded by Trustee Flickenschild. All ayes. Public hearing closed.

Trustee Flickenschild moved to declare the Board of Trustees lead agency under SEQRA and to declare a negative declaration. Seconded by Trustee Norman. All ayes. Motion carried.

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Trustee Flickenschild moved to adopt Introductory Local Law I-1 of 2001, Amending Chapter 148 of the Code of the Village of Walden entitled "Zoning" to Add Retail Uses to the B-4 (service commercial) Zoning District and to Amend the Table of Use Regulations for Business, Mixed Use and Industrial Districts Accordingly, as Local Law No. 3 of 2001. Seconded by Trustee Norman. All ayes. Local Law adopted.

### **Approval of Minutes**

Trustee Norman moved to adopt the minutes of August 14<sup>th</sup>, 21<sup>st</sup> and 29<sup>th</sup>. Seconded by Trustee Flickenschild. All ayes with the exception of Deputy Mayor Wynkoop abstaining from the August 14<sup>th</sup> minutes. Minutes adopted.

### **Public Comment - Agenda Items**

Paul Pullar asked about the Frontier Lease, is this just for their tower or the cell tower?

Manager Politi indicated that it's for the village's transmitter on Frontier's tower.

### **Audited Bills**

Deputy Mayor Wynkoop moved to pay the audited bills of September 25, 2001. Seconded by Trustee Norman. All ayes. Motion carried.

### **Street Light Authorization**

Trustee Norman moved to authorize the street light agreement with New York State Electric and Gas for River View Landing, Winding Brook Townhouses (Phase II) and Devonshire Woods. Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

### **2000-2001 Audit Proposal from Nugent & Haeussler, P.C.**

Trustee Norman moved to authorize the 2000-2001 audit proposal from Nugent & Haeussler, P.C. Seconded by Trustee Flickenschild. All ayes. Motion carried.

### **Frontier Lease - Overlook Terrace**

Trustee Hurd moved to authorize the manager to sign the lease with Frontier Communications of NY, Inc. Seconded by Trustee Wynkoop. All ayes. Motion carried.

### **Sweeney's Outdoor Café Application**

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Trustee Meisel moved to approve the application from Sweeny's Pub to have an outdoor café. Seconded by Trustee Flickenschild. All ayes. Motion carried.

Mayor Pellegrino indicated that there is correspondence from Mr. Sweeney asking the Board to waive the 30-day notification required by the New York State Liquor Authority.

Trustee Wynkoop moved to waive the 30-day notification requirement placed on an establishment by the New York State Liquor Authority. Seconded by Trustee Flickenschild.

Trustee Hurd stated that he would be curious to see if the outdoor café will be a help to Mr. Sweeney.

**Introductory Local Law I-3 of 2001, A Local amending Chapter 144 of the Code of the Village of Walden Entitled "Water" to Change Certain Regulations Regarding Costs and Expenses for Water Service**

Mr. Dowd indicated that this would allow the village to charge for a meter and make way for the Board to increase the fees and make them pay the cost of those fees.

Trustee Hurd introduced Introductory Local Law I-3 of 2001 and set a public hearing on October 9, 2001 at 6:30 p.m. Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

**Manager's Report**

Manager Politi stated that Governor Pataki will be speaking at the Chamber of Commerce breakfast on October 15, 2001. He asked the Board members to let him know if they are going.

Manager Politi stated that the Wallkill River Conference will be held in the Village of Walden on October 20, 2001 from 9a.m. - 4 p.m.

Mr. Barnes gave a brief overview and invited the Board to the conference.

**Resolution No. 6-01-02 - Budget Amendment**

Manager Politi indicated that this resolution will move money from parkland fees to the new building that's being built at Wooster Grove.

John Howland stated that when they bid for the second time they removed flooring out of the building. The bid had alternates for the flooring. They actually bid three things, basketball



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standards, vinyl tile flooring and sports flooring. Vinyl tiles would give us nothing better than a concrete floor. This has already been bid and it's the same general contractor who is presently on site. The sports floor is \$29,950 and the basketball standards are \$12,500.00. There is money for this in parkland fees.

Trustee Meisel asked if this would be the final cost for the building?

Mr. Howland stated yes, for the building. They will need other things such as chairs.

Mr. Howland was asked to get more information regarding the resolution.

### **Correspondence**

Mayor Pellegrino stated that the Board received a letter from the Library Board regarding their concerns with the slow work on the completion of the third floor of the Municipal Building.

### **Walden View Apartments-Restructure of Limited Partnership**

Mr. Dowd indicated that Mr. Jacobowitz had a conversation with him and the Village Manager regarding the reworking of the partnership agreement. The Board had rejected their offer and he would like to revisit this. Mr. Jacobowitz sent him some language to try to assure that its not going to affect the village loan agreement. Mr. Dowd had one of his corporate partners review it. He sent a letter to Mr. Jacobowitz this afternoon telling him the Village's position on this. He asked Mr. Jacobowitz to get back to him. He suggested the Village Board carry this over until the next meeting at which time he hopes to hear back from Mr. Jacobowitz and he can better discuss this with the Board. The other issue is the Board approved the extension of the Village loan by about a year. In speaking with Mr. Barnes and looking at the loan documents it may be that you're extending it two years, not one year. In additional it would appear that there is a provision in the loan agreement that perhaps the secretary of HUD will have to approve that. That was also mentioned to Mr. Jacobowitz pointing out to him that he believes that any significant modification of that agreement and extending the loan two years is a significant change that the secretary of HUD may have to get involved.

### **Resolution No. 6-01-02 - Budget Amendment Continued**

After further explanation of the resolution Trustee Hurd moved to adopt Resolution 6-01-02, Budget Amendment (attached). Seconded by Trustee Norman. All ayes. Motion carried.

### **Public Portion**

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Mr. Lustig, 54 Oakland Avenue read the attached letter.

Jodi Lynn, 36 Donna Chrystie Lane stated that she is on the committee for the new children's playground and she is here on behalf of the WLDC Fund-Raising Committee. The playground is going forward as scheduled. They are asking for the Board's support. They asked for public support for the building of the playground by the Village Board.

Trustee Meisel moved that the Village of Walden Board of Trustees extends its full support for the children's playground and encourage all its citizens to join in the effort whatever way they can. Seconded by Trustee Flickenschild. All ayes. Motion carried.

Beck Pearson suggested something be put in the calendar regarding the children's playground.

Mrs. Pearson stated that in regard to the building on Oak Street, they should have been built right the first time instead of waiting to see how it was going to end up and not hold other people responsible. Only one person is getting a salary from that, but they didn't state what the salary was. She further asked about parking and the purchase of the house behind the municipal building. Are there going to be more houses bought?

Manager Politi stated that they will leave the house up right now, because he's not sure of the other house.

Trustee Flickenschild indicated that Mr. Lustig's letter was very well received. He thought the knife museum and a mini factory were great ideas and they should be pursued. What is needed are people in the community that are extremely knowledgeable about the knife works and what it brought to the village.

Mayor Pellegrino suggested they start with a knife show.

Trustee Flickenschild also liked Mr. Lustig's ideas about the Big Apple Circus.

Mr. Lustig stated that he thinks about parking all the time. He suggested the village approach the Walden Savings Bank and lease their upper parking lot. He also suggested the village look into a free trolley that would make a tour every half hour from the Thruway to Main Street. It would be a way to get the children to Wooster Grove.

John Howland stated that the village was asked if the playground committee could put a sign at the entrance to Wooster Grove to say how much money they've raised. People are also coming to the soccer games to sign up volunteers.

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Lori Keator, 29 Rifton Place asked when the street lights are going to be put in the square?

Manager Politi stated that about four to five weeks.

Mrs. Keator stated that she received the minutes from the joint board meeting and she feels they are making progress. Enforcement seems to be a problem. She suggested the secretary keep a list of questions that the different board members need answered. Planning Board Chairman Plato had asked two months ago to have a letter written to Frontier Communications to see how they would feel about taking their little Nextel, Verizon, etc. and incorporate them into one building. That letter has not been done yet. She also asked when she was getting a tree? She also asked about the idea for the farmers market.

Brian Sebring asked when is the village going to fix the water leak on Orchard Street?

Manager Politi stated that it will be done Wednesday night.

Mr. Sebring asked about sidewalks that haven't been repaired, in front of the Walnut House, Ambulance Corp. and Orange Avenue. Also, the road plate hasn't been picked up on Sherman Avenue.

Mrs. Pearson asked if you can run large machinery on Sundays?

The manager advised her yes.

### **Board Comments**

Mayor Pellegrino indicated that he would like to see the sign committee activated again.

Trustee Norman thanked Trustee Flickenschild and John Green for putting the flags around the village.

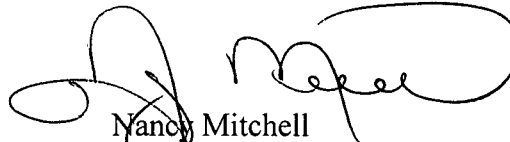
Trustee Flickenschild stated that he would like to go on record that he supports the library and repair the meeting room on the third floor.

### **Adjournment**

Trustee Flickenschild moved to adjourn for attorney/client privileges. Seconded by Trustee Norman. All ayes. Motion carried.

Village of Walden  
Board of Trustees Meeting  
September 25, 2001

Respectfully submitted,



Nancy Mitchell  
Village Clerk

**VILLAGE OF WALDEN**

**ABSTRACT**

**OF**

**AUDITED VOUCHERS**

**Date:** SEPTEMBER 25, 2001

<b>General Fund</b>	<u>\$44,643.40</u>
<b>Water Fund</b>	<u>\$ 9,045.10</u>
<b>Sewer Fund</b>	<u>\$15,989.44</u>

## Abstract of Audited Vouchers

claim	claimant	account	amount
general			
	1969 NYSEG	1620.471-A	2,332.01
		1640.471-A	391.70
	vendor total:		2,723.71
	1969 claim number total:		2,723.71
	1970 FRONTIER COMMUNICATIONS	1410.408-A	568.30
		1620.408-A	46.63
		1640.408-A	257.20
		7020.408-A	22.96
	vendor total:		895.09
	1970 claim number total:		895.09
	1971 OUTDOOR AFFAIR, INC.	7550.479-A	200.00
	vendor total:		200.00
	1971 claim number total:		200.00
	1974 ARCH WIRELESS	1640.408-A	8.08
		3620.401-A	6.08
	vendor total:		14.16
	1974 claim number total:		14.16
	COFFEE SYSTEM OF THE	1640.400-A	16.80
	vendor total:		16.80
	1975 claim number total:		16.80
	1976 COFFEE SYSTEM OF THE	1620.440-A	24.80
	vendor total:		24.80
	1976 claim number total:		24.80
	1977 CIARDULLO PRINTING	1410.405-A	63.45
		8160.401-A	205.00
	vendor total:		268.45
	1977 claim number total:		268.45
	1978 C C P INDUSTRIES	1640.440-A	91.07
	vendor total:		91.07
	1978 claim number total:		91.07
	1979 THYSENKRUPP ELEVATOR CORP.	1620.497-A	209.92
	vendor total:		209.92
	1979 claim number total:		209.92

## Abstract of Audited Vouchers

claim	claimant	account	amount
1980	EHRlich	1640.440-A	30.00
	vendor total:		30.00
1980	claim number total:		30.00
1981	DRAKE, SOMMERS, LOEB, P.C.	1420.411-A	3,891.67
	vendor total:		3,891.67
1981	claim number total:		3,891.67
1984	GEORGE'S AUTO PARTS, INC.	1640.411-A	54.79
		1640.412-A	32.97
	vendor total:		87.76
1984	claim number total:		87.76
1985	SCOTT'S CORNERS PAINT & HARDW	5110.490-A	125.89
	vendor total:		125.89
1985	claim number total:		125.89
1986	GEORGE'S AUTO PARTS, INC.	1640.412-A	17.73
		1640.441-A	66.12
	vendor total:		83.85
1986	claim number total:		83.85
	HUDSON VALLEY ASPHALT	5110.490-A	144.30
	vendor total:		144.30
1987	claim number total:		144.30
1988	CALLANAN INDUSTRIES, INC	5110.490-A	1,671.26
	vendor total:		1,671.26
1988	claim number total:		1,671.26
1989	ORANGE COUNTY SUPT ASSOCIATIO	1490.460-A	20.00
	vendor total:		20.00
1989	claim number total:		20.00
1990	STEVE NEUHAUS	1490.401-A	20.00
	vendor total:		20.00
1990	claim number total:		20.00
1991	PINE BUSH EQUIPMENT INC.	5110.490-A	47.00
	vendor total:		47.00
1991	claim number total:		47.00
	WALDEN PLUMBING/HEATING	1620.440-A	397.40

## Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		397.40
2002	claim number total:		397.40
2001	NYSEG	5182.471-A	34.67
		7110.471-A	278.13
	vendor total:		312.80
2001	claim number total:		312.80
2002	NYSEG	5182.471-A	8.87
	vendor total:		8.87
2002	claim number total:		8.87
2003	NEUBURGH WINWATER	5110.490-A	272.25
	vendor total:		272.25
2003	claim number total:		272.25
2004	PLAZA MATERIALS COMPANY	5110.490-A	79.56
	vendor total:		79.56
2004	claim number total:		79.56
2005	BODEFFROY CAR CO., INC.	7310.434-A	2,235.00
	vendor total:		2,235.00
2005	claim number total:		2,235.00
2006	FRONTIER COMMUNICATIONS	7020.408-A	42.11
	vendor total:		42.11
2006	claim number total:		42.11
2007	SHOWCASE OF AWARDS	7310.415-A	263.70
	vendor total:		263.70
2007	claim number total:		263.70
2008	THRUWAY SHOPPING CENTER	7110.451-A	39.97
		7110.453-A	69.90
	vendor total:		109.87
2008	claim number total:		109.87
2009	THRUWAY SHOPPING CENTER	7550.475-A	158.03
	vendor total:		158.03
2009	claim number total:		158.03
2010	ANACONDA-KAYE SPORTS, INC	7180.401-A	87.00
	vendor total:		87.00



## Abstract of Audited Vouchers

claim	claimant	account	amount
	claim number total:		87.00
2011	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	99.90
	vendor total:		99.90
2011	claim number total:		99.90
2012	FEDEX	1410.406-A	91.06
	vendor total:		91.06
2012	claim number total:		91.06
2013	THRUWAY SHOPPING CENTER	3120.480-A	21.72
	vendor total:		21.72
2013	claim number total:		21.72
2014	FRONTIER COMMUNICATIONS	3122.408-A	461.56
	vendor total:		461.56
2014	claim number total:		461.56
2015	FLEET LEASING CORP	3122.483-A	173.30
	vendor total:		173.30
	claim number total:		173.30
2016	AT & T	3122.408-A	6.55
	vendor total:		6.55
2016	claim number total:		6.55
2017	WALLKILL VALLEY TIMES	1410.407-A	10.01
	vendor total:		10.01
2017	claim number total:		10.01
2018	WALLKILL VALLEY TIMES	1410.407-A	14.25
	vendor total:		14.25
2018	claim number total:		14.25
2019	JOHN STARNER	3620.431-A	72.00
	vendor total:		72.00
2019	claim number total:		72.00
2020	DEAN STICKLES	7550.479-A	23.37
	vendor total:		23.37
2020	claim number total:		23.37

## Abstract of Audited Vouchers

claim	claimant	account	amount
2021	A-1 PORTABLE TOILETS	7550.479-A	195.00
	vendor total:		195.00
2021	claim number total:		195.00
2022	FRONTIER COMMUNICATIONS	1110.408-A	71.35
	vendor total:		71.35
2022	claim number total:		71.35
2023	CHARLES B MERRILL	1410.401-A	85.81
		3620.401-A	67.83
	vendor total:		153.64
2023	claim number total:		153.64
2024	E.TETZ & SONS, INC.	5110.490-A	532.00
	vendor total:		532.00
2024	claim number total:		532.00
2025	AL VALK'S GARAGE, LTD.	1640.411-A	10.00
		1640.412-A	52.00
	vendor total:		62.00
2025	claim number total:		62.00
	NYSEG	5182.471-A	5,825.00
	vendor total:		5,825.00
2026	claim number total:		5,825.00
2027	TRI-COUNTY A/C AND	1620.440-A	130.00
	vendor total:		130.00
2027	claim number total:		130.00
2028	NYSEG	5182.471-A	27.93
	vendor total:		27.93
2028	claim number total:		27.93
2029	CARL O'DELL JR	7110.451-A	49.80
	vendor total:		49.80
2029	claim number total:		49.80
2030	PINE BUSH EQUIPMENT INC.	5110.490-A	143.21
	vendor total:		143.21
2030	claim number total:		143.21
	DR. CO. MUNICIPAL P	1010.434-A	60.00

## Abstract of Audited Vouchers

claim	claimant	account	amount
		1210.434-A	60.00
		8020.460-A	120.00
	vendor total:		240.00
2031	claim number total:		240.00
2032	DUFRESNE-HENRY CONSULTING	8020.495-A	1,060.26
	vendor total:		1,060.26
2032	claim number total:		1,060.26
2033	GROSSO MATERIALS, INC.	5110.490-A	456.60
	vendor total:		456.60
2033	claim number total:		456.60
2034	GENE'S AUTOWAXING CENTER	1640.411-A	100.00
	vendor total:		100.00
2034	claim number total:		100.00
2037	WALLKILL VALLEY TIMES	1410.407-A	114.35
	vendor total:		114.35
2037	claim number total:		114.35
	NATIONAL FIRE PROTECTION	3620.484-A	705.00
	vendor total:		705.00
2039	claim number total:		705.00
2040	DR. CD. MUNICIPAL P	8020.460-A	225.00
	vendor total:		225.00
2040	claim number total:		225.00
2041	FRONTIER COMMUNICATIONS	3122.408-A	105.01
	vendor total:		105.01
2041	claim number total:		105.01
2042	AIRPAGE BEEPER PEOPLE	1230.408-A	11.77
	vendor total:		11.77
2042	claim number total:		11.77
2043	AIRPAGE BEEPER PEOPLE	1490.401-A	11.83
	vendor total:		11.83
2043	claim number total:		11.83
2044	SCOTT'S CORNERS PAINT & HARDW	5110.490-A	28.50
		7550.479-A	15.00

# Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		43.50
2044	claim number total:		43.50
2045	LEGAL ADV ATTN PAT F	1410.407-A	44.00
	vendor total:		44.00
2045	claim number total:		44.00
2046	ANESCO REMITTANCE	1640.417-A	40.92
	vendor total:		40.92
2046	claim number total:		40.92
2047	WALLKILL VALLEY TIMES	1410.407-A	13.48
	vendor total:		13.48
2047	claim number total:		13.48
2048	SCOTT'S CORNERS PAINT & HARDW	5110.490-A	23.79
	vendor total:		23.79
2048	claim number total:		23.79
2050	HILTON LAKE PLACID RESORT	3120.460-A	60.00
	vendor total:		60.00
	claim number total:		60.00
2051	HILTON LAKE PLACID RESORT	3120.460-A	1,224.00
	vendor total:		1,224.00
2051	claim number total:		1,224.00
2052	JANICE SMALLING	7550.479-A	88.00
	vendor total:		88.00
2052	claim number total:		88.00
2053	AGWAY ENERGY PRODUCTS	1640.410-A	226.27
	vendor total:		226.27
2053	claim number total:		226.27
2054	AGWAY ENERGY PRODUCTS	1640.410-A	640.57
	vendor total:		640.57
2054	claim number total:		640.57
2055	THRUWAY SHOPPING CENTER	1620.440-A	72.00
		3122.401-A	40.91
		3620.401-A	8.29
		5110.490-A	166.63

## Abstract of Audited Vouchers

claim	claimant	account	amount
		7110.449-A	10.39
		7110.453-A	23.59
		7110.491-A	36.08
		7310.415-A	32.41
		7550.479-A	19.75
	vendor total:		410.05
2055	claim number total:		410.05
2061	MONTGOMERY OVERALL SER	1620.440-A	107.00
	vendor total:		107.00
2061	claim number total:		107.00
2063	VINCENT TOOMEY,ESQ.	1420.401-A	596.60
	vendor total:		596.60
2063	claim number total:		596.60
2064	HODGSON FARMS	7110.491-A	295.00
	vendor total:		295.00
2064	claim number total:		295.00
2065	COFFEE SYSTEM OF THE	1620.440-A	16.80
	vendor total:		16.80
	claim number total:		16.80
2067	CHARLES B MERRILL	1410.401-A	123.39
	vendor total:		123.39
2067	claim number total:		123.39
2068	COFFEE SYSTEM OF THE	1640.440-A	22.40
	vendor total:		22.40
2068	claim number total:		22.40
2069	ROGO FASTENER CO.,INC.	1640.417-A	52.44
	vendor total:		52.44
2069	claim number total:		52.44
2071	AMERICAN CLEANER	3120.435-A	300.00
	vendor total:		300.00
2071	claim number total:		300.00
2072	PITNEY WORKS	1410.406-A	519.00
	vendor total:		519.00
	claim number total:		519.00

## Abstract of Audited Vouchers

claim	claimant	account	amount
	HODGSON FARMS	7110.491-A	162.50
	vendor total:		162.50
2073	claim number total:		162.50
	2074 THRUWAY SHOPPING CENTER	1620.436-A	119.88
	vendor total:		119.88
2074	claim number total:		119.88
	2075 THRUWAY SHOPPING CENTER	7310.416-A	39.04
	vendor total:		39.04
2075	claim number total:		39.04
	2076 ENVIRONMENTAL PAPER	1620.440-A	229.05
		3122.401-A	17.86
	vendor total:		246.91
2076	claim number total:		246.91
	2078 FOSTER & COMPANY INC.	1640.441-A	159.18
	vendor total:		159.18
2078	claim number total:		159.18
	WARWICK VALLEY TELEPHONE	1410.408-A	59.85
	vendor total:		59.85
2079	claim number total:		59.85
	2080 ALL TREE REMOVAL	8560.412-A	2,600.00
	vendor total:		2,600.00
2080	claim number total:		2,600.00
	2081 AGWAY ENERGY PRODUCTS	1640.410-A	1,071.27
	vendor total:		1,071.27
2081	claim number total:		1,071.27
	2082 NYSEG	5182.471-A	12.07
	vendor total:		12.07
2082	claim number total:		12.07
	2083 ANACONDA-KAYE SPORTS, INC	7310.413-A	199.71
	vendor total:		199.71
2083	claim number total:		199.71
	CHESTER VALLEY EQUIP.	7110.449-A	108.02

## Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		108.02
2084	claim number total:		108.02
2085	NYSEG	1640.471-A	17.40
	vendor total:		17.40
2085	claim number total:		17.40
2086	WEINERT-T-SHIRT, INC.	7310.413-A	1,820.00
	vendor total:		1,820.00
2086	claim number total:		1,820.00
2087	THRUWAY SHOPPING CENTER	3120.460-A	170.00
	vendor total:		170.00
2087	claim number total:		170.00
2088	THRUWAY SHOPPING CENTER	3120.435-A	15.95
		3122.401-A	19.96
	vendor total:		35.91
2088	claim number total:		35.91
2089	NEWBURN PARK MOTORS	1640.411-A	169.95
	vendor total:		169.95
2089	claim number total:		169.95
2090	ASHCRAFT'S LOCK & DOORS	3122.401-A	80.35
	vendor total:		80.35
2090	claim number total:		80.35
2091	ALFI'S UNIFORMS, INC.	3120.435-A	433.90
		3121.435-A	87.98
		3122.435-A	143.96
	vendor total:		665.84
2091	claim number total:		665.84
2092	JEFFRY HOLMES	1640.411-A	27.29
	vendor total:		27.29
2092	claim number total:		27.29
2093	CHARLES B MERRILL	1410.401-A	67.98
		3122.401-A	207.87
	vendor total:		275.85
2093	claim number total:		275.85

## Abstract of Audited Vouchers

claim	claimant	account	amount
2095	HARLEM VALLEY MATERIAL	5110.490-A	1,066.50
	vendor total:		1,066.50
2095	claim number total:		1,066.50
2096	ZEP MANUFACTURING, CO.	1640.490-A	193.29
	vendor total:		193.29
2096	claim number total:		193.29
2097	ANNESE & ASSOCIATES, INC.	3122.482-A	173.95
	vendor total:		173.95
2097	claim number total:		173.95
2098	JIM SMITH CHEVROLET, INC.	1640.411-A	360.37
	vendor total:		360.37
2098	claim number total:		360.37
2099	REBECCA McNALLY	7550.479-A	70.94
	vendor total:		70.94
2099	claim number total:		70.94
2100	NYSEG	5182.471-A	15.64
		7110.471-A	78.23
	vendor total:		93.87
2100	claim number total:		93.87
2101	FRONTIER COMMUNICATIONS	1110.408-A	26.52
		1410.408-A	62.06
		1640.408-A	31.46
		7020.408-A	26.54
	vendor total:		146.58
2101	claim number total:		146.58
2107	ALEX LANDOLINA	2989.460-A	42.88
		3120.460-A	163.02
	vendor total:		205.90
2107	claim number total:		205.90
2108	FRONTIER COMMUNICATIONS	3122.408-A	229.86
	vendor total:		229.86
2108	claim number total:		229.86
2109	GALLS INC.	3120.469-A	160.99
	vendor total:		160.99



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**Abstract of Audited Vouchers**

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claim	claimant	account	amount
2109	claim number total:		160.99
2110	TREADWAY GRAPHICS	2989.460-A	227.10
	vendor total:		227.10
2110	claim number total:		227.10
2111	J.MARCEL ENTERPRISE	3120.435-A	435.00
		3121.435-A	1,275.10
	vendor total:		1,710.10
2111	claim number total:		1,710.10
2112	EXCEL LAMINATING	1410.401-A	180.00
		3122.201-A	119.00
	vendor total:		299.00
2112	claim number total:		299.00
2114	HUDSON RUG CLEANING	1620.440-A	996.68
	vendor total:		996.68
2114	claim number total:		996.68
2115	GOOSE TOWN COMMUNICATIONS	1640.482-A	80.00
	vendor total:		80.00
2115	claim number total:		80.00
2117	ASHCRAFT'S LOCK & DOORS	1640.440-A	14.25
	vendor total:		14.25
2117	claim number total:		14.25
	fund total:		44,643.40

# Abstract of Audited Vouchers

claim	claimant	account	amount
water			
1968	NYSEG	8320.471-F	2,476.94
	vendor total:		2,476.94
1968	claim number total:		2,476.94
1972	FRONTIER COMMUNICATIONS	8310.408-F	45.46
	vendor total:		45.46
1972	claim number total:		45.46
1982	DRAKE,SOMMERS,LOEB, P.C.	8310.493-F	486.50
	vendor total:		486.50
1982	claim number total:		486.50
1996	JOSEPH G FOLLARD CO.,INC	8340.441-F	307.02
	vendor total:		307.02
1996	claim number total:		307.02
1997	DUSD CHEMICALS,INC	8320.463-F	594.50
	vendor total:		594.50
1997	claim number total:		594.50
1998	C H ENERGY GROUP,INC.	8320.471-F	456.83
	vendor total:		456.83
1998	claim number total:		456.83
1999	AMERICAN ALARM	8320.459-F	28.00
	vendor total:		28.00
1999	claim number total:		28.00
2000	UNDERGROUND FACILITIES PROTEC	8310.401-F	39.00
	vendor total:		39.00
2000	claim number total:		39.00
2035	ARCH WIRELESS	8310.408-F	12.28
	vendor total:		12.28
2035	claim number total:		12.28
2036	HACH CO	8320.463-F	190.38
	vendor total:		190.38
2036	claim number total:		190.38
	FRONTIER COMMUNICATIONS	8310.408-F	251.23

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**Abstract of Audited Vouchers**

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claim	claimant	account	amount
	vendor total:		251.23
2041	claim number total:		251.23
2056	THRUWAY SHOPPING CENTER	8310.401-F	9.99
	vendor total:		9.99
2056	claim number total:		9.99
2058	OCL ANALYTICAL SERVICE	8320.459-F	420.00
	vendor total:		420.00
2058	claim number total:		420.00
2062	BOTTINI FUEL	8320.433-F	41.21
	vendor total:		41.21
2062	claim number total:		41.21
2066	INVENSYS METERING SYSTEM	8340.206-F	97.23
	vendor total:		97.23
2066	claim number total:		97.23
2070	JCI JONES CHEMICALS	8320.463-F	157.35
	vendor total:		157.35
2070	claim number total:		157.35
2077	INVENSYS METERING SYSTEM	8340.206-F	2,469.70
	vendor total:		2,469.70
2077	claim number total:		2,469.70
2094	PRINTABLE SERVICES	8310.401-F	414.39
	vendor total:		414.39
2094	claim number total:		414.39
2102	FRONTIER COMMUNICATIONS	8310.408-F	31.49
	vendor total:		31.49
2102	claim number total:		31.49
2105	NYSEG	8320.471-F	19.89
	vendor total:		19.89
2105	claim number total:		19.89
2116	C H ENERGY GROUP, INC.	8320.471-F	495.71
	vendor total:		495.71
	claim number total:		495.71

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**Abstract of Audited Vouchers**

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claim	claimant	account	amount
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fund total:

9,045.10

## Abstract of Audited Vouchers

claim	claimant	account	amount
SEWER			
1967	NYSEG	8120.471-6	832.28
		8130.471-6	1,915.75
	vendor total:		2,748.03
1967	claim number total:		2,748.03
1973	FRONTIER COMMUNICATIONS	8110.408-6	145.78
	vendor total:		145.78
1973	claim number total:		145.78
1983	DRAKE, SOMMERS, LOEB, P.C.	8110.493-6	486.50
	vendor total:		486.50
1983	claim number total:		486.50
1993	GEN-TECH LTD	8120.408-6	2,084.50
	vendor total:		2,084.50
1993	claim number total:		2,084.50
1994	HYDRA-NUMATIC SALES CO.	8120.408-6	774.74
	vendor total:		774.74
	claim number total:		774.74
1995	MORRIS COOPER	8120.408-6	3,000.00
	vendor total:		3,000.00
1995	claim number total:		3,000.00
2038	IRA D. CONKLIN & SONS	8120.408-6	297.00
	vendor total:		297.00
2038	claim number total:		297.00
2041	FRONTIER COMMUNICATIONS	8110.408-6	139.70
	vendor total:		139.70
2041	claim number total:		139.70
2057	THRUWAY SHOPPING CENTER	8130.401-6	21.99
	vendor total:		21.99
2057	claim number total:		21.99
2059	SPECTRA SERVICES	8130.458-6	4,241.93
	vendor total:		4,241.93
2059	claim number total:		4,241.93

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**Abstract of Audited Vouchers**

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claim	claimant	account	amount
2060	POLYDYNE, INC.	8130.465-6	613.20
	vendor total:		613.20
2060	claim number total:		613.20
2094	PRINTABLE SERVICES	8110.401-6	414.38
	vendor total:		414.38
2094	claim number total:		414.38
2103	FRONTIER COMMUNICATIONS	8110.408-6	26.56
	vendor total:		26.56
2103	claim number total:		26.56
2104	NYSEG	8120.471-6	284.91
		8130.471-6	58.21
	vendor total:		343.12
2104	claim number total:		343.12
2106	NYSEG	8120.471-6	52.01
	vendor total:		52.01
2106	claim number total:		52.01
2113	P M CONSTRUCTION	8130.440-6	600.00
	vendor total:		600.00
2113	claim number total:		600.00
	fund total:		15,989.44

## Village of Walden

fund account	description	debit	credit
A	general		
0.434-A	Entertainment	60.00	
1110.408-A	Telephone	97.87	
1210.434-A	Entertainment	60.00	
1230.408-A	Telephone	11.77	
1410.401-A	Office Expense	457.18	
1410.405-A	Printing	63.45	
1410.406-A	Postage	610.06	
1410.407-A	Advertising	196.09	
1410.408-A	Telephone	690.21	
1420.401-A	Legal Miscellaneous	696.50	
1420.411-A	Legal Retainer	3,891.67	
1490.401-A	Office Expense	31.83	
1490.460-A	Education	20.00	
1620.408-A	Telephone	46.63	
1620.436-A	Bulbs	119.88	
1620.440-A	Building Maintenance	1,973.73	
1620.471-A	Electricity	2,332.01	
1620.497-A	Service Contract	209.92	
1640.400-A	Central Garage Cont. Expenses	16.80	
1640.408-A	Telephone	296.74	
1640.410-A	Gas, Oil, Lube	1,938.11	
1640.411-A	Auto Maintenance	722.40	
1640.412-A	Truck Maintenance	102.70	
1640.417-A	Shop Equipment Maintenance	93.36	
1640.440-A	Building Maintenance	157.72	
1640.441-A	Small Tools	225.30	
1640.471-A	Electricity	409.10	
1640.482-A	Radio Repairs	80.00	
1640.490-A	Other Materials/Supplies	193.29	
2989.460-A	Other Education - DARE	269.98	
3120.435-A	Police Uniforms	1,184.85	
3120.460-A	Education	1,617.02	
3120.469-A	Ammunition	160.99	
3120.480-A	Safety	21.72	
3121.435-A	Uniform Allotment	1,363.08	
3122.201-A	Office Equipment	119.00	
3122.401-A	Office Expense	366.95	
3122.408-A	Telephone	802.98	
3122.435-A	Uniforms	143.96	
3122.482-A	Communications Equipment Exp.	173.95	
3122.483-A	Equipment Rental	173.30	
3620.401-A	Office Expense	82.20	
3620.431-A	Mileage - Per. Auto	72.00	
3620.484-A	Municipal Dues	705.00	
5110.490-A	Street Maintenance	4,757.49	
5182.471-A	Street Lighting	5,924.18	
7020.408-A	Telephone	91.61	
7110.449-A	Lawn Mower Repairs	118.41	
7110.451-A	Park Maint-Bradley/Alfred Park	89.77	
7110.453-A	Park Maintenance-Walden Park	93.49	
7110.471-A	Electricity	356.36	
7180.491-A	Beautification	493.58	
7180.401-A	Miscellaneous Supplies	87.00	

## Abstract Distributions

09/25/01 13:59 JUDY

page: 2

## Village of Walden

fund account	description	debit	credit
7310.413-A	Soccer Program	2,019.71	
7310.415-A	Special Events	296.11	
7310.416-A	Tennis Program	39.04	
7310.434-A	Entertainment and Trips	2,235.00	
7550.475-A	Holiday Decorations	158.03	
7550.479-A	Walden Day	612.06	
8020.460-A	Education	345.00	
8020.495-A	Engineering	1,060.26	
8160.401-A	Miscellaneous Office	205.00	
8560.412-A	Tree Removal Services	2,600.00	
A total	general	44,643.40	
F	water		
8310.401-F	Office Expense	463.38	
8310.408-F	Telephone	340.46	
8310.493-F	Legal Fees	486.50	
8320.433-F	Heating Fuel	41.21	
8320.459-F	Miscellaneous Testing Services	448.00	
8320.463-F	Purification Chemicals	942.23	
8320.471-F	Power for Utilities	3,449.37	
8340.206-F	Water Meter Repair Parts	2,566.93	
8340.441-F	Small Tools	307.02	
F total	water	9,045.10	
6	sewer		
8110.401-6	Office Expense	414.38	
8110.408-6	Telephone	312.04	
8110.493-6	Legal Fees	486.50	
8120.408-6	Equipment Maintenance	6,156.24	
8120.471-6	Power for Utilities	1,169.20	
8130.401-6	Material and Supplies	21.99	
8130.440-6	Sewer Maintenance	600.00	
8130.458-6	Landfill	4,241.93	
8130.465-6	Chemicals	613.20	
8130.471-6	Power for Utilities	1,973.96	
6 total	sewer	15,989.44	



VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

SEPTEMBER BILL LIST - SEPTEMBER 25, 2001

PREPAID BILLS

COMMUNITY DEVELOPMENT	A. SORENSEN ASSOCIATES	\$ 1,500.00
UDAG	A. SORENSEN ASSOCIATES	1,440.00
	A. SORENSEN ASSOCIATES	1,350.00
	A. SORENSEN ASSOCIATES	1,125.00
	JOHN & LILY MUEHLEN	3,427.06
	KERRON BARNES ASSOCIATES	402.50
	KERRON BARNES ASSOCIATES	315.00
	JJJ DEVELOPMENT	15,000.00
SMALL CITIES 92	KERRON BARNES ASSOCIATES	157.50
SMALL CITIES 93	KERRON BARNES ASSOCIATES	87.50
SMALL CITIES 94	KERRON BARNES ASSOCIATES	1,500.00
	S-MARK SERVICES	3,976.00
	ARNE ABRAHAMSEN	3,512.55
	QUINCO ENTERPRISES	11,625.00
	SEWELL CONSTRUCTION	3,025.00
	STEWART CONSTRUCTION	4,656.00
	STEWART CONSTRUCTION	475.00
	STEWART CONSTRUCTION	4,300.00
	M. VERNOL MECHANICAL	8,000.00
	KERRON BARNES ASSOCIATES	100.00
CAPITAL PROJECTS	BLUE GRASS PLAYGROUNDS	4,159.00
	EMCO TECH CONSTRUCTION	39,520.00
	NEWBURGH WINWATER	1,119.90
	WALTER SWEED	75.00
CAPITAL ACCOUNT #98	SUN UP ENTERPRISES	7,636.80
	UNLIMITED STRIPING	1,752.00
GENERAL FUND	PETTY CASH	36.57

VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

SEPTEMBER BILL LIST - SEPTEMBER 25, 2001

SMALL CITIES	ORANGE COUNTY CLERK	168.00
SMALL CITIES 94	KERRON BARNES ASSOCIATES	580.00
SMALL CITIES 93	KERRON BARNES ASSOCIATES	17.50
SMALL CITIES 94	QUINCO ENTERPRISES	22,515.00
COMMUNITY DEVELOPMENT	KERRON BARNES ASSOCIATES	315.00
UDAG	KERRON BARNES ASSOCIATES	218.75
COM DEV #95	MICHAEL E VERNAL	2,550.00
CAPITAL PROJECT	SCOTT'S CORNERS PAINT & HARDWARE	349.45
	MEHLON TRUCKING SAND & GRAVEL	690.00
CAPITAL #98	L. DEGROODT PAVING INC.	2,450.00
CAPITAL #98	MAPLES FARM & GARDEN CENTER	750.00

VILLAGE OF WALDEN

ABSTRACT OF AUDITED VOUCHERS

SEPTEMBER BILL LIST - SEPTEMBER 25, 2001

SMALL CITIES	ORANGE COUNTY CLERK	168.00
SMALL CITIES 94	KERRON BARNES ASSOCIATES	580.00
SMALL CITIES 93	KERRON BARNES ASSOCIATES	17.50
SMALL CITIES 94	QUINCO ENTERPRISES	22,515.00
COMMUNITY DEVELOPMENT	KERRON BARNES ASSOCIATES	315.00
UDAG	KERRON BARNES ASSOCIATES	218.75
COM DEV #95	MICHAEL E VERNAL	2,550.00
CAPITAL PROJECT	SCOTT'S CORNERS PAINT & HARDWARE	349.45
	MEHLON TRUCKING SAND & GRAVEL	690.00
	GROSSO MATERIALS	90.00
CAPITAL #98	L. DEGROODT PAVING INC.	2,450.00
CAPITAL #98	MAPLES FARM & GARDEN CENTER	750.00

TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON Sept. 25, 2001, IN THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME.

  
NANCY MITCHELL  
VILLAGE CLERK

DATE: 9.25.01

# Local Law Filing

NEW YORK STATE DEPARTMENT OF STATE  
41 STATE STREET, ALBANY, NY 12231

(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

~~County~~

~~City~~

~~Town~~

Village

of Walden

Local Law No. 3 of the year ~~19~~ 2001

A local law amending Chapter 148 of the Code of the Village of Walden entitled  
(Insert Title)  
"Zoning" to add retail uses to the B-4 (service commercial) zoning  
district and to amend the table of use regulations for business,  
mixed use and industrial districts accordingly.

Be it enacted by the Board of Trustees of the  
(Name of Legislative Body)

~~County~~

~~City~~

~~Town~~

Village

of Walden

as follows:

See annexed

(If additional space is needed, attach pages the same size as this sheet, and number each.)

(Complete the certification in the paragraph that applies to the filing of this local law and strike out that which is not applicable.)

**1. (Final adoption by local legislative body only.)**

I hereby certify that the local law annexed hereto, designated as local law No. 3 of 192001 of the ~~(County)(City)(Town)~~(Village) of Walden was duly passed by the Board of Trustees on Sept. 25 ~~19~~2001, in accordance with the applicable provisions of law.  
(Name of Legislative Body)

**2. ~~(Passage by local legislative body with approval, no disapproval or repassage after disapproval by the Elective Chief Executive Officer\*.)~~**

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_\_\_ of 19\_\_\_\_ of the (County)(City)(Town)(Village) of \_\_\_\_\_ was duly passed by the \_\_\_\_\_ on \_\_\_\_\_ 19\_\_\_\_, and was (approved)(not approved)(repassed after disapproval) by the \_\_\_\_\_ and was deemed duly adopted on \_\_\_\_\_ 19\_\_\_\_, in accordance with the applicable provisions of law.  
(Name of Legislative Body)  
(Elective Chief Executive Officer\*)

**3. (Final adoption by referendum.)**

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_\_\_ of 19\_\_\_\_ of the (County)(City)(Town)(Village) of \_\_\_\_\_ was duly passed by the \_\_\_\_\_ on \_\_\_\_\_ 19\_\_\_\_, and was (approved)(not approved)(repassed after disapproval) by the \_\_\_\_\_ on \_\_\_\_\_ 19\_\_\_\_. Such local law was submitted to the people by reason of a (mandatory)(permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general)(special)(annual) election held on \_\_\_\_\_ 19\_\_\_\_, in accordance with the applicable provisions of law.  
(Name of Legislative Body)  
(Elective Chief Executive Officer\*)

**4. (Subject to permissive referendum and final adoption because no valid petition was filed requesting referendum.)**

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_\_\_ of 19\_\_\_\_ of the (County)(City)(Town)(Village) of \_\_\_\_\_ was duly passed by the \_\_\_\_\_ on \_\_\_\_\_ 19\_\_\_\_, and was (approved)(not approved)(repassed after disapproval) by the \_\_\_\_\_ on \_\_\_\_\_ 19\_\_\_\_. Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of \_\_\_\_\_ 19\_\_\_\_, in accordance with the applicable provisions of law.  
(Name of Legislative Body)  
(Elective Chief Executive Officer\*)

\* Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there be none, the chairperson of the county legislative body, the mayor of a city or village, or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.

5. ~~(City local law concerning Charter revision proposed by petition.)~~

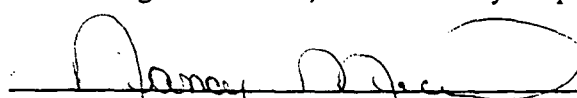
I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_\_\_ of 19\_\_\_\_ of the City of \_\_\_\_\_ having been submitted to referendum pursuant to the provisions of section (36)(37) of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at the (special)(general) election held on \_\_\_\_\_ 19\_\_\_\_, became operative.

6. (County local law concerning adoption of Charter.)

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_\_\_ of 19\_\_\_\_ of the County of \_\_\_\_\_ State of New York, having been submitted to the electors at the General Election of November \_\_\_\_\_ 19\_\_\_\_, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.

(If any other authorized form of final adoption has been followed, please provide an appropriate certification.)

I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in paragraph \_\_\_\_\_<sup>1</sup>\_\_\_\_\_, above.

  
~~Clerk of the County Legislature, City Town or Village Clerk~~  
~~or other designated by local legislative body~~  
NANCY MITCHELL

(Seal)

Date: 9.25.01

(Certification to be executed by County Attorney, Corporation Counsel, Town Attorney, Village Attorney or other authorized attorney of locality.)

STATE OF NEW YORK  
COUNTY OF ORANGE

I, the undersigned, hereby certify that the foregoing local law contains the correct text and that all proper proceedings have been had or taken for the enactment of the local law annexed hereto.

  
Signature KEVIN T. DOWD

Village Attorney  
Title

County  
Cityx of Walden  
Town  
Village

Date: 9.25.01

## INTRODUCTORY LOCAL LAW I-1 OF 2001

A LOCAL LAW AMENDING CHAPTER 148 OF THE CODE OF THE VILLAGE OF WALDEN ENTITLED "ZONING" TO ADD RETAIL USES TO THE B-4 (SERVICE COMMERCIAL) ZONING DISTRICT AND TO AMEND THE TABLE OF USE REGULATIONS FOR BUSINESS, MIXED USE AND INDUSTRIAL DISTRICTS ACCORDINGLY.

BE IT ENACTED by the Board of Trustees of the Village of Walden as follows:

### SECTION 1. Legislative Intent.

The Board of Trustees of the Village of Walden finds that it is in the best interest of the citizens of the Village to encourage the expansion of viable business opportunities within the Village. The introduction of new businesses into the Village increases the real property tax base of the Village, lessens the tax burden on residential properties, provides employment opportunities for Village residents, makes goods and services more accessible to Village residents and promotes the overall economic vitality of the community.

The Board of Trustees determines that it is appropriate to maximize the economic potential of commercially-zoned properties within the Village by making such properties available for many different types of commercial enterprises, including retail operations. To that end, the Board of Trustees determines that it is appropriate to include retail uses within the only commercially-zoned district within the Village which does not presently permit such uses, namely, the B-4 (Service Commercial) Zoning District. Thus, it is the intent of this local law to encourage economic growth within the B-4 District by allowing retail operations within said District.

### SECTION 2.

§148-11 of the Zoning Code of the Village of Walden entitled "Uses in business, mixed use and industrial districts" is hereby amended by adding retail uses to the Table of Use Regulations - Business, Mixed Use and Industrial Districts (Part 2) as follows:

#### Use Classifications

#### B-4 Service Commercial

21. Retail Store or Shop

P

### SECTION 3. Savings Clause.

If any clause, sentence, paragraph, section or part of this local law shall be adjudicated by any court of competent jurisdiction to be invalid, such judgment shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have been rendered.

### SECTION 4.

This Local Law shall take effect immediately upon filing in the Office of the Secretary of State in Albany.

119257



## WALDEN BOARD OF TRUSTEES MEETING - SEPTEMBER 11, 2001

Observations and recommendations by David C. Lustig, Jr., 54 Oakland Ave., Walden

I am reluctant to think of myself as an "old timer"; however, being a third generation Waldenite and father of a fourth generation Walden businessman while creeping up on my eightieth year, over fifty on Main Street, I can hardly be described at the "new kid on the block." Despite all my accumulated years and activity in the Village, I don't consider myself burned out, out of touch with reality, or a reactionary who can't "see the forest for the trees". My interest and stake in the Village of Walden hasn't diminished one iota over the years and, as a result, I would humbly beg to bring your attention to the following observations, some very recent and some a rehashing of old concerns:

1. Of the 65 commercial store fronts or buildings on Main Street from the mini mall to the Methodist church, Orange Avenue from the car wash to Maple Street, and Orchard and Scofield Street, 47 are occupied and 18, or 38% are empty. Plus, there are two glaring vacant lot where three story mercantile buildings once stood.
- 2, Walden has 1432 single family residences, 383 two and three family homes, 48 apartment buildings encompassing 389 apartment units, which includes 91 units of subsidized senior citizen or low income tenants, with at least two or three more apartment buildings under construction or proposed.
3. Walden seems to have adequate enforcement of the snow removal ordinance but either lacks a sidewalk mud, leaf, and trash removal ordinance or enforcement of the same. This comment is in reference to the No. 32 to 42 parcels on the west side of Ulster Avenue, one of Walden's main boulevards.
4. Despite very vocal opposition by a number of responsible Walden residents, a previous administration of the Village changed the zoning of the Hudson Wire industrial site to facilitate its acquisition by the Big Apple Circus. A major publicity campaign by circus management hoodwinked the sitting administration into believing that Walden's bragging rights as "Home of the Big Apple Circus" would enhance its cultural reputation and only good things would follow. I acknowledge the contributions of a few very entertaining clowns on Walden Day and a somewhat limited open house, but I fail to see any tangible benefits to the Village. The corporate name, The Big Apple Circus", is in itself a glaring pronouncement that New York City was, is, and always will be their "home" base. Walden will remain forever more the circus warehouse and six week rehearsal site. Also, while the Big Apple Circus is still not tax exempt, it is paying a lesser tax than Hudson Wire did and its management is still pursuing a full tax exemption.
5. Recently, my wife and I completed a five week automobile tour of the northern United States - coast to coast. Although we visited many large cities, for the most part, we chose to seek smaller communities for our night's stay. In the process, we ate in neighborhood restaurants and

(2)

visited local places of interest - and we were rarely, if ever, disappointed. With a few slight exceptions, most every place we stayed seemed vibrant, active, and prosperous. And what did all of these communities have in common? A central theme and an identity! - some significant attraction to draw people to visit, to open their pocketbooks, or to open a business. I'm not thinking of Niagara Falls, Salt Lake City, Plymouth, MA, or even Hershey, PA. I'm thinking of a small community like Pella, Iowa. Settled over a century ago by Dutch immigrants, the residents have recreated a quaint village right out of Holland, selling Dutch wares, featuring Netherlands menus, a tulip festival and are in the process of building a section of a Dutch canal. We stopped by on a rainy day and this remote village, over 25 miles off Rt. 80, was teeming with life and the shops and restaurants were overflowing. Little Pittsburgh, TN declared itself the "Cornbread Capital of the World" and its annual week long cornbread festival and bake-off attracted participants from all over the country. It even warranted national TV coverage. Locally, Maybrook will continue to get mileage out of being the "Rail Hub of the Northeast" - even though trucks have replaced trains - and they have a fine museum to prove it. And how about Montgomery? Look at the draw they get out of General Montgomery - even though his military adventures were in far upstate New York and Canada. Montgomery also lays claim to museums for Farmers and Firemen as well.

Now back to Walden! First I want to commend Mayor Pellegrino and the Board of Trustees along with Manager Politi and the village employees for their efforts to make Walden a more attractive and a safer community in which to live and work. Certainly the "Rail Trail" in cooperation with Wallkill and Montgomery holds great promise. While Walden is still not perfect, it has been noticeably improved and, in that vein, I would like to offer the following suggestions for furthering that effort:

When I mention the Big Apple Circus, many of you might well have thought: "Here goes sour grapes again." Admittedly, the zone change was a bitter pill for me to swallow but my thoughts, previously suggested to both the circus and the Village Board, have not changed. Why can't that significant site be developed into an attraction that would be beneficial to Walden and profitable to the circus as well - at least during the Spring and Summer season - Without a large investment in dollars or manpower, while using the existing structure, it would seem feasible to set up a museum and theater that would feature the sights, sounds and history of the actual circus. It would then make the circus available to the vast multitudes of adults and children who can neither afford the regular admission fees nor have access to their widely scattered urban performances. Certainly it must be worth exploring.

As a local landlord, as well as a businessman, it would be imprudent to speculate as to whom benefits the most from rental units: the tenants, the landlords, or the local economy. I am sure that there is a cost effective ratio, as far as the village is concerned, between single family owner occupied properties and rental units. Currently, approximately 80 % of Walden's housing is single or two family residences and over 17 % are rental units. Of the rental units, slightly over

3 % are subsidized by Section 8 Housing or Social Services. For those of us who are not recipients of the generous market level rents received through government agencies, it is a constant struggle to acquire respectable long term tenants. The village does benefit from subsidized tenants indirectly. Not only from their disposable income, but due to the fact that the agencies mandate that apartments and the buildings themselves meet their safety, cleanliness, and esthetic standards under the threat of withholding rent - and not retroactively! Obviously, money is the ultimate weapon! Just think of the two to five family houses in Walden that might be improved if the landlords had access to subsidized tenants and had to play by those rules.

In regard to the playground and proposed youth center at Woosters Grove: My only objection to making the park more attractive for children from day one was the location. Unless delivered by automobile, every child has to cross heavily trafficked Route 52 - now even busier with Donuts Plus, the medical office, the custard stand, Stewarts and the prospects for new businesses on the DeGroodt site. Strict enforcement of the speed limit may help, a walk light might be better, a pedestrian bridge the safest of all, but at least a crossing guard at periods of expected high activity. It's a situation that I hope, and expect, is being given careful consideration.

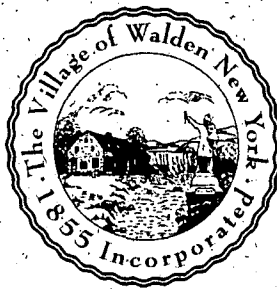
Also, concerning the same neighborhood, it is troubling that the owners are unable to sell either the Star Glass property or Pat Suo's parcel. There has been considerable interest in both properties, and any change would be an improvement, but prospects are unable to obtain financing - and for one seemingly unsurmountable reason: Banks will not consider a mortgage on former service station property without it being certified contamination free. One prospect invested considerable money on the Star Glass property by ordering test borings only to find that a substantial number of the cores showed fuel contamination. The properties became untouchable! The Star Glass owner can't afford the cleanup cost, the bank won't foreclose because they don't want to become responsible for the cleanup cost, and the village suffers because of this blight on one of its main entrances - and almost adjacent to its promising improvement project. Everybody loses! Perhaps someone, on one governmental level or another, can convince the EPA or the DEC to lighten up and give Walden a break. If in the many years since auto servicing operations ceased at that location, no fuel has reached either the aquifer or the Tin Brook, it would appear to be a very unlikely possibility.

Now to get to what appears to be the most pressing problem of all - the 18 vacancies on Main Street. Sidewalk cafes are a constructive thought but, except for Sweeney's Irish Pub and possibly the lot next to Lillo's, there's not many possible locations. Parking on Main Street has always been a problem due to the heavy traffic on both Routes 208 and 52. With the Walden Savings Bank headquarters moving to Scotts Corners around year's end and the removal of over thirty employees from the Bank Street, Main Street, and Ulster Avenue buildings, perhaps Bank management would be receptive to deeding the upper corner thirty-two space private parking lot to the Village as a municipal parking lot thereby reducing their assessment, upkeep, and liability costs. A dialogue with Bank management might be a prudent first step.

All that the Village has accomplished so far, plus all the projects in the pipeline, and even a smattering of the ideas expressed above, still will not be enough to turn the village around. No - what Walden needs is something to put Walden back on the map! I emphasize: "Back on the map!" For almost a century, Walden was known as the "Sheffield of America", or "Knife town." It produced more pocket knives than any other place in the United States. Almost every working man in Walden was a cutler of some description. We were a blue collar town and proud of our heritage. The statue of the working man's President, McKinley, at the bottleneck at Rt. 52 and 208 is a constant reminder. Three flourishing factories: The New York Knife Co., The Walden Knife Company, and The Schrader Cutlery Co. shipped untold thousands of superior quality pocket knives by rail, trolley, and horse and wagon. Walden's most prominent benefactor, Thomas Bradley, the man who built this building in which we are meeting tonight, was president of the New York Knife Company. Walden High School's athletic teams used the jackknife logo. No self respecting Waldenite would be caught dead without a locally made knife in his pocket.

Now, what am I suggesting to give Walden the identity and vitality to bring the people and fill the store fronts? No, not a knife factory, but close! - a museum of the cutlery trade - a tribute to our glorious past! The Historical Society has an unsurpassed and priceless pocket knife collection for starters and who knows what would come out of the woodwork once the ball gets rolling. Of course it will be costly but money has been raised for far less noteworthy historical preservation projects. Perhaps a grant writer could justify reviving a heritage and rescuing a community. Schrader Cutlery might even be supportive if they are approached while a former Waldenite is still at the helm. Where, you might wonder, would this dynamic tourist attraction be located? Right by the upper falls where the largest of Walden's knife companies formerly stood. Now, before work on the upper bridge starts, eminent domain proceedings should be instituted to reclaim the existing two properties nearest the bridge. Their construction should have never been allowed in the first place. Perhaps one of the remaining two buildings, the industrial structure on lower Orchard Street that has a magnificent view of the dam and the upper river, could be acquired. It once contained, I believe, the executive offices of the New York Knife Company. I envision even a working museum where water power could be harnessed to turn grinding wheels and a skeleton crew of cutlers could assemble Walden knives, or Schrader, as the case may be, for sale on the premises - much the same as the operation at the Corning Glass museum in Elmira. Such a project will reveal the beauty and the power of the upper falls - the magnet that brought the mills and factories to Walden in the first place.

It's a complicated and expensive proposal but one that Walden richly deserves. Thinking big is the only way to secure Walden's future. For those of you who have been entrusted with Walden's destiny, "Knife Town of America" could be the ultimate answer.



THE VILLAGE OF WALDEN

***Proof of Compliance of Written Notice of Calling of Special Meeting***

Pursuant to Section 5-2 of Chapter 5 of the Code of the Village of Walden, this is to certify that today I personally delivered the attached notice to the Members of the Board of Trustees of the Village of Walden, or to some person of suitable age and discretion, at their residence. In addition, the attached was faxed to the Wallkill Valley Times and the Times Herald Record, and posted in the Municipal Building on the bulletin board outside the Village Clerk's office and outside the Police Department.

This proof should be made part of the minutes of the special meeting.

**Receipt of Notice of Special Meeting**

Mayor Rocco Pellegrino (4 Harvard Drive)

Deputy Mayor Roy Wynkoop (83 Hill Street)

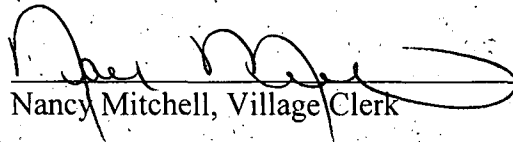
Trustee Mary Jean Norman (211 Cliff Street)

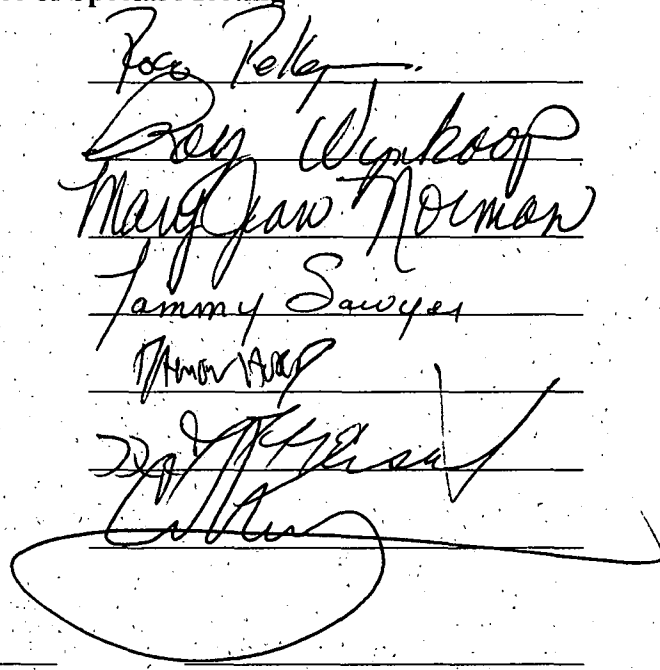
Trustee Conrad Flickenschild (6 Linden Dr.)

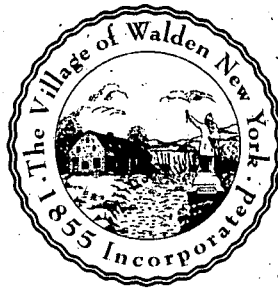
Trustee Richard Hurd (59 Wileman Ave.)

Trustee Bill Meisel (88 Orange Ave.)

Trustee Craig Maslik (109 East Ave.)

  
Nancy Mitchell, Village Clerk

  
Date: August 27, 2001



THE VILLAGE OF WALDEN

## ***NOTICE OF SPECIAL MEETING***

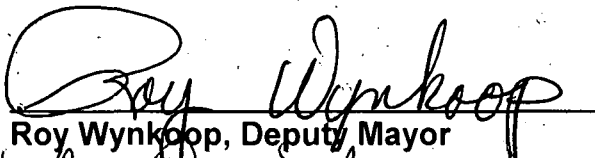
***Per Chapter Five of the Code of the Village of Walden, we are calling a special meeting of the Board of Trustees for Wednesday, August 29, 2001 at 6:00 P.M. Meeting will convene at the Village Manager's Office, One Municipal Square, Walden, New York.***

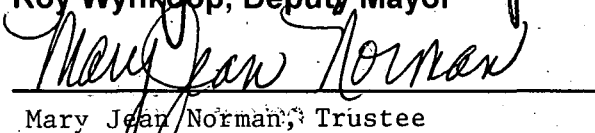
### **AGENDA**

- 1. Resolution No. 5-01-02, Authorization to File an Application for Funds From the Hudson River Valley Greenway Act**

**Please call Village Clerk, Nancy Mitchell if you are unable to attend this meeting.**

**Very truly yours,**

  
Roy Wynkoop, Deputy Mayor

  
Mary Jean Norman, Trustee

**Date: August 27, 2001**

**VILLAGE OF WALDEN  
BOARD OF TRUSTEES  
SPECIAL MEETING  
AUGUST 29, 2001**

**APPROVED**

Mayor Rocco Pellegrino called the special meeting of the Village of Walden Board of Trustees to order at 6:00 P.M.

On roll call Mayor Rocco Pellegrino, Deputy Mayor Roy Wynkoop, Trustees Mary Jean Norman, Richard Hurd and Conrad Flickenschild were present.

Trustee Craig Maslik was absent and later present. Trustee Meisel was absent.

Deputy Village Manager Steve Neuhaus and Village Clerk Nancy Mitchell was also present.

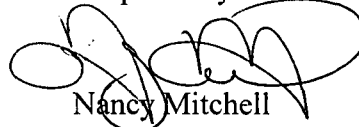
**Resolution No. 5-01-02 Authorization to File an Application for Funds from the Hudson River Valley Greenway Act**

Trustee Hurd moved to adopt Resolution No. 5-01-02, Authorization to File an Application for Funds from the Hudson River Valley Greenway Act, (attached). Seconded by Trustee Flickenschild. All ayes. Resolution adopted.

**Adjournment**

Trustee Hurd moved to adjourn. Seconded by Trustee Norman. All ayes. Meeting adjourned.

Respectfully submitted,



Nancy Mitchell  
Village Clerk


**RESOLUTION NO. 5-01-02**

**AUTHORIZATION TO FILE AN APPLICATION FOR FUNDS FROM  
THE HUDSON RIVER VALLEY GREENWAY ACT**

**Resolved**, that James C. Politi, Village Manager is hereby authorized and directed to file an application for funds from the Hudson River Valley Greenway in accordance with the provisions of title 3 of the Clean Water/Clean Air Bond Act and/or the Hudson River Valley Greenway Act (Article 44, Environmental Conservation Law) for the Walden Trails Connection in an amount not to exceed \$75,000, and upon approval of said request the Mayor is hereby authorized to enter into and execute a project agreement with the Hudson River Valley Greenway for such financial assistance to this municipality.

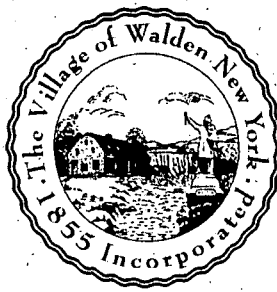
Motion made to adopt by Trustee Hurd and seconded by Trustee Flickenschild. The Mayor declared the resolution adopted on August 29<sup>th</sup>, 2001 after a vote of 5 ayes and 0 nays with 0 abstentions.

The foregoing is a true and complete copy of a resolution adopted by the Village of Walden Board of Trustees at a special meeting held on August 29<sup>th</sup>, 2001. Public notice was given and the meeting was conducted in full compliance with the New York State Open Meetings Law (Public Officers Law, Sections 100-111). Minutes of the meeting will be available as required by law.



Nancy Mitchell, Village Clerk





THE VILLAGE OF WALDEN

## ***NOTICE OF SPECIAL MEETING***

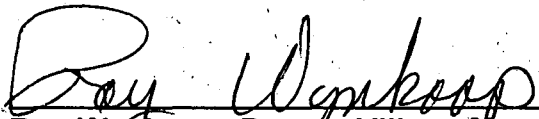
***Per Chapter Five of the Code of the Village of Walden, we are calling a special meeting of the Board of Trustees for Tuesday, August 21, 2001 at 5:30 P.M. Meeting will convene at the Village Manager's Office, One Municipal Square, Walden, New York.***

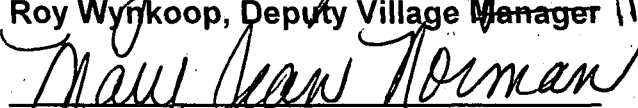
### **AGENDA**

- 1. Resolution No. 4-01-02, 50-52 South Montgomery Street**
- 2. Resolution No. 3-01-02, Request for Designation of the Village of Walden As a Greenway Community**
- 3. Audited Bills**
- 4. M. V. P Sports Bar Restaurant Waiver .**

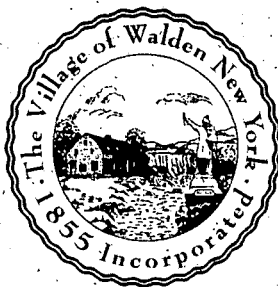
**Please call Village Clerk, Nancy Mitchell if you are unable to attend this meeting.**

**Very truly yours,**

  
Roy Wynkoop, Deputy Village Manager Mayor

  
Mary Jean Norman, Trustee

**Date: August 17, 2001**



THE VILLAGE OF WALDEN

***Proof of Compliance of Written Notice of Calling of Special Meeting***

Pursuant to Section 5-2 of Chapter 5 of the Code of the Village of Walden, this is to certify that today I personally delivered the attached notice to the Members of the Board of Trustees of the Village of Walden, or to some person of suitable age and discretion, at their residence. In addition, the attached was faxed to the Wallkill Valley Times and the Times Herald Record, and posted in the Municipal Building on the bulletin board outside the Village Clerk's office and outside the Police Department.

This proof should be made part of the minutes of the special meeting.

**Receipt of Notice of Special Meeting**

Mayor Rocco Pellegrino (4 Harvard Drive)

Deputy Mayor Roy Wynkoop (83 Hill Street)

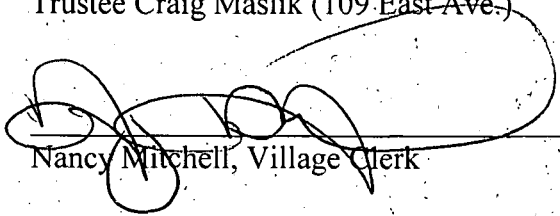
Trustee Mary Jean Norman (211 Cliff Street)

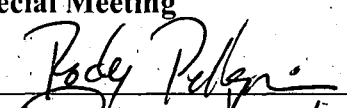
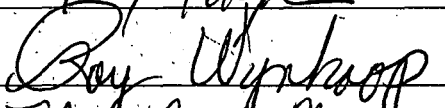
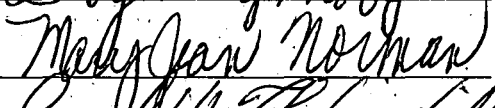
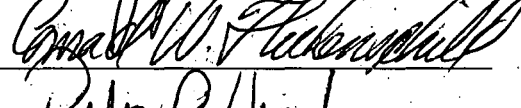
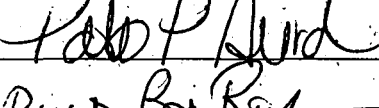
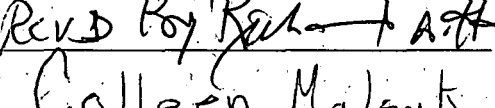
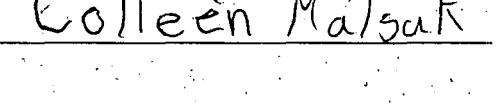
Trustee Conrad Flickenschild (6 Linden Dr.)

Trustee Richard Hurd (59 Wileman Ave.)

Trustee Bill Meisel (88 Orange Ave.)

Trustee Craig Maslik (109 East Ave.)

  
Nancy Mitchell, Village Clerk

Date: August 17, 2001

**VILLAGE OF WALDEN  
BOARD OF TRUSTEES  
SPECIAL MEETING  
AUGUST 21, 2001**

**APPROVED**

Mayor Rocco Pellegrino called the Village of Walden Board of Trustees special meeting to order at 5:30 P.M.

On roll call Mayor Rocco Pellegrino, Deputy Mayor Roy Wynkoop, Trustees Mary Jean Norman, Bill Meisel, Richard Hurd and Conrad Flickenschild were present.

Trustee Maslik was absent and later present.

Village Manager James Politi, Village Clerk Nancy Mitchell and Village Attorney Kevin Dowd were also present.

**Resolution No. 4-01-02, Declaring a Certain Building Located at 50-52 South Montgomery Street in the Village of Walden to be an "Unsafe Building" as Defined in Section 63-2 of the Village Code, Ordering Such Building to be Repaired and Further Ordering a Public Hearing to be Held.**

Trustee Norman moved to adopt Resolution No. 4-01-02, Declaring a Certain Building Located at 50-52 South Montgomery Street in the Village of Walden to be an "Unsafe Building" as Defined in Section 63-2 of the Village Code, Ordering Such Building to be Repaired and Further Ordering a Public Hearing to be Held, (attached). Seconded by Trustee Flickenschild. All ayes. Resolution adopted

**Resolution No. 3-01-02, Request for Designation of the Village of Walden as a Greenway Community**

On motion by Trustee Flickenschild and Seconded by Trustee Hurd to adopt Resolution No. 3-01-02, Request for Designation of the Village of Walden as a Greenway Community, (attached). All ayes. Resolution adopted.

**Audited Bills**

Trustee Norman moved to pay the audited bills of August 21, 2001. Seconded by Trustee Flickenschild. All ayes. Motion carried.

**M.V.P. Sports Bar Restaurant (Sweeney's) Request**

Trustee Flickenschild moved to approve the request of Gary Sweeney, M.V.P. Sports Bar Restaurant to waive the thirty (30) day notification requirement prior to making application to the state liquor authority. Seconded by Trustee Norman. All ayes. Motion carried.

## Adjournment

Trustee Meisel moved to adjourn for attorney/client discussion. Seconded by Trustee Flickenschild. All ayes. Motion carried.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Nancy Mitchell", written over the printed name.

Nancy Mitchell  
Village Clerk

RESOLUTION NO. 4-01-02

RESOLUTION DECLARING A CERTAIN BUILDING LOCATED AT 50-52 SOUTH MONTGOMERY STREET IN THE VILLAGE OF WALDEN TO BE AN "UNSAFE BUILDING" AS DEFINED IN SECTION 63-2 OF THE VILLAGE CODE, ORDERING SUCH BUILDING TO BE REPAIRED AND FURTHER ORDERING A PUBLIC HEARING TO BE HELD.

WHEREAS, by report dated August 13, 2001, the Village Building Inspector advised this Board that a building located at 50-52 South Montgomery Street, Walden, New York, was in a state of disrepair and in violation of several provisions of the Village Building Code; and

WHEREAS, the condition of said building has deteriorated to the point where said building constitutes a danger to the health, safety and welfare of the public as well as to the tenants who presently occupy it; and

WHEREAS, Chapter 63 of the Village Code provides a procedure for the Village to order the repair of "unsafe buildings" within the Village at the sole expense of the owners of said buildings and, failing action by the owners, to order the repair to be performed by the Village with all costs and expenses incurred by the Village to be assessed against the land on which said building is located; and

WHEREAS, the Village Board of Trustees wishes to proceed with implementing the procedures contained in Chapter 63 of the Village Code with respect to the building located at 50-52 South Montgomery Street, Walden, New York.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Village of Walden hereby finds that the building located at

50-52 South Montgomery Street, Walden, New York, is dangerous and unsafe to the public and hereby orders that said building shall be repaired by the owner thereof and, it is

**FURTHER RESOLVED**, that the Board of Trustees hereby orders a hearing to be held before it on September 11, 2001 at 6:30 p.m. at the Village offices, One Municipal Square, Walden, New York, to determine whether the order to repair the building located at 50-52 South Montgomery Street, Walden, New York shall be affirmed, modified or vacated and, it is

**FURTHER RESOLVED**, that said hearing shall be held upon at least five (5) days notice to the owner of said building or persons having an interest therein.

Upon a motion made by Trustee Norman, seconded by Trustee Hurd, the resolution was adopted as follows:

Rocco Pellegrino, Mayor	<u>Aye</u>	Nay
Roy Wynkoop, Trustee	<u>Aye</u>	Nay
Mary Jean Norman, Trustee	<u>Aye</u>	Nay
Richard Hurd, Trustee	<u>Aye</u>	Nay
William Meisel, Trustee	<u>Aye</u>	Nay
Craig Maslik, Trustee	<u>Abst</u>	
Conrad Flickenchild, Trustee	<u>Aye</u>	Nay

DATED: August 21, 2001  
Walden, New York

CERTIFICATE

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a special meeting held on August 21, 2001. Public notice was given and the meeting was conducted in full compliance with the New York State Open Meeting Law (Public Officers Law, Sections 100-111). Minutes of the meeting will be available as required by the Act.

  
Nancy L. Mitchell, Village Clerk

123650

**RESOLUTION NO. 3-01-02**

**REQUEST FOR DESIGNATION OF THE VILLAGE OF WALDEN  
AS  
A GREENWAY COMMUNITY**

**WHEREAS**, the Hudson River Valley Greenway Act, (hereinafter, the "Greenway Act") Chapter 748 of the Laws of 1991, has as a legislative goal the establishment of the Greenway Compact, a process for voluntary regional cooperation and decision-making among the communities of the Hudson River Valley, and

**WHEREAS**, the process and programs that will comprise the Compact are under development, and

**WHEREAS**, communities may participate in the initiation and implementation of the compact process, and

**WHEREAS**, the Village of Walden is situated in the Greenway area as it was officially designated in the Greenway Act, and

**WHEREAS**, the Greenway Act permits the Hudson River Valley Greenway Communities Council (hereinafter the "Council"), and the Greenway Conservancy for the Hudson River Valley, Inc. (hereinafter the "Conservancy") to assist communities in developing local planning and projects related to the five criteria contained in the Greenway Act: natural and cultural resource protection, regional planning, economic development (including tourism, agriculture and urban redevelopment), enhancing public access to the Hudson River and heritage and environmental education, and

**WHEREAS**, communities can become eligible to receive technical and financial assistance from the Greenway, and

**WHEREAS**, community participation in the Greenway planning process is voluntary, and

**WHEREAS**, the Greenway Act does not supersede or change the powers that the State has previously granted municipal governments under the New York State Constitution, the Municipal Home Rule Law or pursuant to the various municipal enabling acts, and

**NOW THEREFORE BE IT RESOLVED AS FOLLOWS:**

The Village of Walden Board of Trustees supports the criteria contained in the Greenway Act and the process by which the Compact will be achieved, and the Village of Walden Board of Trustees endorses the designation of the Village of Walden by the Greenway Council and Conservancy as a *Greenway Community*.

MOTION MADE BY: Trustee Flickenschild



SECONDED BY: Trustee Hurd

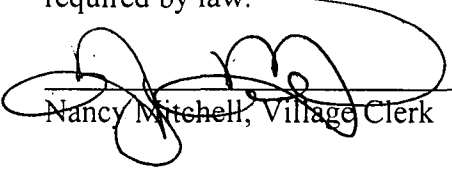
ROLL CALL:

Mayor Pellegriano - Aye      Trustee Musiel - Aye  
Deputy Mayor Wynnkoop - Aye      Trustee Flickenschild - Aye  
Trustee Norman - Aye      \_\_\_\_\_  
Trustee Hurd - Aye      \_\_\_\_\_

APPROVED BY: Mayor Pellegriano

DATE: August 21, 2001

The foregoing is a true and complete copy of a resolution adopted by the Village of Walden Board of Trustees at a regular meeting held August 21, 2001. Public notice was given and the meeting was conducted in full compliance with the New York State Open Meetings Law (Public Officers Law, Sections 100-111). Minutes of the meeting will be available as required by law.

  
Nancy Mitchell, Village Clerk

**VILLAGE OF WALDEN**

**ABSTRACT**

**OF**

**AUDITED VOUCHERS**

Date: AUGUST 21, 2001

<b>General Fund</b>	<u>\$ 10,156.41</u>
<b>Water Fund</b>	<u>\$ 478.27</u>
<b>Sewer Fund</b>	<u>\$ 1,142.90</u>

# Abstract of Audited Vouchers

claim	claimant	account	amount
general			
1901	AMERICAN ALARM	1620.440-A	187.50
	vendor total:		187.50
1901	claim number total:		187.50
1902	ANTHONY'S WELDING SERVICE	1640.412-A	118.72
		3110.490-A	42.80
	vendor total:		161.52
1902	claim number total:		161.52
1903	CHAMPION SUPPLIES, INC.	1640.490-A	161.02
	vendor total:		161.02
1903	claim number total:		161.02
1904	CHAMPION SUPPLIES, INC.	1640.490-A	225.64
	vendor total:		225.64
1904	claim number total:		225.64
1905	CHARLES E. MERRILL	1410.406-A	55.90
		1620.440-A	367.00
	vendor total:		422.90
1905	claim number total:		422.90
1906	CHESTER VALLEY EQUIP.	7110.445-A	58.77
	vendor total:		58.77
1906	claim number total:		58.77
1907	CLEAN LAKES INC.	7110.453-A	2,600.00
	vendor total:		2,600.00
1907	claim number total:		2,600.00
1908	COFFEE SYSTEM OF THE	1640.440-A	39.20
	vendor total:		39.20
1908	claim number total:		39.20
1909	EMPIRE STATE LUBRICANT	1640.410-A	298.80
	vendor total:		298.80
1909	claim number total:		298.80
1910	E. TETZ & SONS, INC.	8140.401-A	3,055.00
	vendor total:		3,055.00
	claim number total:		3,055.00

# Abstract of Audited Vouchers

claim	claimant	account	amount
	ENVIRONMENTAL PAPER	1620.440-A	195.75
		3122.401-A	29.10
	vendor total:		224.85
1911	claim number total:		224.85
1912	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	212.45
	vendor total:		212.45
1912	claim number total:		212.45
1913	FEDERAL BLOCK CORP.	5110.450-A	347.10
	vendor total:		347.10
1913	claim number total:		347.10
1914	HODGSON FARMS	7110.491-A	65.75
	vendor total:		65.75
1914	claim number total:		65.75
1915	NYS ASSOC CITY VLG CLERK	1410.454-A	33.00
	vendor total:		33.00
1915	claim number total:		33.00
1916	NYC CITY/COUNTY MGMT ASSOCIAT	1230.460-A	220.00
	vendor total:		220.00
1916	claim number total:		220.00
1917	NYSES	1640.471-A	17.09
		3152.471-A	7.82
	vendor total:		24.91
1917	claim number total:		24.91
1918	P & P QUICK PRINTING	1410.405-A	77.56
		3122.401-A	38.50
	vendor total:		116.76
1918	claim number total:		116.76
1919	ORANGE COUNTY SUPT ASSOCIATIO	1490.430-A	30.00
	vendor total:		30.00
1919	claim number total:		30.00
1920	PLAZA MATERIALS COMPANY	5110.450-A	132.51
	vendor total:		132.51
	claim number total:		132.51

# Abstract of Audited Vouchers

claim	claimant	account	amount
	RALPH C HERMAN CO., INC.	1640.490-A	32.99
		3110.441-A	37.21
	vendor total:		70.20
1921	claim number total:		70.20
1922	THRUWAY SHOPPING CENTER	1620.431-A	10.72
		1640.490-A	18.94
		3122.401-A	38.08
		7110.451-A	23.65
		7110.453-A	46.59
		7110.491-A	27.77
		7180.401-A	2.29
	vendor total:		168.34
1922	claim number total:		168.34
1924	THRUWAY SPORTING GOODS	1640.435-A	259.90
	vendor total:		259.90
1924	claim number total:		259.90
1925	HARWICK VALLEY TELEPHONE	1410.408-A	39.83
	vendor total:		39.83
	claim number total:		39.83
1926	WEINERT-T-SHIRT, INC.	7310.415-A	857.50
	vendor total:		857.50
1926	claim number total:		857.50
1927	THRUWAY SHOPPING CENTER	7110.451-A	34.94
	vendor total:		34.94
1927	claim number total:		34.94
	fund total:		10,125.41

# Abstract of Audited Vouchers

claim	claimant	account	amount
water			
1923	THRUWAY SHOPPING CENTER	8340.433-F	31.34
	vendor total:		31.34
1923	claim number total:		31.34
1928	SCHONSTEDT INSTRUMENT CO.	8340.433-F	446.93
	vendor total:		446.93
1928	claim number total:		446.93
	fund total:		478.27

# Abstract of Audited Vouchers

claim	claimant	account	amount
SEWER			
1929	NEWBURGH WINDWATER	8130.401-6	122.90
	vendor total:		122.90
1929	claim number total:		122.90
1930	NEWBURGH WINDWATER	8130.401-6	1,020.00
	vendor total:		1,020.00
1930	claim number total:		1,020.00
	fund total:		1,142.90
	abstract total:		11,777.38

## Village of Walden

fund account	description	debit	credit
A	general		
10.460-A	Education	250.00	
1410.405-A	Printing	77.96	
1410.406-A	Postage	55.90	
1410.408-A	Telephone	59.85	
1410.484-A	Municipal Dues	35.00	
1420.401-A	Legal Miscellaneous	212.45	
1490.430-A	Travel	50.00	
1620.431-A	Cleaning Supplies	10.72	
1620.440-A	Building Maintenance	750.25	
1640.410-A	Gas, Oil, Lube	295.80	
1640.412-A	Truck Maintenance	118.72	
1640.435-A	Clothing	229.90	
1640.440-A	Building Maintenance	39.20	
1640.471-A	Electricity	17.09	
1640.490-A	Other Materials/Supplies	452.59	
3122.401-A	Office Expense	105.95	
3110.441-A	Small Tools	37.51	
3110.490-A	Street Maintenance	522.41	
3122.471-A	Street Lighting	7.22	
7110.445-A	Lawn Mower Repairs	35.77	
7110.451-A	Park Maint-Bradley/Alfred Park	53.59	
7110.455-A	Park Maintenance-Walden Park	3,144.55	
7110.491-A	Resurfication	76.52	
7160.401-A	Miscellaneous Supplies	8.59	
7310.415-A	Special Events	827.50	
10.401-A	Other Material and Supplies	3,058.00	
A total	general	10,156.41	
F	water		
9340.433-F	Material and Supplies	478.27	
F total	water	478.27	
S	sewer		
8130.401-S	Material and Supplies	1,142.50	
S total	sewer	1,142.50	



VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

AUGUST BILL LIST - AUGUST 21, 2001

CAPITAL ACCOUNT #98	NEWBURGH WINWATER CO.	84.01
CAPITAL ACCOUNT #94	LIGHTNING SERVICE	1,200.00

TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON Aug 21, 2001, 19\_\_ IN THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME.

  
\_\_\_\_\_  
NANCY MITCHELL  
VILLAGE CLERK

DATE: 8-21-01

**Board of Trustees of the Village of Walden**  
**Regular Meeting**  
**Tuesday, August 14, 2001 at 6:30p.m.**  
**One Municipal Square**

**The Agenda**

1. **Call to order / Pledge of Allegiance**
2. **Roll Call**
3. **Approval of Minutes**
  1. Meetings of July 24, 2001 and August 1, 2001
4. **Public Hearing** – Introduction of Local Law No. I-2 of 2001, “Zoning” Outdoor Café
5. **Public Comment** – Agenda Action Items Only
6. **Business of the Board of Trustees**
  - a. Action Items
    1. Payment of Audited Bills
    2. Set Date and Time for Public Hearing for Introductory Local Law I-1, Retail Use in B-4 Zoning
    3. Route 52 Bridge Replacement Utility Work Agreement Resolution No.2-01-02
    4. Authorization to Award 2001-2002 Street Reconstruction Project Work to Sun-up Enterprises
    5. Authorization to Award 2001-2002 Curb Reconstruction Project Work to Geneva Granite
  - b. Informational
    1. NYS Route 208 Paving Project Report
    2. A. Sorensen Associates Report
    3. Joint Board (Village Trustees, Planning & Zoning Members) Committee Report
    4. Inflow & Infiltration Study: Village Sanitary Sewer Collection System
  - c. Correspondence
    1. Misc. Correspondence Received
  - d. Discussion Items
    1. 50-52 South Montgomery Street – Building Inspector’s Report
    2. Karl Wilkinson – Utopian Place Construction Request
    3. Streamside Subdivision Water & Sewer Fees
7. **Public Comment**
8. **Miscellaneous Comments by Board Members**
9. **Executive Session(s)**
10. **Adjournment**

**VILLAGE OF WALDEN  
BOARD OF TRUSTEES MEETING  
AUGUST 14, 2001**

**APPROVED**

Mayor Rocco Pellegrino called the regular meeting of the Village of Walden Board of Trustees to order at 6:30 P.M.

On roll call Mayor Rocco Pellegrino, Trustees Richard Hurd, Mary Jean Norman, Bill Meisel, Conrad Flickenschild and Craig Maslik were present.

Deputy Mayor Roy Wynkoop was absent.

Village Manager James Politi, Village Clerk Nancy Mitchell, Village Attorney Kevin Dowd and Building Inspector Dean Stickles were also present.

**Approval of Minutes**

Trustee Flickenschild moved to adopt the minutes of July 24<sup>th</sup> and August 1<sup>st</sup>, 2001. Seconded by Trustee Norman. All ayes. Motion carried.

**Public Hearing - Introductory Local Law I-2 of 2001, "Zoning", Outdoor Café'**

Mayor Pellegrino presented the affidavit of publication, affidavit of posting notice and notice of hearing, which was read by the Mayor.

Lori Keator, 29 Rifton Place indicated that last week at the Planning Board meeting Member DeJesus and other board members asked about extending the hours for outdoor cafes from 9pm until 10pm. She asked if that could be done on a trial basis?

Mayor Pellegrino advised Mrs. Keator that it could be per applicant.

Trustee Flickenschild stated that the Board received a letter from the Chairman of the Planning Board stating that the Planning Board accepted the local law as written and if they accept what's written why would the Village entertain additional motions from Mr. DeJesus. He further stated that every issue that was brought up in Mr. DeJesus's letter was addressed in the local law.

Trustee Hurd indicated that he liked the application because you can truly see the intent of the law and parameters.

Trustee Hurd moved to close the public hearing. Seconded by Trustee Flickenschild. All ayes. Public hearing closed.

Trustee Flickenschild moved to declare this a type one action and a negative declaration

Village of Walden  
Board of Trustees Meeting  
August 14, 2001

under SEQRA. Seconded by Trustee Norman. All ayes. Motion carried.

Trustee Flickenschild moved to adopt Introductory Local Law I-2 as Local Law 2 of 2001, "Zoning." Seconded by Trustee Meisel. All ayes. Local law adopted.

### **Public Comment - Agenda Items**

Becky Pearson, 167 Walnut Street asked for an explanation of Introductory Local Law I-1, Retail Use in a B-4 Zone.

Manager Politi explained that the Board would be setting a time a date for the public hearing.

### **Audited Bills**

Trustee Norman moved to pay the audited bills of August 14, 2001. Seconded by Trustee Hurd. All ayes. Motion carried.

### **Introductory Local law I-1 of 2001, "Zoning"**

Trustee Hurd moved to hold a public hearing on Introductory Local Law I-1 of 2001, "Zoning" on September 11, 2001 at 6:45 P.M. Seconded by Trustee Flickenschild. All ayes. Motion carried.

### **Resolution No. 2-01-02-Route 52 Bridge Replacement Utility Work Agreement**

Trustee Hurd moved to adopt Resolution No. 2-01-02, Route 52 Bridge Replacement Utility Work Agreement, (attached). Seconded by Trustee Norman. All ayes. Resolution adopted.

### **2001-2002 Street Reconstruction Project Work**

Trustee Hurd moved to award the 2001-2002 street reconstruction project work to Sun-Up Enterprises for sidewalks and rehab of the streets. Seconded by Trustee Norman. All ayes. Motion carried.

### **2001-2002 Curb Reconstruction Project Work**

Trustee Flickenschild asked why the village was going through the expense of granite curbs?

Village of Walden  
Board of Trustees Meeting  
August 14, 2001

Manager Politi explained that granite curbs were part of a capital project prior to him becoming manager. If you were to put in concrete curbs and you went by the book its \$16.00 per foot. Granite curbs came in at \$15.00 and change. The life span of granite over concrete is double.

Trustee Flickenschild moved to award the 2001-2002 curb reconstruction project work to Geneva Granite. Seconded by Trustee Hurd. All ayes. Motion carried.

### **NYS Route 208 Paving Project Report**

Manager Politi informed the board that New York State Department of Transportation is paving Route 208.

### **A. Sorensen Associates Report**

Manager Politi met with Mr. Sorensen and he is out there doing quite a bit of work. He asked the Board members if they had any questions about the survey Mr. Sorensen did?

### **Joint Board Meeting**

Manager Politi informed the Board that the joint board meeting was held on August 1, 2001 and he is waiting for the minutes.

### **Inflow & Infiltration Study**

Trustee Meisel stated that he is looking for a map on this to further understand the study.

The manager indicated that he will get maps for the board.

### **Correspondence**

Mayor Pellegrino informed the Board that a letter was received from the Walden Jewish Community Center expressing their appreciation for the use of the James Olley Park for their moving up breakfast.

Correspondence was also received from the Girl Scout Cabin regarding the improvements that were done.

### **50-52 South Montgomery Street**

Village of Walden  
Board of Trustees Meeting  
August 14, 2001

Dean Stickles, Building Inspector stated that he gave the Board a copy of the report on four of the eight apartments he went into. One tenant would not let him in, one tenant was not home and two tenants he hasn't been able to contact. He went in to inspect on July 20<sup>th</sup>, 2001. A letter was sent, certified and regular mail, to the owners. He has not received the return receipt or any other correspondence back. He's been back to the house several times and no one is working on the house. Other than the lawn being mowed nothing has been done. He would like to bring the owner before the board under the unsafe buildings chapter of the Village code.

Mr. Dowd explained that the Board would first adopt a resolution declaring the building unsafe and list why it's unsafe and determine if they want to knock down the building or have it repaired. That resolution would then be sent to the owners giving them the ability to appeal back to this board from the findings that it's unsafe. Your next meeting you'll have a hearing where the owners come in and say whether they agree or disagree and why they agree or disagree with the findings, and what they are going to do about it, if anything. If the Board gets no response you would then confirm your findings of an unsafe building and order it repaired within a specific period of time and if it's not repaired in that specific period of time then the village has the right to repair it and charge it back against the property owners.

Trustee Flickenschild asked if the board declares the building unsafe, how soon do the tenants have to be out?

Mr. Dowd stated that there is a provision under the State Building and Fire Code, if the building inspector believes that this building is uninhabitable right now, he has the power under the state codes to shut them down. However, it's better to have this board make that determination because then you have a remedy as well. The remedy is, it's unsafe, you're giving them due process rights to come back and say why we're mistaken or what they are going to do to fix this situation. If they don't do that, or you're not satisfied with their explanation you then declare it unsafe, you then empower him to do whatever it takes to shut it down or fix it.

Trustee Meisel asked, with our building inspector and his professional opinion, explaining things are dangerous here, does this increase the village's liability to permit this to go on through this procedure or should some other action be taken to litigate our liability?

Mr. Dowd explained that the open liability rests with the owner's of the property, the landlords. They are the ones that have been put on notice that there are problems.

The Village Attorney further indicated he will draw up a resolution and suggested the board move on this as quickly as possible.

Village of Walden  
Board of Trustees Meeting  
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Trustee Maslik asked if all the apartments at 50-52 South Montgomery Street are legal apartments?

Building Inspector, Dean Stickles advised that he will check his records.

Trustee Maslik also stated that previously the board discussed having landlords register their apartments. That way there would be documentation of what's out there.

Mayor Pellegrino suggested the discussion of registering apartments be put on a work session.

Trustee Hurd moved to hold a special meeting for 50-52 South Montgomery Street on Tuesday, August 21, 2001 at 5:30 P.M. Seconded by Trustee Norman. All ayes. Motion carried.

#### **Utopian Place Construction Request**

Manager Politi indicated that Mr. Wilkinson asked him to bring up the possibility of the village seeing through the construction of the undeveloped portion of Utopian Place. The hardest part of the whole project is getting the whole neighborhood to agree.

Mr. Wilkinson advised that's been done.

Manager Politi asked if Mr. Wilkinson had anything current?

Mr. Wilkinson stated that he's waiting for Mr. Dowd to prepare some kind of petition so he could have everyone sign it.

Manager Politi stated that Mr. Wilkinson was going to have a petition done by his attorney and bring it to the village for review.

Mr. Wilkinson stated that he already did that. He's been waiting for the village to review the petition.

Mr. Dowd stated that the form is fine, but you have to know the length of the road, and the cost. You have to know what each property owner is going to be assessed.

Mr. Wilkinson informed the board that the homeowners he spoke to were willing to pay the additional taxes.

Village of Walden  
Board of Trustees Meeting  
August 14, 2001

Trustee Meisel stated that all the way back to Managers' Dwyer, Kelly and Hernandez, each one was looking for a detailed estimated cost. We've yet to see one.

Trustee Flickenschild asked for a proposal from Mr. Wilkinson as to the cost of the improvement, and how big the lots are.

Mr. Wilkinson stated that the village is getting twelve taxable properties.

Trustee Flickenschild stated that the lots aren't large enough to build on.

Trustee Flickenschild asked to have this subject put on a work session to further discuss this.

Trustee Meisel asked that all interested parties be at the meeting and anybody that isn't here the board will assume they're not interested.

#### **Streamside Subdivision Water & Sewer Fees**

Trustee Hurd stated that the board established those fees based on what they felt was a good faith estimate of our true cost for a water and sewer tap. He could go along with it since it was one tapping fee for the multi unit, but those nine separate home, he feels the village should counter it, our fee of \$2500 for each one, because we're going to look at each one.

Trustee Maslik stated that it should be all or nothing.

The Board requested to adjourn the meeting for attorney/client privileges to discuss this subject.

#### **Public Portion**

Mary Huber asked for a copy of the building inspector's report on 50-52 South Montgomery Street. She further asked about the procedures for condemning the property.

Jessica Metzger, 86 Wait Street stated that it was not too long ago there was a fire at 50-52 S. Montgomery Street

Paul Pullar stated that there were several fire calls there. They generally call the building inspector after a fire. That was a chimney fire. There's been no structural damage.



Village of Walden  
Board of Trustees Meeting  
August 14, 2001

Kevin Findley stated that the village hired Mr. Sorensen to do grants and he understands there are some Greenway grants available at the county level. Has the board directed the grant writer to apply for those grants?

Trustee Flickenschild stated that Mr. Sorensen is aware of those grants and John Cappello called him on two different occasions to ask if that had been done.

Paul Pullar stated that on behalf of the Walden Fire Department he'd like to thank the Board for pushing the issue of 50-52 South Montgomery Street. The fire department feels it's a very dangerous building.

Trustee Meisel suggested that the fire department be trained by the building inspector that when they are at a fire they could recognize building violations and come back and give a deposition to the building inspector. The building inspector could go to the judge and get a search warrant and go into the building and take action. He asked if there was some way to strengthen this and get it across to the firemen?

Mr. Pullar stated that the company does have people with code enforcement training. He will bring that suggestion back to the chief.

Julie Bagnarol, 84 Orange Avenue asked about the blacktop in front of her house, from the sidewalk down its an eight inch gully. Also, her water shut off is sticking up.

Lori Keator, 29 Rifton Place brought up the following concerns: Municipal Square and Orchard Street needs more period style garbage cans; there's a car that constantly parks in front of the fire hydrant on Orchard Street and its hard to see to pull out; the parking spot on Main Street, Millspaugh's side, during rush hour its hard to get through there; she's had a request from some elderly people that the police patrol all village streets at varying times during the day; by-weekly pick-up of garbage for the seniors, and vacation pick-up for seniors. She further asked if the Eickler pool came down, it was suppose to? Also, the house at 11 Pleasant Avenue, is anything going on?

Manager Politi advised Mrs. Keator that the village is working on it.

Mrs. Keator further asked if the House of Heros building was allowed to be a residence now?

She was advised that it is allowed to be a residence.

Mrs. Keator asked if the village was working with DOT to omit the left hand turn at the

Village of Walden  
Board of Trustees Meeting  
August 14, 2001

McKinley monument?

Ethel Eckert, 17 South Montgomery Street stated that regarding 25 South Montgomery Street, she's been to the zoning board meeting. They have junk under the porch. She has pictures where they've had two electric meters and now there is one, because they say it's a one family dwelling. When the owner comes up for the weekend he uses a generator. The sidewalk is in bad shape. You can't walk in front of the house. She doesn't know if he has a C.O., but he has about ten people living in there.

Trustee Norman stated that Mrs. Eckert invited her to see the back of this property and she doesn't understand how the village allows that.

Mrs. Eckert also stated that they also burn, which they say they are cooking for their employees. He has also taken down my fence and I want that replaced.

Marguerite Violante, 27 Linden Drive stated that she noticed on her water and sewer bill the charge for inside water is exactly the same as the sewer. In the summer time when she is watering her garden that water does not go into the sewer. She asked why she has to pay for water going into the sewer when it's not going into the sewer? In the town she previously lived in they look at each persons winter bill and for the summer months charge the same rate as the inside water for the winter.

Mr. Dowd stated that in the Village Code, water in equals water out and there's no discernable way of measuring people filling pools, etc. How do you measure how much water being used is actually not going into the sewer system.

Trustee Hurd stated that those rates are established to meet the village requirements. The cost to provide water and the cost to take care of the sewerage remains a true cost. We can shift if, but you're still going to pay.

Mrs. Eckert asked if the building inspector would be checking on any of her complaints, and is she going to get a fence?

Manager Politi stated that he will speak to the building inspector.

Becky Pearson asked about the grant money from 11-17 Main Street.

Manager Politi stated that there's \$800,000, for the original project.

Mrs. Pearson asked if that was transferrable to another project?

Village of Walden  
Board of Trustees Meeting  
August 14, 2001

Manager Politi stated yes.

Mrs. Pearson stated that she has some concern about the parking. She doesn't think it's a good idea to take away from the municipal parking lot.

Trustee Flickenschild asked, if the building is sold can the new owner of the building build the identical thing that came before the planning board?

Manager Politi stated that the improvements on the building stay.

Mr. Dowd informed the board that it would depend upon whether the approvals that expired. If the maps are not signed within a year of the approval then the approval does expire. He thinks the maps were signed.

Mrs. Bagnarol asked if anything was going to be done with the empty lot at 11-17 Main Street.

Mayor Pellegrino stated that he spoke to Christos Spanos and he is going to do something with the parking spaces and he's going to do something with the side of building and he's putting a fence up.

### **Board Comments**

Trustee Flickenschild asked if the village could purchase a podium and loud speaker, because he can't hear people when they speak.

Trustee Flickenschild also stated that a month and a half ago he attended a seminar on the West Nile Virus and there was to be something added to the storm sewer. He asked if they arrived.

Trustee Flickenschild asked about the house at 90 Oak Street, how long does the village allow a house to remain in that deplorable condition before the village condemns it and it's taken down?

The Village Clerk advised the board that there are new owners for that property and they have been cleaning the house out.

Trustee Norman asked about the cutting down of the tress at Riverview Heights?

Mayor Pellegrino thanked the Village Manager for finding the money or the ways to get Route 208 paved.

Village of Walden  
Board of Trustees Meeting  
August 14, 2001

**Adjournment**

Trustee Norman moved to adjourn for attorney/client discussion. Seconded by Trustee Hurd. All ayes. Meeting adjourned.

Respectfully submitted,



Nancy Mitchell  
Village Clerk

## RESOLUTION NO. 2-01-02

### ROUTE 52 BRIDGE REPLACEMENT UTILITY WORK AGREEMENT

**Whereas**, by Village resolution dated April 11, 2001, the Village entered into a Utility Work Agreement with the N.Y.S.D.O.T. for NY Route 52 Bridge Replacement / Sanitary Sewer and Waterline Reconstruction, identified as PIN 8021.40.101 at a total estimated cost of \$83,600, which will be reimbursed by the State of New York either in full or in part; and

**Whereas**, under date of June 26, 2001, the N.Y.S.D.O.T. submitted a copy of a proposed Agreement in Connection With Cost of Relocating Municipally Owned Facilities Maintained for Public Use in the total amount of \$83,600 covering the reimbursable costs of the NY Route 52 Bridge Replacement / Sanitary Sewer and Waterline Reconstruction, identified as P.I.N. 8021.40.101; and,

**Whereas**, James C. Politi, Village Manager, recommend execution of said Agreement;

**Now, Therefore**, be it resolved that the Village Manager, be and he hereby is authorized and directed to forward the original and five copies of the executed Agreement together with five copies of the enabling resolution to Mr. Gerhard L. Wetzel, Jr., Regional Utilities Engineer, Region 8 Office, 4 Burnett Boulevard, Poughkeepsie, New York, 12603.

Motion to adopt was made by Trustee Hurd and seconded by Trustee Norman. The Mayor declared the resolution adopted on August 24, 2001 after a vote of 6 ayes and 0 nays with 0 abstentions.

The foregoing is a true and complete copy of a resolution adopted by the Village of Walden Board of Trustees at a regular meeting held on August 14, 2001. Public notice was given and the meeting was conducted in full compliance with the New York State Open Meetings Law (Public Officers Law, Sections 100-111). Minutes of the meeting will be available as required by law.

  
Nancy Mitchell, Village Clerk

**VILLAGE OF WALDEN**

**ABSTRACT**

**OF**

**AUDITED VOUCHERS**

**Date:** AUGUST 14, 2001

<b>General Fund</b>	<u>\$ 77,269.76</u>
<b>Water Fund</b>	<u>\$ 8,097.85</u>
<b>Sewer Fund</b>	<u>\$ 17,045.12</u>

# Abstract of Audited Vouchers

claim	claimant	account	amount
general			
1745	BELL-HERRING, INC.	1640.411-A	66.00
	vendor total:		66.00
1745	claim number total:		66.00
1746	CHAMPION SUPPLIES, INC.	1640.490-A	142.95
	vendor total:		142.95
1746	claim number total:		142.95
1747	CHAMPION SUPPLIES, INC.	1640.490-A	445.34
		5110.490-A	445.34
	vendor total:		890.68
1747	claim number total:		890.68
1748	CHAMPION SUPPLIES, INC.	1620.440-A	182.80
	vendor total:		182.80
1748	claim number total:		182.80
1749	CHAMPION SUPPLIES, INC.	5110.490-A	1,891.25
	vendor total:		1,891.25
1749	claim number total:		1,891.25
1750	GEORGE'S AUTO PARTS, INC.	1640.412-A	28.30
		1640.413-A	29.16
	vendor total:		57.46
1750	claim number total:		57.46
1751	COFFEE SYSTEM OF THE	1640.440-A	55.85
	vendor total:		55.85
1751	claim number total:		55.85
1752	DRAKE, SOMMERS, LOEB, P.C.	1420.411-A	3,891.67
	vendor total:		3,891.67
1752	claim number total:		3,891.67
1755	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	1,040.90
	vendor total:		1,040.90
1755	claim number total:		1,040.90
1756	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	272.00
	vendor total:		272.00
1756	claim number total:		272.00

## Abstract of Audited Vouchers

claim	claimant	account	amount
1757	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	336.00
	vendor total:		336.00
1757	claim number total:		336.00
1758	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	163.20
	vendor total:		163.20
1758	claim number total:		163.20
1759	EHRlich	1640.440-A	30.00
	vendor total:		30.00
1759	claim number total:		30.00
1760	FEDERAL BLOCK CORP.	8140.401-A	27.75
	vendor total:		27.75
1760	claim number total:		27.75
1761	FOSTER & COMPANY INC.	1640.440-A	67.39
	vendor total:		67.39
1761	claim number total:		67.39
1762	FRONTIER COMMUNICATIONS	1410.408-A	596.75
		1620.408-A	46.66
		1640.408-A	239.43
		7020.408-A	58.86
	vendor total:		941.70
1762	claim number total:		941.70
1763	THYSENKRUPP ELEVATOR CORP.	1620.497-A	209.92
	vendor total:		209.92
1763	claim number total:		209.92
1764	THYSENKRUPP ELEVATOR CORP.	1620.497-A	209.92
	vendor total:		209.92
1764	claim number total:		209.92
1765	VERIZON WIRELESS	1640.408-A	78.12
	vendor total:		78.12
1765	claim number total:		78.12
1766	VERIZON WIRELESS	3620.401-A	34.65
	vendor total:		34.65
1766	claim number total:		34.65



## Abstract of Audited Vouchers

claim	claimant	account	amount
1767	VERIZON WIRELESS	1230.408-A	118.11
	vendor total:		118.11
1767	claim number total:		118.11
1768	VERIZON WIRELESS	3122.408-A	56.31
	vendor total:		56.31
1768	claim number total:		56.31
1770	AGWAY ENERGY PRODUCTS	1640.410-A	380.70
	vendor total:		380.70
1770	claim number total:		380.70
1771	WAREX TERMINALS CORP.	1640.410-A	869.90
	vendor total:		869.90
1771	claim number total:		869.90
1772	AIRPAGE BEEPER PEOPLE	1490.401-A	11.83
	vendor total:		11.83
1772	claim number total:		11.83
1773	AIRPAGE BEEPER PEOPLE	1230.408-A	11.77
	vendor total:		11.77
1773	claim number total:		11.77
1774	MONTGOMERY OVERALL SER	1620.440-A	133.75
	vendor total:		133.75
1774	claim number total:		133.75
1775	MONTGOMERY OVERALL SER	1620.440-A	107.00
	vendor total:		107.00
1775	claim number total:		107.00
1776	GEORGE'S AUTO PARTS, INC.	5110.490-A	29.66
	vendor total:		29.66
1776	claim number total:		29.66
1777	GEORGE'S AUTO PARTS, INC.	1640.413-A	143.98
	vendor total:		143.98
1777	claim number total:		143.98
1778	WALLKILL AUTO SALES	1640.411-A	684.51
	vendor total:		684.51

## Abstract of Audited Vouchers

claim	claimant	account	amount
<hr/>			
1778	claim number total:		684.51
1779	AL VALK'S GARAGE,LTD.	1640.412-A	60.00
	vendor total:		60.00
1779	claim number total:		60.00
1781	HAVE,INC.	1410.401-A	50.00
	vendor total:		50.00
1781	claim number total:		50.00
1782	HAVE,INC.	8010.401-A	33.00
	vendor total:		33.00
1782	claim number total:		33.00
1783	HAVE,INC.	8020.401-A	33.00
	vendor total:		33.00
1783	claim number total:		33.00
1784	STEVE NEUHAUS	1490.460-A	496.26
	vendor total:		496.26
1784	claim number total:		496.26
1785	NYSEG	5182.471-A	5,840.48
	vendor total:		5,840.48
1785	claim number total:		5,840.48
1788	NYSEG	7110.471-A	295.77
	vendor total:		295.77
1788	claim number total:		295.77
1789	NYSEG	1620.471-A	2,408.67
	vendor total:		2,408.67
1789	claim number total:		2,408.67
1790	NYSEG	1640.471-A	331.37
	vendor total:		331.37
1790	claim number total:		331.37
1791	PINE BUSH EQUIPMENT INC.	1640.413-A	199.12
	vendor total:		199.12
1791	claim number total:		199.12

## Abstract of Audited Vouchers

claim	claimant	account	amount
1792	R.DEE'S AUTO TOPS & TRIM	1640.411-A	80.00
	vendor total:		80.00
1792	claim number total:		80.00
1793	SLATER'S POWER EQUIP.INC	1640.413-A	138.00
	vendor total:		138.00
1793	claim number total:		138.00
1794	SCOTT'S CORNERS PAINT & HARDW	1640.441-A	8.55
		8140.401-A	89.76
	vendor total:		98.31
1794	claim number total:		98.31
1795	SCOTT'S CORNERS PAINT & HARDW	8140.401-A	39.90
	vendor total:		39.90
1795	claim number total:		39.90
1797	ARCH WIRELESS	1640.408-A	8.08
		3620.401-A	6.08
	vendor total:		14.16
1797	claim number total:		14.16
1799	FRANK E TURNER	1620.440-A	126.00
	vendor total:		126.00
1799	claim number total:		126.00
1800	THRUWAY SHOPPING CENTER	5110.490-A	21.79
	vendor total:		21.79
1800	claim number total:		21.79
1811	WALDEN PLUMBING/HEATING	1620.440-A	75.00
		7110.451-A	98.50
	vendor total:		173.50
1811	claim number total:		173.50
1812	WALDEN PLUMBING/HEATING	1620.440-A	68.50
	vendor total:		68.50
1812	claim number total:		68.50
1813	PRICE - RITE RV MALL	1640.412-A	60.00
	vendor total:		60.00
1813	claim number total:		60.00

## Abstract of Audited Vouchers

claim	claimant	account	amount
1815	CHARLES B MERRILL	1325.401-A	64.80
		1410.401-A	52.45
		3122.401-A	110.57
		3620.401-A	59.04
	vendor total:		286.86
1815	claim number total:		286.86
1817	NEWBURGH WINWATER	5110.490-A	245.00
	vendor total:		245.00
1817	claim number total:		245.00
1818	FRONTIER COMMUNICATIONS	1110.408-A	65.47
	vendor total:		65.47
1818	claim number total:		65.47
1819	FRONTIER COMMUNICATIONS	3122.408-A	105.01
	vendor total:		105.01
1819	claim number total:		105.01
1822	DIV OF CRIMINAL JUSTICE	3120.440-A	200.00
	vendor total:		200.00
1822	claim number total:		200.00
1823	AMERICAN CLEANER	3120.435-A	375.00
	vendor total:		375.00
1823	claim number total:		375.00
1824	STIEFEL RESEARCH	3122.401-A	11.60
	vendor total:		11.60
1824	claim number total:		11.60
1825	ANNESE & ASSOCIATES, INC.	3122.482-A	173.95
	vendor total:		173.95
1825	claim number total:		173.95
1826	ANNESE & ASSOCIATES, INC.	3122.482-A	173.95
	vendor total:		173.95
1826	claim number total:		173.95
1827	GALLS INC.	3120.435-A	276.98
		3120.480-A	259.04
	vendor total:		536.02
1827	claim number total:		536.02

## Abstract of Audited Vouchers

claim	claimant	account	amount
	1828 GALLS INC.	3120.420-A	378.55
		3120.480-A	305.94
		3123.435-A	286.19
	vendor total:		970.68
	1828 claim number total:		970.68
	1829 GALLS INC.	3120.480-A	814.87
	vendor total:		814.87
	1829 claim number total:		814.87
	1830 JEFFRY HOLMES	3120.430-A	14.50
		3120.460-A	25.89
	vendor total:		40.39
	1830 claim number total:		40.39
	1831 WILLIAMSON LAW BOOK	3122.401-A	221.88
	vendor total:		221.88
	1831 claim number total:		221.88
	1832 JIM SMITH CHEVROLET, INC.	1640.411-A	94.63
	vendor total:		94.63
	1832 claim number total:		94.63
	1833 ALFI'S UNIFORMS, INC.	3120.435-A	667.85
		3121.435-A	469.89
	vendor total:		1,137.74
	1833 claim number total:		1,137.74
	1834 FLEET LEASING CORP	3122.483-A	173.30
	vendor total:		173.30
	1834 claim number total:		173.30
	1835 FRONTIER COMMUNICATIONS	3122.408-A	498.96
	vendor total:		498.96
	1835 claim number total:		498.96
	1836 MOBILE LIFE SUPPORT SERVICES	3120.460-A	760.00
	vendor total:		760.00
	1836 claim number total:		760.00
	1837 SNY POLICE JUVENILE	3120.460-A	465.00
	vendor total:		465.00

## Abstract of Audited Vouchers

claim	claimant	account	amount
1837	claim number total:		465.00
1838	THRUWAY SHOPPING CENTER	3122.401-A	78.64
	vendor total:		78.64
1838	claim number total:		78.64
1839	THRUWAY SHOPPING CENTER	3120.420-A	29.90
		3120.435-A	44.95
	vendor total:		74.85
1839	claim number total:		74.85
1840	UPPER WEST SIDE DELI	3120.433-A	136.25
	vendor total:		136.25
1840	claim number total:		136.25
1841	THRUWAY SHOPPING CENTER	7310.414-A	41.03
	vendor total:		41.03
1841	claim number total:		41.03
1842	THE CASTLE FUN CENTER	7310.434-A	963.00
	vendor total:		963.00
1842	claim number total:		963.00
1843	CIARDULLO PRINTING	7550.474-A	114.00
	vendor total:		114.00
1843	claim number total:		114.00
1844	THRUWAY SHOPPING CENTER	7310.414-A	33.25
	vendor total:		33.25
1844	claim number total:		33.25
1845	TOWN TINKER TUBING	7310.434-A	466.73
	vendor total:		466.73
1845	claim number total:		466.73
1846	FUN CENTRAL	7310.434-A	1,015.00
	vendor total:		1,015.00
1846	claim number total:		1,015.00
1847	JACKIE GOLDSTEIN	7310.414-A	30.00
	vendor total:		30.00
1847	claim number total:		30.00

## Abstract of Audited Vouchers

claim	claimant	account	amount
1848	FUN STATION USA	7310.434-A	527.00
	vendor total:		527.00
1848	claim number total:		527.00
1849	MID-HUDSON ROAD CLUB	7310.415-A	20.00
	vendor total:		20.00
1849	claim number total:		20.00
1850	WALDEN SENIOR CITIZEN	7620.453-A	600.00
	vendor total:		600.00
1850	claim number total:		600.00
1851	WALKILL VALLEY TIMES	1410.407-A	164.40
	vendor total:		164.40
1851	claim number total:		164.40
1853	ZEP MANUFACTURING, CO.	1640.490-A	189.74
	vendor total:		189.74
1853	claim number total:		189.74
1854	US LATEX PRODUCTS	3120.420-A	88.85
	vendor total:		88.85
1854	claim number total:		88.85
1855	NYSEG	5182.471-A	37.29
	vendor total:		37.29
1855	claim number total:		37.29
1856	THRUWAY SHOPPING CENTER	7110.453-A	99.99
	vendor total:		99.99
1856	claim number total:		99.99
1857	VALUATION CONSULTANTS, INC.	1440.459-A	275.00
	vendor total:		275.00
1857	claim number total:		275.00
1858	COFFEE SYSTEM OF THE	1620.440-A	30.40
	vendor total:		30.40
1858	claim number total:		30.40
1859	HOE-BOWL - ORANGE LANES	7310.434-A	330.00
	vendor total:		330.00

# Abstract of Audited Vouchers

claim	claimant	account	amount
1859	claim number total:		330.00
1860	SHERATON SARATOGA SPRINGS	3120.460-A	480.00
	vendor total:		480.00
1860	claim number total:		480.00
1861	DR. CD. MUNICIPAL P	8020.484-A	100.00
	vendor total:		100.00
1861	claim number total:		100.00
1862	LEGAL ADV ATTN PAT F	1410.407-A	152.00
	vendor total:		152.00
1862	claim number total:		152.00
1863	NYS CONFERENCE OF MAYORS	1325.460-A	175.00
		1410.460-A	175.00
	vendor total:		350.00
1863	claim number total:		350.00
1864	WALLKILL VALLEY TIMES	8010.407-A	13.48
	vendor total:		13.48
1864	claim number total:		13.48
1865	NYS MAGISTRATES ASSOC	1110.401-A	60.00
	vendor total:		60.00
1865	claim number total:		60.00
1867	PITNEY BOWES	1410.406-A	144.69
	vendor total:		144.69
1867	claim number total:		144.69
1868	COMMISSIONER OF FINANCE	9040.800-A	31,505.00
	vendor total:		31,505.00
1868	claim number total:		31,505.00
1871	NYSEG	7110.471-A	641.66
	vendor total:		641.66
1871	claim number total:		641.66
1872	PITNEY WORKS	1410.406-A	1,238.00
	vendor total:		1,238.00
1872	claim number total:		1,238.00



## Abstract of Audited Vouchers

claim	claimant	account	amount
1873	LEGAL ADV ATTN PAT F	1410.407-A	43.44
	vendor total:		43.44
1873	claim number total:		43.44
1874	WOODARDS CONCRETE PROD	8140.401-A	571.50
	vendor total:		571.50
1874	claim number total:		571.50
1875	CARL O'DELL JR	7110.491-A	42.00
	vendor total:		42.00
1875	claim number total:		42.00
1876	ERIN AMHREIN	7310.414-A	72.00
	vendor total:		72.00
1876	claim number total:		72.00
1877	KEVIN FALK	7110.491-A	9.00
	vendor total:		9.00
1877	claim number total:		9.00
1878	BOTTINI FUEL	7110.433-A	80.57
	vendor total:		80.57
1878	claim number total:		80.57
1879	GLOBAL COMPUTER SUPPLIE	3122.201-A	401.26
	vendor total:		401.26
1879	claim number total:		401.26
1882	MCGOEY,HAUSER & EDSALL	1440.459-A	2,230.00
	vendor total:		2,230.00
1882	claim number total:		2,230.00
1883	DICKOVER,DONNELLY,DONOVAN &	1420.401-A	156.75
	vendor total:		156.75
1883	claim number total:		156.75
1884	THE DANIELS AGENCY,INC.	1910.400-A	50.00
	vendor total:		50.00
1884	claim number total:		50.00
1887	AWESCO REMITTANCE	1640.417-A	40.92
	vendor total:		40.92

## Abstract of Audited Vouchers

claim	claimant	account	amount
1887	claim number total:		40.92
1889	WICKES LUMBER, CO.	3320.401-A	22.17
	vendor total:		22.17
1889	claim number total:		22.17
1890	ORANGE AUTO ELECTRIC	1640.412-A	300.00
	vendor total:		300.00
1890	claim number total:		300.00
1891	EHRlich	1640.440-A	13.41
	vendor total:		13.41
1891	claim number total:		13.41
1892	ORANGE COUNTY SANITARY LANDFI	8160.401-A	20.80
	vendor total:		20.80
1892	claim number total:		20.80
1893	SECURITY DESIGN SERVICES	3122.401-A	306.85
	vendor total:		306.85
1893	claim number total:		306.85
1894	BUSINESS ELECTRONICS	3122.483-A	883.50
	vendor total:		883.50
1894	claim number total:		883.50
1895	E.A. MORSE & CO., INC.	1620.431-A	154.81
	vendor total:		154.81
1895	claim number total:		154.81
1896	PLAZA MATERIALS COMPANY	5110.490-A	427.78
	vendor total:		427.78
1896	claim number total:		427.78
1897	ONTARIO RUNNERS CLUB	7310.415-A	20.00
	vendor total:		20.00
1897	claim number total:		20.00
1898	THRUWAY SHOPPING CENTER	7310.414-A	202.69
	vendor total:		202.69
1898	claim number total:		202.69
1899	THRUWAY SPORTING GOODS	7310.414-A	132.19

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**Abstract of Audited Vouchers**

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claim	claimant	account	amount
	vendor total:		132.19
	1899 claim number total:		132.19
	1900 AL VALK'S GARAGE,LTD.	1640.411-A	32.00
	vendor total:		32.00
	1900 claim number total:		32.00
	fund total:		77,269.76

## Abstract Distributions

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## Village of Walden

fund account	description	debit	credit
A	general		
1110.401-A	Office Expense	60.00	
1110.408-A	Telephone	65.47	
1230.408-A	Telephone	129.88	
1325.401-A	Office Expense	64.80	
1325.460-A	Education	175.00	
1410.401-A	Office Expense	102.45	
1410.406-A	Postage	1,382.69	
1410.407-A	Advertising	359.84	
1410.408-A	Telephone	596.75	
1410.460-A	Education	175.00	
1420.401-A	Legal Miscellaneous	1,968.85	
1420.411-A	Legal Retainer	3,891.67	
1440.459-A	Engineering Miscellaneous	2,505.00	
1490.401-A	Office Expense	11.83	
1490.460-A	Education	496.26	
1620.408-A	Telephone	46.66	
1620.431-A	Cleaning Supplies	154.81	
1620.440-A	Building Maintenance	723.45	
1620.471-A	Electricity	2,408.67	
1620.497-A	Service Contract	419.84	
1640.408-A	Telephone	325.63	
1640.410-A	Gas, Oil, Lube	1,250.60	
1640.411-A	Auto Maintenance	957.14	
1640.412-A	Truck Maintenance	448.30	
1640.413-A	Equipment Maintenance	510.26	
1640.417-A	Shop Equipment Maintenance	40.92	
1640.440-A	Building Maintenance	166.65	
1640.441-A	Small Tools	8.55	
1640.471-A	Electricity	331.37	
1640.490-A	Other Materials/Supplies	778.03	
1910.400-A	Unallocated Insurance	50.00	
3120.420-A	Equipment	497.30	
3120.430-A	Travel	14.50	
3120.433-A	Court/Investigating Services	136.25	
3120.435-A	Police Uniforms	1,364.78	
3120.440-A	Equipment Maintenance	200.00	
3120.460-A	Education	1,730.89	
3120.480-A	Safety	1,379.85	
3121.435-A	Uniform Allotment	469.89	
3122.201-A	Office Equipment	401.26	
3122.401-A	Office Expense	729.54	
3122.408-A	Telephone	660.28	
3122.482-A	Communications Equipment Exp.	347.90	
3122.483-A	Equipment Rental	1,056.80	
3123.435-A	Uniforms	286.19	
3320.401-A	Citations and Supplies	22.17	
3620.401-A	Office Expense	99.77	
5110.490-A	Street Maintenance	3,060.82	
5182.471-A	Street Lighting	5,877.77	
7020.408-A	Telephone	58.86	
7110.433-A	Fuel	80.57	
1110.451-A	Park Maint-Bradley/Alfred Park	98.50	
7110.453-A	Park Maintenance-Walden Park	99.99	

## Abstract Distributions

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## Village of Walden

fund account	description	debit	credit
7110.471-A	Electricity	937.43	
7110.491-A	Beautification	51.00	
7310.414-A	Playground Program	511.16	
7310.415-A	Special Events	40.00	
7310.434-A	Entertainment and Trips	3,301.73	
7550.474-A	Parades and Celebrations	114.00	
7620.453-A	Other Rental Charges	600.00	
8010.401-A	Office Expense	33.00	
8010.407-A	Advertising	13.48	
8020.401-A	Office Expense	33.00	
8020.484-A	Municipal Dues	100.00	
8140.401-A	Other Material and Supplies	728.91	
8160.401-A	Miscellaneous Office	20.80	
9040.800-A	Worker's Compensation	31,505.00	
A total	general	77,269.76	
F	water		
8310.408-F	Telephone	334.54	
8310.493-F	Legal Fees	486.00	
8310.495-F	Engineering	55.00	
8320.459-F	Miscellaneous Testing Services	250.00	
8320.463-F	Purification Chemicals	397.35	
8320.471-F	Power for Utilities	3,069.62	
8340.206-F	Water Meter Repair Parts	1,650.09	
8340.433-F	Material and Supplies	119.44	
8340.435-F	Uniforms	98.85	
8340.459-F	Miscellaneous Services	136.96	
9040.800-F	Workers Compensation	1,500.00	
F total	water	8,097.85	
G	sewer		
8110.408-G	Telephone	187.24	
8110.459-G	Other Misc. Services	330.00	
8110.460-G	Education	25.00	
8110.493-G	Legal Fees	486.00	
8120.471-G	Power for Utilities	1,244.90	
8130.401-G	Material and Supplies	113.74	
8130.440-G	Sewer Maintenance	616.37	
8130.458-G	Landfill	2,257.64	
8130.465-G	Chemicals	933.50	
8130.471-G	Power for Utilities	1,850.73	
8130.473-G	Permits	7,500.00	
9040.800-G	Worker's Compensation	1,500.00	
G total	sewer	17,0	

## Abstract of Audited Vouchers

claim	claimant	account	amount
water			
1753	DRAKE, SOMMERS, LOEB, P.C.	8310.493-F	486.00
	vendor total:		486.00
1753	claim number total:		486.00
1780	JCI JONES CHEMICALS	8320.463-F	397.35
	vendor total:		397.35
1780	claim number total:		397.35
1786	NYSEG	8320.471-F	2,441.19
	vendor total:		2,441.19
1786	claim number total:		2,441.19
1798	ARCH WIRELESS	8310.408-F	12.28
	vendor total:		12.28
1798	claim number total:		12.28
1804	INVENSYS METERING SYSTEM	8340.206-F	1,650.09
	vendor total:		1,650.09
1804	claim number total:		1,650.09
1805	FRONTIER COMMUNICATIONS	8310.408-F	138.03
	vendor total:		138.03
1805	claim number total:		138.03
1807	C H ENERGY GROUP, INC.	8320.471-F	628.43
	vendor total:		628.43
1807	claim number total:		628.43
1808	HANDY RENTALL CENTER	8340.459-F	136.96
	vendor total:		136.96
1808	claim number total:		136.96
1809	NEWBURGH WINWATER	8340.433-F	87.49
	vendor total:		87.49
1809	claim number total:		87.49
1810	THRUWAY SHOPPING CENTER	8340.435-F	98.85
	vendor total:		98.85
1810	claim number total:		98.85
1816	CHARLES B MERRILL	8340.433-F	23.95

## Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		23.95
1816	claim number total:		23.95
1821	FRONTIER COMMUNICATIONS	8310.408-F	184.23
	vendor total:		184.23
1821	claim number total:		184.23
1866	NEWBURGH WINWATER	8340.433-F	8.00
	vendor total:		8.00
1866	claim number total:		8.00
1869	COMMISSIONER OF FINANCE	9040.800-F	1,500.00
	vendor total:		1,500.00
1869	claim number total:		1,500.00
1881	MCGOEY, HAUSER & EDSALL	8310.495-F	55.00
	vendor total:		55.00
1881	claim number total:		55.00
1886	OCL ANALYTICAL SERVICE	8320.459-F	250.00
	vendor total:		250.00
1886	claim number total:		250.00
	fund total:		8,097.85

## Abstract of Audited Vouchers

claim	claimant	account	amount
1754	DRAKE, SOMMERS, LOEB, P.C.	8110.493-6	486.00
	vendor total:		486.00
1754	claim number total:		486.00
1787	NYSEG	8120.471-6	1,244.90
		8130.471-6	1,850.73
	vendor total:		3,095.63
1787	claim number total:		3,095.63
1796	SCOTT'S CORNERS PAINT & HARDW	8130.401-6	15.90
	vendor total:		15.90
1796	claim number total:		15.90
1801	U S A BLUEBOOK	8130.440-6	104.37
	vendor total:		104.37
1801	claim number total:		104.37
1802	LAWRENCE LOWY ASSOCIATES	8130.440-6	512.00
	vendor total:		512.00
1802	claim number total:		512.00
1803	DUSO CHEMICALS, INC	8130.465-6	933.50
	vendor total:		933.50
1803	claim number total:		933.50
1806	FRONTIER COMMUNICATIONS	8110.408-6	47.54
	vendor total:		47.54
1806	claim number total:		47.54
1814	SPECTRA SERVICES	8130.458-6	2,257.64
	vendor total:		2,257.64
1814	claim number total:		2,257.64
1820	FRONTIER COMMUNICATIONS	8110.408-6	139.70
	vendor total:		139.70
1820	claim number total:		139.70
1852	ZEP MANUFACTURING, CO.	8130.401-6	97.84
	vendor total:		97.84
1852	claim number total:		97.84



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**Abstract of Audited Vouchers**

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claim	claimant	account	amount
1870	COMMISSIONER OF FINANCE	9040.800-6	1,500.00
	vendor total:		1,500.00
1870	claim number total:		1,500.00
1880	MCGDEY, HAUSER & EDSALL	8110.459-6	330.00
	vendor total:		330.00
1880	claim number total:		330.00
1885	NYS D E C	8130.473-6	7,500.00
	vendor total:		7,500.00
1885	claim number total:		7,500.00
1888	NY RURAL WATER ASSOC.	8110.460-6	25.00
	vendor total:		25.00
1888	claim number total:		25.00
	fund total:		17,045.12
	abstract total:		102,412.73

VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

JULY BILL LIST - JULY 14, 2001

COM DEV		SEWELL CONSTRUCTION	9,700.00
		25 RIDGE	
COM DEV		QUINCO ENTERPRISES	20,200.00
SMALL CITIES	94	85 ORANGE AVE	
COM DEV	94	STEWART CONSTRUCTION	3,150.00
		33 GLADSTONE	
COM DEV	94	A BURTON CONSTRUCTION	14,000.00
		84 WALNUT STREET	
COM DEV	94	STEWART CONSTRUCTION	7,500.00
SMALL CITIES		120 WALNUT	
COM DEV	94	STEWART CONSTRUCTION	3,120.00
SMALL CITIES		37 GLADSTONE AVE	
COM DEV	94	STEWART CONSTRUCTION	6,750.00
SMALL CITIES		37 GLADSTONE AVE	
COM DEV	94	STEWART CONSTRUCTION	2,500.00
SMALL CITIES		37 GLADSTONE AVE	
COM DEV	94	PAUL VERMILYEA	9,957.32
		13 - 15 CLINTON ST	
CAPITAL ACC	98	BIALAS ASPHALT PAYMENTS INC	67,593.88
		PAVING ORCHARD ST	
CAPITAL ACC	98	WICKES LUMBER	175.40
		ORCHARD ST	
CAPITAL PROJECT		THRUWAY SHOPPING CENTER	22.65
		WELCOME SIGN	
CAPITAL PROJECT		SCOTT'S CORNER PAINT	96.22
CAPITAL PROJECT		SCOTT'S CORNER PAINT	86.63
CAPITAL PROJECT		WICKES LUMBER	28.92
CAPITAL ACC	98	NAPP ELECTRIC CONTRACTOR	28,500.00
		STREET INSTALLATION	
COM DEV		A. SORENSEN ASSOCIATES	1,665.00
UDAG		REVITALIZATION DOWNTOWN	
CAPITAL PROJECT		PLAY PRO	1,355.00
		SWINGS	

VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

AUGUST BILL LIST - AUGUST 14, 2001

PERPAID BILLS

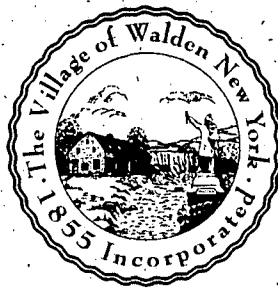
<u>VOUCHER</u>	<u>GENERAL</u>	<u>VENDOR</u>	<u>AMOUNT</u>
		PETTY CASH	36.99
		SCHWANDT RONALD	159.91
<u>VOUCHER</u>	<u>WATER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
		POSTMASTER	109.28
<u>VOUCHER</u>	<u>SEWER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
		POSTMASTER	109.28
RESERVE FUND		SLOBODA BROS., INC. 10 - 12 BERGEN AVE	9,929.13
CAPITAL PROJECT		GRAPHIC DETAIL WELCOME SIGNS	2,200.00
T & A		McGOEY, HAUSER & EDSALL	18,048.00

TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON Aug 14, ~~1990~~ IN THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME.

  
NANCY MITCHELL  
VILLAGE CLERK

DATE: 8.14.01



THE VILLAGE OF WALDEN

## ***NOTICE OF SPECIAL MEETING***

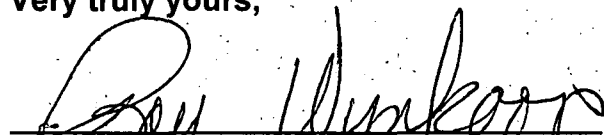
***Per Chapter Five of the Code of the Village of Walden, we are calling a special meeting of the Board of Trustees for Wednesday, August 1, 2001 at 7:00 P.M. Meeting will convene at the Village Manager's Office, One Municipal Square, Walden, New York.***

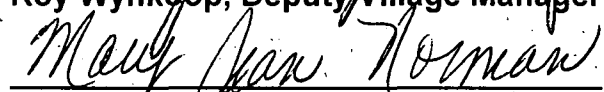
### **AGENDA**

- 1. Introductory Local Law I-2 of 2001, "Zoning"**
- 2. Accept Bid for Street Sweeper**

**Please call Village Clerk, Nancy Mitchell if you are unable to attend this meeting.**

**Very truly yours,**

  
\_\_\_\_\_  
**Roy Wynkoop, Deputy Village Manager**

  
\_\_\_\_\_  
**Mary Jean Norman, Trustee**

**DATE: July 27, 2001**

**VILLAGE OF WALDEN  
BOARD OF TRUSTEES  
SPECIAL MEETING  
AUGUST 1, 2001**

**APPROVED**

Mayor Rocco Pellegrino called the special meeting of the Village of Walden Board of Trustees to order at 7:00 P.M.

On roll call Mayor Rocco Pellegrino, Deputy Mayor Roy Wynkoop, Trustees Mary Jean Norman, Richard Hurd, Bill Meisel, Craig Maslik and Conrad Flickenschild were present.

Village Manager James Politi, Village Clerk Nancy Mitchell and Village Attorney Kevin Dowd were also present.

**INTRODUCTORY LOCAL LAW I-2 OF 2001 - ZONING**

Trustee Flickenschild introduced Local Law I-2 of 2001, A Local Law Amending Chapter 148 of the Code of the Village of Walden Entitled, "Zoning" To Add Outdoor Cafes as an Accessory Use in the Business and Mixed Use Zoning Districts.

Trustee Flickenschild moved to hold a public hearing on Introductory Local Law I-2 of 2001, A Local Law Amending Chapter 148 of the Code of the Village of Walden Entitled, "Zoning" To Add Outdoor Cafes as an Accessory Use in the Business and Mixed Use Zoning Districts, on August 14<sup>th</sup> at 6:30 P.M. Seconded by Trustee Norman. All ayes. Motion carried.

Trustee Hurd moved to refer Introductory Local Law I-2 of 2001, "Zoning" to the Planning Board and the Orange County Planning Department. Seconded by Trustee Wynkoop.

Trustee Meisel asked why someone that applies for this permit would need insurance, when this would be on their own property?

Mr. Dowd advised that he put that in the law only because of the fact that if you're on the edge of the street corner. It's added protection for the Village. The Board can waive it during the permit process.

All ayes. Motion carried

Trustee Flickenschild moved to declare the Village of Walden Board of Trustees as lead agency and to declare a Type I action under SEQRA. Seconded by Trustee Wynkoop. All ayes. Motion carried.

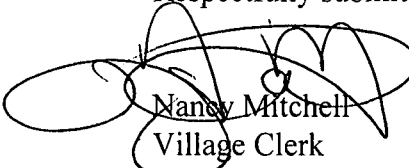
**STREET SWEEPER BID**

Trustee Norman moved to accept the street sweeper bid from Gannon for \$ \$153,900 with a deduct for trade in of \$20,000. Seconded by Trustee Wynkoop. All ayes. Motion carried.

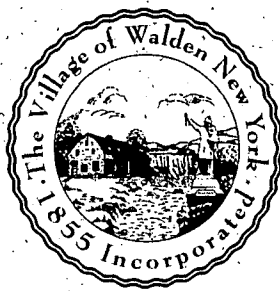
**Adjournment**

Trustee Flickenschild moved to adjourn. Seconded by Trustee Wynkoop. All ayes. Meeting adjourned.

Respectfully submitted,



Nancy Mitchell  
Village Clerk



THE VILLAGE OF WALDEN

***Proof of Compliance of Written Notice of Calling of Special Meeting***

Pursuant to Section 5-2 of Chapter 5 of the Code of the Village of Walden, this is to certify that today I personally delivered the attached notice to the Members of the Board of Trustees of the Village of Walden, or to some person of suitable age and discretion, at their residence. In addition, the attached was faxed to the Wallkill Valley Times and the Times Herald Record, and posted in the Municipal Building on the bulletin board outside the Village Clerk's office and outside the Police Department.

This proof should be made part of the minutes of the special meeting.

**Receipt of Notice of Special Meeting**

Mayor Rocco Pellegrino (4 Harvard Drive)

Deputy Mayor Roy Wynkoop (83 Hill Street)


Trustee Mary Jean Norman (211 Cliff Street)

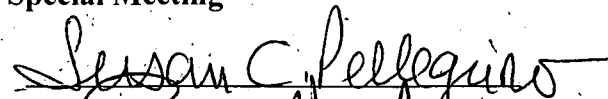
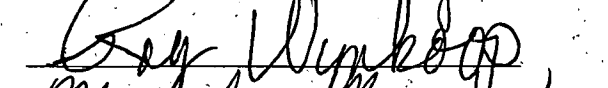
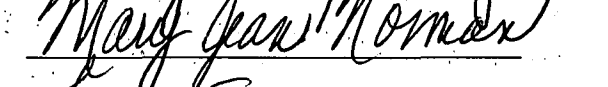
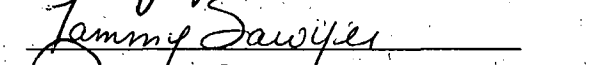
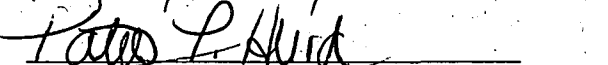

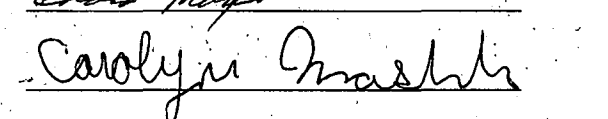
Trustee Conrad Flickenschild (6 Linden Dr.)

Trustee Richard Hurd (59 Wileman Ave.)

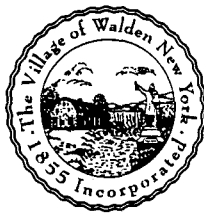
Trustee Bill Meisel (88 Orange Ave.)

Trustee Craig Maslik (109 East Ave.)

  
Nancy Mitchell, Village Clerk

  
Date



**Board of Trustees of the Village of Walden**  
**Work Session Meeting**  
**Tuesday, July 24, 2001 at 6:30 p.m.**  
**One Municipal Square**

**The Agenda**

1. **Call to Order / Pledge of Allegiance**
2. **Roll Call**
3. **Approval of Minutes**
  - 1: Meeting of July 10<sup>th</sup>, 2001
4. **Public Comment**
5. **Business of the Board of Trustees**
  - a. Action Items**
    - 1: Payment of Audited Bills
    - 2: SEQRA Determination 2001-2002 Road Projects
    - 3: Bond Resolution - 2001-2002 Road Projects
    - 4: Board Authorization of Bid Release for 2001-2002 Road Projects
    - 5: Zoning Amendment/ B-4 Retail, Local Law I-1 of 2001
  - b. Work Session Items**
    - 1: Out Door Café Seating
    - 2: Sorensen Planning Services
    - 3: Walden View Apartments
  - c. Informational Items**
    - 1: Meeting with Senator Larkin and Assemblyman Mills
    - 2: Planning and Zoning Minutes
    - 3: Joint Board Committee
  - d. Correspondence**
6. **Executive Session(s)**
  - 1: Attorney/Client Legal Advise, Water/Sewer Hookup Fees
7. **Adjournment**



**Board of Trustees  
Work Session Meeting  
Tuesday, July 24, 2001 at 6:30 p.m.**

**APPROVED**

Mayor Rocco Pellegrino called the work session meeting to order at 6:30 P.M.

On roll call Mayor Rocco Pellegrino, Deputy Mayor Roy Wynkoop, Trustees Mary Jean Norman, Richard Hurd, Bill Meisel, and Conrad Flickenschild were present.

Trustee Maslik was absent.

Village Manager James Politi, Village Clerk Nancy Mitchell, Village Attorney Kevin Dowd were also present.

**Approval of Minutes**

Trustee Norman moved to adopt the minutes of July 10<sup>th</sup>, 2001. Seconded by Trustee Flickenschild. All ayes. Minutes adopted.

**Public Comment**

Mary Huber and Mary Pillius spoke to the Board about the living conditions at 50 S. Montgomery Street.

William Kirnan, Walker Street stated that he sees there was a café law that came before the Board and he thinks it's become an individual opposition as opposed to possibly something that is for the better good of the village. He feels this can be worked out. He suggested it be kept on private property and contained within an enclosure that was only accessed by the interior of the premises and limited to a time. Café's are a drawing card to the village.

Kevin Findley, Kelmour Street indicated that he is in favor of outdoor café law. He doesn't know if a law is required, there is already outdoor seating in the village. He doesn't think it's precluded by the existing laws.

Bob Nichol, Harvard Drive stated that outdoor café's would bring business into the village.

Tom Newcomb, 89 Liberty Street advised the Board that Mr. Sweeney goes out of his way to beautify his property. He also goes around and picks litter up.

Mrs. Sheeley asked if Mr. Sweeney goes around and cleans up after his patrons at Sheeley's

Village of Walden  
Board of Trustees Meeting  
July 24, 2001

Car Wash?

Chris Ryan, 8 Utopian Place stated that you're not allowed to leave the bar with anything. If there's litter from the bar it has to be minimal. Sweeney's doesn't have canned beer.

George Blaison stated that he lives across from Sweeney's and he's seen Mr. Sweeney come across the street to pick up litter. He further stated that the litter comes from when people clean their cars and throw their garbage on the ground.

Mr. Sweeney stated that many people come and use their bathroom facilities, get water, use the phone, etc. He never refuses anyone. A few years ago there was a problem with the noise issue, he went to the ZBA and installed a stockade fence, the one the highway's recommend. He also sat down with the Village Engineer and worked out the plans.

#### **Payment of Audited Bills**

Trustee Norman moved to pay the audited bills of July 24, 2001. Seconded by Trustee Flickenschild. All ayes. Motion carried.

#### **2001-2002 Road Projects**

Trustee Hurd moved to declare the Village Board lead agency and to declare an unlisted, uncoordinated action under SEQRA. Seconded by Trustee Meisel. All ayes. Motion carried.

Trustee Hurd moved to adopt A Resolution Authorizing the Issuance of \$350,000 Serial Bonds of the Village of Walden, Orange County, New York, to Pay the Cost of the Reconstruction of Streets Throughout and in and for Said Village, (attached). Seconded by Trustee Flickenschild. All ayes. Resolution adopted.

Trustee Flickenschild moved to authorize the bid release for the 2001-2002 Road Projects. Seconded by Trustee Norman. All ayes. Motion carried.

Trustee Norman moved to set the 2001-2002 Road Projects bid opening for August 10<sup>th</sup>, 2001 at 10:00 a.m.. Seconded by Trustee Wynkoop. All ayes. Motion carried.

#### **Zoning Amendment/ B-4 Retail, Local Law I-1 of 2001**

Trustee Hurd moved to refer Introductory Local Law I-1 of 2001, "Zoning Amendment" to the Planning Board. Seconded by Trustee Wynkoop. All ayes. Motion carried.

Village of Walden  
Board of Trustees Meeting  
July 24, 2001

### **Sorensen Planning Services**

Alan Sorensen, Sorensen Planning Services informed the Board that in addition to doing the consulting for the village he also is Sullivan County's Planning Commissioner. The primary function was to work with the village to develop a downtown revitalization strategy and to develop program guidelines, and get them in place to help to encourage economic reinvestment downtown and to also establish new programs to assist businesses. All of those components are things he received authorization from the legislature to work with the Village of Walden to provide those services. The issue of grant procurement is one that, he won't be in the position to have a direct roll in. There are two consultants he worked with previously who have said they would be willing to work with the village in that capacity to provide that assistance to the village.

Trustee Flickenschild stated that at the previous meeting with Mr. Sorensen stated that he did the planning, advising and the grant writing as well. Now when the village is ready to finalize the contract, Mr. Sorensen is not able to do the grant writing. If there was an employment problem he can understand that, because Mr. Sorensen has a full time position representing Sullivan County. If that's what the legislature's told him to do, Trustee Flickenschild would like him to say that is the reason he's not going to do it.

Mr. Sorensen stated that is the reason.

Trustee Flickenschild asked if the costs of these consultants that Mr. Sorensen is aware of are comparable to the costs that Mr. Sorensen proposed for the village or are their costs far greater?

Mr. Sorensen stated that they are comparable.

Trustee Meisel moved to authorize the revised contract with Mr. Sorensen. Seconded by Trustee Flickenschild. All ayes. Motion carried.

### **Walden View Apartments**

Mr. Gerald Jacobowitz stated that he and Marcia Jacobowitz Paz represents Walden Center Associates which is the 60 unit apartment project on Oak Street. The project was in was built in 1986, 60 units, 32 bedrooms, 17 are low moderate affordable housing units and one is low/low income housing. That means those 18 units can only receive rents that are allowed by the government. Those are tied to medium income and those are generally below market by approximately 30%-40%. At the time of the project the total debt was \$2,712,000. The debt now is \$1,900,300. None of the partners have taken a penny out of this project in these fifteen years. The property is managed by Marcia Jacobowitz Paz, who is the general partner. She manages it and collects a management fee.

Village of Walden  
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When the project was done, as a result of the consultation between the engineers and the architects and New York State Electric and Gas they recommended an electric heating system that was a stored energy system and every unit was equipped with a stored energy facility, so that off peak energy was stored and on peak the energy was taken from the storage unit. The idea being that it would bring the cost down. Unfortunately, it didn't work out that way over the years, because that system works best when you have even temperatures, but in the winter at night you don't get anything stored, because they need it all to heat the unit. So, the system became very inefficient. At this point, its fifteen years old and no one makes this any more and the parts are no longer available. That entire heating system must be replaced. The cost to replace it runs \$220,000. The work doesn't require any significant renovation. The result of it will be to put the heating systems on gas energy. There is gas right in front of the property, which wasn't there in 1986. The Village of Walden holds the second mortgage for this property. Part of the money came from the federal government, through the Department of Housing and Urban Development as a grant to the Village and the Village lent the money to the project. That money gets paid back over a period of time. The mortgage has to go until 2008. The first mortgage is held by three different banks in a participation and their mortgage goes until 2004. They are willing to finance the \$220,000. They need the Village's cooperation to make this happen. What they are requesting from the Village is: 1.) Authorize them to borrow back up to the \$1,000,000 from the bank 2.) Extend the maturity to January 1, 2010 from December 31, 2008. 3.) Approval for the general partner to transfer the general partner interest to a limited liability company. 4.) Approval for the transfer of limited partnership interests among the limited partners.

Mr. Dowd stated that he has not discussed this issue with the Board at all. If the original agreement was seven partners and therefore there are seven people who are personally on the hook and seven people who have income that will guarantee that this mortgage will be repaid. Now they want to go from seven to three. The Board feels this is less secure because there are only three people personally liable as opposed to seven and therefore the pool of resource has now dwindled.

Trustee Flickenschild suggested the Board discuss the transfer of the limited partnership interests among the limited partners with their attorney.

Trustee Flickenschild moved to authorize Walden Center Associates borrow back up to \$1,000,000 from the bank, and to extend the maturity day until January 1, 2010. Seconded by Trustee Meisel. All ayes. Motion carried.

#### **Meeting with Senator Larkin and Assemblyman Mills**

Manager Politi stated that he, the Deputy Manager, and the Police Chief met with Senator Larkin and Assemblyman Mills in an effort to forward the village's bond act application.

#### **Planning and Zoning Minutes**

Village of Walden  
Board of Trustees Meeting  
July 24, 2001

### **Planning and Zoning Minutes**

The manager indicated that the planning and zoning board minutes have been distributed to the Village Board and they will continue to receive them.

### **Joint Board Committee**

Manager Politi also indicated that he is waiting for a response from the planning board as to who will be appointed to the joint committee.

### **Out Door Café Seating**

Gary Sweeney stated that he's operated his pub for four years. All he's trying to do is to have an out door café on his own property, in front of his establishment. There would be four tables on the blacktop area and two tables on the deck. He would have security cameras and security supervision. Seats only, no standing. It would close at 9pm. The month of September it would close at 8:30pm. The reason he would like to have an out door café is it would add to his establishment and enhance the village. Mrs. Sheeley is looking for \$150,000 for her property and he can't afford it. All the trouble with Mrs. Sheeley started when her granddaughter left his employ. He asked Mrs. Keator about the incident with Mrs. Sheeley's car. He further stated that the noise from the car wash, screeching tires speeding out of the car wash, doesn't bother Mrs. Sheeley. He's concerned with the children walking on the sidewalk. He's seen Mrs. Sheeley sitting on her porch while there was rude, vulgar language coming from the car wash. He has had Mrs. Sheeley's property landscaped and he shovels snow off her sidewalk. What he does for the village is, he has the best kept property in Walden, involved with the WLDC, \$1000 sponsorship for the playground, subscribes to the Walden Business Community Council, WLDC, Most Precious Blood, Wallkill Health Center, PBA, all local fire departments, churches, Valley Central, penny socials, basketball and Little League. He is also responsible for getting WPDH to stop knocking Walden.

Mayor Pellegrino handed out pictures he took of out door café's. He stated that things to consider are fencing in the area, and not advertising alcohol. He's worried about something going crazy here. He doesn't want someone sitting outside, drunk, making comments about someone walking by. He's against drinking out front on the sidewalks. The more he thinks about it, it's not such a good idea.

Trustee Flickenschild indicated that he sat at the last meeting hearing derogatory statements about Mr. Sweeney and he decided to look further to see how much was true, he did, and there have not been criminal charges pressed against anyone from all the complaints that were filed. There have not been violations you can read about in the court. There are reasons to be concerned. He believes the village should give it a try.

Village of Walden  
Board of Trustees Meeting  
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Trustee Meisel proposed that Board pass trial legislation permitting sidewalk café's on private property. He doesn't think the village has the right to stop them from advertising liquor on an umbrella, if it's on their own property, the Village has no liability.

Bill Kirnan suggested the Board incorporate it into the law that it will be an enclosed area only accessible from the establishment. No street access.

Bob Nichol stated that if the village reviews the State Liquor Authority laws that issue would go away, because they will tell you, you have to have a barrier and you can't enter that area any other way except through the bar. He will also have to go for a variance on the liquor license.

Becky Pearson stated that the Village doesn't have a law now, and there is only 2 ½ months that they will be able to do this. She suggested a special permit for the 2 ½ months, and look at this during the winter.

Mr. Dowd explained that this property is regulated by the zoning laws of the Village of Walden. The law does not allow out door café's either on property or off property.

Julie Bagnarol stated that there is a house on Coldenham Road that has a picnic table out in the front and they sit there and drink all the time

Trustee Flickenschild indicated that Costanza's Pizza on East Main Street has outside dining.

Mr. Findley stated that the law does not preclude tables from being outside.

Mr. Dowd indicated that's not correct. The law doesn't say it's allowed, so therefore it's prohibited. The Building Inspector should be looking into violators.

Ms. Bagnarol stated that the Village makes it so difficult for new business or existing businesses to operate in the Village. There's been a bar there for forty years, so she doesn't know what the problem is. She suggested the Village cut them a little slack and let them do what they want.

Jessie who works at Sweeney's stated that it's a great place and they've never had trouble before.

Trustee Meisel made a motion to approve café dining for a six-month period on private property. Seconded by Trustee Flickenschild.

Mr. Dowd stated that he would be happy to draft a local law for out door café's but the Board

Village of Walden  
Board of Trustees Meeting  
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has to indicate what they want in it.

Trustee Hurd suggested that if something is to be drafted lets draft something that makes sense, look at all the issues. He would like some time.

Mr. Findley stated that when you talk about restrictions that you will be placing on the entities it's not easy. We don't need a law. If you talk barriers, the custard stand will have to have a barrier. We need to use common sense. This has to apply to everybody.

John Katonah stated that he works in Kingston and he comes through New Paltz every evening. There are small establishments that have outdoor seating out. The general rule is they can't block the sidewalk. They also do not serve liquor. It adds to the character and the atmosphere. It would be an attraction to the Village of Walden.

Donna Penny stated that she's been a resident of Walden for 30 years. She lives on Capron Street. She used to walk late at night to the convenient store and not worry about it. You can't do that anymore. She can walk past Sweeney's and feel safe.

Elaine Ryan asked if there was someone besides Sweeney's that wants to do this?

Mayor Pellegrino explained that there are other people that the Board has to consider.

Mr. Sweeney asked where is there an award for him for doing what he does. The people that work hard and beautify and help the Village, the Board has to start rewarding those people.

Mr. Blaison explained that if the Board turns Mr. Sweeney down tonight then the Thruway, Dairy Queen and any place that has a table outside should be told they have to take them in.

Donna Sotlinski, West Main Street indicated that the Board said they represent the people of the Village, well they represent them to and what they are saying is give it a try.

Dave Bartino, 5 Watkins Drive stated that he's been here for nine years and one thing he's learned is that compromise is an essential part of village life. Gary is more than willing to make any compromise he needs to get this thing going.

Mr. Nichol stated that he goes through the village Saturday and Sunday and Main Street is absolutely empty. Perhaps this would bring more people into the village and there will be different types of shops.

Trustee Meisel stated that if they were talking about an ice-cream stand that wanted to put

Village of Walden  
Board of Trustees Meeting  
July 24, 2001

a table outside and have ice cream sodas, this discussion wouldn't be going on. If he violates any liquor laws or someone is drunk, let the proper enforcement be taken. As far as he's concerned he's running a business on his own property, if he stays within reason he can't see why they can't give it a trial basis.

Mr. Ryan stated that if the Board gives approval the only thing Gary is doing tomorrow is to put a plate of food on a table. You don't see anyone drunk, harassing people. He has to go to the State Liquor Authority and they have unbelievable restrictions.

Trustee Hurd indicated that what the Board is talking about is taking action that will affect every establishment and every citizen in the Village, not just Mr. Sweeney's establishment. We can't just draft a law, or be pressured into a time, based on one establishment.

Trustee Flickenschild stated, nor can we single him out as a private business and say you're not allowed to put a table out in front and sell food, because there's many other establishments in the Village now that do just that and we don't close them down.

Trustee Meisel stated that his motion was to permit the use of tables on private property, on your own property.

Mr. Dowd stated that it's his opinion that this would be an improper amendment to the zoning law.

Trustee Hurd stated that he would like to have some counsel.

Trustee Meisel indicated that there is a dispute where people are claiming that the law does not exist. He asked the attorney to point it out.

Mr. Dowd stated that the rules of zoning are, if a use is not listed as permitted, it's prohibited. There is no law on the books of the Village of Walden that permit out door or sidewalk cafes'. Therefore, they are prohibited. That is the way zoning laws are interpreted everywhere in the State of New York.

Trustee Flickenschild stated that all the people that have businesses in the village right now, the custard stand, Thruway Market, Costanza's are illegal.

Mr. Dowd stated that he says yes to the extent that they were not pre-existing, non conforming.

Trustee Flickenschild stated, let that man open his the same way they opened their's.



Village of Walden  
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July 24, 2001

Mr. Dowd stated that any effect of this law would be village wide. This is not just about Gary Sweeney. This is about all the businesses who have restaurants or bars who would be able to put their tables out whether on the side, rear, front yards, on their own property without any controls by the Village of Walden. You cannot legislate for one particular business owner

Trustee Meisel stated that if they are violating another law on their own property, such as being rowdy, that's another thing and you go in after that.

Mr. Dowd asked under what jurisdiction?

Trustee Meisel stated misconduct.

Trustee Flickenschild indicated that this is the only man that came before this board to do it, so let him do it. Then during the Board's next session they can finalize whatever laws put into place.

Trustee Norman asked, if the Board votes on this tonight and says yes you can do this and then if there's a problem will the Board be able to change it?

Mr. Dowd stated that his concern is if you do it tonight then what's the purpose of doing a law? If there's a problem what do you do to stop it? There's nothing to revoke. He doesn't believe the Board has the right to do that this way. There is a legal way to amend the zoning law and the other communities have done so.

Mr. Kirnan proposed that the Board vote on a moratorium against enforcing the law which doesn't permit it until you pass the law that does.

Mr. Dowd stated that if he knows what the Board wants in the local law he can draft it in a day, get it to the Board, the Board can set a special meeting, set a public hearing, do the notice, do the public hearing and the Board can enact it some time in August.

On roll call Trustees Norman, Meisel, and Flickenschild voted yes. Trustees Hurd, Deputy Mayor Wynkoop and Mayor Pellegrino voted no. Motion defeated.

Kevin Findley stated that it's just not fair. He does agree it needs to be regulated. If he wants to put chairs out tomorrow let him.

Becky Pearson stated that she really likes the idea of a café. She does appreciate the Board thinking about it and she really thinks it's great that the Board is taking the responsible end of it and look at the law.

Village of Walden  
Board of Trustees Meeting  
July 24, 2001

Trustee Meisel moved to hold a closed session for attorney/client legal advice. Seconded by Trustee Hurd. All ayes. Motion carried.

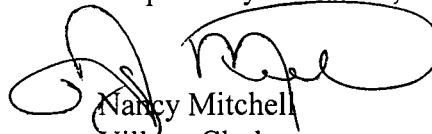
Trustee Flickenschild moved to reconvene the regular meeting. Seconded by Trustee Norman. All ayes. Motion carried.

Trustee Flickenschild moved not to accept Parts 3 & 4 of Marcia Jacobowitz's letter dated December 7, 2000, "to approve to transfer the general partnership interest to a limited liability and approval for the transfer of limited partnership interests among the limited partners" Seconded by Trustee Meisel. All ayes. Motion carried.

### **Adjournment**

Trustee Hurd moved to adjourn. Seconded by Trustee Norman. All ayes. Meeting adjourned.

Respectfully submitted,



Nancy Mitchell  
Village Clerk

At a regular meeting of the Board of Trustees of the Village of Walden, Orange County, New York, held at One Municipal Square, in Walden, New York, in said Village, on the 24th day of July, 2001, at 6:30 o'clock PM., Prevailing Time.

The meeting was called to order by Mayor Rocco Pellegrino,  
and upon roll being called, the following were

PRESENT: Mayor Rocco Pellegrino  
Deputy Mayor Roy Wynkoop  
Trustees Mary Jean Norman  
Richard Hurd  
Bill Meisel  
Conrad Flickenschild

ABSENT: Trustee Craig Maslik

The following resolution was offered by Trustee Richard Hurd,  
who moved its adoption, seconded by Trustee Conrad Flickenschild, to-wit:

BOND RESOLUTION DATED JULY 24, 2001.

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$350,000 SERIAL BONDS OF THE VILLAGE OF WALDEN, ORANGE COUNTY, NEW YORK, TO PAY THE COST OF THE RECONSTRUCTION OF STREETS THROUGHOUT AND IN AND FOR SAID VILLAGE.

WHEREAS, the capital project hereinafter described has been determined to be an Unlisted Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, the implementation of which as proposed, the Board of Trustees has determined will not result in any significant environmental effects; and

WHEREAS, all conditions precedent to the financing of the capital project hereinafter described have been performed; and

WHEREAS, it is now desired to authorize the financing of such capital project; NOW, THEREFORE, BE IT

RESOLVED, by the Board of Trustees of the Village of Walden, Orange County, New York, as follows:

Section 1. For the class of objects or purposes of paying the cost of the reconstruction of streets throughout and in and for the Village of Walden, Orange County, New York, including incidental improvements and expenses in connection therewith, there are hereby authorized to be issued \$350,000 serial bonds of said Village pursuant to the provisions of the Local Finance Law.

Section 2. The maximum estimated cost of the aforesaid class of objects or purposes is hereby determined to be \$350,000, and the plan for the financing thereof is by the issuance of the \$350,000 serial bonds of said Village authorized to be issued pursuant to this bond resolution; provided, however, that the amount of serial bonds ultimately to be issued will be

reduced by the amount of any State aid received by said Village for such class of objects or purposes.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid class of objects or purposes is fifteen years, pursuant to subdivision 20(c) of paragraph a of Section 11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the serial bonds herein authorized will exceed five years.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the Village Treasurer, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Village Treasurer, consistent with the provisions of the Local Finance Law.

Section 5. The faith and credit of said Village of Walden, Orange County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Village, a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 6. Such bonds shall be in fully registered form and shall be signed in the name of the Village of Walden, Orange County, New York, by the manual or facsimile signature of the Village Treasurer and a facsimile of its corporate seal shall be imprinted or impressed thereon and may be attested by the manual or facsimile signature of the Village Clerk.

Section 7. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the Village Treasurer, who shall advertise such bonds for sale, conduct the sale, and award the bonds in such manner as he or she shall deem best for the interests of said Village; provided, however, that in the exercise of these delegated powers, he or she shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the Village Treasurer shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 8. All other matters, except as provided herein relating to such bonds, including determining whether to issue such bonds having substantially level or declining annual debt service and all matters related thereto, prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the Village by the facsimile signature of the Village Treasurer, providing for the manual countersignature of a fiscal agent or of a designated official of the Village), the date, denominations, maturities and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the Village Treasurer. It is hereby determined that it is to the financial advantage of the Village not to impose and collect from registered owners of such serial bonds any charges for mailing, shipping and insuring bonds transferred or exchanged by the fiscal agent, and, accordingly, pursuant to paragraph c of Section 70.00 of the Local Finance Law, no such charges shall be so collected by the fiscal agent. Such bonds shall contain substantially the recital of validity clause provided for in section 52.00 of the Local Finance Law and shall otherwise be in

such form and contain such recitals in addition to those required by section 52.00 of the Local Finance Law, as the Village Treasurer shall determine.

Section 9. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150 - 2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 10. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said Village is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or
- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 11. Upon this resolution taking effect, the same shall be published in full in Wallkill Valley Times, the official newspaper, together with a notice of the Village Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

Section 12. This resolution is adopted subject to permissive referendum in accordance with Section 36.00 of the Local Finance Law and Article 9 of the Village Law.

Mayor Pellegriano	VOTING	Yes
Deputy Mayor Wynkoop	VOTING	Yes
Trustee Norman	VOTING	Yes
Trustee Hurd	VOTING	Yes
Trustee Meisel	VOTING	Yes
Trustee Flickenschild	VOTING	Yes
	VOTING	

✱                      ✱                      ✱                      ✱                      ✱                      ✱



STATE OF NEW YORK     )  
                                  ) ss:  
COUNTY OF ORANGE     )

I, the undersigned Clerk of the Village of Walden, Orange County, New York, DO  
HEREBY CERTIFY:

That I have compared the annexed extract of the minutes of the meeting of the Board of  
Trustees of said Village, including the resolution contained therein, held on the 24th day of July,  
2001, with the original thereof on file in my office, and that the same is a true and correct transcript  
therefrom and of the whole of said original so far as the same relates to the subject matters therein  
referred to.

I FURTHER CERTIFY that all members of said Board had due notice of said meeting.

I FURTHER CERTIFY that, pursuant to Section 103 of the Public Officers Law (Open  
Meetings Law), said meeting was open to the general public.

I FURTHER CERTIFY that, PRIOR to the time of said meeting, I duly caused a public  
notice of the time and place of said meeting to be given to the following newspapers and/or other  
news media as follows:

Newspaper and/or other news media

Date given

Wallkill Valley Times  
Times Herald Record

July 20, 2001  
July 20, 2001

I FURTHER CERTIFY that PRIOR to the time of said meeting, I duly caused public notice of the time and place of said meeting to be conspicuously posted in the following designated public location(s) on the following dates:

Designated Location(s)  
of posted notice

Village Hall

Date of Posting

July 20, 2001

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Village  
this 25th day of July, 2001.

  
Village Clerk

(CORPORATE  
SEAL)

# VILLAGE OF WALDEN

## ABSTRACT

### OF

## AUDITED VOUCHERS

Date: JULY 24 2001

<b>General Fund</b>	<u>\$ 17,677.45</u>
<b>Water Fund</b>	<u>\$ 2,989.22</u>
<b>Sewer Fund</b>	<u>\$ 5,493.94</u>

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**Abstract of Audited Vouchers**


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claim	claimant	account	amount
general			
1638	UPPER WEST SIDE DELI	1640.490-A	40.29
	vendor total:		40.29
1638	claim number total:		40.29
1639	WALDEN PLUMBING/HEATING	1620.440-A	318.00
	vendor total:		318.00
1639	claim number total:		318.00
1640	ORANGE COUNTY DEPT OF	8160.401-A	21.45
	vendor total:		21.45
1640	claim number total:		21.45
1641	GEORGE'S AUTO PARTS, INC.	1640.411-A	46.37
		1640.412-A	1.51
	vendor total:		47.88
1641	claim number total:		47.88
1643	AMERICAN ALARM	1620.497-A	1,596.00
	vendor total:		1,596.00
1643	claim number total:		1,596.00
1646	GEORGE'S AUTO PARTS, INC.	1640.411-A	29.30
		1640.412-A	25.79
	vendor total:		55.09
1646	claim number total:		55.09
1647	GEORGE'S AUTO PARTS, INC.	1640.411-A	144.07
	vendor total:		144.07
1647	claim number total:		144.07
1648	CHARLES B MERRILL	1410.401-A	62.73
		7310.414-A	23.98
		8560.401-A	62.74
	vendor total:		149.45
1648	claim number total:		149.45
1651	CIARDULLO PRINTING	1010.401-A	40.00
		1230.401-A	40.00
		1490.401-A	40.00
		8160.401-A	205.00
	vendor total:		325.00
1651	claim number total:		325.00

## Abstract of Audited Vouchers

claim	claimant	account	amount
1652	AIRPAGE BEEPER PEOPLE	1230.408-A	11.77
	vendor total:		11.77
1652	claim number total:		11.77
1653	AIRPAGE BEEPER PEOPLE	1490.401-A	11.83
	vendor total:		11.83
1653	claim number total:		11.83
1654	ANESCO REMITTANCE	1640.417-A	39.60
	vendor total:		39.60
1654	claim number total:		39.60
1657	NANCY MITCHELL	4020.459-A	77.00
	vendor total:		77.00
1657	claim number total:		77.00
1658	LEGAL ADV ATTN PAT F	8010.407-A	50.84
	vendor total:		50.84
1658	claim number total:		50.84
1660	FRONTIER COMMUNICATIONS	3122.408-A	105.01
	vendor total:		105.01
1660	claim number total:		105.01
1661	SPORTS NINE, INC.	7310.434-A	460.00
	vendor total:		460.00
1661	claim number total:		460.00
1662	WEINERT-T-SHIRT, INC.	7110.451-A	19.65
		7310.414-A	19.65
	vendor total:		39.30
1662	claim number total:		39.30
1663	FLAG GUYS	7550.475-A	119.50
	vendor total:		119.50
1663	claim number total:		119.50
1664	CATSKILL LASER TAG	7310.434-A	660.00
	vendor total:		660.00
1664	claim number total:		660.00
1665	NYS SOC. OF MUNICIPAL	1325.484-A	70.00

## Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		70.00
1665	claim number total:		70.00
1666	WAREX TERMINALS CORP.	1640.410-A	955.13
	vendor total:		955.13
1666	claim number total:		955.13
1668	GEORGE'S AUTO PARTS, INC.	1640.412-A	98.34
	vendor total:		98.34
1668	claim number total:		98.34
1669	DRAKE, SOMMERS, LOEB, P.C.	1420.411-A	3,891.67
	vendor total:		3,891.67
1669	claim number total:		3,891.67
1672	WARWICK VALLEY TELEPHONE	1410.408-A	59.85
	vendor total:		59.85
1672	claim number total:		59.85
1673	COFFEE SYSTEM OF THE	1620.440-A	17.70
	vendor total:		17.70
1673	claim number total:		17.70
1674	THRUWAY SHOPPING CENTER	7310.414-A	67.23
	vendor total:		67.23
1674	claim number total:		67.23
1677	PITNEY BOWES	1410.406-A	258.14
	vendor total:		258.14
1677	claim number total:		258.14
1678	COFFEE SYSTEM OF THE	1640.440-A	1.70
	vendor total:		1.70
1678	claim number total:		1.70
1680	MOUNTAIN CREEK	7310.434-A	540.00
	vendor total:		540.00
1680	claim number total:		540.00
1681	THRUWAY PHARMACY, INC.	7310.414-A	19.56
	vendor total:		19.56
1681	claim number total:		19.56

## Abstract of Audited Vouchers

claim	claimant	account	amount
1682	PITNEY BOWES INC	1410.406-A	32.74
	vendor total:		32.74
1682	claim number total:		32.74
1683	THRUWAY SHOPPING CENTER	1640.411-A	1.99
		1640.490-A	37.86
		3122.401-A	37.71
		3620.401-A	4.22
		7020.401-A	2.38
		7110.449-A	19.96
		7110.451-A	0.85
		7110.491-A	22.06
	vendor total:		127.03
1683	claim number total:		127.03
1686	PLAZA MATERIALS COMPANY	5110.490-A	135.58
	vendor total:		135.58
1686	claim number total:		135.58
1687	SST EDWARD SHAFER	3122.401-A	60.00
	vendor total:		60.00
1687	claim number total:		60.00
1688	JAMES POLITI	1230.460-A	83.44
	vendor total:		83.44
1688	claim number total:		83.44
1691	NYSEB	5182.471-A	7.82
	vendor total:		7.82
1691	claim number total:		7.82
1693	ARTISTIC EMBROIDERY	1640.435-A	1,097.00
	vendor total:		1,097.00
1693	claim number total:		1,097.00
1696	SPRINT ROTHAMER INTERNATIONAL	7180.401-A	129.21
	vendor total:		129.21
1696	claim number total:		129.21
1697	PLAZA MATERIALS COMPANY	5110.490-A	298.91
	vendor total:		298.91
1697	claim number total:		298.91

# Abstract of Audited Vouchers

claim	claimant	account	amount
1698	PRINTABLE SERVICES	8160.401-A	2,524.68
	vendor total:		2,524.68
1698	claim number total:		2,524.68
1699	LEGAL ADV ATTN PAT F	8020.407-A	48.32
	vendor total:		48.32
1699	claim number total:		48.32
1700	LEGAL ADV ATTN PAT F	8020.407-A	48.32
	vendor total:		48.32
1700	claim number total:		48.32
1701	AT & T .	3122.408-A	68.37
	vendor total:		68.37
1701	claim number total:		68.37
1702	BECKER BUSINESS SYSTEMS	1325.401-A	152.12
	vendor total:		152.12
1702	claim number total:		152.12
1703	NYSEG	1640.471-A	14.81
	vendor total:		14.81
1703	claim number total:		14.81
1705	LIBERTY PEST CONTROL	7110.451-A	134.06
	vendor total:		134.06
1705	claim number total:		134.06
1706	GLOBAL CROSSING TELECOMMUNICA	1110.408-A	26.57
	vendor total:		26.57
1706	claim number total:		26.57
1709	GLOBAL CROSSING TELECOMMUNICA	1620.408-A	58.17
		1640.408-A	31.45
		3122.408-A	142.24
		7020.408-A	26.59
	vendor total:		258.45
1709	claim number total:		258.45
1710	CHARLES B MERRILL	1230.401-A	34.16
		1410.401-A	33.57
	vendor total:		67.73
1710	claim number total:		67.73



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**Abstract of Audited Vouchers**

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claim	claimant	account	amount
711	CIARDULLO PRINTING	3620.401-A	265.00
		8160.401-A	205.00
	vendor total:		470.00
1711	claim number total:		470.00
1712	ENVIRONMENTAL PAPER	1620.440-A	195.50
	vendor total:		195.50
1712	claim number total:		195.50
1713	CHESTER VALLEY EQUIP.	1640.413-A	72.54
	vendor total:		72.54
1713	claim number total:		72.54
1714	WEINERT-T-SHIRT, INC.	7310.414-A	57.00
	vendor total:		57.00
1714	claim number total:		57.00
1715	DUFRESNE-HENRY CONSULTING	8020.495-A	1,315.85
	vendor total:		1,315.85
1715	claim number total:		1,315.85
	fund total:		17,677.45

## Village of Walden

fund account	description	debit	credit
A	general		
010.401-A	Office Expense	40.00	
1110.408-A	Telephone	26.57	
1230.401-A	Office Expense	74.16	
1230.408-A	Telephone	11.77	
1230.460-A	Education	83.44	
1325.401-A	Office Expense	152.12	
1325.484-A	Municipal Association Dues	70.00	
1410.401-A	Office Expense	96.30	
1410.406-A	Postage	290.88	
1410.408-A	Telephone	59.85	
1420.411-A	Legal Retainer	3,891.67	
1490.401-A	Office Expense	51.83	
1620.408-A	Telephone	58.17	
1620.440-A	Building Maintenance	531.20	
1620.497-A	Service Contract	1,596.00	
1640.408-A	Telephone	31.45	
1640.410-A	Gas, Oil, Lube	955.13	
1640.411-A	Auto Maintenance	221.73	
1640.412-A	Truck Maintenance	125.64	
1640.413-A	Equipment Maintenance	72.54	
1640.417-A	Shop Equipment Maintenance	39.60	
1640.435-A	Clothing	1,097.00	
1640.440-A	Building Maintenance	1.70	
1640.471-A	Electricity	14.81	
1640.490-A	Other Materials/Supplies	78.15	
3122.401-A	Office Expense	97.71	
3122.408-A	Telephone	315.62	
3620.401-A	Office Expense	269.22	
4020.459-A	Registrar of Vital Statistics	77.00	
5110.490-A	Street Maintenance	434.49	
5182.471-A	Street Lighting	7.82	
7020.401-A	Material and Supplies	2.38	
7020.408-A	Telephone	26.59	
7110.449-A	Lawn Mower Repairs	19.96	
7110.451-A	Park Maint-Bradley/Alfred Park	154.56	
7110.491-A	Beautification	22.06	
7180.401-A	Miscellaneous Supplies	129.21	
7310.414-A	Playground Program	187.42	
7310.434-A	Entertainment and Trips	1,660.00	
7550.475-A	Holiday Decorations	119.50	
8010.407-A	Advertising	50.84	
8020.407-A	Advertising	96.64	
8020.495-A	Engineering	1,315.85	
8160.401-A	Miscellaneous Office	2,956.13	
8560.401-A	Other Material and Supplies	62.74	
A	total	17,677.45	
F	water		
8310.401-F	Office Expense	93.94	
8310.408-F	Telephone	349.73	
8310.493-F	Legal Fees	486.50	
8320.459-F	Miscellaneous Testing Services	28.00	
8340.206-F	Water Meter Repair Parts	1,470.00	

## Village of Walden

fund account	description	debit	credit
8340.433-F	Material and Supplies	203.05	
8340.435-F	Uniforms	358.00	
total	water	2,989.22	
6	sewer		
8110.401-6	Office Expense	62.74	
8110.408-6	Telephone	166.25	
8110.435-6	Uniforms	340.00	
8110.493-6	Legal Fees	486.50	
8120.408-6	Equipment Maintenance	600.00	
8120.471-6	Power for Utilities	85.87	
8130.401-6	Material and Supplies	268.97	
8130.458-6	Landfill	3,458.84	
8130.471-6	Power for Utilities	24.77	
6	total	5,493.94	

## Abstract of Audited Vouchers

claim	claimant	account	amount
water			
1644	AMERICAN ALARM	8320.459-F	28.00
	vendor total:		28.00
1644	claim number total:		28.00
1645	JOHN'S QUALITY CLOTHIERS	8340.435-F	158.00
	vendor total:		158.00
1645	claim number total:		158.00
1649	CHARLES B MERRILL	8310.401-F	62.74
	vendor total:		62.74
1649	claim number total:		62.74
1655	FRONTIER COMMUNICATIONS	8310.408-F	318.23
	vendor total:		318.23
1655	claim number total:		318.23
1670	DRAKE,SOMMERS,LOEB, P.C.	8310.493-F	486.50
	vendor total:		486.50
1670	claim number total:		486.50
1676	NEWBURN WINWATER	8340.433-F	65.00
	vendor total:		65.00
1676	claim number total:		65.00
1679	UNDERGROUND FACILITIES PROTEC	8310.401-F	31.20
	vendor total:		31.20
1679	claim number total:		31.20
1684	THRUWAY SHOPPING CENTER	8340.433-F	123.10
	vendor total:		123.10
1684	claim number total:		123.10
1690	SLATER'S POWER EQUIP.INC	8340.433-F	14.95
	vendor total:		14.95
1690	claim number total:		14.95
1694	ARTISTIC EMBROIDERY	8340.435-F	200.00
	vendor total:		200.00
1694	claim number total:		200.00
1697	GLOBAL CROSSING TELECOMMUNICA	8310.408-F	31.50

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**Abstract of Audited Vouchers**

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claim	claimant	account	amount
	vendor total:		31.50
1707	claim number total:		31.50
1716	RAMSCO, INC.	8340.206-F	1,470.00
	vendor total:		1,470.00
1716	claim number total:		1,470.00
	fund total:		2,989.22

## Abstract of Audited Vouchers

claim	claimant	account	amount
SEWER			
1642	GEORGE'S AUTO PARTS, INC.	8130.401-6	19.50
	vendor total:		19.50
1642	claim number total:		19.50
1650	CHARLES B MERRILL	8110.401-6	62.74
	vendor total:		62.74
1650	claim number total:		62.74
1656	FRONTIER COMMUNICATIONS	8110.408-6	139.70
	vendor total:		139.70
1656	claim number total:		139.70
1659	CHAMPION SUPPLIES, INC.	8130.401-6	125.40
	vendor total:		125.40
1659	claim number total:		125.40
1667	SPECTRA SERVICES	8130.458-6	3,458.84
	vendor total:		3,458.84
1667	claim number total:		3,458.84
1671	DRAKE, SOMMERS, LOEB, P.C.	8110.493-6	486.50
	vendor total:		486.50
1671	claim number total:		486.50
1675	ZEP MANUFACTURING, CO.	8130.401-6	82.66
	vendor total:		82.66
1675	claim number total:		82.66
1685	THRUWAY SHOPPING CENTER	8130.401-6	41.41
	vendor total:		41.41
1685	claim number total:		41.41
1689	ALL COUNTY RESOURCE	8120.408-6	600.00
	vendor total:		600.00
1689	claim number total:		600.00
1692	NYSEG	8130.471-6	24.77
	vendor total:		24.77
1692	claim number total:		24.77
1695	ARTISTIC EMBROIDERY	8110.435-6	340.00

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**Abstract of Audited Vouchers**

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claim	claimant	account	amount
	vendor total:		340.00
	1695 claim number total:		340.00
1704	NYSEG	8120.471-6	85.87
	vendor total:		85.87
	1704 claim number total:		85.87
1708	GLOBAL CROSSING TELECOMMUNICA	8110.408-6	26.55
	vendor total:		26.55
	1708 claim number total:		26.55
	fund total:		5,493.94
	abstract total:		26,160.61

VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

JULY BILL LIST - JULY 24, 2001

PREPAID BILLS

GENERAL FUND

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	✓ PETTY CASH POLICE	40.44
	POSTMASTER OF NEWBURGH	286.82

WATER FUND

✓ POSTMASTER	91.20
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SEWER FUND

✓ POSTMASTER	91.20
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COM DEV 94	✓ QUINCO ENTERPRISES 63 WALNUT ST	7,595.00
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CAPITAL ACC #98	✓ RALPH DIMARTION SEAL COATING	575.00
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CAPITAL ACC #98	✓ GENEVA GRANITE CO., INC. ORCHARD STREET	18,444.51
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CAPITAL ACC #98	NEWBURGH WINWATER ORCHARD STREET	2,015.00
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COM DEV #94	✓ NOTHSIDE ONE CONSTRUCTION 1 POND ROAD	6,590.00
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COM DEV #92	✓ ROBERE WALTKE & SON 38 BERGEN AVE	1,900.00
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T 85.4	✓ DUFRESNE-HENRY CONSULTING ENGINEERS	668.14
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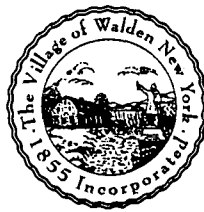
TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON July 24, 1900 IN THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME

  
\_\_\_\_\_  
NANCY MITCHELL  
VILLAGE CLERK

DATE: 7.24.01





**Board of Trustees of the Village of Walden**  
**Regular Meeting**  
**Tuesday, July 10th, 2001 at 6:30 p.m.**  
**One Municipal Square**

**The Agenda**

1. **Call to Order / Pledge of Allegiance**
2. **Roll Call**
3. **Approval of Minutes**
  - 1: Meeting June 26 and 28, 2001
4. **Public Comment - Agenda Action Items Only**
5. **Business of the Board of Trustees**
  - a. **Action Items**
    - 1: Payment of Audited Bills
    - 2: Tibetan Buddhist Property Tax Refund
  - b. **Informational**
    - 1: Village Manager's Report
      - A. NYSEG - Wait Street
    - 2: Sorensen Planning Services Company
    - 3: Planning/Zoning Review Committee
    - 4: Planning/Zoning Applications
  - c. **Correspondence**
  - d. **Discussion Items**
    - 1: Leroy DeGroodt - East Main Street Zoning Petition
    - 2: Walden Estates Water and Sewer Hook Up Fees
    - 3: Café/Outdoor Seating
    - 4: Employee Service Award
6. **Public Comment**
7. **Miscellaneous Comments by Board Members**
8. **Executive Session(s)**
  - 1: 105-(f), Personnel
9. **Adjournment**

**APPROVED**

**VILLAGE OF WALDEN  
BOARD OF TRUSTEES MEETING  
JULY 10<sup>TH</sup>, 2001**

Mayor Rocco Pellegrino called the regular meeting of the Village of Walden Board of Trustees to order at 6:30 P.M.

On roll call Mayor Rocco Pellegrino, Deputy Mayor Roy Wynkoop, Trustees Mary Jean Norman, Richard Hurd, Conrad Flickenschild, Bill Meisel and Craig Maslik were present.

Village Manager James Politi, Village Clerk Nancy Mitchell and Village Attorney Randall Coffill were also present.

**Approval of Minutes**

Trustee Flickenschild moved to adopt the minutes of June 26<sup>th</sup> and 28<sup>th</sup>, 2001. Seconded by Trustee Norman. All ayes with the exception of Trustee Maslik abstaining.

**Public Comment - Agenda Items Only**

There were no comments from the public.

**Audited Bills**

Trustee Norman moved to pay the audited bills of July 10<sup>th</sup>, 2001. Seconded by Trustee Hurd. All ayes. Motion carried.

**Tibetan Buddhist Property Tax Refund**

Trustee Flickenschild moved to authorize the property tax refund to Sakya Phuntsok Ling, Section 310 Block 4 Lot 8.2, (Tibetan Buddhist). Seconded by Trustee Norman. All ayes. Motion carried.

**Village Manager's Report**

NYSEG - Wait Street

Manager Politi explained to the Board that the work NYSEG was doing on Wait Street was installing gas mains for the new houses on Beamer Road.

Trustee Meisel brought to the Board's attention the fact that NYSEG puts gas lines in and they patch the road and its never right. He asked if there was a way to demand that they resurface the street or a way to guarantee the patch for four or five years?

Village of Walden  
Board of Trustees Meeting  
July 10<sup>th</sup>, 2001

Manager Politi stated that he has to speak to NYSEG. He has in the past called them back to fix a patch.

#### **R.J. Smith Proposal**

Richard J. Smith indicated that he has been representing and working with the DeGroodt family that owns the property on East Main Street immediately adjacent to the Stewart's facility. They have been working on a use plan for that site. They have been working with perspective occupants for this site. The property is zoned B-4 and retail is not a permitted use. One of the perspective occupants is retail. They asked the Board for a zoning modification that would add retail as a permitted use in a B-4 zone.

Trustee Meisel stated that he would like Mr. Sorensen to look at this.

Manager Politi stated that he has spoken to Mr. Sorensen regarding this and he is in favor of it.

Deputy Mayor Wynkoop moved to direct the attorney to draft a local law amending Village Code to permit retail in a B-4 zone. Seconded by Trustee Norman. All ayes. Motion carried.

#### **Sorensen Planning Services Company**

Manager Politi informed the Board that he spoke to Mr. Sorensen about the revision. Mr. Sorensen feels comfortable with the revision.

Trustee Flickenschild asked if the manager has compared any grants the village presently has, the number of hours it takes to do grants and tally that up with Mr. Sorensen's fee.

Manager Politi stated yes.

Trustee Meisel moved to hire Sorensen Planning Services Company. Seconded by Trustee Norman. All ayes. Motion carried.

#### **Planning/Zoning Review Committee**

Manager Politi stated that he has spoken to the Chairman of the Zoning Board and he will put his two committee members together and there are two from the Planning Board. Once that

Village of Walden  
Board of Trustees Meeting  
July 10<sup>th</sup>, 2001

committee is in place they will schedule a meeting.

Trustees Flickenschild and Wynkoop volunteered to be on the committee.

### **Planning/Zoning Applications**

Manager Politi advised the Board that the Village Clerk has started revising the zoning and planning applications.

### **Walden Estates Water and Sewer Hook Up Fees**

Manager Politi stated that Walden Estates has its approvals, he doesn't have his building permits. He asked the Board if they want to pursue the new water and sewer hook up fees.

Trustee Meisel stated that it was his understanding that anyone with building permits would not be charged the new fee.

Mr. Coffill stated that he would be glad to go into attorney/client and discuss this further.

### **Café/Outdoor Seating**

Manager Politi stated that sample legislation regarding café/outdoor seating was given to the Board. Mr. Dowd felt the Village of Monroe's local law is the best. The only issue that wasn't in there was regarding alcohol.

Mayor Pellegrino stated that what bothers him about alcohol being served is it doesn't stop someone from going out in front of Stewart's and popping a twelve pack and giving the girl a hard time. He's all in favor of outside dining, but he doesn't feel the message of alcohol is not a good message going out. We're just looking for problems.

Trustee Norman stated that the problem of people congregating bothers her.

The manager stated that there would have to be a clearly defined space and passage way.

Trustee Flickenschild stated the attorney continually makes reference to a five-foot area for disabled people, where the ADA requirement is thirty-six inches. He believes if the code is thirty-six inches what reason would the Village of Walden want to give up an extra two feet. He also believes any food establishment facility is going to police their own restaurant far sooner than the village has to be concerned with, if they are allowing people to eat outside the restaurant. His concern to limit it to only milk or soft drinks is ludicrous to ask of a restaurant that serves

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food and drink.

Trustee Meisel stated that a hard drinker would be more likely to stand at the bar and drink. The type that would be utilizing the table outside is someone that would be sipping a beer or glass of wine. You're talking apples to oranges when you're talking about the drink.

Trustee Meisel further stated that page two, second paragraph of the Village Attorney's letter disturbs him.

Deputy Mayor Wynkoop stated that he agrees with the Mayor, you're going to jeopardize the open container law. Probably 90% of the people are from outside the village. They are twenty one year olds that come in from outside the village and we're having plenty of problems right now with noise and fights and urinating on the bushes next door, and parking in the lots they're suppose to park in. We're opening up a can of worms.

Trustee Hurd suggested outside dining on private property set on the side or rear of the building or on an upper deck.

Trustee Meisel suggested a trial period.

Greg Raymondo stated that what the Board is discussing is something that was brought up before and was turned down by the Board, Planning Board and Zoning Board. There were several incidents, where people being drunk. The Village Board allowed Sweeney's to put tables outside and it was nothing but problems. Drunks throwing beer bottles. There are photos to prove this. It didn't work, this shouldn't be done again.

Deputy Wynkoop stated that he doesn't remember the Board giving Sweeney's permission to have outdoor seating. He did that on his own and then was asked to take the tables in.

Trustee Flickenschild stated that if there were problems he would like to see the police reports.

It was the consensus of the Board to further discuss this at a work session.

#### **Employee Service Award**

The manager is compiling the list.

#### **Public Comment**

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Mrs. Sheeley, 35 Orange Avenue stated that she has lived here for forty years and never had a complaint until Mr. Sweeney came. She's not complaining about the bar during the day, it's a very nice bar, except between 10pm until three a.m..

Lori Keator read the following statement for Mrs. Sheeley. 2. Patrons of the bar come outside to urinate between my home and the bar as well as some have thrown up behind and in the car wash. My ferns were brown one year and I wondered why until I observed someone urinating on them. I put up a little chain link fence hoping to deter this. It did not work. Mr. Sweeney has no parking other then both sides of Grant Street. 3. The Walden Diner pays someone to stop cars from parking in the diner's lot. On St. Patrick's Day the parking at Sheeley's Laundromat was full and there were only two Laundromat customers in the facility at the time. There is a sign in the laundromat lot that states it is for laundromat/car wash customer use only. Apparently the patrons of the bar and the owner do not care. 4. Mr. Sweeney seems to have no consideration for anyone just as long as he's making money, anything goes. 5. I spend time in Florida over the colder months and one year when I came home I saw Gary and asked him to please turn down the music, his reply was, that's the way his customer's like it. 6. I have been home since May 8<sup>th</sup>, 2001 and I have noticed that Mr. Sweeney has not been putting the acoustic sound barriers that are required by the court order dated April 13, 2001. He also has the windows open most of the time. I'm also concerned as to when the vestibule will be added to the front of the building. That too was part of the court order. Why are these blatant violations not being enforced? 7. Walden Police are called to the bar just about every weekend which is why, I'm sure, Mr. Sweeney feels the police are picking on him, when in fact, they are only doing their job. As you know, the bar has been here since before my family moved in at 35 Orange Avenue. Until Mr. Sweeney started playing live, loud music no, one ever complained. Now it seems that's all my neighbors and I do is complain. I have copies of police calls from the bar from November 1997 to 6/23/2001. The number of calls for music and noise disturbance alone totals 36 out of 84. It has also come to my attention that Mr. Sweeney would like to have tables outside once again. This was stopped back in September or October of 1998. Why is this being entertained once again? What about the open container law that the Village has had for many year. Does the Village people really want to see, possibly rowdy drunken people on the street of such an important entrance to our Village? What image would that project? It's my understanding that you are also trying to rejuvenate the business district, not make it look worse. What about the proximity of State Route 208. Doesn't the possibility of someone accidentally ending up in that street frighten you? 9. It has recently come to my attention that a popular band, Meat Box, will be appearing again at Sweeney's on or about July 13<sup>th</sup>. I would like to take this opportunity to invite all the Trustees, Mr. Pellegrino, Mr. Politi and Chief Holmes to come and have a listen to what my neighbors and I have had to live with for the past several years. You would all have a different spin on this problem if it was you who had to live nearby. Finally, I'm asking all of you to please help my neighbors and me to do something to make this situation tolerable for all concerned. Is it possible to limit the days and hours and volume of this music

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being played? There has to be a way to make it work for all of us. We just want to sleep on our own beds peacefully and it is our right to be able to do just that.

Mr. Aidella stated that he and his wife Judy have sat on the porch at their house and watched someone come out of Sweeney's and drop in the street, stone drunk. His house is next door to Sweeney's. Sweeney's has a kitchen upstairs and there is a dumpster outside the window. They just stand there and throw stuff out the window into the dumpster. The only thing he's appalled at is they were at a hearing of the Planning Board last year and went all through the things that were just mentioned. He asked if the Village Board gets copies of all this? The police are just doing their job. They are not harassing. They've had to call them and they've been very responsive.

Jim Pangia 38 Hepper Street, stated that he has a two-family house and he has tenants that one sleeps during the day and one sleeps the night and this guy, Sweeney doesn't go away. He's trying to put tables out. The bar is a block away and you can sit there and hear what's going on, word by word. That bar was meant for 35 people, not what he's trying to pack in. He doesn't care about anyone. He's tired of coming here.

Greg Raymondo stated that there are enough written and enough reports on Sweeney's. It's just foolish that the Board brings this up again.

Mayor Pellegrino explained that the reason Sweeney's was brought up was because the Board has attended a lot of seminars on revitalizing Main Street and this is something that draws people to a Village. We're trying to do something good. We're not trying to slide anything by anyone.

Trustee Flickenschild further explained that there are two new members on the Board and one other member that have attended the various seminars. They are not aware of what happened a year and a half or two years ago, but they attended these seminars and what you see at these seminars is revitalization. You have people sitting at sidewalk cafés and it works. That's all the Board is trying to do in the Village.

Mr. Raymondo stated that if the Village had adopted the New York State Department of Transportation standards, you wouldn't have problems with road repairs.

Mr. Raymondo further stated that at 21 Valley there is enough garbage in front of the house to fill two dumpsters. This house has illegal apartments. He asked if the house was going to be converted back to a one family?

Manager Politi advised Mr. Raymondo that property has been scheduled for bulk pick up.

Village of Walden  
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He will check into the illegal situation.

Mrs. Keator stated that Mrs. Sheeley had called her last Sunday and told her that she called the police either Friday or Saturday night about the music being loud. Whatever officer came told her that he would go over and tell Mr. Sweeney that he had a half an hour to turn the music down.

Deputy Mayor Wynkoop stated that he checked on that, there's no mention of half and hour wait in the code.

Manager Politi stated that to his knowledge the officer got a call during that time, that's why he said a half an hour.

Mrs. Keator stated that she received a copy of police complaints regarding Sweeney's from November 1997 until May 1999 and the very first part dated June 14, 1999 it says tables outside and serving, customers walking outside with bottles of alcoholic beverages, sidewalk and road. March 17, 1999, chairs and tables outside and serving to them. Police advised to move them inside and Sweeney refused. Police took pictures and pictures were given to the building inspector and as of this date nothing has been done by the building inspector. Also a sign was put up on this date and it did not meet zoning code. Building Inspector is aware and the sign is still up. She also has a copy of part of the meeting of the Board of Trustees from October 13, 1998 stating that Mrs. Sheeley and her son were here, Mr. Kirnan was also here representing Mr. Sweeney. Mrs. Sheeley stated at the public portion about the urination, parking and loud noises. The owner of the diner stated that there is a problem on weekends with the parking. He's also finding glass bottles on his property. Mr. Kirnan states that he is very sorry that Mr. Sweeney is unable to be here. If he sees people parking in the diner, he will ask them to move their cars. With the new security they are planning to have someone at the door and there will be someone walking around the building and the neighborhood, especially when the crowds are breaking up. He will also see that the band stops at exactly 2am. If she read back to the police reports there are times that they've had music complaints at 3:33 a.m.. September 17, 1998, loud music, and in parenthesis it states continues for six and a half hours. Also, loud music 11:02, no am or pm. This Meat Box band that is coming and she understands they have a huge following. What are they going to do with the over capacity in that building? She asked what was allowed?

Deputy Mayor Wynkoop stated forty-nine.

Mrs. Keator further advised Board that Mrs. Sheeley had her car parked at the car wash and someone smashed the back window of her car.

Mr. Pflag, 170 Walnut Street asked about the Martin Besdesky Playground?



Village of Walden  
Board of Trustees Meeting  
July 10<sup>th</sup>, 2001

Manager advised Mr. Pflag that the equipment has been ordered.

### **Board Comments**

Trustee Meisel stated that the Board's interpretation of what sidewalk dining is and what Mr. Sweeney's is, from what these people are saying are two different things. The Board is looking for a quiet place where someone can sit down quietly and have a slice of pizza or a beer or sip a glass of wine. We're not looking for rowdiness. That's what the Board is supporting.

Trustee Flickenschild stated that he was not aware of all these complaints. He has great difficulty if our laws are violated and the police are not making arrests.

Mayor Pellegrino stated that Mr. Sweeney's patrons should show a little more respect for him and his establishment and conduct themselves in a little better manner.

Deputy Mayor Wynkoop stated that he's been told there are ATV's in the park. It's a big liability if someone gets hurt.

Deputy Mayor Wynkoop further indicated that going down Scofield Street, on the left, there are trees, and bushes that block the view.

Deputy Mayor Wynkoop also asked that the no parking sign be straightened out on Scofield Street.

Trustee Norman indicated that on the corner of Pine and Orchard Streets there's unregistered vehicles and garbage.

Trustee Maslik asked to advise John Howland that everyone is happy with the condition of the water at the beach.

### **Attorney**

Mr. Coffill advised the Board that notification was received that is coming from a representative from the state arising out of the Orange County Landfill. This notification is going to numerous municipalities along with corporations. This is a notification of potential liability arising out of use of the Orange County Landfill site. There are some complex legal issues which are not going to be resolved at this meeting. Someone from his office will be attending this meeting and he also feels someone from the Board and the Village Manager should go and hear this on their own. The meeting will be at the Wallkill Golf Club, July 18, 2001 at 1:30 P.M. Mr. Coffill further explained that the Orange County Landfill operated a landfill from 1974-1992.

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July 10<sup>th</sup>, 2001

This was closed. The state alleges its incurred \$12,900,000.00 in response costs and annual operating expenses of \$300,000.00. A representative from the New York State Attorney Generals Office will attend the meeting to discuss this. Under the CERCLA there is the potential for the State to seek recovery as against users. The reason the Village of Walden is receiving this is that during that period of time they were a user of the landfill. There is also an issue that this was bonded.

### **Executive Session**

Trustee Meisel moved to go into an executive session pursuant to 105-(f), employment and 105-(d), Walden Estates, of the Public Officers Law. Seconded by Trustee Norman. All ayes. Motion carried.

Trustee Maslik moved to reconvene the regular meeting. Seconded by Deputy Mayor Wynkoop. All ayes. Meeting reconvened.

Trustee Flickenschild moved that the Village of Walden provide vision and dental coverage to Village Employees as written in the CSEA contract. Seconded by Trustee Norman. All ayes. Motion carried.

### **Adjournment**

Flickenschild moved to adjourn. Seconded by Trustee Norman. All ayes. Meeting adjourned.

Respectfully submitted,

  
Nancy Mitchell  
Village Clerk

**VILLAGE OF WALDEN**

**ABSTRACT**

**OF**

**AUDITED VOUCHERS**

Date: JULY 11, 2001

<b>General Fund</b>	<u>\$ 50,852.97</u>
<b>Water Fund</b>	<u>\$ 3,263.48</u>
<b>Sewer Fund</b>	<u>\$ 3,943.53</u>

## Abstract of Audited Vouchers

claim	claimant	account	amount
general			
1583	EAGLE POINT /T.J. MORRIS	3120.469-A	1,232.72
	vendor total:		1,232.72
1583	claim number total:		1,232.72
1584	ENVIRONMENTAL PAPER	3120.420-A	232.60
	vendor total:		232.60
1584	claim number total:		232.60
1585	FRONTIER COMMUNICATIONS	3122.408-A	487.43
	vendor total:		487.43
1585	claim number total:		487.43
1586	FLEET LEASING CORP	3122.483-A	173.30
	vendor total:		173.30
1586	claim number total:		173.30
1587	THRUWAY SHOPPING CENTER	3120.420-A	21.04
	vendor total:		21.04
1587	claim number total:		21.04
1588	AMERICAN CLEANER	3120.435-A	300.00
	vendor total:		300.00
1588	claim number total:		300.00
1589	GOOSETOWN COMMUNICATIONS	3122.497-A	984.00
	vendor total:		984.00
1589	claim number total:		984.00
1590	GOOSETOWN COMMUNICATIONS	3120.214-A	3,360.00
		3120.215-A	2,160.00
	vendor total:		5,520.00
1590	claim number total:		5,520.00
1591	JEFFRY HOLMES	3120.435-A	34.35
	vendor total:		34.35
1591	claim number total:		34.35
1592	GROSSO MATERIALS, INC.	5110.490-A	5,551.01
	vendor total:		5,551.01
1592	claim number total:		5,551.01

## Abstract of Audited Vouchers

claim	claimant	account	amount
1593	STEWART CONSTRUCTION	1620.440-A	425.00
	vendor total:		425.00
1593	claim number total:		425.00
1594	TRI-STATE WINDOW CLENIING, INC.	1620.440-A	2,390.00
	vendor total:		2,390.00
1594	claim number total:		2,390.00
1595	ARKEL MOTORS, INC.	1640.412-A	11.64
	vendor total:		11.64
1595	claim number total:		11.64
1596	COFFEE SYSTEM OF THE	1620.440-A	39.70
	vendor total:		39.70
1596	claim number total:		39.70
1597	COFFEE SYSTEM OF THE	1640.440-A	61.70
	vendor total:		61.70
1597	claim number total:		61.70
1598	CALLANAN INDUSTRIES, INC	5110.490-A	239.29
	vendor total:		239.29
1598	claim number total:		239.29
1599	CALLANAN INDUSTRIES, INC	5110.490-A	3,559.37
	vendor total:		3,559.37
1599	claim number total:		3,559.37
1600	AGWAY ENERGY PRODUCTS	1640.410-A	747.02
	vendor total:		747.02
1600	claim number total:		747.02
1601	ARCH WIRELESS	1640.408-A	8.08
		3620.401-A	6.08
		7020.408-A	8.08
	vendor total:		22.24
1601	claim number total:		22.24
1607	SCOTT'S CORNERS PAINT & HARDW	1640.490-A	55.86
		7110.453-A	7.18
	vendor total:		63.04
1607	claim number total:		63.04

## Abstract of Audited Vouchers

claim	claimant	account	amount
1608	NYSEG	1640.471-A	309.86
		5182.471-A	2.72
		7110.471-A	263.47
	vendor total:		576.05
1608	claim number total:		576.05
1609	NYSEG	1640.471-A	18.16
		5182.471-A	15.79
		7110.471-A	78.38
	vendor total:		112.33
1609	claim number total:		112.33
1610	NYSEG	1620.440-A	2,256.01
		5182.471-A	5,813.59
	vendor total:		8,069.60
1610	claim number total:		8,069.60
1613	FRONTIER COMMUNICATIONS	1410.408-A	613.89
		1620.408-A	46.60
		1640.408-A	227.61
		7020.408-A	54.49
	vendor total:		942.59
1613	claim number total:		942.59
1614	THRUWAY SHOPPING CENTER	8560.240-A	730.95
	vendor total:		730.95
1614	claim number total:		730.95
1616	NY BITUMINOUS PRODUCTS CORP.	5110.490-A	5,993.79
	vendor total:		5,993.79
1616	claim number total:		5,993.79
1620	EASTERN MEDICAL INSTRUMENTS, I	0600.000-A	3,744.00
	vendor total:		3,744.00
1620	claim number total:		3,744.00
1621	WINUM LANDSCAPE SPECIALISTS	0600.000-A	2,038.25
	vendor total:		2,038.25
1621	claim number total:		2,038.25
1623	SCHWANDT RONALD P.O.	3120.460-A	24.00
	vendor total:		24.00
1623	claim number total:		24.00

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**Abstract of Audited Vouchers**

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claim	claimant	account	amount
1624	PITNEY WORKS	1410.406-A	1,267.18
	vendor total:		1,267.18
1624	claim number total:		1,267.18
1625	LEGAL ADV ATTN PAT F	1410.407-A	101.33
	vendor total:		101.33
1625	claim number total:		101.33
1626	E.A.MORSE & CO., INC.	7110.431-A	217.69
	vendor total:		217.69
1626	claim number total:		217.69
1627	A.C.MOORE INC.	7310.414-A	231.98
	vendor total:		231.98
1627	claim number total:		231.98
1628	AMERICAN RED CROSS	7310.414-A	180.00
	vendor total:		180.00
1628	claim number total:		180.00
1629	SHOWCASE OF AWARDS	7310.415-A	241.50
	vendor total:		241.50
1629	claim number total:		241.50
1630	JOHN REARDON AGENCY	9055.800-A	1,158.24
	vendor total:		1,158.24
1630	claim number total:		1,158.24
1631	CHAPPAGUA DUTCHESS	0600.000-A	550.00
	vendor total:		550.00
1631	claim number total:		550.00
1632	JOHN STABNER	3620.431-A	52.35
	vendor total:		52.35
1632	claim number total:		52.35
1633	JACKIE GOLDSTEIN	7310.414-A	30.00
	vendor total:		30.00
1633	claim number total:		30.00
1634	EXECUTIVE OFFICE SYSTEMS	1325.407-A	2,299.00
	vendor total:		2,299.00

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**Abstract of Audited Vouchers**

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claim	claimant	account	amount
1634	claim number total:		2,299.00
1635	FRONTIER COMMUNICATIONS	1110.408-A	68.34
	vendor total:		68.34
1635	claim number total:		68.34
1636	CONRAD FLICKENSCHILD	1010.460-A	115.26
	vendor total:		115.26
1636	claim number total:		115.26
1637	WALLKILL VALLEY TIMES	8010.407-A	13.09
	vendor total:		13.09
1637	claim number total:		13.09
	fund total:		50,852.97



## Village of Walden

fund account	description	debit	credit
A	general		
0600.000-A	Accounts Payable	6,332.25	
1010.460-A	Education	115.26	
1110.408-A	Telephone	68.34	
1325.407-A	Service Contracts	2,299.00	
1410.406-A	Postage	1,267.18	
1410.407-A	Advertising	101.33	
1410.408-A	Telephone	613.89	
1620.408-A	Telephone	46.60	
1620.440-A	Building Maintenance	5,110.71	
1640.408-A	Telephone	235.69	
1640.410-A	Gas, Oil, Lube	747.02	
1640.412-A	Truck Maintenance	11.64	
1640.440-A	Building Maintenance	61.70	
1640.471-A	Electricity	328.02	
1640.490-A	Other Materials/Supplies	55.86	
3120.214-A	Police Radio	3,360.00	
3120.215-A	Mobile Radio	2,160.00	
3120.420-A	Equipment	253.64	
3120.435-A	Police Uniforms	334.35	
3120.460-A	Education	24.00	
3120.469-A	Ammunition	1,232.72	
3122.408-A	Telephone	487.43	
3122.483-A	Equipment Rental	173.30	
3122.497-A	Service Contracts	984.00	
3620.401-A	Office Expense	6.08	
3620.431-A	Mileage - Per. Auto	52.35	
5110.490-A	Street Maintenance	15,343.46	
5182.471-A	Street Lighting	5,832.10	
7020.408-A	Telephone	62.57	
7110.431-A	Cleaning Supplies	217.69	
7110.453-A	Park Maintenance-Walden Park	7.18	
7110.471-A	Electricity	341.85	
7310.414-A	Playground Program	441.98	
7310.415-A	Special Events	241.50	
8010.407-A	Advertising	13.09	
8560.240-A	Equipment	730.95	
9055.800-A	Disability Insurance	1,158.24	
A total	general	50,852.97	
F	water		
0600.000-F	Accounts Payable	442.83	
8310.401-F	Office Expense	316.00	
8310.408-F	Telephone	157.42	
8320.403-F	Miscellaneous Expenses	30.00	
8320.471-F	Power for Utilities	2,317.23	
F total	water	3,263.48	
G	sewer		
8110.401-G	Office Expense	80.00	
8110.408-G	Telephone	49.31	
8120.471-G	Power for Utilities	1,215.23	
8130.465-G	Chemicals	613.20	
8130.471-G	Power for Utilities	1,985.79	

## Abstract of Audited Vouchers

claim	claimant	account	amount
water			
1602	ARCH WIRELESS	8310.408-F	12.28
	vendor total:		12.28
1602	claim number total:		12.28
1603	FRONTIER COMMUNICATIONS	8310.408-F	145.14
	vendor total:		145.14
1603	claim number total:		145.14
1606	NYSEG	8320.471-F	2,309.41
	vendor total:		2,309.41
1606	claim number total:		2,309.41
1611	NYSEG	8320.471-F	7.82
	vendor total:		7.82
1611	claim number total:		7.82
1617	CIARDULLO PRINTING	8310.401-F	236.00
	vendor total:		236.00
1617	claim number total:		236.00
1618	CIARDULLO PRINTING	8310.401-F	80.00
	vendor total:		80.00
1618	claim number total:		80.00
1619	ORANGE COUNTY SUPT ASSOCIATIO	8320.403-F	30.00
	vendor total:		30.00
1619	claim number total:		30.00
1622	HACH CO	0600.000-F	442.83
	vendor total:		442.83
1622	claim number total:		442.83
	fund total:		3,263.48

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**Abstract of Audited Vouchers**

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claim	claimant	account	amount
SPWER			
1604	FRONTIER COMMUNICATIONS	8110.408-6	49.31
	vendor total:		49.31
1604	claim number total:		49.31
1605	NYSEG	8120.471-6	1,175.76
		8130.471-6	1,985.79
	vendor total:		3,161.55
1605	claim number total:		3,161.55
1612	NYSEG	8120.471-6	39.47
	vendor total:		39.47
1612	claim number total:		39.47
1615	POLYDYNE, INC.	8130.465-6	613.20
	vendor total:		613.20
1615	claim number total:		613.20
1618	CIARDULLO PRINTING	8110.401-6	80.00
	vendor total:		80.00
1618	claim number total:		80.00
	fund total:		3,943.53
	abstract total:		58,059.98

## Village of Walden

fund account	description	debit	credit
6 total	SEWER	3,943.53	

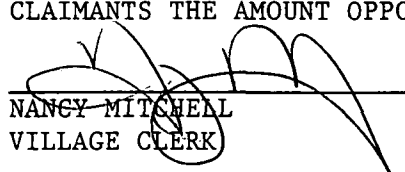
VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

JULY BILL LIST - JULY 10, 2001

<u>PERPAID BILLS</u>	<u>WATER FUND</u>	
<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	POSTMASTER OF NEWBURGH	91.20
 <u>SEWER FUND</u>		
<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	POSTMASTER OF NEWBURGH	91.20
CAPITAL ACC #98	VERN SPENCER ORCHARD ST	6,540.00
CAPITAL ACC #98	E. TETZ & SONS, INC. ORCHARD ST	3,058.00
CAPITAL PROJECT	LIGHTNING SERVICE CORP INSPECT STORM SEWER	1,200.00
CAPITAL PROJECT	GROSS GRAPHIES LETTERING	240.00
COM DEV SMALL CITIES	NORTHSIDE ONE CONSTRUCTION 1 POND RD	7,400.00
COM DEV 92	KERRON BARNES PROF SERVICES	962.50
COM DEV UDAG	KERRON BARNES PROF SERVICES	157.50
COM DEV UDAG	KERRON BARNES PROF SERVICES	427.50
COM DEV SMALL CITIES 94	KERRON BARNES PROF SERVICES	1,620.00
COM DEV 93	KERRON BARNES PROF SERVICES	332.50
COM DEV 92	CIARDULLO PRINTING	166.40
CAPITAL ACC #98	SCOTT'S CORNERS PAINT	69.99

TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON 7.10, 2001 IN THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME.

  
\_\_\_\_\_  
NANCY MITCHELL  
VILLAGE CLERK

DATE: 7.10.01

## **NOTICE OF JOINT MEETING**

**PLEASE TAKE NOTICE** that the Village of Walden Board of Trustees, Zoning Board of Appeals and Planning Board will be holding a joint meeting on Thursday, June 28, 2001 at 7:00 P.M. on the second floor of the Municipal Building, One Municipal Square, Walden, New York.

### **AGENDA**

- 1. Call to Order/Pledge of Allegiance**
- 2. Roll Call**
- 3. Introduction of Meeting by Mayor**
- 4. Discussion by All Board Members**
- 5. Planning Presentation by Alan Sorrenson**
- 6. Final Comments by Board Members**
- 7. Adjournment**

Village of Walden  
Board of Trustees  
Planning Board  
Zoning Board of Appeals  
Meeting  
June 28, 2001

**APPROVED**

Mayor Rocco Pellegrino called the joint meeting to order at 7:00 P.M.

On roll call Mayor Pellegrino, Deputy Mayor Wynkoop, Trustees Mary Jean Norman, Richard Hurd, Conrad Flickenschild, and Bill Meisel were present.

Trustee Maslik was absent.

On roll call for the Planning Board Members Jose DeJesus, John Voss and Ed Leonard were present.

On roll call for the Zoning Board of Appeals Members Lauren Keator, James Corbett and Debra Lewis were present.

Village Manager James Politi, Village Clerk Nancy Mitchell and Village Attorney Kevin Dowd were also present.

**Planning Presentation by Alan Sorensen**

Alan Sorensen, Commissioner for Planning and Community Development for Sullivan County spoke to the board's about the process of revitalization and economic development that has occurred in Sullivan County under his leadership and how that process could be put into place to enhance our economic development strategies in the Village.

Trustee Flickenschild asked what area sparked interest for Mr. Sorensen?

Mr. Sorensen stated the downtown area.

Trustee Hurd asked about traffic control? He's seen where communities have created pedestrian areas that were formally streets.

Mr. Sorensen stated that is something they have to look at.

Mayor Pellegrino asked how they attracted business people to Liberty or Monticello? Was it local people or did he advertise?

Mr. Sorensen stated that what attracted the business people were the incentives.

Village of Walden  
Joint Board Meeting  
June 28, 2001

Trustee Flickenschild asked if they changed the length of time for the planning process?

Mr. Sorensen stated that they did redraft the ordinance, but it is pretty restrictive.

Trustee Hurd stated that the Board's have discussed the concept of identifying and keeping current the inventory of available property, either for sale or for use, within the Village. Also, working with the Planning and Zoning Board to identify those uses that would require a minimum or no time to start use. He asked if Mr. Sorensen has done anything in those lines?

Mr. Sorensen stated that they have tried to streamline the process as much as possible.

Trustee Meisel stated that the Board has come to the conclusion that some of our ordinances have become over restrictive. The Planning and Zoning Board's have been complying with the laws that have been made. The laws that were made have put them in a position where people have chosen to go to other places rather than going through our procedures. The Board has asked them to let them know what is too restrictive.

Mr. Sorensen agreed that's exactly what you have to do.

Trustee Flickenschild asked if Mr. Sorenson does grants for infrastructure?

Mr. Sorenson stated absolutely.

Member DeJesus asked how would Mr. Sorensen, as Planning Commissioner for Sullivan County and consultant for the Village of Walden, handle a situation where a business may be interested in relocating to either Walden or to the corporate park in Rock Hill?

Mr. Sorensen indicated that business is generated within Sullivan County, and that no outreach is done for businesses outside of the county.

Member DeJesus asked how would Mr. Sorensen handle a situation involving a grant application in which Walden and Sullivan County are competing for the same funding?

Mr. Sorenson indicated that each application would be handled in a case-by-case basis.

Mr. Millspaugh asked about grants for community organizations?

Mr. Sorensen stated that he has secured foundation grants.



Village of Walden  
Joint Board Meeting  
June 28, 2001

Trustee Hurd asked about communities where there is a lack of certain services, have they ever tried dealing with local owners who have franchises?

Mr. Sorensen that they subscribe to a publication that lists multiple regional franchises. That would be a good place to start.

Trustee Hurd suggested a committee be formed consisting of two members from the Planning Board, two members from the Zoning Board and two members from the Board of Trustees to deal with streamlining the application process.

Trustee Meisel stated that he would also like Mr. Sorensen's review and input.

Trustee Meisel moved that the Board goes on record wishing to employ Mr. Sorensen predicated upon an agreement between him and the Board members. Seconded by Trustee Flickenschild. All ayes. Motion carried.

Member Corbett stated that he's concerned that no one misconstrues the concept of streamlining where it degrades the process.

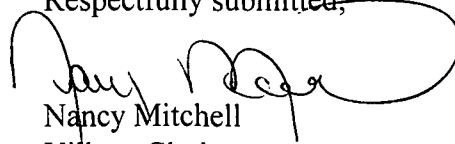
Trustee Flickenschild stated that fees also have to be looked at.

The Planning and Zoning Board's were asked to have the committee selections to the manager by the 10<sup>th</sup> of July.

### **Adjournment**

Trustee Meisel moved to adjourn. Seconded by Trustee Norman. All ayes. Meeting adjourned.

Respectfully submitted,



Nancy Mitchell  
Village Clerk

Jose E. De Jesus  
4 Tin Court  
Walden, NY 12586  
1 (845) 778-0351  
[jedj2000@yahoo.com](mailto:jedj2000@yahoo.com)

Ms. Nancy Mitchell  
Village Clerk  
Village of Walden  
Walden, NY 12586

Dear Ms. Mitchell



Thank you for the copy of the Minutes of the joint Board Meeting (Board of Trustees, Planning Board and Zoning Board of Appeals) of June 28, 2001.

I respectfully request that the Minutes be amended to acknowledge my questions to Mr. Sorensen pertaining to potential conflicts in his capacity as Sullivan County Planning Commissioner, and as consultant to the Village of Walden.

My questions, and Mr. Sorensen's answers, were as follow:

1. How would you, as Planning Commissioner for Sullivan County and consultant for the Village of Walden, handle a situation where a business may be interested in relocating to either Walden or to the corporate park in Rock Hill?

Mr. Sorensen indicated that business is generated within Sullivan County, and that no outreach is done for businesses outside of the county.

2. How would you handle a situation involving a grant application in which Walden and Sullivan County are competing for the same funding?

Mr Sorensen indicated that each application would be handled in a case-by-case basis.

Thank you for your attention in this matter. Please feel free to contact me if you have any questions.

Sincerely,



Jose E. De Jesus  
Member, Walden Planning Board

Due to the acoustics in the meeting room all comments were not audible.  
As per the attached letter, Mr. DeJesus has requested his comments be added. Therefore, I have amended my minutes.

Village of Walden  
Board of Trustees  
Planning Board  
Zoning Board of Appeals  
Meeting  
June 28, 2001

**APPROVED**

Mayor Rocco Pellegrino called the joint meeting to order at 7:00 P.M.

On roll call Mayor Pellegrino, Deputy Mayor Wynkoop, Trustees Mary Jean Norman, Richard Hurd, Conrad Flickenschild, and Bill Meisel were present.

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Mr. Sorensen agreed that's exactly what you have to do.

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Mr. Sorensen stated that he has secured foundation grants.

Trustee Hurd asked about communities where there is a lack of certain services, have they ever tried dealing with local owners who have franchises?

Mr. Sorensen that they subscribe to a publication that lists multiple regional franchises. That would be a good place to start.

Trustee Hurd suggested a committee be formed consisting of two members from the Planning Board, two members from the Zoning Board and two members from the Board of Trustees to deal with streamlining the application process.

Trustee Meisel stated that he would also like Mr. Sorensen's review and input.

Village of Walden  
Joint Board Meeting  
June 28, 2001

Trustee Meisel moved that the Board goes on record wishing to employ Mr. Sorensen predicated upon an agreement between him and the Board members. Seconded by Trustee Flickenschild. All ayes. Motion carried.

Member Corbett stated that he's concerned that no one misconstrues the concept of streamlining where it degrades the process.

Trustee Flickenschild stated that fees also have to be looked at.

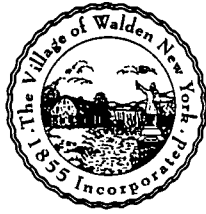
### **Adjournment**

Trustee Meisel moved to adjourn. Seconded by Trustee Norman. All ayes. Meeting adjourned.

Respectfully submitted,



Nancy Mitchell  
Village Clerk



**Board of Trustees of the Village of Walden**  
**Work Session Meeting**  
**Tuesday, June 26, 2001 at 6:30 p.m.**  
**One Municipal Square**

**The Agenda**

**1. Call to Order / Pledge of Allegiance**

**2. Roll Call**

**3. Approval of Minutes**

1: Meeting of May 24<sup>th</sup> and 30<sup>th</sup>, 2001

**4. Public Comment**

**5. Business of the Board of Trustees**

**a. Action Items**

- 1: Payment of Audited Bills
- 2: Municipal Square Lighting Installation Bid Approval
- 3: Recreation Dept. Road Race Request, July 4<sup>th</sup>, 2001

**b. Work Session Items**

- 1: Out Door Café Seating
- 2: Meeting Procedures
- 3: Sweeney's Site Plan Amendment
- 4: Full Time Police Officer

**c. Informational Items**

- 1: Orange Avenue Speed Limit Enforcement Report
- 2: Please note that there will be a joint meeting of the Board of Trustees, Planning and Zoning Boards on June 28<sup>th</sup>, 7PM, 2<sup>nd</sup> Floor Community Room
- 3: Clean Air/Clean Water Bond Act, Review of Application
- 4: Medical Training/Police Department

**d. Correspondence**

**6. Executive Session(s)**

- 1: Attorney/Client
- 2: Tauber Parkland Fees

**7. Adjournment**

**VILLAGE OF WALDEN  
BOARD OF TRUSTEES MEETING  
JUNE 26, 2001**

Mayor Rocco Pellegrino called the regular meeting of the Village of Walden Board of Trustees to order at 6:30 P.M.

On roll call Mayor Rocco Pellegrino, Deputy Mayor Roy Wynkoop, Trustees Mary Jean Norman, Richard Hurd, Conrad Flickenschild, and Bill Meisel were present.

Trustee Craig Maslik was absent.

Village Manager James Politi, Village Clerk Nancy Mitchell, and Village Attorney Kevin Dowd were also present.

**Approval of Minutes**

Trustee Norman moved to adopt the minutes of May 24<sup>th</sup> and 30<sup>th</sup>, 2001. Seconded by Trustee Flickenschild. All ayes. Minutes adopted.

**Sign Committee**

Mayor Pellegrino advised the Board that he has received information from Becky Pearson regarding the sign committee and he would like to meet with them.

**Public Comments**

Lori Keator, 29 Rifton Place stated that in regard to outdoor café seating at Sweeney's, the Village doesn't allow businesses to put their stuff on the sidewalk, putting seats on the sidewalk is the same thing. There is also the open container law.

Jessica Metzger asked about the Orange Avenue speed limit enforcement report, are there any plans to do any reports on any other streets in the village?

Manager Politi advised Mrs. Metzger that they would be doing other streets.

**Audited Bills**

Trustee Flickenschild moved to pay the audited bills of June 26, 2001. Seconded by Trustee Norman. All ayes. Motion carried.

**Municipal Square Street Lighting Bid**



Trustee Norman moved to accept the bid for the municipal square street lights from Napp Electric Contractor. Seconded by Trustee Flickenschild. All ayes. Motion carried

#### **Fourth of July Road Race**

Deputy Mayor Wynkoop moved to approve the use of village streets for the Fourth of July Road Race. Seconded by Trustee Norman. All ayes. Motion carried.

#### **Out Door Café Seating**

Trustee Flickenschild moved to discuss out door café seating. Seconded by Trustee Norman. All ayes. Motion carried.

Mayor Pellegrino advised the Board that he is in favor of doing this. He feels it makes the village more attractive. He does feel that the tables should be limited so you have enough sidewalk space and they should also be fenced in. He doesn't feel alcohol should be served.

Manager Politi stated that the widths of the sidewalks vary, so you're limited to where you could put tables.

Trustee Flickenschild stated that at all the seminars he's attended this is a big calling factor that other towns are doing. Warwick allows it and their sidewalks are narrow. He also feels it's a good thing. He does feel alcohol should be allowed to be served, because many times if you allow the company's to advertise they will donate tables and umbrellas.

Deputy Mayor Wynkoop reminded the Board that there is an open container law in Walden.

Mr. Dowd asked what the Board was going to do about the noise issue?

Mayor Pellegrino suggested the time be limited.

Trustee Hurd stated that the communities he's seen that allow outdoor seating have setbacks or they are on the side of the establishment or at the rear of the establishment.

Manager Politi stated that you also have the American Disability Act requirement requirements.

Trustee Meisel suggested the Village do something on a trial basis.

Village of Walden  
Board of Trustees Meeting  
June 26, 2001

Trustee Flickenschild asked about the A.D.A. requirements?

Mr. Dowd stated that the A.D.A. requires five feet.

Trustee Norman stated that she has problems with umbrellas with advertisements for beer on them.

It was the consensus of the Board to canvass other communities to see what their regulations are.

### **Meeting Procedures**

Trustee Flickenschild informed the Board that in some of the information just received from NYCOM there were recommendations that Planning Boards, Zoning Boards of Appeals and Architectural Review Boards should not have members of the Board of Trustees in attendance.

Mr. Dowd stated that he totally disagrees with that position by NYCOM. Because you are on this board you do not lose your citizen rights and you certainly don't lose your powers as Board of Trustees members to find out and to keep up with what goes on in this village.

### **Sweeney's Site Plan Amendment**

Trustee Flickenschild stated that he would like to know why a business that is already established, requests to add a door without changing the foot print of a building, why are they now sent back to the Planning Board.

Manager Politi stated that if it's just a door they wouldn't go back to the Planning Board. The Building Inspector can handle that.

Mr. Dowd stated that Mr. Sweeney is adding a door, the steps and the landing.

The Manager explained that he's changing the foot print of the building, so he does have to go to the Planning Board. Mr. Sweeney is also adding a vestibule.

Mr. Dowd further stated that in order to get a building permit for outside alterations to an existing building you must get site plan approval.

Trustee Flickenschild informed the Board that he thinks this is ridiculous because this man is making his facility safer for all community residence. To make him go back before all

Village of Walden  
Board of Trustees Meeting  
June 26, 2001

these other boards and take all this time to do what he's doing, we should have a requirement saying that if you're making it safer for the present people there is no reason to go back to the Planning Board or anyone else.

Trustee Meisel stated that Mr. Sweeney is being penalized now because there isn't a second door. Legally he has enough space for the occupancy. The only reason he's being penalized is because there's not a second door.

Mr. Dowd stated that because of the way he has his seating and the way you measure capacity in the fire codes for seating, removable chairs, that's one reason he's going to booths that are into the wall. It allows him at fixed seating to give him more occupancy under the fire codes. The second egress that he presently has is a legal egress, but he's choosing to block it off in violation of the fire codes to put a band in there.

Trustee Flickenschild asked when Mr. Sweeney started this process? Look how long it's taking this man just to get final approval in the Village of Walden to do something.

Mr. Dowd stated that it might have been March when he talked to Mr. Stickles about the issue of the site plan amendment being needed. It's then incumbent upon the owner of the business to get his plans and his application before the appropriate board. It's been three months and that plan the Board is looking at now still is not properly complete, because it doesn't show the vestibule. He hasn't made application for anything either. That's not the village's fault.

Trustee Flickenschild feels that the Village needs to make changes to allow these things to happen faster.

Trustee Meisel suggested a check off list for applicants be created.

### **Full Time Police Officer**

Trustee Flickenschild moved to approve the addition of a full time police officer. Seconded by Trustee Norman. All ayes. Motion carried.

### **Orange Avenue Speed Limit Enforcement Report**

Village Manager Politi explained to the Board that over the last two weeks the Police Department has placed an extra traffic detail for speed control on Orange Avenue. They issued 93 citations.

### **Joint Meeting**

Village of Walden  
Board of Trustees Meeting  
June 26, 2001

The Village Manager reminded the Board of the joint meeting between the Village Board, Planning Board and Zoning Board of Appeals, June 28, 2001, 7:00 P.M.

#### **Clean Air/Clean Water Bond Act**

Manager Politi stated that this report shows the summery of the funding efforts the village has sought for improvements to the wastewater system.

#### **Police Department Medical Training**

The medical training of the Police Department has been completed. Ten full-time officers were trained and nine of the twelve part-time officers were trained.

Jessica Metzger advised the Board that the defibrillator cannot be used on anyone eight years of age and younger. The gentleman that came before the Board did not explain that.

#### **Public Comment**

Gregory Raymondo stated that the NARI Organization has been working on the Girl Scout Cabin. Wickes Lumber and LOWES have donated all the lumber. He would like the Village to give them a certificate for the donation.

#### **Board Comments**

Trustee Flickenschild informed the Board that he attended a seminar on the West Nile Virus at the Department of Health in Goshen. There have been birds that have tested positive for the West Nile Virus that was located in the Village of Walden. The health department is going around to all communities in Orange County and they are inserting granular materials into storm sewers. They have not done Walden yet. There is free bug repellent available at any drug store.

Trustee Norman stated that the grass at the Highland Avenue water tower needs to be cut.

Trustee Norman also informed the Board that the Alfred Place Park needs to be updated.

Mayor Pellegrino stated that one of his neighbors asked for wood chips instead of sand around the swings at the Alfred Place Park.

Trustee Meisel stated that the biggest asset to the Village is its employees and he feels the Village should show appreciation.

Village of Walden  
Board of Trustees Meeting  
June 26, 2001

Trustee Meisel stated that every time the Village looks into grants and loans, we always come in last. The reason we come in last is because the Village doesn't go see the politicians. He would like to form a committee of a few members of the Board and when the Village wants something get in the car and go see our representatives and make a pest of ourselves.

Mayor Pellegrino stated that he's trying to make improvements in the Village and trying to satisfy everyone. There's not going to be one big winner and a loser. Everything we do we're going to have to compromise with each other. We have to keep the Village in mind.

Becky Pearson stated that it was nice to see the Mayor at Valley Central's graduation.

Trustee Norman also stated that it's nice to see the Mayor out at different occasions.

#### **Executive Session**

Trustee Norman moved to hold an Executive Session pursuant to 105-(d), to discuss pending litigation regarding the Tauber parkland fees, of the Public Officers Law. Seconded by Trustee Wynkoop. All ayes. Motion carried.


Trustee Norman moved to adjourn into an attorney/client privilege to discuss a personnel matter. Seconded by Trustee Hurd. All ayes. Motion carried.

Trustee Flickenschild moved to reconvene the regular meeting. Seconded by Trustee Norman. All ayes. Meeting reconvened.

#### **Adjournment**

Trustee Norman moved to adjourn. Seconded by Deputy Mayor Wynkoop. All ayes. Meeting adjourned.

Respectfully submitted,



Nancy Mitchell  
Village Clerk

**VILLAGE OF WALDEN**

**ABSTRACT**

**OF**

**AUDITED VOUCHERS**

Date: JUNE 26 2001

<b>General Fund</b>	<u>\$ 156,782.25</u>
<b>Water Fund</b>	<u>\$ 32,176.46</u>
<b>Sewer Fund</b>	<u>\$ 26,395.30</u>

# Abstract of Audited Vouchers

claim	claimant	account	amount
general			
1370	AL VALK'S GARAGE, LTD.	1640.411-A	
	vendor total:		
1370	claim number total:		
1371	CHARLES B MERRILL		
	vendor total:		
1371	claim		
<i>Bill Post Nancy</i>			
1374			
	va		
1374	claim		48.30
1375	DRAKE, SOMMERS		627.90
	vendor total:		627.90
	claim number total:		627.90
1376	DRAKE, SOMMERS, LOEB	1420.401-A	30.60
	vendor total:		30.60
1376	claim number total:		30.60
1377	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	6.00
	vendor total:		6.00
1377	claim number total:		6.00
1378	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	277.69
	vendor total:		277.69
1378	claim number total:		277.69
1379	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	160.00
	vendor total:		160.00
1379	claim number total:		160.00
1380	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	3.30
	vendor total:		3.30
1380	claim number total:		3.30

# Abstract of Audited Vouchers

claim	claimant	account	amount
1381	EXPANDED SUPPLY PRODUCTS	1640.413-A	205.31
	vendor total:		205.31
1381	claim number total:		205.31
1384	GROSSO MATERIALS, INC.	5110.490-A	189.30
	vendor total:		189.30
1384	claim number total:		189.30
1385	FRONTIER COMMUNICATIONS	1110.408-A	65.49
		1410.408-A	622.94
		1620.408-A	46.55
		1640.408-A	232.19
		3122.408-A	459.13
		7020.408-A	23.53
	vendor total:		1,449.83
1385	claim number total:		1,449.83
1386	GEORGE'S AUTO PARTS, INC.	1640.411-A	156.61
	vendor total:		156.61
1386	claim number total:		156.61
1387	GEORGE'S AUTO PARTS, INC.	1640.411-A	60.58
	vendor total:		60.58
1387	claim number total:		60.58
1388	HAIGHT FIRE EQUIPMENT	1620.440-A	144.55
	vendor total:		144.55
1388	claim number total:		144.55
1389	JOHN HOWLAND	7020.431-A	464.40
	vendor total:		464.40
1389	claim number total:		464.40
1392	WILLIAM J MEISEL	1010.460-A	97.20
	vendor total:		97.20
1392	claim number total:		97.20
1394	NYSEG	5182.471-A	5,813.59
	vendor total:		5,813.59
1394	claim number total:		5,813.59
1395	NYSEG	1640.471-A	339.72
	vendor total:		339.72



# Abstract of Audited Vouchers

claim	claimant	account	amount
1395	claim number total:		339.72
1396	NYSEG	1620.471-A	1,957.47
	vendor total:		1,957.47
1396	claim number total:		1,957.47
1397	NYSEG	7110.471-A	389.38
	vendor total:		389.38
1397	claim number total:		389.38
1400	NEUBURGH WINWATER	5110.490-A	85.00
	vendor total:		85.00
1400	claim number total:		85.00
1404	COUNTY OF ORANGE OFFICE	8772.481-A	2,600.00
	vendor total:		2,600.00
1404	claim number total:		2,600.00
1407	LEGAL ADV ATTN PAT F	8010.407-A	44.88
	vendor total:		44.88
1407	claim number total:		44.88
1408	UNITED RENTALS	5110.490-A	223.02
	vendor total:		223.02
1408	claim number total:		223.02
1409	THRUWAY SHOPPING CENTER	1620.431-A	23.21
		1640.411-A	1.01
		1640.412-A	7.58
		1640.490-A	1.19
		3122.401-A	21.83
		3620.401-A	5.49
		7110.449-A	15.78
		7110.453-A	16.18
		7110.491-A	18.22
		7310.416-A	33.42
	vendor total:		143.91
1409	claim number total:		143.91
1411	WALKILL VALLEY TIMES	8010.407-A	14.25
	vendor total:		14.25
1411	claim number total:		14.25
1412	WALKILL VALLEY TIMES	1410.407-A	522.00
	vendor total:		522.00

# Abstract of Audited Vouchers

claim	claimant	account	amount
	claim number total:		522.00
1413	WALKILL VALLEY TIMES	1410.407-A	32.64
	vendor total:		32.64
1413	claim number total:		32.64
1414	WEST GROUP PAYMENT CTR	1410.402-A	46.50
	vendor total:		46.50
1414	claim number total:		46.50
1415	WEINERT-T-SHIRT, INC.	7110.491-A	45.00
		7180.401-A	105.40
	vendor total:		150.40
1415	claim number total:		150.40
1416	FRONTIER COMMUNICATIONS	7020.408-A	95.07
	vendor total:		95.07
1416	claim number total:		95.07
1417	FLAG GUYS	7550.475-A	375.70
	vendor total:		375.70
1417	claim number total:		375.70
1418	NRPA NORTHEAST SERVICE CENTER	7020.460-A	230.00
	vendor total:		230.00
1418	claim number total:		230.00
1419	CIARDULLO PRINTING	7180.401-A	50.00
	vendor total:		50.00
1419	claim number total:		50.00
1420	THRUWAY SHOPPING CENTER	7110.491-A	99.99
	vendor total:		99.99
1420	claim number total:		99.99
1421	NYSEB	7110.471-A	372.12
	vendor total:		372.12
1421	claim number total:		372.12
1423	WICKES LUMBER, CO.	1620.440-A	14.71
		7110.453-A	2.25
	vendor total:		16.96

# Abstract of Audited Vouchers

claim	claimant	account	amount
1423	claim number total:		16.96
1424	VINCENT TOOMEY,ESQ.	1420.401-A	795.10
	vendor total:		795.10
1424	claim number total:		795.10
1425	HODGSON FARMS	7110.491-A	27.00
	vendor total:		27.00
1425	claim number total:		27.00
1426	THRUWAY PHARMACY,INC.	7180.401-A	88.26
	vendor total:		88.26
1426	claim number total:		88.26
1427	THRUWAY SHOPPING CENTER	7110.453-A	36.72
	vendor total:		36.72
1427	claim number total:		36.72
1428	AMESCO REMITTANCE	1640.417-A	40.92
	vendor total:		40.92
1428	claim number total:		40.92
1430	CUSTOM CLAY & SOIL CO.	7110.453-A	3,200.00
	vendor total:		3,200.00
1430	claim number total:		3,200.00
1431	CLEAN LAKES INC	7110.453-A	725.00
	vendor total:		725.00
1431	claim number total:		725.00
1432	WAREX TERMINALS CORP.	1640.410-A	1,709.76
	vendor total:		1,709.76
1432	claim number total:		1,709.76
1434	THRUWAY SPORTING GOODS	1640.435-A	98.85
	vendor total:		98.85
1434	claim number total:		98.85
1435	DUFRESNE-HENRY CONSULTING	8020.495-A	561.58
	vendor total:		561.58
1435	claim number total:		561.58
	GROUP SALES BOX OFFICE	7310.434-A	1,206.00

# Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:	7620.434-A	1,614.00 2,820.00
1436	claim number total:		2,820.00
1437	CUSTOMERLINK OF NEW YORK	1355.410-A	701.20
	vendor total:		701.20
1437	claim number total:		701.20
1438	GOOSE TOWN COMMUNICATIONS	1640.482-A	75.00
	vendor total:		75.00
1438	claim number total:		75.00
1441	CROWN AWARDS	7310.416-A	253.10
	vendor total:		253.10
1441	claim number total:		253.10
1442	BOTTINI FUEL	7110.433-A	154.76
	vendor total:		154.76
1442	claim number total:		154.76
1444	CUSTOM MONITORING	7110.431-A	84.00
	vendor total:		84.00
1444	claim number total:		84.00
1446	PLAZA MATERIALS COMPANY	5110.490-A	1,806.10
	vendor total:		1,806.10
1446	claim number total:		1,806.10
1447	SCOTT'S CORNERS PAINT & HARDW	7110.453-A	14.35
	vendor total:		14.35
1447	claim number total:		14.35
1449	AMERICAN CLEANER	3120.435-A	300.00
	vendor total:		300.00
1449	claim number total:		300.00
1450	MONTGOMERY OVERALL SER	1620.440-A	133.75
	vendor total:		133.75
1450	claim number total:		133.75
1452	PLAZA MATERIALS COMPANY	5110.490-A	682.85
	vendor total:		682.85

# Abstract of Audited Vouchers

claim	claimant	account	amount
1452	claim number total:		682.85
1453	WALDEN PRINTING COMPANY	1490.401-A	244.00
	vendor total:		244.00
1453	claim number total:		244.00
1454	DUFRESNE-HENRY CONSULTING	8020.495-A	199.29
	vendor total:		199.29
1454	claim number total:		199.29
1465	WEST GROUP PAYMENT CTR	3620.401-A	35.80
	vendor total:		35.80
1465	claim number total:		35.80
1466	WEST GROUP PAYMENT CTR	1410.402-A	35.80
	vendor total:		35.80
1466	claim number total:		35.80
1467	TRI-COUNTY A/C AND	1620.440-A	191.30
	vendor total:		191.30
1467	claim number total:		191.30
1468	WATER SAFETY PRODUCTS	7180.401-A	185.00
	vendor total:		185.00
1468	claim number total:		185.00
1472	MCGOEY,HAUSER & EDSALL	1440.459-A	1,017.50
	vendor total:		1,017.50
1472	claim number total:		1,017.50
1473	MCGOEY,HAUSER & EDSALL	1440.459-A	942.50
	vendor total:		942.50
1473	claim number total:		942.50
1474	FEDEX	1410.406-A	36.18
	vendor total:		36.18
1474	claim number total:		36.18
1475	NAT. REC. & PARK ASSOC.	7020.401-A	130.00
	vendor total:		130.00
1475	claim number total:		130.00
	WALDEN PRINTING COMPANY	1010.401-A	47.00

# Abstract of Audited Vouchers

claim	claimant	account	amount
		1230.401-A	47.00
	vendor total:		94.00
1477	claim number total:		94.00
1479	ENVIRONMENTAL PAPER	1620.440-A	225.65
	vendor total:		225.65
1479	claim number total:		225.65
1480	THE DANIELS AGENCY, INC.	1910.400-A	80,295.00
	vendor total:		80,295.00
1480	claim number total:		80,295.00
1483	NYS CONFERENCE OF MAYORS	1920.400-A	2,328.00
	vendor total:		2,328.00
1483	claim number total:		2,328.00
1484	BECKER BUSINESS SYSTEMS	1110.407-A	105.00
		1325.407-A	315.00
		1410.410-A	105.00
		3122.497-A	105.00
	vendor total:		630.00
	claim number total:		630.00
1485	DRAKE, SOMMERS, LOEB, P.C.	1420.411-A	3,891.63
	vendor total:		3,891.63
1485	claim number total:		3,891.63
1488	COFFEE SYSTEM OF THE	1620.440-A	55.45
	vendor total:		55.45
1488	claim number total:		55.45
1489	NYS CONFERENCE OF MAYORS	1010.460-A	180.00
		1210.460-A	180.00
	vendor total:		360.00
1489	claim number total:		360.00
1490	NY COMMUNICATIONS CO, INC	3120.214-A	2,880.00
		3120.215-A	2,892.00
		3122.425-A	10,740.00
	vendor total:		16,512.00
1490	claim number total:		16,512.00
1491	VERIZON WIRELESS	3620.401-A	30.13
	vendor total:		30.13

# Abstract of Audited Vouchers

claim	claimant	account	amount
	claim number total:		30.13
1492	VERIZON WIRELESS	1640.408-A	73.07
	vendor total:		73.07
1492	claim number total:		73.07
1493	VERIZON WIRELESS	3122.408-A	54.20
	vendor total:		54.20
1493	claim number total:		54.20
1494	VERIZON WIRELESS	1230.408-A	163.02
	vendor total:		163.02
1494	claim number total:		163.02
1496	COFFEE SYSTEM OF THE	1640.440-A	28.90
	vendor total:		28.90
1496	claim number total:		28.90
1497	AIRPAGE BEEFER PEOPLE	1230.408-A	17.00
	vendor total:		17.00
	claim number total:		17.00
1498	AIRPAGE BEEFER PEOPLE	1640.408-A	27.24
	vendor total:		27.24
1498	claim number total:		27.24
1499	HUDSON VALLEY PAPER CO	1110.401-A	99.29
		1410.401-A	99.29
		3122.401-A	99.29
		3620.401-A	99.29
		7180.401-A	99.28
	vendor total:		496.44
1499	claim number total:		496.44
1502	HARWICK VALLEY TELEPHONE	1410.408-A	59.85
	vendor total:		59.85
1502	claim number total:		59.85
1503	SARATOGA ARMS	1010.460-A	450.00
		1230.460-A	450.00
	vendor total:		900.00
1503	claim number total:		900.00

# Abstract of Audited Vouchers

claim	claimant	account	amount
1504	ARCH WIRELESS	1640.408-A	8.08
		3620.401-A	6.08
		7020.408-A	8.08
	vendor total:		22.24
1504	claim number total:		22.24
1506	ALL TREE REMOVAL	8560.412-A	2,000.00
	vendor total:		2,000.00
1506	claim number total:		2,000.00
1509	GLOBAL CROSSING TELECOMMUNICA	1410.408-A	75.88
		1640.408-A	31.45
		3122.408-A	125.24
		7020.408-A	26.52
	vendor total:		259.09
1509	claim number total:		259.09
1510	ALL TREE REMOVAL	8560.412-A	1,000.00
	vendor total:		1,000.00
1510	claim number total:		1,000.00
1511	AGWAY ENERGY PRODUCTS	1640.410-A	408.53
	vendor total:		408.53
1511	claim number total:		408.53
1512	ANTHONY'S WELDING SERVICE	1640.412-A	10.88
	vendor total:		10.88
1512	claim number total:		10.88
1514	ARCH WIRELESS	3122.408-A	219.88
	vendor total:		219.88
1514	claim number total:		219.88
1515	ANNESE & ASSOCIATES, INC.	3122.482-A	173.95
	vendor total:		173.95
1515	claim number total:		173.95
1516	CHARLES B MERRILL	1325.401-A	204.49
		1410.401-A	4.89
	vendor total:		209.38
1516	claim number total:		209.38
1517	CHARLES B MERRILL	3122.401-A	984.94
	vendor total:		984.94



## Abstract of Audited Vouchers

claim	claimant	account	amount
1517	claim number total:		984.74
1518	BOB LOUNBURY SPORTING GOODS	3121.491-A	116.98
	vendor total:		116.98
1518	claim number total:		116.98
1519	CIARDULLO PRINTING	3122.401-A	60.00
	vendor total:		60.00
1519	claim number total:		60.00
1520	CHESTER VALLEY EQUIP.	7110.449-A	85.19
	vendor total:		85.19
1520	claim number total:		85.19
1521	CHARLES B MERRILL	1410.401-A	134.88
	vendor total:		134.88
1521	claim number total:		134.88
1522	FLEET LEASING CORP	3122.483-A	173.30
	vendor total:		173.30
1522	claim number total:		173.30
1523	CHESTER VALLEY EQUIP.	7110.449-A	100.10
	vendor total:		100.10
1523	claim number total:		100.10
1524	GEORGE'S AUTO PARTS, INC.	1640.411-A	308.22
		1640.412-A	53.52
		1640.413-A	51.46
	vendor total:		413.20
1524	claim number total:		413.20
1525	GLOBAL CROSSING TELECOMMUNICA	1110.408-A	26.55
	vendor total:		26.55
1525	claim number total:		26.55
1526	GRAPHIC DETAIL	7110.453-A	25.00
	vendor total:		25.00
1526	claim number total:		25.00
1527	FLEET LEASING CORP	3122.483-A	173.30
	vendor total:		173.30

# Abstract of Audited Vouchers

claim	claimant	account	amount
1527	claim number total:		173.30
1530	FRONTIER COMMUNICATIONS	3122.408-A	105.01
	vendor total:		105.01
1530	claim number total:		105.01
1531	FIRESTONE STORES	1640.411-A	861.22
	vendor total:		861.22
1531	claim number total:		861.22
1533	JOHN HOWLAND	1640.411-A	199.62
	vendor total:		199.62
1533	claim number total:		199.62
1534	KACEY'S COMPUTER	3122.201-A	2,282.00
	vendor total:		2,282.00
1534	claim number total:		2,282.00
1535	NYS ASSOC. CHIEFS/POLICE	3120.460-A	100.00
	vendor total:		100.00
1535	claim number total:		100.00
1536	LILLO'S PIZZA	3120.460-A	70.81
	vendor total:		70.81
1536	claim number total:		70.81
1537	NJB GRAFIX	1640.411-A	200.00
	vendor total:		200.00
1537	claim number total:		200.00
1538	GARDINER ANIMAL HOSPITAL	3510.492-A	161.25
	vendor total:		161.25
1538	claim number total:		161.25
1539	RALPH C HERMAN CO., INC.	1640.413-A	145.66
	vendor total:		145.66
1539	claim number total:		145.66
1540	THRUWAY SHOPPING CENTER	7110.453-A	24.98
	vendor total:		24.98
1540	claim number total:		24.98
	STEVE NEUHAUS	1640.490-A	53.08

# Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		53.08
1542	claim number total:		53.08
1543	SCOTT'S CORNERS PAINT & HARDW 5110.490-A	42.87	
	vendor total:	42.87	
1543	claim number total:		42.87
1544	THRUWAY SHOPPING CENTER 1620.440-A	22.49	
	vendor total:	22.49	
1544	claim number total:		22.49
1545	THRUWAY SHOPPING CENTER 1620.436-A	113.70	
	vendor total:	113.70	
1545	claim number total:		113.70
1547	THRUWAY SHOPPING CENTER 7110.453-A	38.31	
	vendor total:	38.31	
1547	claim number total:		38.31
1548	THRUWAY SHOPPING CENTER 7110.453-A	29.94	
	vendor total:	29.94	
1548	claim number total:		29.94
1549	LEGAL ADV ATTN PAT F 1410.407-A	145.68	
	vendor total:	145.68	
1549	claim number total:		145.68
1550	LEGAL ADV ATTN PAT F 1410.407-A	132.72	
	vendor total:	132.72	
1550	claim number total:		132.72
1551	THYSENKRUPP ELEVATOR CORP. 1620.497-A	209.92	
	vendor total:	209.92	
1551	claim number total:		209.92
1552	WALKILL AUTO SALES 1640.411-A	127.16	
	vendor total:	127.16	
1552	claim number total:		127.16
1553	WALDEN PLUMBING/HEATING 1620.440-A	75.00	
	vendor total:	75.00	
	claim number total:		75.00

# Abstract of Audited Vouchers

claim	claimant	account	amount
1554	WALOR AUTO BODY & GLASS	1640.411-A	1,119.75
	vendor total:		1,119.75
1554	claim number total:		1,119.75
1555	WILLIAMSON LAW BOOK	1110.401-A	37.42
		1325.401-A	50.41
	vendor total:		87.83
1555	claim number total:		87.83
1556	WEINERT-T-SHIRT, INC.	7310.416-A	1,528.80
	vendor total:		1,528.80
1556	claim number total:		1,528.80
1557	WALLKILL VALLEY TIMES	1410.407-A	58.91
	vendor total:		58.91
1557	claim number total:		58.91
1558	WICKES LUMBER, CO.	7110.453-A	99.94
	vendor total:		99.94
1558	claim number total:		99.94
1559	LEGAL ADV ATTN PAT F	1410.407-A	175.92
	vendor total:		175.92
1559	claim number total:		175.92
1560	WALLKILL VALLEY TIMES	1410.407-A	54.67
		8020.407-A	11.55
	vendor total:		66.22
1560	claim number total:		66.22
1562	CALLANAN INDUSTRIES, INC	5110.490-A	547.69
	vendor total:		547.69
1562	claim number total:		547.69
	fund total:		156,782.25

# Abstract of Audited Vouchers

claim	claimant	account	amount
water			
1373	C H ENERGY GROUP, INC.	8320.471-F	858.75
	vendor total:		858.75
1373	claim number total:		858.75
1382	FRONTIER COMMUNICATIONS	8310.408-F	140.79
	vendor total:		140.79
1382	claim number total:		140.79
1391	HUDSON VALLEY RESORT & SPA	8310.460-F	417.00
	vendor total:		417.00
1391	claim number total:		417.00
1398	NYSEG	8320.471-F	2,469.24
	vendor total:		2,469.24
1398	claim number total:		2,469.24
1399	NYSEG	8320.471-F	7.82
	vendor total:		7.82
1399	claim number total:		7.82
1403	OCL ANALYTICAL SERVICE	8320.459-F	210.00
	vendor total:		210.00
1403	claim number total:		210.00
1406	RAMSCO, INC.	8340.206-F	1,480.00
	vendor total:		1,480.00
1406	claim number total:		1,480.00
1410	THRUWAY SHOPPING CENTER	8340.433-F	58.91
	vendor total:		58.91
1410	claim number total:		58.91
1429	DUFRESNE-HENRY CONSULTING	8310.495-F	691.03
	vendor total:		691.03
1429	claim number total:		691.03
1433	HANDY RENTALL CENTER	8340.459-F	408.74
	vendor total:		408.74
1433	claim number total:		408.74
	UNDERGROUND FACILITIES PROTECT	8310.401-F	35.40

# Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		35.40
1440	claim number total:		35.40
1443	BOTTINI FUEL	8320.433-F	146.03
	vendor total:		146.03
1443	claim number total:		146.03
1448	W.W.GRAINER, INC.	8320.403-F	25.84
	vendor total:		25.84
1448	claim number total:		25.84
1451	LEGGETTE, BRASHEARS, GRAHAM, INC	8310.495-F	193.80
	vendor total:		193.80
1451	claim number total:		193.80
1471	MCGOY, HAUSER & EDSALL	8310.495-F	27.50
	vendor total:		27.50
1471	claim number total:		27.50
1476	LEGGETTE, BRASHEARS, GRAHAM, INC	8310.495-F	216.24
	vendor total:		216.24
1476	claim number total:		216.24
1481	THE DANIELS AGENCY, INC.	1910.400-F	22,770.00
	vendor total:		22,770.00
1481	claim number total:		22,770.00
1486	DRAKE, SOMMERS, LOEB, P.C.	8310.493-F	486.50
	vendor total:		486.50
1486	claim number total:		486.50
1495	C H ENERGY GROUP, INC.	8320.471-F	812.60
	vendor total:		812.60
1495	claim number total:		812.60
1500	HUDSON VALLEY PAPER CO	8310.401-F	99.28
	vendor total:		99.28
1500	claim number total:		99.28
1505	ARCH WIRELESS	8310.408-F	12.28
	vendor total:		12.28
	claim number total:		12.28

## Abstract of Audited Vouchers

claim	claimant	account	amount
	GLOBAL CROSSING TELECOMMUNICA	8310.408-F	31.48
	vendor total:		31.48
1507	claim number total:		31.48
1513	AMERICAN ALARM	8320.459-F	28.00
	vendor total:		28.00
1513	claim number total:		28.00
1516	CHARLES B MERRILL	8310.401-F	85.00
	vendor total:		85.00
1516	claim number total:		85.00
1529	FRONTIER COMMUNICATIONS	8310.408-F	251.23
	vendor total:		251.23
1529	claim number total:		251.23
1546	THRUWAY SHOPPING CENTER	8320.403-F	213.00
	vendor total:		213.00
1546	claim number total:		213.00
	fund total:		32,176.46

# Abstract of Audited Vouchers

claim	claimant	account	amount
1383	FRONTIER COMMUNICATIONS	8110.408-6	47.93
	vendor total:		47.93
1383	claim number total:		47.93
1390	HUDSON VALLEY RESORT & SPA	8110.460-6	417.00
	vendor total:		417.00
1390	claim number total:		417.00
1393	NYSEG	8120.471-6	1,270.71
		8130.471-6	2,193.41
	vendor total:		3,464.12
1393	claim number total:		3,464.12
1401	NEWBURGH WINWATER	8120.401-6	822.30
		8130.401-6	298.90
	vendor total:		822.30
1401	claim number total:		822.30
1402	NYS D E C	8130.473-6	700.00
	vendor total:		700.00
1402	claim number total:		700.00
1405	POLYDYNE, INC.	8130.465-6	613.20
	vendor total:		613.20
1405	claim number total:		613.20
1422	NYSEG	8120.471-6	543.99
	vendor total:		543.99
1422	claim number total:		543.99
1439	JOHN'S QUALITY CLOTHIERS	8110.435-6	126.40
	vendor total:		126.40
1439	claim number total:		126.40
1470	MCSOEY, HAUSER & EDSALL	8110.459-6	516.50
	vendor total:		516.50
1470	claim number total:		516.50
1478	GRAPHIC CONTROL CORP.	8130.401-6	192.32
	vendor total:		192.32
	claim number total:		192.32



# Abstract of Audited Vouchers

claim	claimant	account	amount
	THE DANIELS AGENCY, INC.	1910.400-6	16,778.00
	vendor total:		16,778.00
1482	claim number total:		16,778.00
1487	DRAKE, SOMMERS, LOEB, P.C.	8110.493-6	486.50
	vendor total:		486.50
1487	claim number total:		486.50
1501	HUDSON VALLEY PAPER CO	8110.401-6	99.28
	vendor total:		99.28
1501	claim number total:		99.28
1508	GLOBAL CROSSING TELECOMMUNICA	8130.408-6	26.58
	vendor total:		26.58
1508	claim number total:		26.58
1516	CHARLES B MERRILL	8110.401-6	85.00
	vendor total:		85.00
1516	claim number total:		85.00
	FRONTIER COMMUNICATIONS	8110.408-6	139.70
	vendor total:		139.70
1528	claim number total:		139.70
1532	GEN-TECH LTD	8130.440-6	1,260.00
	vendor total:		1,260.00
1532	claim number total:		1,260.00
1541	SCOTT'S CORNERS PAINT & HARDW	8130.401-6	35.63
	vendor total:		35.63
1541	claim number total:		35.63
1561	ZEE MEDICAL	8130.401-6	40.85
	vendor total:		40.85
1561	claim number total:		40.85
	fund total:		26,395.30

## Village of Walden

fund account	description	debit	credit
A	general		
0.401-A	Office Expense	47.00	
1010.460-A	Education	727.20	
1110.401-A	Office Expense	136.71	
1110.407-A	Service Contract	105.00	
1110.408-A	Telephone	92.04	
1210.460-A	Education	180.00	
1230.401-A	Office Expense	47.00	
1230.408-A	Telephone	180.02	
1230.460-A	Education	450.00	
1235.401-A	Office Expense	254.90	
1325.407-A	Service Contracts	315.00	
1355.410-A	Other Material/Supplies	701.20	
1410.401-A	Office Expense	245.84	
1410.402-A	Reproducing Expense	82.30	
1410.406-A	Postage	36.18	
1410.407-A	Advertising	1,122.34	
1410.408-A	Telephone	753.67	
1410.410-A	Service Contracts	105.00	
1420.401-A	Legal Miscellaneous	1,948.39	
1420.411-A	Legal Retainer	3,891.63	
1440.459-A	Engineering Miscellaneous	1,960.00	
1490.401-A	Office Expense	244.00	
1620.408-A	Telephone	46.55	
1620.431-A	Cleaning Supplies	23.21	
1620.436-A	Bulbs	113.70	
1640.440-A	Building Maintenance	862.90	
1620.471-A	Electricity	1,357.47	
1620.497-A	Service Contract	209.92	
1640.408-A	Telephone	372.03	
1640.410-A	Gas, Oil, Lube	2,118.29	
1640.411-A	Auto Maintenance	3,223.17	
1640.412-A	Truck Maintenance	71.98	
1640.413-A	Equipment Maintenance	402.43	
1640.417-A	Shop Equipment Maintenance	40.92	
1640.435-A	Clothing	98.85	
1640.440-A	Building Maintenance	52.30	
1640.471-A	Electricity	339.72	
1640.482-A	Radio Repairs	75.00	
1640.490-A	Other Materials/Supplies	54.27	
1910.400-A	Unallocated Insurance	80,295.00	
1920.400-A	Municipal Assoc. Dues	2,229.00	
3120.214-A	Police Radio	2,880.00	
3120.215-A	Mobile Radio	2,392.00	
3120.435-A	Police Uniforms	300.00	
3120.460-A	Education	170.81	
3121.491-A	Police Equipment	116.98	
3122.201-A	Office Equipment	2,292.00	
3122.401-A	Office Expense	1,166.06	
3122.408-A	Telephone	963.46	
3122.425-A	Radio Maintenance	10,740.00	
3122.482-A	Communications Equipment Exp.	173.95	
3122.483-A	Equipment Rental	346.60	
3122.497-A	Service Contracts	105.00	

## Village of Walden

fund account	description	debit	credit
0510.492-A	Veterinarian Fees	161.25	
0510.401-A	Office Expense	176.79	
5110.490-A	Street Maintenance	3,576.83	
5182.471-A	Street Lighting	5,813.59	
6772.481-A	Adult Services Contract	2,600.00	
7020.401-A	Material and Supplies	177.88	
7020.408-A	Telephone	153.20	
7020.431-A	Mileage-Per. Auto	464.40	
7020.460-A	Education	230.00	
7110.433-A	Fuel	154.76	
7110.449-A	Lawn Mower Repairs	201.07	
7110.451-A	Park Maint-Bradley/Alfred Park	84.00	
7110.453-A	Park Maintenance-Walden Park	4,212.67	
7110.471-A	Electricity	761.50	
7110.491-A	Beautification	190.21	
7120.401-A	Miscellaneous Supplies	527.94	
7310.416-A	Tennis Program	1,815.32	
7310.434-A	Entertainment and Trips	1,206.00	
7530.475-A	Holiday Decorations	375.70	
7620.434-A	Entertainment	1,614.00	
8010.407-A	Advertising	59.12	
8020.407-A	Advertising	11.55	
8020.495-A	Engineering	760.87	
8560.412-A	Tree Removal Services	3,000.00	
A total	general	156,782.25	
F	water		
1910.400-F	Unallocated Insurance	22,770.00	
8310.401-F	Office Expense	219.68	
8310.408-F	Telephone	435.78	
8310.460-F	Education	417.00	
8310.493-F	Legal Fees	486.50	
8310.495-F	Engineering	1,128.57	
8320.403-F	Miscellaneous Expenses	238.84	
8320.433-F	Heating Fuel	146.03	
8320.459-F	Miscellaneous Testing Services	238.00	
8320.471-F	Power for Utilities	4,148.41	
8340.206-F	Water Meter Repair Parts	1,460.00	
8340.433-F	Material and Supplies	58.91	
8340.459-F	Miscellaneous Services	408.74	
F total	water	32,176.46	
G	sewer		
1910.400-6	Unallocated Insurance	16,778.00	
8110.401-6	Office Expense	184.28	
8110.408-6	Telephone	187.63	
8110.435-6	Uniforms	126.40	
8110.459-6	Other Misc. Services	516.50	
8110.460-6	Education	417.00	
8110.493-6	Legal Fees	486.50	
8120.401-6	Materials and Supplies	523.40	
8120.471-6	Power for Utilities	1,814.70	
8130.401-6	Material and Supplies	567.70	
8130.408-6	Telephone	26.58	

## Village of Walden

fund account	description	debit	credit
8130.440-6	Sewer Maintenance	1,260.00	
8130.465-6	Chemicals	613.20	
8130.471-6	Power for Utilities	2,193.41	
8130.473-6	Permits	700.00	
6 total	sewer	26,395.30	
L	library		
7410.401-L	Office Expense	4.29	
7410.408-L	Telephone	144.26	
7410.459-L	Misc. Services (Programs)	27.97	
L total	library	176.52	

## Village of Walden

check number	vndr id	date	pay to	amount
			checking 'A'	
003096	00293	06/29/01	AMERICAN ALARM	28.00
003097	00898	06/29/01	AGWAY ENERGY PRODUCTS	408.53
003098	00135	06/29/01	AIRPAGE BEEPER PEOPLE	44.24
003099	00299	06/29/01	AL VALK'S GARAGE, LTD.	189.00
003100	01780	06/29/01	ALL TREE REMOVAL	3,000.00
003101	01425	06/29/01	AMERICAN CLEANER	300.00
003102	00083	06/29/01	ANTHOR'S WELDING SERVICE	10.88
003103	00270	06/29/01	ANNESE & ASSOCIATES, INC.	173.95
003104	00115	06/29/01	ARCH WIRELESS	254.40
003105	01326	06/29/01	AWESCO REMITTANCE	40.92
003106	00002	06/29/01	BECKER BUSINESS SYSTEMS	630.00
003107	01875	06/29/01	BOB LOUNGBURY SPORTING GOODS	116.98
003108	01593	06/29/01	BOTTINI FUEL	300.79
003109	00073	06/29/01	CALLANAN INDUSTRIES, INC.	547.69
003110	00248	06/29/01	C H ENERGY GROUP, INC.	1,671.35
003111	01034	06/29/01	CHARLES B MERRILL	1,553.86
003112	01580	06/29/01	CHESTER VALLEY EQUIP.	185.29
003113	00050	06/29/01	CIARDULLO PRINTING	110.00
003114	01359	06/29/01	CLEAN LAKES INC	725.00
003115	01713	06/29/01	COFFEE SYSTEM OF THE	107.65
003116	00611	06/29/01	COUNTY OF ORANGE OFFICE	2,600.00
003117	01547	06/29/01	CROWN AWARDS	253.10
003118	00084	06/29/01	CUSTOM CLAY & SOIL CO.	3,200.00
003119	00273	06/29/01	CUSTOM MONITORING	84.00
003120	00295	06/29/01	CUSTOMERLINK OF NEW YORK	701.20
003121	00451	06/29/01	THE DANIELS AGENCY, INC.	119,843.00
003122	00145	06/29/01	DRAKE, SOMMERS, LDB, P.C.	6,018.42
003123	00012	06/29/01	DUFRENE-HENRY CONSULTING	1,451.90
003124	00887	06/29/01	ENVIRONMENTAL PAPER	225.65
003125	00060	06/29/01	EXPANDED SUPPLY PRODUCTS	205.31
003126	00809	06/29/01	FEDEX	36.18
003127	01267	06/29/01	FIRESTONE STORES	861.22
003128	01411	06/29/01	FLAG GUYS	375.70
003129	01016	06/29/01	FLEET LEASING CORP	346.60
003130	00071	06/29/01	FRONTIER COMMUNICATIONS	2,229.56
003131	01965	06/29/01	GARDINER ANIMAL HOSPITAL	161.25
003132	01409	06/29/01	GEN-TECH LTD	1,260.00
003133	00047	06/29/01	GEORGE'S AUTO PARTS, INC.	630.39
003134	01563	06/29/01	GLOBAL CROSSING TELECOMMUNICATIO	343.70
003135	01434	06/29/01	GOOSETOWN COMMUNICATIONS	75.00
003136	01229	06/29/01	W.W.GRAINER, INC.	25.84
003137	00800	06/29/01	GRAPHIC DETAIL	25.00
003138	00869	06/29/01	GRAPHIC CONTROL, CORP.	192.32
003139	00622	06/29/01	GROSSO MATERIALS, INC.	189.30
003140	01962	06/29/01	GROUP SALES BOX OFFICE	2,820.00
003141	00474	06/29/01	HAIGHT FIRE EQUIPMENT	144.55
003142	01737	06/29/01	HANDY RENTALL CENTER	408.74
003143	00132	06/29/01	RALPH C HERMAN CO., INC.	145.66
003144	01966	06/29/01	STEVE NEUHAUS	53.08
003145	01284	06/29/01	HODGSON FARMS	27.00
003146	00179	06/29/01	JOHN HOWLAND	664.02
003147	01925	06/29/01	HUDSON VALLEY RESORT & SPA	834.00
	01964	06/29/01	HUDSON VALLEY PAPER CO	695.00

VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

JUNE BILL LIST - JUNE 26, 2001

SMALL CITIES FY 92	CORNELL UNIVERSITY INSPECTOR CLASSES	800.00
COMM DEV U D A G	CIARDULLO PRINTING GRANTS	91.20
COMM DEV U D A G	KERRON BARNES ASSOCIATES PROF SERVICES	900.00
COMM DEV U D A G	DRAKE, SOMMERS, LOEB, TARSHIS & CATANIA, P.C. PROF SERVICE	416.00
COMM DEV #93	KERRON BARNES ASSOCIATES PROF SERVICE	297.50
COMM DEV #94	KERRON BARNES ASSOCIATES PROF SERVICE	1,520.00
COMM DEV #92	KERRON BARNES ASSOCIATES PROF SERVICE	297.50
COMM DEV U D A G	KERRON BARNES ASSOICATES	743.58
COMM DEV #94	PAUL VERMILYEA CLINTON STREET	8,290.00
SMALL CITIES	CHARLES MERRILL OFFICE EQUIPMENT SUPPLIES	119.75
CAPITAL ACC #98	MCGOEY HAUSER & EDSALL ORCHARD MUNICIPAL SQUARE	35,633.60
CAPITAL ACC #98	MCGOEY HAUSER & EDSALL ORCHARD MUNCIIPAL SQUARE	11,000.00
T 85.4	DUFRESNE HENRY CONSULTING PLANNING BOARD RETAINER SERVICES	744.37
T 85.4	MCGOEY HAUSER & EDSALL PLANNING BOARD INSPEC/REVIEWS	5,640.00
T 85.4	DUFRESNE - HENRY CONSULTING ENGINEERS	199.29
T 85.4	MCGOEY, HAUSER & EDSALL	7,444.00
T 85.4	DUFRESNE - HENRY CONSULTING ENGINEERS	1,118.21
CAPITAL ACC #98	VERNON T SPENCER	9,000.00
CAPITAL ACC #98	J & G EXCAVATING	19,828.13
RESERVE FUND	J & G EXCAVATING	6,203.00

VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

JUNE BILL LIST - JUNE 26 2001

TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON June 26, ~~1900~~ IN THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME.

  
\_\_\_\_\_  
NANCY MITCHELL  
VILLAGE CLERK

DATE: 6/26/01

## **NOTICE OF SPECIAL MEETING**

**PLEASE TAKE NOTICE** that the Village of Walden Board of Trustees will be holding a special meeting on Wednesday, May 30, 2001 at 6:30 P.M. on the third floor of the Municipal Building, One Municipal Square, Walden, NY.

### **AGENDA**

1. Resolution No. 17-00-01 - Amending the 2000-2001 Budget
2. Water/Sewer Hook-up Fees



VILLAGE OF WALDEN  
BOARD OF TRUSTEES  
SPECIAL MEETING  
MAY 30, 2001

APPROVED

Mayor Rocco Pellegrino called the special meeting of the Village of Walden Board of Trustees to order at 6:30 P.M.

On roll call Mayor Rocco Pellegrino, Deputy Mayor Roy Wynkoop, Trustees Mary Jean Norman, Richard Hurd, Bill Meisel, Craig Maslik, and Conrad Flickenschild were present.

Village Manager James Politi, Deputy Village Clerk Vicki Kurtz and Village Attorney Kevin Dowd were also present.

**Resolution No. 17-00-01 - A Resolution Amending Resolution 31-99-00 (Adopting a Budget for the Fiscal Year Commencing June 1, 2000 and Ending May 31, 2001) to Transfer Funds**

Trustee Norman moved to adopt Resolution No. 17-00-01, A Resolution Amending Resolution 31-99-00 (Adopting a Budget for the Fiscal Year Commencing June 1, 2000 and Ending May 31, 2001) to Transfer Funds, (attached). Seconded by Trustee Maslik. All ayes. Motion carried.

Trustee Flickenschild stated that the Board questioned the budget amendment only because there were some questions, not because they felt there was any inappropriate behavior.

**Resolution No. 19-00-01 Amending the Schedule of Fees and Charges for Water and Sewer Tap-in Applications and Connections**

Trustee Norman moved to adopt Resolution No. 19-00-01, Amending the Schedule of Fees and Charges for Water and Sewer Tap-in Applications and Connections, (attached). Seconded by Trustee Flickenschild.

Trustee Hurd asked if new construction had to pay for each house hooked up?

Mr. Dowd explained that in a subdivision they are going to put in a water and sewer line, they install it and make the connections to it. They make one tap into the existing main and that extension becomes part of the water and sewer system of the Village of Walden. What this resolution is saying is that every tap on the new extensions for water and sewer is \$1,000. If you're making a new connection on Main Street then you have to pay \$1,000 each to the existing system. Ones new and one is existing.

Trustee Maslik asked about industrial hook ups?

Mr. Dowd stated that this includes any hook up.

It was the consensus of the Board that the meter is an extra charge and to raise the fee to \$1250.00.

All ayes. Resolution adopted.

**Adjournment**

Trustee Norman moved to adjourn. Seconded by Deputy Mayor Wynkoop. All ayes. Meeting adjourned.

Respectfully submitted,

A handwritten signature in black ink, appearing to be 'Nancy Mitchell', written over the printed name.

Nancy Mitchell  
Village Clerk

**BOARD OF TRUSTEES OF THE VILLAGE OF WALDEN  
RESOLUTION 17-00-01**

**A RESOLUTION AMENDING RESOLUTION 31-99-00 (ADOPTING A BUDGET FOR THE FISCAL  
YEAR COMMENCING JUNE 1, 2000 AND ENDING MAY 31, 2001) TO TRANSFER FUNDS**

**WHEREAS, it is necessary from time to time to amend certain expenditure accounts to  
accommodate departmental needs; and,**

**WHEREAS, money is available to transfer into said accounts.**

**NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Village of  
Walden does hereby amend Resolution 31-99-00 to transfer funds as following:**

<b>Fund</b>	<b>Decrease /Increase</b>	<b>Account</b>	<b>Amount</b>	<b>Amended Appropriations</b>
General	Increase	Revenue A1120 (Non-Prop. Tax)	\$ 51,705.00	\$ 528,305.00
General	Increase	Revenue A4389 (Other Public Safety)	40,387.00	60,387.00
General	Decrease	A1210.434 (Entertainment)	150.00	0
General	Decrease	A1230.430 (Travel)	230.00	0
General	Decrease	A1230.431 (Mileage)	390.00	0
General	Decrease	A1230.460 (Education)	200.00	1,800.00
General	Decrease	A1325.460 (Education)	200.00	0
General	Decrease	A1325.484 (Dues)	225.00	275.00
General	Decrease	A1460.401 (Records Management)	450.00	550.00
General	Decrease	A1490.100 (Personal Services)	39,000.00	14,820.00
General	Decrease	A1490.435 (Clothing Allowance)	250.00	0
General	Decrease	A1490.460 (Education)	300.00	1,455.00
General	Decrease	A1490.484 (Dues)	50.00	0
General	Decrease	A1640.201 (Overtime)	2,000.00	500.00
General	Decrease	A1920.400 (Municipal Dues)	200.00	2,800.00
General	Decrease	A1930.400 (Judgments & Claims)	3,000.00	5,515.00
General	Decrease	A1990.400 (Contingent Account)	1,982.00	0
General	Decrease	A3120.100 (Personal Services)	16,000.00	511,571.00
General	Decrease	A3120.415 (Removal-Vehicles)	200.00	0
General	Decrease	A3120.435 (Police Uniforms)	1,500.00	3,900.00
General	Decrease	A3120.440 (Equipment Maint.)	750.00	698.00
General	Decrease	A3120.369 (Ammunition)	2,500.00	500.00
General	Decrease	A3122.425 (Radio Maintenance)	1,000.00	19,500.00
General	Decrease	A3122.497 (Service Contracts)	1,000.00	512.00
General	Decrease	A3510.100 (Personal Services)	500.00	6,175.00
General	Decrease	A3510.201 (Harness Equipment)	100.00	0
General	Decrease	A3510.401 (Misc. Small Implements)	125.00	0
General	Decrease	A3510.435 (Uniforms)	100.00	0
General	Decrease	A7110.100 (Personal Services)	10,000.00	12,400.00
General	Decrease	A7989.100 (Personal Services)	500.00	0
General	Decrease	A8170.414 (Sweeper Brooms)	1,000.00	0
General	Decrease	A8560.240 (Equipment)	350.00	0
General	Decrease	A9015.800 (Retirement)	16,000.00	2,960.00
General	Decrease	A9040.800 (Worker's Comp.)	10,000.00	57,501.00
General	Decrease	A9720.700 (Stat. Inst.-Int.)	14,000.00	42,008.00
		<b>TOTAL</b>	<b>216,344.00</b>	

Fund	Decrease /Increase	Account	Amount	Amended Appropriation
General	Increase	A1010.460 (Education)	\$ 1,025.00	\$ 2,940.00
General	Increase	A1110.100 (Personal Services)	1,290.00	46,668.00
General	Increase	A1110.120 (Overtime)	650.00	5,771.00
General	Increase	A1110.401 (Office Expense)	675.00	6,290.00
General	Increase	A1210.460 (Education)	410.00	916.00
General	Increase	A1230.100 (Personal Services)	5,415.00	69,415.00
General	Increase	A1410.100 (Personal Services)	275.00	41,250.00
General	Increase	A1410.407 (Advertisement)	500.00	4,370.00
General	Increase	A1410.408 (Telephone)	1,400.00	7,500.00
General	Increase	A1420.401 (Legal Misc.)	1,500.00	31,675.00
General	Increase	A1440.459 (Engineering)	3,000.00	10,500.00
General	Increase	A1620.100 (Personal Services)	1,435.00	27,410.00
General	Increase	A1620.440 (Building Maintenance)	1,000.00	13,655.00
General	Increase	A1620.471 (Electricity)	4,200.00	33,015.00
General	Increase	A1640.410 (Gas, Oil, Lube)	2,000.00	22,000.00
General	Increase	A1640.100 (Personal Services)	1,475.00	32,900.00
General	Increase	A2989.460 (Dare)	1,875.00	2,575.00
General	Increase	A3120.201 (Video Camera)	12,720.00	20,973.00
General	Increase	A3120.420 (Equipment)	5,200.00	5,725.00
General	Increase	A3121.100 (Personal Services)	73,190.00	116,092.00
General	Increase	A3121.120 (Overtime)	6,000.00	8,000.00
General	Increase	A3122.100 (Personal Services)	21,700.00	109,063.00
General	Increase	A3122.120 (Overtime)	3,160.00	5,500.00
General	Increase	A3122.202 (Word Processor)	4,802.00	5,102.00
General	Increase	A3122.401 (Office Expense)	1,150.00	10,385.00
General	Increase	A3123.100 (Personal Services)	2,900.00	26,916.00
General	Increase	A3620.100 (Personal Services)	1,840.00	40,680.00
General	Increase	A4020.459 (Registrar)	100.00	850.00
General	Increase	A5110.100 (Personal Services)	6,500.00	177,612.00
General	Increase	A5142.445 (Salt and Sand)	43,740.00	73,740.00
General	Increase	A8160.497 (Garbage Contract)	4,467.00	387,765.00
General	Increase	A8160.401 (Miscellaneous Office)	750.00	8,000.00
		Total	\$216,344.00	

Motion to adopt by Trustee Norman and seconded by Trustee Maslik.  
The vote was 7 ayes to 0 nays with 0 abstentions. The Mayor declared the resolution adopted on May 24, 2001.

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a special meeting held on May 30, 2001. Public notice was given and the meeting was conducted in full compliance with the New York State Open Meeting Law (Public Officers Law, Sections 100-111). Minutes will be available as required by the Act.

  
Nancy L. Mitchell, Village Clerk

**VILLAGE OF WALDEN  
RESOLUTION NO.19-00-01**

**RESOLUTION AMENDING THE SCHEDULE OF FEES AND CHARGES FOR  
WATER AND SEWER TAP-IN APPLICATIONS AND CONNECTIONS.**

**WHEREAS**, the Board of Trustees of the Village of Walden has determined that the Schedule of Fees and Charges for water and sewer tap-in applications, connections and inspections related thereto are not reflective of the administrative costs incurred by the Village in providing such services; and

**WHEREAS**, the Board of Trustees has also determined that the Schedule of Fees and Charges for water and sewer tap-ins has not kept pace with the cost of materials and labor and must be increased therefor; and

**WHEREAS**, the Board of Trustees has determined that a \$1,000 tap-in fee for each water and sewer connection to the respective Village systems is a fair, reasonable and appropriate charge; and

**WHEREAS**, the Board of Trustees now wishes to amend it Schedule of Fees and Charges to reflect the increase in water and sewer tap-in charges..

**NOW, THEREFORE, BE IT RESOLVED**, as follows:

1. That the Schedule of Fees and Charges of the Village of Walden is hereby amended to increase the Water and Sewer Tap-in fees to \$1,250 for each water and \$1,250 for each sewer connection made to the respective Village systems or, in the case of new subdivisions, \$1,250 for each water and \$1,250 for each sewer connection made to any new extension of the water and sewer systems . Such fee shall include the cost of any application fee, street opening fee and inspection fee associated with making any such connection. The water tap-in fee shall also include the cost of a curb stop, curb box, corporation cock and the tapping of main needed to make the connection. The water tap-in fee does not include the cost of a meter which shall be an additional charge.

2. This resolution shall take effect immediately.

Upon a motion made by Trustee Norman, seconded by Trustee Flickenchild, the resolution was adopted as follows:

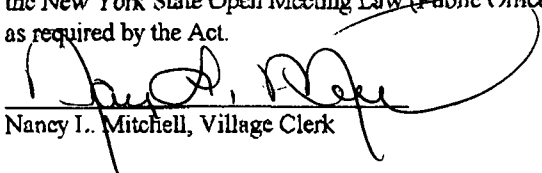
Rocco Pellegrino, Mayor  
Roy Wynkoop, Trustee

Aye  
Aye

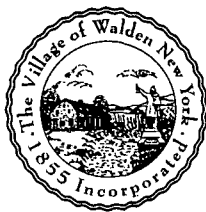
Mary Jean Norman, Trustee	Aye
Richard Hurd, Trustee	Aye
William Meisel, Trustee	Aye
Craig Maslik, Trustee	Aye
Conrad Flickenchild, Trustee	Aye

CERTIFICATE

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a special meeting held on May 30, 2001. Public notice was given and the meeting was conducted in full compliance with the New York State Open Meeting Law (Public Officers Law, Sections 100-111). Minutes of the meeting will be available as required by the Act.

  
Nancy I. Mitchell, Village Clerk

113013



**Board of Trustees of the Village of Walden**  
**Work Session Meeting**  
**Thursday, May 24, 2001 at 6:30 p.m.**  
**One Municipal Square**

**The Agenda**

1. **Call to Order / Pledge of Allegiance**
2. **Roll Call**
3. **Approval of Minutes**
  - 1: Meeting of May 8<sup>th</sup> and 14<sup>th</sup>, 2001
4. **Public Comment**
5. **Business of the Board of Trustees**
  - a. Action Items*
    - 1: Payment of Audited Bills
    - 2: Resolution No. 17-00-01 - Amending the 2000-2001 Budget
    - 3: Firemen's Fair July 1<sup>st</sup> - July 8<sup>th</sup>
    - 4: PBA Contract
  - b. Work Session Items*
    - 1: Water/Sewer Hook-up Fees
    - 2: Meeting Procedures
  - c. Informational Items*
  - d. Correspondence*
6. **Executive Session(s)**
7. **Adjournment**

**Village of Walden  
Board of Trustees Meeting  
May 24, 2001**

**APPROVED**

Mayor Rocco Pellegrino called the regular meeting of the Village of Walden Board of Trustees to order at 6:30 P.M.

On roll call Mayor Rocco Pellegrino, Deputy Mayor Roy Wynkoop, Trustees Mary Jean Norman, Richard Hurd, Bill Meisel, Craig Maslik and Conrad Flickenschild were present.

Village Manager James Politi, Village Clerk Nancy Mitchell and Village Attorney Kevin Dowd were also present.

**Approval of Minutes**

Trustee Norman moved to adopt the minutes of May 8<sup>th</sup> and 14<sup>th</sup>, 2001 with the following correction to the May 8<sup>th</sup> minutes: Trustee Conrad Flickenschild was present. Seconded by Trustee Norman. All ayes. Minutes adopted.

**Public Comment**

Eric Metzger thanked the Board for the defibrillator training the board authorized for the police department.

**Appointing the Village Attorney**

Mayor Pellegrino appointed the firm of Drake, Sommers, Loeb Tarshis and Catania as village attorney's.

Trustee Hurd moved to approve the appointment of the firm of Drake, Sommers, Loeb, Tarshis and Catania as village attorney's. Seconded by Trustee Norman. On roll call Deputy Mayor Wynkoop, Trustees Norman, Hurd, Flickenschild, and Meisel voted yes. Trustee Maslik voted no. Motion adopted.

**Audited Bills**

Trustee Hurd moved to pay the audited bills of May 24, 2001. Seconded by Trustee Norman. All ayes. Motion carried.

**Resolution No. 17-00-01 - Amending the 2000-2001 Budget**

After a brief discussion this resolution was tabled until further information is received.



Village of Walden  
Board of Trustees Meeting  
May 24, 2001

### **Special Meeting**

Trustee Norman moved to hold a special Board of Trustees meeting on Wednesday, May 30, 2001 at 6:30 P.M. at the village manager's office. Seconded by Trustee Flickenschild. All ayes. Motion carried.

### **Firemen's Fair**

Trustee Norman moved to allow exclusive use of Bradley Field to Enterprise Steamer Company No. 2 from July 1, 2001 to July 8, 2001 for their fair. Seconded by Trustee Flickenschild. All ayes. Motion carried.

### **PBA Contract**

Trustee Flickenschild moved to authorize the village manager sign the PBA contract. Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

### **Playground Committee Dance**

Trustee Norman requested permission for the playground committee to use Wooster Grove for a dance on June 15<sup>th</sup>, 2001 from 7pm-10pm. There will be a DJ and soft food.

Trustee Flickenschild moved to allow the playground committee to use Wooster Grove for a dance on June 15<sup>th</sup>, 2001 from 7pm-10pm. Seconded by Trustee Meisel. All ayes. Motion carried.

### **Resolution No. 18-00-01 - Maple/Pine Streets Waterfront Park Funding**

Trustee Norman moved to adopt Resolution No. 18-00-01, Maple/Pine Streets Waterfront Park Funding, (attached). Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

### **Water/Sewer Hook Up Fees**

Manager Politi stated that in the board's packet there is a copy of the Village of Walden's water connection fees and the schedule from the Village of Fishkill.

Trustee Meisel stated that during the tour of the water/sewer facilities they discussed what

Village of Walden  
Board of Trustees Meeting  
May 24, 2001

was being charged to hook up to the system, for new houses and developers. While talking to the engineer to replace the village's sewer system it would be between 12 and 15 million dollars. It turns out that the hook up fee is only a couple hundred. A developer coming in and putting up a group of houses is required to hook the sewers from his houses together and come to the village's line. When he hooks into our line we only get a couple hundred dollars like it was one house. These houses will sell for \$180,000 to \$190,000 and this will be into our twelve million dollar sewer system. It was his feeling that these new houses coming up that the contractor should be paying a hook up fee more than a few hundred dollars. He doesn't feel it's unreasonable for a developer to have a hook up fee equivalent to their share of the system. Let them tack the fee onto the homes. We can then dedicate this money to upgrade our system and keep it going.

Mr. Dowd advised the Board that they can raise their fees and make them applicable immediately. The question is the extent to which you can increase your fees. If the village's fees have not been raised in a number of years, you should revisit it and you can justify the raise based upon the cost of labor and other things. One thing you have to be careful of is that when fees become excessive or too high or collected for a different reason other than to defray the cost of the service you are giving. If you are trying to charge a fee that is so far beyond that expense, that you are creating a slush fund of money to make improvements to the water/sewer system, it's illegal in the State of New York.

Trustee Meisel stated that if someone was forced to go into the town where there is no water and sewer, he would be putting in over \$20,000 to get septic and a well. So they are taking advantage of our facility.

Mr. Dowd stated that in the Village of Walden you have a sewer system and everyone in this village has paid capital charges on that sewer to build it and to maintain it. You get charged sewer rents which goes towards the operation and maintenance of that system, but every property owner in this village, regardless of whether it's that particular developer who is now trying to build homes or the prior property owner, has paid his taxes to pay for the capital chargers on the construction of that system. He has not paid to the maintenance of that system, because he is not connected yet.

Deputy Mayor Wynkoop suggested the village collect for every home in a development, not just one fee.

Trustee Meisel suggested a moratorium on building permits while the board considers the fees.

Mr. Dowd explained that to impose any kind of moratorium you need a local law.

Village of Walden  
Board of Trustees Meeting  
May 24, 2001

This was tabled until May 30<sup>th</sup>.

### **Meeting Procedures**

Trustee Maslik stated that he has been looking through Roberts Rules and one of the topics dealt with requesting to be recognized by the Mayor. This would give the Mayor better control of the meeting.

Trustee Maslik further suggested that if the board does enact rules and procedures for a meeting that they be voted on every year so new members get a chance to look at them.

Trustee Maslik also asked that this be on the work session agenda.

### **Manager's Report**

Manager Politi informed the board that a letter was drafted giving more leverage to the police department regarding trespassing issues with the business owners.

Mr. Dowd advised the board that this requires no action from this board.

Manager Politi stated that the police department has completed the defibrillator training, except for two part time officers who could not attend and another officer had court. They will be put in another cycle of training. Also, everyone will be trained for first aid by August.

Trustee Hurd asked about the police transporting to hospitals.

Trustee Flickenschild stated that the board requested the first of April that they wanted the police department trained in first aid. He asked if any member of the police department has been trained in first response as of this date?

Manager Politi stated no.

Trustee Meisel suggested the Police Chief or some designated person become an instructor and instruct the rest of them right down stairs. He further stated that this is a public safety issue.

Deputy Mayor Wynkoop stated that three of Walden's officers saved a little girls life. They weren't certified, they did it.

### **Public Portion**

Village of Walden  
Board of Trustees Meeting  
May 24, 2001

Sam Phelps spoke to the board regarding developers working on Sundays and the hours of operation. He requested a local law to protect the taxpayers from this noise on weekends.

Mr. Phelps also complained about the mud left on the road by the project on Route 52.

### **Board Comments**

Trustee Meisel stated that he, Trustee Flickenschild and the Mayor attended a seminar in Lake George and they have compiled a lot of information. They have some people they've invited to attend a board meeting who will have proposals that would be advantageous to the business district. The seminar he attended today was also very good and there were people there with some good ideas.

Trustee Flickenschild stated that the trees on Main Street need to be trimmed. He also asked about allowing outside tables at a local establishments. He asked why Sweeney's wasn't allowed to have outside tables?

Mr. Dowd advised the board that they're not allowed according to the present code and there is also an issue of having them on village sidewalks.

Trustee Flickenschild suggested the village amend the law to allow for that.

Mayor Pellegrino stated that he will get a copy of Batavi's local law regarding outside establishments.

Deputy Mayor Wynkoop stated that cars are speeding on Orange Avenue. He also stated that catch basins on Scofield Street and Sherman Avenue need to be repaired.

Trustee Flickenschild reminded the manager that the planning and zoning board's recommended there be joint meetings once a month.

Trustee Norman stated that cars are constantly making left hand turns at the intersection of Main Street where they are prohibited.

Deputy Mayor Wynkoop asked if anything has been done with the intersection of Routes 208 and 52?

Manager Politi stated that he will be meeting with Howard Mills regarding that.

Trustee Flickenschild stated that he will give a list of catch basins to the manager that

Village of Walden  
Board of Trustees Meeting  
May 24, 2001

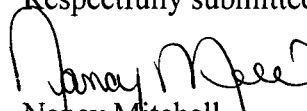
need repairs.

Trustee Meisel suggested that if the village does any major work on the storm sewers or catch basins, that they alleviate them from going into the sewer systems. He also asked that the board get a map of the I & I Study.

### **Adjournment**

Trustee Norman moved to adjourn. Seconded by Trustee Flickenschild. All ayes.  
Meeting adjourned.

Respectfully submitted,

  
Nancy Mitchell  
Village Clerk

VILLAGE OF WALDEN RESOLUTION NO 18-00-01

MAPLE / PINE STREETS WATERFRONT PARK FUNDING

Whereas, the Greenway Conservancy for the Hudson River Valley, Inc., has established an annual Conservancy Grants Program to enhance the quality of life in communities in the Greenway; and

Whereas the Village of Walden lies within the boundaries of the Greenway and is eligible to apply for funding under the Conservancy Grants Program; and

Whereas the Village of Walden owns a parcel of land at the foot of Maple and Pine Streets which has potential to increase Wallkill River Waterfront access and recreation; and

Whereas the Village of Walden recognizes the need to expand recreational opportunities for its residents; and

Whereas the proposed park project will promote increased public access through the creation of a new riverside park;

Now, therefore, be it resolved that James C. Politi, as Manager of the Village of Walden is hereby authorized and directed to file an application for funds from the Hudson River Valley Greenway in accordance with the provisions of title 3 of the Clean Water / Clean Air Bond Act in an amount not to exceed \$10,000, and upon approval of said request to enter into and execute a project agreement with the Hudson River Valley Greenway for such financial assistance to the Village of Walden for the Maple/Pine Street Waterfront Park.

I, the duly qualified and acting Clerk of the Village of Walden, New York do hereby certify that the foregoing resolution was adopted at a regular meeting of the Village of Walden Board of Trustees held on May 24, 2001 and is on file and of record, and that said resolution has not been altered, amended or revoked and is in full force and effect.

Date of adoption May 24, 2001

Certification of Clerk

Signature Nancy Mitchell

(seal)

Printed Name Nancy Mitchell

Title Village Clerk

**VILLAGE OF WALDEN**

**ABSTRACT**

**OF**

**AUDITED VOUCHERS**

**Date:** MAY 24, 2001

**General Fund** \_\_\_\_\_  
**Water Fund** \_\_\_\_\_  
**Sewer Fund** \_\_\_\_\_

## Village of Walden

tran	line	vndr	po	invoice	claim	date	due	s description	debit	credit	amount
unallocated											
				00898				AGWAY ENERGY PRODUCTS			
1246				080516494	1246	05/11/01	05/11/01	DIESEL FUEL GARAGE			
	0001							N DIESEL FUEL DPW	1640.410-A	0600.000-A	201.91
								invoice total:			201.91
				01326				AWESCO REMITTANCE			
1247				121901	1247	04/30/01	04/30/01	REFILL CYLINDER			
	0001							N REFILL CYLINDERS	1640.417-A	0600.000-A	39.60
								invoice total:			39.60
				00323				E.A.MORSE & CO.,INC.			
1248				50306	1248	05/09/01	05/09/01	CLEANING SUPPLIES			
	0001							N CLEANING SUPPLIES MUNICIPAL BL 1620.431-A		0600.000-A	188.80
								invoice total:			188.80
				00599				PLAZA MATERIALS COMPANY			
1249				85141	1249	04/30/01	04/30/01	N FINE TOP DRIVEWAY	5110.490-A	0600.000-A	970.84
	0001							invoice total:			970.84
				00399				PLAZA MATERIALS COMPANY			
1250				85043	1250	04/09/01	04/09/01	FINE TOP / DRIVEWAY			
	0001							N FINE TOP / DRIVEWAY	5110.490-A	0600.000-A	511.81
								invoice total:			511.81
				01942				SCOTT'S CORNERS PAINT & HARDWARE			
1251				207515	1251	04/27/01	04/27/01	GRASS SEEDS			
	0001							N GRASS SEED	5110.490-A	0600.000-A	105.97
								invoice total:			105.97
				01574				J & D SUPPLY GROUP,INC.			
1252				54172	1252	05/01/01	05/01/01	PART 54172			
	0001							N PART 54172 JD YELLOW	1640.413-A	0600.000-A	72.35
								invoice total:			72.35
				00857				INVENSYS METERING SYSTEM			
1253				10000895	1253	03/30/01	03/30/01	REMOTE READ METER			
	0001							N REMOTE READ METER	8340.206-F	0600.000-F	270.64
								invoice total:			270.64
				00055				DUSD CHEMICALS,INC			
1254				59128	1254	05/08/01	05/08/01	CHEMICALS WATER DEPT			
	0001							N CHEMICAL WATER DEPT	8320.463-F	0600.000-F	1,206.00
								invoice total:			1,206.00
				00077				JCI JONES CHEMICALS			
1255				99231	1255	05/07/01	05/07/01	CHEMICAL WATER DEPT			
	0001							N CHEMICALS WATER DEPT	8320.463-F	0600.000-F	577.35
								invoice total:			577.35
				00039				OCL ANALYTICAL SERVICE			
1256				25530	1256	04/30/01	04/30/01	LAB TEST			



## Village of Walden

tran	line	vndr	po	invoice	claim	date	due	s description	debit	credit	amount
	0001							N LAB TEST	8320.459-F	0600.000-F	120.00
								invoice total:			120.00
	00009							THRUWAY SHOPPING CENTER			
1257				198073		1257 04/10/01	04/10/01	CONNECTOR/SHOVEL			
	0001							N SUPPLIES	8340.433-F	0600.000-F	38.17
								invoice total:			38.17
	01947							UNDERGROUND FACILITIES PROTECT			
1258				996125		1258 04/30/01	04/30/01	COPY OF LOCATION REQUEST			
	0001							N COPY OF LOCATION REQUEST	8310.408-F	0600.000-F	34.80
								invoice total:			34.80
	01503							UTILITIES SUPPLY CO.			
1259				6466499		1259 05/08/01	05/08/01	ELECTRIC PUMP MOTOR			
	0001							N ELECTRIC PUMP MOTOR	8320.403-F	0600.000-F	567.79
								invoice total:			567.79
	00055							DUSO CHEMICALS, INC			
1260				59146		1260 05/11/01	05/11/01	CHLORINE CYLINDERS SEWER DEPT			
	0001							N CHLORINE CYLINDERS SEWER DEPT	8130.465-G	0600.000-G	790.00
								invoice total:			790.00
	00875							P & P QUICK PRINTING			
1261				109925		1261 05/07/01	05/07/01	MIS COPIES			
	0001							N MISC COPIES	8120.401-G	0600.000-G	134.75
								invoice total:			134.75
	00281							SLATER'S POWER EQUIP. INC			
1262				32701		1262 03/27/01	03/27/01	PARTS FOR LAWNMOWER			
	0001							N PARTS FOR LAWNMOWER	8130.440-G	0600.000-G	87.00
								invoice total:			87.00
	00061							SEVERN TRENT LABORATORIE			
1263				225286		1263 04/23/01	04/23/01	LAB TESTING			
	0001							N LAB TESTING	8130.459-G	0600.000-G	360.00
								invoice total:			360.00
	01284							HODGSON FARMS			
1264				3999		1264 05/14/01	05/14/01	20 BEDDING PLANT FLATS			
	0001							N BEDDING PLANTS PARKS DEPT	7110.491-A	0600.000-A	160.00
								invoice total:			160.00
	01953							DEBRA LEWIS			
1265				5719		1265 04/01/01	04/01/01	CONFERENCE OR CD FEDERATION			
	0001							N CONFERENCE OR CD PLANNING FED	8020.460-A	0600.000-A	75.00
								invoice total:			75.00
	00310							IKON OFFICE SOLUTIONS			
1266				1560320		1266 05/04/01	05/04/01	DEVELOPER			
	0001							N 1 BOTTLE DEVELOPER	1410.402-A	0600.000-A	26.25
								invoice total:			26.25

## Village of Walden

tran	line	vndr	po	invoice	claim	date	due	s description	debit	credit	amount
				00007				NANCY MITCHELL			
1267				5102	1267	05/01/01	05/01/01	LUNCHEON			
								N LUNCHEON	1410.460-A	0600.000-A	15.00
								invoice total:			15.00
				01952				MID-HUDSON PATTERN FOR PROGRESS			
1268				5812	1268	05/09/01	05/09/01	ANNUAL CONFERENCE			
	0001							N PROGRESS CONFERENCE B MEISEL	1010.460-A	0600.000-A	50.00
	0002							N CONFERENCE C FLICKENSCHILD	1010.460-A	0600.000-A	50.00
	0003							N CONFERENCE R PELLEGRINO	1210.460-A	0600.000-A	50.00
								invoice total:			150.00
				01948				JOHN STABNER			
1269				42328	1269	05/01/01	05/01/01	MILEAGE			
	0001							N MILEAGE J STABNER	3620.431-A	0600.000-A	21.60
								invoice total:			21.60
				01913				WARWICK VALLEY TELEPHONE			
1270				50101	1270	05/01/01	05/01/01	ON LINE			
	0001							N ON LINE	1410.408-A	0600.000-A	59.85
								invoice total:			59.85
				01665				WILLKIE FARR & GALLAGHER			
1271				5751	1271	04/16/01	04/16/01	PROF SERVICES			
	0001							N PROFESSIONAL SERVICES	1420.401-A	0600.000-A	450.00
								invoice total:			450.00
				00751				VINCENT TOOMEY, ESQ.			
1272				04012001	1272	04/01/01	04/01/01	LEGAL SERVICES			
	0001							N LEGAL SERVICES	1420.401-A	0600.000-A	361.00
								invoice total:			361.00
				01284				HODGSON FARMS			
1273				3987	1273	05/10/01	05/10/01	BEDDING PLANTS			
	0001							N BEDDING PLANTS	7110.491-A	0600.000-A	626.75
								invoice total:			626.75
				01954				BIRD X INC.			
1274				205442	1274	05/14/01	05/14/01	GOOSE CHASE			
	0001							N GOOSE CHASE	7110.453-A	0600.000-A	102.00
								invoice total:			102.00
				00009				THRUWAY SHOPPING CENTER			
1275				196932	1275	05/04/01	05/04/01	SUPPLIES			
	0001							N SUPPLIES PARKS	7110.491-A	0600.000-A	137.09
	0002							N SEAL WD4	7110.449-A	0600.000-A	8.28
								invoice total:			145.37
				01942				SCOTT'S CORNERS PAINT & HARDWARE			
1276				203714	1276	04/10/01	04/10/01	SUPPLIES HARDWARE			
	0001							N SUPPLIES HARDWARE	7110.452-A	0600.000-A	0.99
	0002							N SUPPLIES HARDWARE PARKS DEPT	7110.451-A	0600.000-A	4.47
	0003							N SUPPLIES HARDWARE DPW	5110.490-A	0600.000-A	11.97
								invoice total:			17.43

## Village of Walden

tran	line	vndr	po	invoice	claim	date	due	s description	debit	credit	amount
				01942				SCOTT'S CORNERS PAINT & HARDWARE			
127				205134	1277	04/17/01	04/17/01	SHUT OFF HOSE			
	001							N SHUT OFF HOSE	8340.433-F	0600.000-F	2.94
								invoice total:			2.94
				01942				SCOTT'S CORNERS PAINT & HARDWARE			
1278				207495	1278	04/27/01	04/27/01	PARTS SWEEPER			
	0001							N NUZZLE SWEEPER	8120.401-6	0600.000-6	18.94
								invoice total:			18.94
				01593				BOTTINI FUEL			
1279				42192	1279	03/01/01	03/01/01	FUEL OIL			
	0001							N FUEL OIL JIM OLLEY PART	7110.433-A	0600.000-A	154.39
								invoice total:			154.39
				01593				BOTTINI FUEL			
1280				8900	1280	03/27/01	03/27/01	FUEL OIL			
	0001							N FUEL OIL JIM OLLEY PARKS	7110.433-A	0600.000-A	191.24
								invoice total:			191.24
				01593				BOTTINI FUEL			
1281				15882	1281	04/19/01	04/19/01	FUEL GROVE			
	0001							N FUEL OIL WOOSTER GROVE	7110.433-A	0600.000-A	280.89
								invoice total:			280.89
				01593				BOTTINI FUEL			
1282				8087	1282	03/20/01	03/20/01	FUEL CHERRY ST WATER DEPT			
	001							N FUEL CHERRY ST WATER DEPT	8320.433-F	0600.000-F	147.07
								invoice total:			147.07
				00050				CIARDULLO PRINTING			
1283				6204	1283	05/18/01	05/18/01	TAX ENVELOPES			
	0001							N TAX ENEVELOPS	1325.401-A	0600.000-A	66.00
								invoice total:			66.00
				00002				BECKER BUSINESS SYSTEMS			
1284				43476	1284	05/10/01	05/10/01	SERVICE CALL PRINTER OFFICE			
	0001							N SERVICE CALL FOR OFFICE PRINTE	1325.404-A	0600.000-A	98.00
								invoice total:			98.00
				01955				FORT WILLIAM HENRY RESORT			
1285				5706	1285	04/03/01	04/03/01	CONFERENCE			
	0001							N NYCOM CONFERENCE	1210.460-A	0600.000-A	458.00
	0002							N NYCOM CONFERENCE	1010.460-A	0600.000-A	916.00
								invoice total:			1,374.00
				01796				MCGOEY,HAUSER & EDSALL			
1286				01495	1286	05/07/01	05/07/01	MISC 99-401			
	0001							N MISC ENGINEERING	1440.459-A	0600.000-A	317.00
								invoice total:			317.00

## Village of Walden

tran	line	vndr	po	invoice	claim	date	due	s description	debit	credit	amount
				01796				MCGOEY,HAUSER & EDSALL			
1287				01-498	1287	05/09/01	05/09/01	PROF SERVICE 99-401			
								N PROF SERVICE	1440.459-A	0600.000-A	317.00
								invoice total:			317.00
				01796				MCGOEY,HAUSER & EDSALL			
1288				01-499	1288	05/09/01	05/09/01	PROF SERVICE 99-404			
								N DPW/HIGHWAY	1440.459-A	0600.000-A	880.00
								invoice total:			880.00
				01796				MCGOEY,HAUSER & EDSALL			
1289				01-387	1289	04/03/01	04/03/01	PROF SERVICES WATER			
								N ENGINEERING WATER	8310.495-F	0600.000-F	97.00
								invoice total:			97.00
				01796				MCGOEY,HAUSER & EDSALL			
1290				01-496	1290	05/09/01	05/09/01	PROF SERVICES SEWER			
								N ENGINEERING SEWER	8110.459-G	0600.000-G	639.00
								invoice total:			639.00
				01034				CHARLES B MERRILL			
1291				332238	1291	05/16/01	05/16/01	SUPPLIES OFFICE			
								N FOAM BOARD	1230.401-A	0600.000-A	65.76
								N MAIL BOX	1620.440-A	0600.000-A	59.96
								invoice total:			125.72
				00822				WAREX TERMINALS CORP.			
1292				468267	1292	04/01/01	04/01/01	GASOLINE DPW			
								N GASOLINE DPW	1640.410-A	0600.000-A	1,282.81
								invoice total:			1,282.81
				00602				WALDEN PLUMBING/HEATING			
1293				51101	1293	05/11/01	05/11/01	REPAIRS PARK/OLLEY PARK			
								N OLLEY COMM PARK	7110.453-A	0600.000-A	75.00
								N MEN'S ROOM BLDG	1620.440-A	0600.000-A	68.50
								invoice total:			143.50
				01907				NEWBURN PARK MOTORS			
1294				193486	1294	05/08/01	05/08/01	JEEP CAR 3			
								N JEEP CAR 3	1640.411-A	0600.000-A	157.00
								invoice total:			157.00
				00270				ANNESE & ASSOCIATES, INC.			
1295				8672	1295	05/01/01	05/01/01	SYMBOLIC FWAL			
								N SYMBOLIC FWAL	3122.482-A	0600.000-A	173.95
								invoice total:			173.95
				00382				THRUWAY SPORTING GOODS			
1296				198308	1296	05/15/01	05/15/01	TENNIS BALLS			
								N TENNIS BALLS	7310.416-A	0600.000-A	39.80
								invoice total:			39.80
				00070				NYSEG			
1297				5782	1297	05/01/01	05/01/01	ELECTRIC SIGNS			

## Village of Walden

tran	line	vndr	po	invoice	claim	date	due	s description	debit	credit	amount
	0001							N ELECTRIC WINDING BROOK SIGN	5182.471-A	0600.000-A	7.82
								invoice total:			7.82
	00070							NYSEG			
1298				1298		1298 05/01/01	05/01/01	ELECTRIC WATER			
	0001							N ELECTRIC WATER DEPT	8320.471-F	0600.000-F	129.80
								invoice total:			129.80
	00070							NYSEG			
1299				1299		1299 05/01/01	05/01/01	ELECTRIC SEWER			
	0001							N ELECTRIC SEWER DEPT	8130.471-G	0600.000-G	240.96
								invoice total:			240.96
	00047							GEORGE'S AUTO PARTS, INC.			
1300				41035		1300 05/04/01	05/04/01	TRUCK BATTERY			
	0001							N BATTERY CLEANER/OIL FILTER	1640.412-A	0600.000-A	43.89
								invoice total:			43.89
	00521							FEDERAL BLOCK CORP.			
1301				3-374112		1301 04/26/01	04/26/01	CATCH BASIN REPAIR			
	0001							N CATCH BASIN REPAIR	5110.490-A	0600.000-A	333.65
								invoice total:			333.65
	00247							IRA D. CONKLIN & SONS			
1302				91902		1302 05/01/01	05/01/01	HOSE PARTS			
	0001							N SUCTION HOSE	8130.291-G	0600.000-G	159.51
								invoice total:			159.51
	01920							UPPER WEST SIDE DELI			
1303				31		1303 05/20/01	05/20/01	CAREER IN LAW			
	0001							N CAREER IN LAW	3122.401-A	0600.000-A	132.00
								invoice total:			132.00
	00050							CIARDULLO PRINTING			
1304				6110		1304 05/09/01	05/09/01	LEAD WORKSHEET			
	0001							N LEAD WORK SHEETS LOG	3120.433-A	0600.000-A	80.00
								invoice total:			80.00
	00089							JIM SMITH CHEVROLET, INC.			
1305				36886		1305 05/15/01	05/15/01	REPAIR DIRECTIONAL FOR CAR 2			
	0001							N REPAIR DIRECTIONAL FOR CAR 3	1640.411-A	0600.000-A	100.53
								invoice total:			100.53
	01845							VANWAYS, INC.			
1306				5848		1306 03/22/01	03/22/01	TRIP TO ALBANY CAREER			
	0001							N GRADUATION CAREER IN LAW	3122.401-A	0600.000-A	320.00
								invoice total:			320.00
	01397							DECATUR ELECTRONICS			
1307				91751		1307 04/25/01	04/25/01	REPAIRED & CERTIFIED GHS			
	0001							N RADAR REPAIR	3120.440-A	0600.000-A	229.00
								invoice total:			229.00

## Village of Walden

tran	line	vndr	po	invoice	claim	date	due	s description	debit	credit	amount
				01058				HACH CO			
13				2705247	1308	05/10/01	05/10/01	SAMPLE CELLS			
	0001							N SAMPLE CELLS/CAPS FOR CELLS	8320.403-F	0600.000-F	30.40
								invoice total:			30.40
				01518				DARE AMERICA			
1309				16506	1309	05/02/01	05/02/01	DARE PRODUCTS			
	0001							N DARE PRODUCTS	2989.460-A	0600.000-A	98.72
								invoice total:			98.72
				01957				CHOICE POINT PUBLIC RECORDS			
1310				28641	1310	05/01/01	05/01/01	BACK GROUND CHECK			
	0001							N BACKGROUND CHECK	3122.201-A	0600.000-A	290.00
								invoice total:			290.00
				01207				DICTAPHONE CORP			
1311				20067902	1311	04/30/01	04/30/01	DICTAPHONE			
	0001							N DICTAPHONE	1410.401-A	0600.000-A	102.20
								invoice total:			102.20
				01820				CITY OF MIDDLETOWN			
1312				5809	1312	05/01/01	05/01/01	SERVICES GARBAGE COLLECTION			
	0001							N GARBAGE COLLECTION	8160.497-A	0600.000-A	194,379.75
								invoice total:			194,379.75
				00050				CIARDULLO PRINTING			
1313				6198	1313	05/22/01	05/22/01	CALENDAR PINK			
	0001							N CALENDAR PINK STOCK	8160.401-A	0600.000-A	205.00
								invoice total:			205.00
				01958				MOBILE LIFE SUPPORT SERVICES INC			
1314				51001	1314	05/10/01	05/10/01	SUPPLIES			
	0001							N SUPPLIES FOR MOBILE LIFE SUPPO	3120.460-A	0600.000-A	1,176.00
								invoice total:			1,176.00
				00073				CALLANAN INDUSTRIES, INC			
1315				4994	1315	05/12/01	05/12/01	BLACKTOP			
	0001							N BLACKTOPPING	5110.490-A	0600.000-A	244.60
								invoice total:			244.60
				00070				NYSEG			
1316				570	1316	05/12/01	05/12/01	DPW GARAGE			
	0001							N ELECTRIC DPW GARAGE	1640.471-A	0600.000-A	15.42
								invoice total:			15.42
				00070				NYSEG			
1317				571	1317	05/12/01	05/12/01	SEWER DEPT			
	0001							N ELECTRIC SEWER DEPT	8120.471-6	0600.000-6	110.38
								invoice total:			110.38
				00281				SLATER'S POWER EQUIP. INC			
1318				52201	1318	05/21/01	05/21/01	LAWN BOY			
	0001							N LAWN BOY #10320	7110.491-A	0600.000-A	349.00
								invoice total:			349.00

## Village of Walden

tran	line	vndr	po	invoice	claim	date	due	s description	debit	credit	amount
				00009				THRUWAY SHOPPING CENTER			
131				207241	1319	05/19/01	05/19/01	SUPPLIES FOR PAINTING			
								N SUPPLIES FOR PAINTING	7110.453-A	0600.000-A	109.52
								invoice total:			109.52
				00007				NANCY MITCHELL			
1320				52301	1320	05/23/01	05/23/01	BIRTH & DEATH CERTIFICATES			
				0001				N BIRTH & DEATH CERTIFICATES	4020.459-A	0600.000-A	101.00
								invoice total:			101.00
				00048				ARKEL MOTORS, INC.			
1321				73445	1321	05/04/01	05/04/01	REPLACE BATTERY BOX			
				0001				N REPLACE BATTERY BOX	1640.412-A	0600.000-A	505.57
								invoice total:			505.57
				01563				GLOBAL CROSSING TELECOMMUNICATIO			
1322				51322	1322	05/04/01	05/04/01	PHONE WATER			
				0001				N PHONE GLOBAL	8310.408-F	0600.000-F	41.32
								invoice total:			41.32
				01563				GLOBAL CROSSING TELECOMMUNICATIO			
1323				51323	1323	05/01/01	05/01/01	PHONE SEWER DEPT			
				0001				N PHONE GOLBAL SEWER DEPT	8110.408-G	0600.000-G	26.76
								invoice total:			26.76
				01563				GLOBAL CROSSING TELECOMMUNICATIO			
1324				15631	1324	05/01/01	05/01/01	PHONE GLOBAL OFFICE			
				0001				N PHONE GLOBAL OFFICE	1410.408-A	0600.000-A	60.53
								invoice total:			60.53
				01563				GLOBAL CROSSING TELECOMMUNICATIO			
1325				15632	1325	05/01/01	05/01/01	PHONE GLOBAL DPW			
				0001				N PHONE GLOBAL DPW	1640.408-A	0600.000-A	41.54
								invoice total:			41.54
				01563				GLOBAL CROSSING TELECOMMUNICATIO			
1326				15633	1326	05/01/01	05/01/01	PHONE GLOBAL PARKS			
				0001				N PHONE GLOBAL PARJS	7020.408-A	0600.000-A	26.57
								invoice total:			26.57
				01563				GLOBAL CROSSING TELECOMMUNICATIO			
1327				13275	1327	05/01/01	05/01/01	PHONE GLOBAL COURT			
				0001				N PHONE GLOBAL COURT	1110.408-A	0600.000-A	26.58
								invoice total:			26.58
				01563				GLOBAL CROSSING TELECOMMUNICATIO			
1328				13285	1328	05/01/01	05/01/01	PHONE GLOBAL POLICE DEPT			
				0001				N PHONE GLOBAL COURT	3122.408-A	0600.000-A	198.29
								invoice total:			198.29
				00183				PETTY CASH ( FINANCE )			
1329				1400	1329	05/22/01	05/22/01	PETTY CASH			

## Village of Walden

tran	line	vndr	po	invoice	claim	date	due	s description	debit	credit	amount
	0001							N PETTY CASH	7020.401-A	0600.000-A	12.25
	0002							N PETTY CASH DPW	5110.490-A	0600.000-A	1.75
								invoice total:			14.00
	01034							CHARLES B MERRILL			
1330				332486/715		05/22/01	05/22/01	KEYS/LABELS OFFICE			
	0001							N KEYS PARKS BOX/ LABELS OFFICE	1410.401-A	0600.000-A	15.78
								invoice total:			15.78
	01959							U S A BLUEBOOK			
1331				435893		05/11/01	05/11/01	CYLINDER WRENCH			
	0001							N TWISTED CHLORINE CYLINDER WREN	8130.441-6	0600.000-6	37.18
								invoice total:			37.18
	00145							DRAKE, SOMMERS, LOEB, P.C.			
1332				12434		05/20/01	05/20/01	PROFESSIONAL SERVICES			
	0001							N PROF SERVICES FILE 288045503	1420.401-A	0600.000-A	80.30
								invoice total:			80.30
	00145							DRAKE, SOMMERS, LOEB, P.C.			
1333				12435		05/20/01	05/20/01	PROFESSIONAL SERVICES			
	0001							N PROF SERVICES FILE 47323	1420.401-A	0600.000-A	48.00
								invoice total:			48.00
	00487							HERMAN HOLDING			
1334				522720		03/30/01	03/30/01	CARB/CASE			
	0001							N 1 CRC CARB/CASE BACK ORDER	1640.490-A	0600.000-A	50.47
								invoice total:			50.47
	01713							COFFEE SYSTEM OF THE			
1335				10122703		05/23/01	05/23/01	WATER COOLER OFFICE			
	0001							N WATER COOLER OFFICE	1620.440-A	0600.000-A	9.70
								invoice total:			9.70
	00738							JAMES SHORTELL			
1336				2130		05/20/01	05/20/01	MILEAGE			
	0001							N MILEAGE NYRW CONFERENCE	8110.460-6	0600.000-6	21.30
								invoice total:			21.30
	00857							INVENSYS METERING SYSTEM			
1337				20000122		05/16/01	05/16/01	REMOTE METER			
	0001							N REMOTE METER	8340.206-F	0600.000-F	1,649.99
								invoice total:			1,649.99
	01703							MARK BERTI			
1338				1950		05/20/01	05/20/01	MILEAGE			
	0001							N MILEAGE	8310.430-F	0600.000-F	19.50
								invoice total:			19.50
	00070							NYSEG			
1339				51339		05/21/01	05/21/01	ELECTRIC GENERAL			
	0001							N ELECTRIC STREAMSIDE SIGN	5182.471-A	0600.000-A	20.13
								invoice total:			20.13



## Village of Walden

tran	line	vndr	go	invoice	claim	date	due	s description	debit	credit	amount
				00070				NYSEB			
13				51340	1340	05/21/01	05/21/01	ELECTRIC WATER			
				0001				N ELECTRIC WATER	8320.471-F	0600.000-F	109.78
								invoice total:			109.78
				00070				NYSEB			
1341				51341	1341	05/21/01	05/21/01	ELECTRIC SEWER			
				0001				N ELECTRIC SEWER	8120.471-B	0600.000-B	112.81
								invoice total:			112.81
				00992				NEWBURGH WINWATER			
1342				031337	1342	05/22/01	05/22/01	VOLLEY COURT PARK			
				0001				N VOLLEYBALL COURT PARK	0600.000-A	0200.000-A	275.00
								invoice total:			275.00
				01796				MCGOEY,HAUSER & EDSALL			
1343				01535	1343	05/22/01	05/22/01	ENGINEERING SEWER			
				0001				N ENGINEERING SEWER	8110.459-B	0600.000-B	602.90
								invoice total:			602.90
				01796				MCGOEY,HAUSER & EDSALL			
1344				01534	1344	05/22/01	05/22/01	PROF SERVICES			
				0001				N PROF SERVICE MISC	1440.459-A	0600.000-A	1,155.00
								invoice total:			1,155.00
								total:			219,132.43
								final total:			219,132.43

## Village of Walden

post	fund	account	description	debit	credit
03/2001					
	A		general		
		0600.000-A	Accounts Payable		716.10
		1640.490-A	Other Materials/Supplies	50.47	
		3122.401-A	Office Expense	320.00	
		7110.433-A	Fuel	345.63	
	A	total	general	716.10	716.10
	F		water		
		0600.000-F	Accounts Payable		417.71
		8320.433-F	Heating Fuel	147.07	
		8340.206-F	Water Meter Repair Parts	270.64	
	F	total	water	417.71	417.71
	G		sewer		
		0600.000-G	Accounts Payable		87.00
		8130.440-G	Sewer Maintenance	87.00	
	G	total	sewer	87.00	87.00
03/2001			total	1,220.81	1,220.81
04/2001					
	A		general		
		0600.000-A	Accounts Payable		6,134.20
		1010.460-A	Education	916.00	
		1210.460-A	Education	458.00	
		1410.401-A	Office Expense	102.20	
		1420.401-A	Legal Miscellaneous	811.00	
		1640.410-A	Gas, Oil, Lube	1,292.81	
		1640.417-A	Shop Equipment Maintenance	39.60	
		3120.440-A	Equipment Maintenance	229.00	
		5110.490-A	Street Maintenance	1,934.24	
		7110.433-A	Fuel	280.89	
		7110.451-A	Park Maint-Bradley/Alfred Park	4.47	
		7110.452-A	Park Maintenance-Wooster's	0.99	
		8020.460-A	Education	75.00	
	A	total	general	6,134.20	6,134.20
	F		water		
		0600.000-F	Accounts Payable		292.91
		8310.408-F	Telephone	34.80	
		8310.495-F	Engineering	97.00	
		8320.459-F	Miscellaneous Testing Services	120.00	
		8340.433-F	Material and Supplies	41.11	
	F	total	water	292.91	292.91
	G		sewer		
		0600.000-G	Accounts Payable		378.94
		8120.401-G	Materials and Supplies	18.94	
		8130.459-G	Miscellaneous Testing Services	360.00	
	G	total	sewer	378.94	378.94
04/2001			total	6,806.05	6,806.05

## Village of Walden

post	fund	account	description	debit	credit
05/2001					
	A		general		
		0200.000-A	Cash		275.00
		0600.000-A	Accounts Payable	275.00	203,623.09
		1010.460-A	Education	100.00	
		1110.408-A	Telephone	26.58	
		1210.460-A	Education	50.00	
		1230.401-A	Office Expense	65.76	
		1325.401-A	Office Expense	66.00	
		1325.404-A	Machine Repair	98.00	
		1410.401-A	Office Expense	15.78	
		1410.402-A	Reproducing Expense	26.25	
		1410.408-A	Telephone	120.38	
		1410.460-A	Education	15.00	
		1420.401-A	Legal Miscellaneous	128.30	
		1440.459-A	Engineering Miscellaneous	2,669.00	
		1620.431-A	Cleaning Supplies	188.80	
		1620.440-A	Building Maintenance	138.16	
		1640.408-A	Telephone	41.54	
		1640.410-A	Gas, Oil, Lube	201.91	
		1640.411-A	Auto Maintenance	257.53	
		1640.412-A	Truck Maintenance	549.46	
		1640.413-A	Equipment Maintenance	72.35	
		1640.471-A	Electricity	15.42	
		2989.460-A	Other Education - DARE	98.72	
		3120.433-A	Court/Investigating Services	80.00	
		3120.460-A	Education	1,176.00	
		3122.201-A	Office Equipment	290.00	
		3122.401-A	Office Expense	132.00	
		3122.408-A	Telephone	198.29	
		3122.482-A	Communications Equipment Exp.	173.95	
		3620.431-A	Mileage - Per. Auto	21.60	
		4020.459-A	Registrar of Vital Statistics	101.00	
		5110.490-A	Street Maintenance	246.35	
		5182.471-A	Street Lighting	27.95	
		7020.401-A	Material and Supplies	12.25	
		7020.408-A	Telephone	26.57	
		7110.449-A	Lawn Mower Repairs	8.28	
		7110.453-A	Park Maintenance-Walden Park	286.52	
		7110.491-A	Beautification	1,272.84	
		7310.416-A	Tennis Program	39.80	
		8160.401-A	Miscellaneous Office	205.00	
		8160.497-A	Garbage Contract	194,379.75	
	A	total	general	203,898.09	203,898.09
	F		water		
		0600.000-F	Accounts Payable		4,331.93
		8310.408-F	Telephone	41.32	
		8310.430-F	Travel	19.50	
		8320.403-F	Miscellaneous Expenses	598.19	
		8320.463-F	Purification Chemicals	1,783.35	
		8320.471-F	Power for Utilities	239.58	
		8340.206-F	Water Meter Repair Parts	1,649.99	
	F	total	water	4,331.93	4,331.93

## Village of Walden

post	fund	account	description	debit	credit
6			sewer		
		0600.000-6	Accounts Payable		2,875.55
		8110.408-6	Telephone	26.76	
		8110.459-6	Other Misc. Services	1,241.90	
		8110.460-6	Education	21.30	
		8120.401-6	Materials and Supplies	134.75	
		8120.471-6	Power for Utilities	223.19	
		8130.291-6	Miscellaneous Equipment	159.51	
		8130.441-6	Small Tools	37.18	
		8130.465-6	Chemicals	790.00	
		8130.471-6	Power for Utilities	240.96	
6		total	sewer	2,875.55	2,875.55
05/2001			total	211,105.57	211,15.57

VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

MAY BILL LIST - MAY 24, 2001

PERPAID BILLS

GENERAL FUND

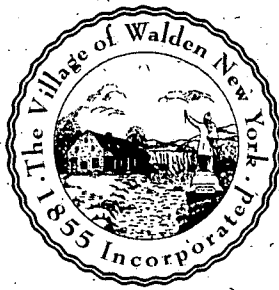
<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	POSTMASTER	286.00
	PETTY CASH	47.41
UDAG	DRAKE, SOMMER, LOEB	1,073.00
COMM DEV UDAG	KERRON BARNES ASSOCIATES	595.00
COMM DEV 92	KERRON BARNES ASSOCIATES	630.00
COMM DEV 93	KERRON BARNES ASSOCIATES	70.00
COMM DEV UDAG	KERRON BARNES ASSOCIATES	382.50
COMM DEV 94	KERRON BARNES ASSOCIATES	900.00
COMM DEV	DE GRAW DEHANN ARCHITECTS	828.75
COMM DEV UDAG	JOHN & LILY MUCHLIN	3,239.63
SMALL CITIES 93	ROBERT WALTKE & SON	600.00
SMALL CITIES 94	STEWART CONSTRUCTION	9,944.00
T 85.4	MCGOEY, HAUSER- EDSALL	688.00
T 85.4	MCGOEY, HAUSER & EDSALL	428.00
COM DEV 92, 93, 94	GENERAL FUND	1,338.00
RESERVE FOR SEWER	ADCO	1,771.25
RESERVE FUND	MORRIS COOPER	1,000.00
RESERVE FUND	PINE BUSH EQUIPMENT	800.00
	J & G EXCAVATING	4,200.00

TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON May 24, ~~1999~~ 2001 THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME.

  
NANCY MITCHELL  
VILLAGE CLERK

DATE: 5-24-01



THE VILLAGE OF WALDEN

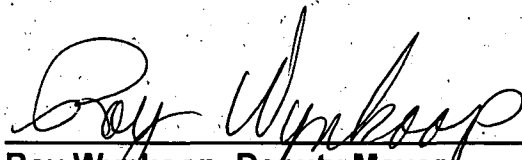
## ***NOTICE OF SPECIAL MEETING***

***Per Chapter Five of the Code of the Village of Walden, we are calling a special meeting of the Board of Trustees for Monday, May 14, 2001 at 5:00 P.M. Meeting will convene at the Village Manager's Office, One Municipal Square and then a walking tour of the village's water/sewer facilities will commence.***

**The general public are invited to join the tour, but will not be given access to the facilities.**

**Please call Village Clerk, Nancy Mitchell if you are unable to attend this meeting.**

**Very truly yours,**

  
\_\_\_\_\_  
**Roy Wynkoop, Deputy Mayor**

  
\_\_\_\_\_  
**Conrad Flickenschild, Trustee**

**May 10, 2001**

# APPROVED

**Village of Walden  
Board of Trustees  
Special Meeting  
May 14, 2001**

Mayor Rocco Pellegrino called the special meeting of the Village of Walden Board of Trustees to order at 5:00 P.M.

On roll call Mayor Pellegrino, Trustees Craig Maslik, Bill Meisel, Richard Hurd and Mary Jean Norman were present.

Deputy Mayor Roy Wynkoop and Trustee Flickenschild were absent. Trustee Flickenschild was later present.

Village Manager James Politi, Deputy Village Manager Steve Neuhaus, Village Clerk Nancy Mitchell and engineers Jim Farr and Dave Fritts were also present.

**Rescheduling May 22<sup>nd</sup>, 2001 Board Meeting**

Trustee Norman moved to reschedule the May 22, 2001 Board meeting to May 24, 2001. Seconded by Trustee Maslik. All ayes. Motion carried.

**Resolution No. 16-00-01 - Changing the Real Property Tax Rate**

Trustee Maslik moved to adopt Resolution No. 16-00-01, Changing the Real Property Tax Rate, (attached). Seconded by Trustee Norman. All ayes. Resolution adopted.


**Tour of the Village Sewer/Water Facilities.**

The Board toured the wastewater treatment plant, Tinbrook pump station, village garage and the east Walden well sites.

**Adjournment**

Trustee Maslik moved to adjourn. Seconded by Trustee Meisel. All ayes. Meeting adjourned.

Respectfully submitted,

  
Nancy Mitchell  
Village Clerk

**RESOLUTION NO. 16-00-01**

**CHANGING THE REAL PROPERTY TAX RATE**

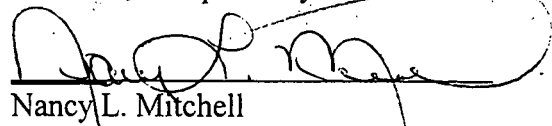
**WHEREAS**, the value of taxable property has changed because the equalization rate has increased.

**NOW, THEREFORE, BE IT RESOLVED**, that the Real Property Tax Rate for the Fiscal year commencing June 2, 2001 and ending May 31, 2002 as a result of this change is now fixed at \$12,7630 per \$1,000 of assessed valuation.

Motion to adopt by Trustee Maslik and seconded by Trustee Norman. The vote was five ayes to zero nays with zero abstentions. The Mayor declared the resolution adopted on May 14, 2001.

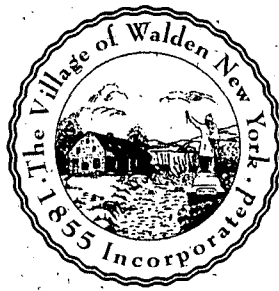
*Certificate*

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a legally convened meeting held on May 14, 2001. Public notice was given and the meeting was conducted in full compliance with the New York State Open Meetings Law (Public Officers Law, Sections 100-111). Minutes of the meeting will be available as required by the Act.



Nancy L. Mitchell  
Village Clerk





THE VILLAGE OF WALDEN

**Proof of Compliance of Written Notice of Calling of Special Meeting**

Pursuant to Section 5-2 of Chapter 5 of the Code of the Village of Walden, this is to certify that today I personally delivered the attached notice to the Members of the Board of Trustees of the Village of Walden, or to some person of suitable age and discretion, at their residence. In addition, the attached was faxed to the Wallkill Valley Times and the Times Herald Record, and posting in the Municipal Building on the bulletin board outside the Village Clerk's office and outside the Police Department

This proof should be made part of the minutes of the special meeting.

**Receipt of Notice of Special Meeting**

Mayor Rocco Pellegrino ( 4 Harvard Drive)

Deputy Mayor Roy Wynkoop (83 Hill Street)

Trustee Mary Jean Norman (211 Cliff Street)

Trustee Richard Hurd (59 Wileman Avenue)

Trustee Bill Meisel (88 Orange Avenue)

Trustee Craig Maslik (109 East Avenue)

Trustee Conrad Flickenschild (6 Linden Drive)

*Rocco Pellegrino*  
*Roy Wynkoop*  
*Mary Jean Norman*  
*Richard Hurd*  
*Bill Meisel*  
*Craig Maslik*  
*Conrad Flickenschild*

*Nancy Mitchell*  
Nancy Mitchell, Village Clerk

*May 10, 2001*  
Date

TRANSMISSION VERIFICATION REPORT

TIME : 05/10/2001 12:23

DATE, TIME  
FAX NO. /NAME  
DURATION  
PAGE(S)  
RESULT  
MODE

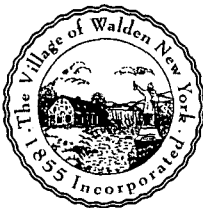
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WALKKILL TIMES  
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STANDARD  
ECM

TRANSMISSION VERIFICATION REPORT

TIME : 05/10/2001 12:18

DATE, TIME  
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PAGE(S)  
RESULT  
MODE

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ECM



**Board of Trustees of the Village of Walden**  
**Regular Meeting**  
**Tuesday, May 8<sup>th</sup>, 2001 at 6:30 p.m.**  
**One Municipal Square**

**The Agenda**

1. **Call to Order / Pledge of Allegiance**
2. **Roll Call**
3. **Approval of Minutes**
  - 1: Meeting April 24, 2001
4. **Public Comment - Agenda Action Items Only**
5. **Business of the Board of Trustees**
  - a. **Action Items**
    - 1: Payment of Audited Bills
    - 2: Resolution No. 15-00-01, Levying Village Taxes for Fiscal Year 2001-2002
    - 3: McGoe, Hauser & Edsall Contract, Tinbrook and Inflow & Infiltration Study
    - 4: Bruderhof Water & Sewer Agreement
    - 5: B & D Taxi License Renewal
  - b. **Informational**
    - 1: Village Manager's Report
  - c. **Correspondence**
  - d. **Discussion Items**
    - 1: Planning Board and Zoning Board of Appeals
6. **Public Comment**
7. **Miscellaneous Comments by Board Members**
8. **Executive Session(s)**
  - 1: 105-(e) PBA Contract
9. **Adjournment**

**VILLAGE OF WALDEN  
BOARD OF TRUSTEES MEETING  
MAY 8, 2001**

**APPROVED**

Mayor Rocco Pellegrino called the regular meeting of the Village of Walden Board of Trustees to order at 6:30 PM.

On roll call Mayor Rocco Pellegrino, Deputy Mayor Roy Wynkoop, Trustees Mary Jean Norman, Richard Hurd, Bill Meisel, and Craig Maslik were present. *Trustee Flickenschild*  
*WW present*

Manager James Politi, Deputy Village Manager Steve Neuhaus, Village Clerk Nancy Mitchell and Village Attorney Kevin Dowd were present.

**Approval of Minutes**

Trustee Hurd moved to adopt the minutes of April 24, 2001. Seconded by Trustee Norman. All ayes. Minutes adopted.

**Public Comment - Agenda Action Items Only**

Becky Pearson, 167 Walnut Street asked about Bruderhof water and sewer agreement?

Manager Politi stated that this is not to enter into a proposal with Bruderhof.

Brian Sebring asked about the engineer's contract for the Tinbrook and inflow and infiltration study?

Manager Politi stated that it's to investigate everything that enters into the Tinbrook and everything within the collection agency.

**Audited Bills**

Trustee Hurd moved to pay the audited bills of May 8, 2001. Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

**Resolution No. 15-00-01 - Levying Village Taxes for Fiscal Year 2001-2002**

Trustee Flickenschild moved to adopt Resolution No. 15-00-01, Levying Village Taxes for Fiscal Year 2001-2002, (attached). Seconded by Trustee Hurd. All ayes. Resolution adopted.

**McGoey, Hauser, and Edsall Contract, Tinbrook and Inflow and Infiltration Study**

Village of Walden  
Board of Trustees Meeting  
May 8<sup>th</sup>, 2001

Trustee Flickenschild moved to enter into contract with McGoey, Hauser and Edsall Contract, Tinbrook and Inflow and Infiltration Study. Seconded by Trustee Norman.

It was the consensus of the Board to go out and see the inflow and infiltration system on Monday, May 14, 2001 at 5:00 pm.

All ayes. Motion carried.

### **Bruderhof Water and Sewer Agreement**

Manager Politi read the a letter received by fax today from Bruderhof stating that they are exploring other options to the Village of Walden with respects to water and sewer services that would be needed by their proposed development.

Deputy Mayor Wynkoop moved to accept the letter from Bruderhof and that the Village agrees to withdraw. Seconded by Trustee Flickenschild. All ayes with the exception of Trustee Maslik voting no.

### **B & D Taxi Renewal**

Trustee Norman moved to approve the renewal of B&D's taxi license contingent upon the taxi's being inspected and fees being paid. Seconded by Trustee Flickenschild. All ayes. Motion carried.

### **Village Manager's Report**

Manager Politi explained to the Board that Mr. Dowd received a letter from Frontier Communications stating that they have discovered they owe additional gross receipt tax which is imposed on utilities in the amount of \$23,082.00.

Trustee Flickenschild moved to impose a 5% penalty, per year, on the Frontier Communications gross receipt tax. Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

### **Planning and Zoning Board**

Mayor Pellegrino explained that the Village Board has invited the Planning and Zoning

Village of Walden  
Board of Trustees Meeting  
May 8<sup>th</sup>, 2001

Board members to come in tonight to try and get some ideas as to how they can work more closely together to attract more businesses to the village.

Trustee Meisel stated that the board is asking for the planning and zoning board's advise on how they can make it easier for the public to go through these processes and make the fees more reasonable.

Ed Leonard, Planning Board member, stated that they did change the code so that if there is an existing site plan, they will accept that. The usage would be the best area to look into.

Trustee Hurd stated that one of the ideas that was discussed, because we are a small community, as spaces become available, we could identify the space and list everything it's approved for.

Trustee Flickenschild asked if preliminary requirements are given to applicants?

Member Leonard stated that he doesn't know if the language for the drawing is on the application.

Trustee Meisel suggested a piece of draft paper be attached to the application.

Manager Politi asked about facade work?

Planning Board member Leonard stated that they always get stuck on the colors of paint. Parking is another issue.

Trustee Hurd asked what the Board could do, if someone is interested in a site, they could come in and know what they could use it for with almost nothing?

Mr. Dowd stated that if an applicant comes in to use a space, the first person he sees is the building inspector and if he says he wants to put a retail store in there, if it was already approved for retail the building inspector will tell them that there's not a problem it's already been approved for retail. If you're not going to do any structural alterations, you don't have to do anything. A law was just passed regarding that.

Trustee Meisel stated that if you open a retail business, the object to any retail business is to get a lot of traffic. Whether it's a hardware store or deli, the traffic is the same.

Mr. Dowd stated that some uses by their very nature are much more traffic bond than others. The intent of the design of the code is to try and find those high intensive uses so that you

Village of Walden  
Board of Trustees Meeting  
May 8<sup>th</sup>, 2001

can prepare for them and say what they have to go through to get permitted. You don't want the other store owners getting upset because their customers have no place to park because this business is constantly blocking parking.

Trustee Meisel stated that the control of the traffic should come down to the village later on. Why should we keep a viable business out.

Mr. Dowd explained that your not trying to keep them out. You're trying to make sure they are compatible with the neighborhood they are going into. The one thing the planning board has to wrestle with is parking. There are specific requirements that most people can't comply with. If they can't comply with it they're going to be on the street and if there's not enough parking lots for them, then how are you going to handle the overflow of traffic.

Trustee Meisel stated that the majority of cases would be a business within a business district. The hardware store, he doesn't see much difference between whether it's the hardware store or a restaurant as long as they pass for the proper stoves and ventilation. For the actual use of the traffic it's in the commercial area. Maybe it's better to delineate our areas.

Mr. Dowd stated that the tattoo parlor created a lot of stir. The business people were very concerned about the use and what kind of an element it might bring to Main Street. There were public hearings and it got approval. They turned out to be a very good neighbor. It allowed the planning board to look at the use and to give the public an input as to whether or not this belongs on Main Street.

Trustee Flickenschild stated that he agrees with Trustee Meisel, you've had a business there, Country Hardware, for a number of years in a retail area of our village and he feels another retail business coming in there wouldn't make a difference. He thinks the village creates problems for themselves by eliminating people from coming in and creating a business.

Mr. Dowd stated that as planning board attorney parking has always been a problem and will always be a problem unless the village decides to revise their code regarding parking requirements.

Trustee Hurd suggested that as a first step couldn't we identify everything that's currently eligible and then everything we could possibly use it for.

Zoning Board Member James Corbett stated that first the village has to decide what is our goal for the Main Street corridor, what do you want to see in there, who do we want to try and entice and whose job is it to entice those businesses in. Also, parking is a substantial concern in every respect. Human nature being what it is everyone wants to park right in front of a



Village of Walden  
Board of Trustees Meeting  
May 8<sup>th</sup>, 2001

restaurant.

Trustee Flickenschild stated that thirty years ago the stores were full. We didn't have this parking lot in the back. We had no parking.

Trustee Hurd stated that you didn't go to the galleria, because it didn't exist.

Trustee Meisel stated that there is an ordinance saying there are no apartments on the first floor in designated areas of the village. This could be extrapolated upon to handle any commercial venture in retail.

Trustee Meisel further stated that what the village board is looking for is for the planning and zoning board to suggest ways to streamline the process, so we don't lose businesses.

Member Corbett stated that the board along with the public has to decide what do we want the complexion of our village to be.

Trustee Flickenschild asked about fees?

Deputy Mayor Wynkoop advised Trustee Flickenschild that Mr. Barnes is looking at the possibility of using grant money to help them pay the fees.

Mr. Barnes explained that the Community Development Board recommended establishing a new business assistance loan fund. They want to do something to try and attract businesses which are renting. They would make available \$5,000 to those new businesses. They would provide up to \$1,000 for planning and zoning fees. The idea is not to waive the fees but rather find a way to assist that business to pay the fee. Second would be to lend up to \$5,000 toward the first months rent, \$500.00 for a new sign and \$2,000 for any other direct start up costs. All at 3%. The last item is up to \$1,000 for design services, which would be a grant. So you could help that person design an attractive facade or do their site plan if they need one.

Trustee Meisel suggested that the village find an architect that would be willing to work for a set fee and everybody goes for the same architect.

Trustee Hurd stated that the board has suggested a packet be prepared for every available space.

Trustee Meisel suggested that the board's get together again with any other suggestions they have to discuss.

Village of Walden  
Board of Trustees Meeting  
May 8<sup>th</sup>, 2001

Member Leonard stated that the village really needs the Oak Street parking lot finished.

Zoning Board Member Lori Keator stated that she would like to see the planning and zoning board members issued an identification badge for when they go view properties.

Member Keator asked if the village has a comprehensive plan?

Trustee Hurd stated that there was a master plan done in the early 1970's.

Trustee Hurd requested a map with the streets of the village be put up in the meeting room.

Member Keator asked about colors.

Member Keator further suggested that the three boards meet more often

Member Leonard asked about the water and sewer situation?

Trustee Flickenschild asked how many homes were to be built in the village?

Member Leonard stated there is approval for 144.

Manager Politi stated that there is room for 500 homes.

Trustee Flickenschild asked for a map of the approved developments pasted on the walls of the meeting room.

Members Leonard and Keator suggested the village put a moratorium on building in the village until the water and sewer situation is looked at.

Trustee Meisel suggested the hook up fees for water and sewer on new developments be raised.

### **Public Portion**

Ann Bouchman from the Wallkill River Task Force explained that this group is a spinoff from the Orange County Land Trust. They are working on river related issues. The Orange County Land Trust has a small fund of money for river related issues to enhance access to the river, look at river quality, recreational opportunities, wildlife habitat and all issues related to good things about the river. They are ready to work with the Village of Walden on some kind of

Village of Walden  
Board of Trustees Meeting  
May 8<sup>th</sup>, 2001

clean up and park projects. They are available to offer the village money on a matching basis.

Michael Lynch, 54 Albany Avenue advised the board there is back current in the river that runs from Maple Street to Riverview Street. He further stated that the Wallkill River is a great place for fishing and recreation.

Greg Raymondo, 200 Orange Avenue advised the board that there is free money at the county for river clean up. He further stated that the road from the diner to Scofield Street needs to be cleaned up. He also asked about the entrance signs to the village.

Mr. Raymondo further stated that the recreation building at Wooster Grove, the project was approved, and the contractor was hired. The problem now is with the Child Services. They don't want to relinquish the funds. The village just gave them \$50,000. It would be helpful if the Mayor and Village Manager contact that agency rather than a village employee contacting them. There is plenty of grant money at the village level for parks, recreation and other stuff that we the village has never went up to Albany to try and look for those grants. Six years ago he pushed for water meters and water replacement lines. Those applications are still valid. Also, with the county, we have to talk to Steve Bresscia.

Brian Sebring asked about franchise fees? He also asked when the pot holes on Hill Street were going to be fixed and when are the holes on Sherman Avenue going to be fixed?

Mike Lynch stated that there is an abundance of poison ivy along the fence at Bradley Field. He has another problem with people parking along the private road that goes to the Thruway Market. They walk through his property to enter the park. He asked for an entrance be made to that end of the park.

Marcus Millspaugh, Jessup Street asked about the availability of a copy of the village zoning code? Also, when he was on the Zoning Board there was a data base started at that time on all the properties that had consideration then. He feels it's important that the zoning law be reviewed particularly with the non nuisance industry. That should get further defined, what constitutes a non nuisance. He asked if there was a sunset on subdivision building permits?

Mr. Dowd stated that there are several state laws that usually govern that. They are only guaranteed the same zoning for three years under state law.

Mr. Millspaugh stated that the recent public hearing regarding the property on Main Street, he was almost not aware of it. If he hadn't heard it from Mr. Lustig he wouldn't have known. The notice was probably delivered to the store. If it got there and signed for it was put some place and they never found it. There was no notice on the building. The five day notice

Village of Walden  
Board of Trustees Meeting  
May 8<sup>th</sup>, 2001

that was published in the paper isn't sufficient if you have to change your schedule to make the meeting. It used to be 10 days notice in the paper.

Becky Pearson asked if Walden has a web site?

Manager Politi stated that the Walden Local Development Corp. has a web site for Walden.

Mrs. Pearson suggested that a web site be created and the properties be put on the web site. She further stated that the Christmas banners are still on the telephone poles. Also, if parking is an issue there is always the Oak Street parking lot. Once more businesses come into Main Street walking from that parking lot is not a big deal.

Mrs. Mullarky advised the board that there is a lot of poison ivy behind the Girl Scout cabin. She further asked if there was a curb your dog law in Walden? They have to clean up after dogs all the time.

Mr. Sebring asked if the village has given permission to the WLDC to put their park at Wooster Grove in the spot they originally picked?

Deputy Wynkoop stated that they have moved it to the spot where the designer recommended.

Mr. Raymondo stated that he and his wife are members of an organization called NARY and they have approached the Girl Scouts to do a civic project. They would like to renovate of the kitchen and bathroom.

### **Board Comments**

Trustee Norman stated that she would like to see the gate at the bottom of Bradley Field open.

Trustee Flickenschild suggested the Village Manager or Mayor do a news and notes letter in the monthly calendar.

Trustee Hurd stated that Wileman Avenue from Jessup to Sadlier is in disparate need of repairs. The bottom of Oakland Avenue is also bad.

Deputy Village Manager Neuhaus stated that they are working on pot holes this week.

Village of Walden  
Board of Trustees Meeting  
May 8<sup>th</sup>, 2001

Trustee Meisel suggested that before any streets are resurfaced the village check the sewer lines, so we're not paving and ripping up.

#### **Executive Session**


Trustee Hurd moved to hold an executive session pursuant to 105-(e), PBA contract, of the Public Officers Law. Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

Trustee Hurd moved to reconvene the regular meeting. Seconded by Deputy Mayor Wynkoop. All ayes. Meeting reconvened.

#### **Adjournment**

Deputy Mayor Wynkoop moved to adjourn. Seconded by Trustee Hurd. All ayes. Meeting adjourned.

Respectfully submitted,



Nancy Mitchell  
Village Clerk

**VILLAGE OF WALDEN**

**ABSTRACT**

**OF**

**AUDITED VOUCHERS**

**Date:** MAY 8 2001

<b>General Fund</b>	<u>\$ 22,066.61</u>
<b>Water Fund</b>	<u>\$ 8,524.64</u>
<b>Sewer Fund</b>	<u>\$ 8,922.81</u>

may 8 2001

## Abstract of Audited Vouchers

claim	claimant	account	amount
general			
1160	ALL TREE REMOVAL	8560.412-A	550.00
	vendor total:		550.00
1160	claim number total:		550.00
1161	AL VALK'S GARAGE,LTD.	1640.412-A	46.00
	vendor total:		46.00
1161	claim number total:		46.00
1162	COFFEE SYSTEM OF THE	1620.440-A	22.40
	vendor total:		22.40
1162	claim number total:		22.40
1163	DRAKE,SOMMERS,LOEB, P.C.	1420.411-A	3,777.00
	vendor total:		3,777.00
1163	claim number total:		3,777.00
1166	THYSENKRUPUP ELEVATOR CORP.	1620.497-A	204.20
	vendor total:		204.20
1166	claim number total:		204.20
1167	ENVIRONMENTAL PAPER	1620.440-A	229.05
	vendor total:		229.05
1167	claim number total:		229.05
1168	FRONTIER COMMUNICATIONS	1110.408-A	68.32
	vendor total:		68.32
1168	claim number total:		68.32
1169	GROSSD MATERIALS,INC.	5110.490-A	307.22
	vendor total:		307.22
1169	claim number total:		307.22
1170	GEORGE'S AUTO PARTS,INC.	1640.412-A	94.14
	vendor total:		94.14
1170	claim number total:		94.14
1172	FRONTIER COMMUNICATIONS	1620.408-A	708.48
		1640.408-A	179.89
		7110.408-A	21.85
	vendor total:		910.22
1172	claim number total:		910.22

## Abstract of Audited Vouchers

claim	claimant	account	amount
173	GOVJOBS.COM	1490.401-A	125.00
	vendor total:		125.00
1173	claim number total:		125.00
1174	HUDSON VALLEY LIESURE SR	7020.401-A	25.00
	vendor total:		25.00
1174	claim number total:		25.00
1175	MONTGOMERY OVERALL SER	1620.440-A	107.00
	vendor total:		107.00
1175	claim number total:		107.00
1176	NYSEG	5182.471-A	2.53
		7110.471-A	120.66
	vendor total:		123.19
1176	claim number total:		123.19
1177	NYSEG	7110.408-A	123.55
	vendor total:		123.55
1177	claim number total:		123.55
1178	NYSEG	1640.471-A	19.68
		5182.471-A	14.89
	vendor total:		34.57
1178	claim number total:		34.57
1179	NY RURAL WATER ASSOC.	1230.460-A	85.00
	vendor total:		85.00
1179	claim number total:		85.00
1180	NEWBURGH WINWATER	5110.490-A	200.00
	vendor total:		200.00
1180	claim number total:		200.00
1182	CHARLES B MERRILL	3122.401-A	169.95
		3620.401-A	169.95
	vendor total:		339.90
1182	claim number total:		339.90
1183	FRONTIER COMMUNICATIONS	3122.408-A	520.16
	vendor total:		520.16
1183	claim number total:		520.16



## Abstract of Audited Vouchers

claim	claimant	account	amount
1184	THRUWAY SPORTING GOODS	3121.435-A	59.95
	vendor total:		59.95
1184	claim number total:		59.95
1185	WALLKILL VALLEY TIMES	1410.407-A	117.33
	vendor total:		117.33
1185	claim number total:		117.33
1186	VERIZON WIRELESS	3122.408-A	55.02
	vendor total:		55.02
1186	claim number total:		55.02
1187	VERIZON WIRELESS	1640.408-A	71.43
	vendor total:		71.43
1187	claim number total:		71.43
1188	VERIZON WIRELESS	3620.401-A	48.77
	vendor total:		48.77
1188	claim number total:		48.77
1189	VERIZON WIRELESS	1230.408-A	58.61
	vendor total:		58.61
1189	claim number total:		58.61
1190	FEDEX	1410.406-A	42.40
	vendor total:		42.40
1190	claim number total:		42.40
1191	STIEFEL RESEARCH	3122.401-A	11.60
	vendor total:		11.60
1191	claim number total:		11.60
1192	WALLKILL VALLEY TIMES	1410.407-A	45.83
	vendor total:		45.83
1192	claim number total:		45.83
1193	CUSTOM MONITORING	7110.451-A	84.00
	vendor total:		84.00
1193	claim number total:		84.00
1194	CUSTOM MONITORING	7110.452-A	55.50
	vendor total:		55.50

## Abstract of Audited Vouchers

claim	claimant	account	amount
1194	claim number total:		55.50
1195	DON MAGILL	1110.401-A	10.50
	vendor total:		10.50
1195	claim number total:		10.50
1196	DUFRESNE-HENRY CONSULTING	8020.495-A	462.21
	vendor total:		462.21
1196	claim number total:		462.21
1197	NYSEG	1640.471-A	917.75
	vendor total:		917.75
1197	claim number total:		917.75
1198	NYSEG	1620.471-A	2,460.08
	vendor total:		2,460.08
1198	claim number total:		2,460.08
1212	COFFEE SYSTEM OF THE	1640.440-A	39.20
	vendor total:		39.20
1212	claim number total:		39.20
1213	GRAPHIC DETAIL	0600.000-A	385.00
	vendor total:		385.00
1213	claim number total:		385.00
1214	CHARLES B MERRILL	1230.401-A	8.79
		7020.401-A	25.12
	vendor total:		33.91
1214	claim number total:		33.91
1216	CHAMPION SUPPLIES, INC.	5110.420-A	284.75
		5110.490-A	102.30
	vendor total:		387.05
1216	claim number total:		387.05
1217	ARCH WIRELESS	1640.408-A	8.08
		3620.401-A	6.08
		7020.408-A	8.08
	vendor total:		22.24
1217	claim number total:		22.24
1219	CIARDULLO PRINTING	3122.401-A	98.00

## Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		98.00
1219	claim number total:		98.00
1220	CIARDULLO PRINTING	8160.401-A	450.00
	vendor total:		450.00
1220	claim number total:		450.00
1221	AIRPAGE BEEFER PEOPLE	1640.408-A	11.77
	vendor total:		11.77
1221	claim number total:		11.77
1222	NEWBURGH WINWATER	8140.401-A	159.50
	vendor total:		159.50
1222	claim number total:		159.50
1223	THRUWAY SHOPPING CENTER	3120.469-A	25.52
		3122.401-A	24.18
	vendor total:		49.70
1223	claim number total:		49.70
1225	NYSEG	5182.471-A	5,813.59
	vendor total:		5,813.59
1225	claim number total:		5,813.59
1226	ALBANY MARRIOTT	3120.460-A	267.00
	vendor total:		267.00
1226	claim number total:		267.00
1227	RAYNARD OZMAN	1110.401-A	402.45
	vendor total:		402.45
1227	claim number total:		402.45
1230	FRONTIER COMMUNICATIONS	3122.408-A	105.01
	vendor total:		105.01
1230	claim number total:		105.01
1231	HARRY FOURTUNIS, INC.	7310.415-A	69.50
	vendor total:		69.50
1231	claim number total:		69.50
1233	AMERICAN CLEANER	3122.435-A	375.00
	vendor total:		375.00

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**Abstract of Audited Vouchers**

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claim	claimant	account	amount
1233	claim number total:		375.00
1234	ASHCRAFT'S LOCK & DOORS	1620.440-A	501.50
	vendor total:		501.50
1234	claim number total:		501.50
1235	THRUWAY SHOPPING CENTER	1620.431-A	15.42
		1620.436-A	6.17
		1620.440-A	15.47
		1640.412-A	10.04
		1640.413-A	3.38
		1640.490-A	18.85
		3122.401-A	82.85
		3620.401-A	19.62
		5110.490-A	45.21
		7110.449-A	8.28
		7110.451-A	7.14
		7110.452-A	5.95
		7310.415-A	14.91
	vendor total:		253.29
1235	claim number total:		253.29
1237	KERRON BARNES ASSOCIATES	1110.401-A	250.00
	vendor total:		250.00
1237	claim number total:		250.00
	fund total:		22,066.61

## Village of Walden

fund account	description	debit	credit
A	general		
0600.000-A	Accounts Payable	385.00	
1110.401-A	Office Expense	662.95	
1110.408-A	Telephone	68.32	
1230.401-A	Office Expense	8.79	
1230.408-A	Telephone	58.61	
1230.460-A	Education	85.00	
1410.406-A	Postage	42.40	
1410.407-A	Advertising	163.16	
1420.411-A	Legal Retainer	3,777.00	
1490.401-A	Office Expense	125.00	
1620.408-A	Telephone	708.48	
1620.431-A	Cleaning Supplies	15.42	
1620.436-A	Bulbs	6.17	
1620.440-A	Building Maintenance	875.42	
1620.471-A	Electricity	2,460.08	
1620.497-A	Service Contract	204.20	
1640.408-A	Telephone	271.17	
1640.412-A	Truck Maintenance	150.18	
1640.413-A	Equipment Maintenance	3.38	
1640.440-A	Building Maintenance	39.20	
1640.471-A	Electricity	937.43	
1640.490-A	Other Materials/Supplies	18.85	
3120.460-A	Education	267.00	
3120.469-A	Ammunition	25.52	
3121.435-A	Uniform Allotment	59.95	
3122.401-A	Office Expense	386.58	
3122.408-A	Telephone	680.19	
3122.435-A	Uniforms	375.00	
3620.401-A	Office Expense	244.42	
5110.420-A	Traffic Signs	284.75	
5110.490-A	Street Maintenance	654.73	
5182.471-A	Street Lighting	5,831.01	
7020.401-A	Material and Supplies	50.12	
7020.408-A	Telephone	8.08	
7110.408-A	Telephone	145.40	
7110.449-A	Lawn Mower Repairs	8.28	
7110.451-A	Park Maint-Bradley/Alfred Park	91.14	
7110.452-A	Park Maintenance-Wooster's	61.45	
7110.471-A	Electricity	120.66	
7310.415-A	Special Events	84.41	
8020.495-A	Engineering	462.21	
8140.401-A	Other Material and Supplies	159.50	
8160.401-A	Miscellaneous Office	450.00	
8560.412-A	Tree Removal Services	550.00	
A	total	22,066.61	
F	water		
8310.401-F	Office Expense	1,871.01	
8310.408-F	Telephone	406.71	
8310.493-F	Legal Fees	473.00	
8310.495-F	Engineering	1,154.92	
8320.201-F	Miscellaneous Equipment	114.99	
8320.471-F	Power for Utilities	3,711.68	

## Village of Walden

fund account	description	debit	credit
8340.201-F	Miscellaneous Equipment	604.20	
8340.433-F	Material and Supplies	54.48	
8340.441-F	Small Tools	133.65	
F total	water	8,524.64	
6	SEWER		
8110.401-6	Office Expense	701.01	
8110.408-6	Telephone	49.27	
8110.493-6	Legal Fees	473.00	
8120.408-6	Equipment Maintenance	150.00	
8120.471-6	Power for Utilities	2,067.00	
8130.408-6	Telephone	139.70	
8130.458-6	Landfill	2,326.94	
8130.471-6	Power for Utilities	3,015.89	
6 total	SEWER	8,922.81	

## Abstract of Audited Vouchers

claim	claimant	account	amount
water			
1164	DRAKE, SOMMERS, LOEB, P.C.	8310.493-F	473.00
	vendor total:		473.00
1164	claim number total:		473.00
1171	W.W.GRAINGER, INC.	8340.441-F	133.65
	vendor total:		133.65
1171	claim number total:		133.65
1181	WALDEN PRINTING COMPANY	8310.401-F	995.00
	vendor total:		995.00
1181	claim number total:		995.00
1200	NYSEG	8320.471-F	2,934.78
	vendor total:		2,934.78
1200	claim number total:		2,934.78
1201	PRINTABLE SERVICES	8310.401-F	701.01
	vendor total:		701.01
1201	claim number total:		701.01
1203	FRONTIER COMMUNICATIONS	8310.408-F	143.20
	vendor total:		143.20
1203	claim number total:		143.20
1205	WALDEN PRINTING COMPANY	8310.401-F	175.00
	vendor total:		175.00
1205	claim number total:		175.00
1206	DUFRESNE-HENRY CONSULTING	8310.495-F	1,154.92
	vendor total:		1,154.92
1206	claim number total:		1,154.92
1207	SCHMIDT'S WHOLESALE, INC.	8340.201-F	604.20
	vendor total:		604.20
1207	claim number total:		604.20
1208	NYSEG	8320.471-F	9.59
	vendor total:		9.59
1208	claim number total:		9.59
1211	C H ENERGY GROUP, INC.	8320.471-F	759.49

## Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		759.49
1211	claim number total:		759.49
1216	CHAMPION SUPPLIES, INC.	8340.433-F	39.80
	vendor total:		39.80
1216	claim number total:		39.80
1218	ARCH WIRELESS	8310.408-F	12.28
	vendor total:		12.28
1218	claim number total:		12.28
1224	NYSEG	8320.471-F	7.82
	vendor total:		7.82
1224	claim number total:		7.82
1229	FRONTIER COMMUNICATIONS	8310.408-F	251.23
	vendor total:		251.23
1229	claim number total:		251.23
1232	THRUWAY SHOPPING CENTER	8320.201-F	114.99
	vendor total:		114.99
1232	claim number total:		114.99
1236	THRUWAY SHOPPING CENTER	8340.433-F	14.68
	vendor total:		14.68
1236	claim number total:		14.68
	fund total:		8,524.64



## Abstract of Audited Vouchers

claim	claimant	account	amount
1165	DRAKE, SOMMERS, LOEB, P.C.	8110.493-6	473.00
	vendor total:		473.00
1165	claim number total:		473.00
1199	NYSEG	8120.471-6	2,008.72
		8130.471-6	3,015.89
	vendor total:		5,024.61
1199	claim number total:		5,024.61
1202	PRINTABLE SERVICES	8110.401-6	701.01
	vendor total:		701.01
1202	claim number total:		701.01
1204	FRONTIER COMMUNICATIONS	8110.408-6	49.27
	vendor total:		49.27
1204	claim number total:		49.27
1209	NYSEG	8120.471-6	58.28
	vendor total:		58.28
1209	claim number total:		58.28
1210	STEPHEN S MOSER JR	8120.408-6	150.00
	vendor total:		150.00
1210	claim number total:		150.00
1215	SPECTRA SERVICES	8130.458-6	2,326.94
	vendor total:		2,326.94
1215	claim number total:		2,326.94
1228	FRONTIER COMMUNICATIONS	8130.408-6	139.70
	vendor total:		139.70
1228	claim number total:		139.70
	fund total:		8,922.81
	abstract total:		39,514.06

VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

MAY BILL LIST - MAY8,2001

PERPAID BILLS

GENERAL FUND

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	POSTMASTER OF NEWBURGH	604.16

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	POSTMASTER OF NEWBURGH	106.80

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	POSTMASTER OF NEWBURGH	106.08

CAPITAL PROJECTS	RALPH HERMAN AIR COMPRESSOR 2001	19,534.00
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CAPITAL PROJECTS	GOOSETOWN COMMUNICATIONS, INC. INSTALLED VHF MI225/ANTENNA	160.00
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CAPITAL PROJECTS	TESTWELL LABORATORIES, INC. ASBESTOS SURVEY	1,417.50
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CAPITAL PROJECTS	SUN UP ENTERPRISES, INC.	105,333.61
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CAPITAL PROJECTS	ORCHARD STREET LIGHTING SERVICE INSPECTION OF SEWER & STORM LINE	1,200.00
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SMALL CITIES	POSTAGE BY PHONE    PITNEY BOWES	734.00
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SMALL CITIES #94 COM DEV	STEWART CONSTRUCTION 94 WALNUT STREET	8,021.00
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TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON May 8 2001 IN THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME.

  
\_\_\_\_\_  
NANCY MITCHELL  
VILLAGE CLERK

DATE: 5801

**RESOLUTION NO. 15-00-01**

**LEVYING VILLAGE TAXES FOR FISCAL YEAR 2001-2002**

**WHEREAS**, this Board by resolution dated April 24, 2001 has adopted a budget and made appropriations for the conduct of the Village Government for the fiscal year 2001-2002, and

**WHEREAS**, the Village Clerk has this date presented a certificate to the collector of water and sewer rents indicating on May 8, 2001 the amount of unpaid water and sewer including penalties thereon and a description of real property affected thereby.

**NOW, THEREFORE**, on motion by Trustee Flickenschild and seconded by Trustee Hurd be it,

**RESOLVED**, that to meet the amount of said appropriations this Board hereby determines the amount to be raised through taxes on real property in the village for 2001-2002 is \$2,349,745 to be levied against each parcel of taxable property at the rate of \$12.7683 per \$1,000 of assessed valuation, and it is

**FURTHER RESOLVED**, that the amounts shown on the certified list of unpaid water and sewer rents including penalties computed to the first day of the month following the month in which the fiscal year commences, to wit, to July 1, 2001, the total amount of \$41,851.42.

**FURTHER RESOLVED**, that the Village Clerk is directed to extend and carry out upon the roll the amount to be levied against each parcel of real property shown thereon and to complete the same on or before May 31, 2001, and it is,

**FURTHER RESOLVED**, that pursuant to Section 1420, Real Property Tax Law, this Board hereby levied upon all the taxable property in the village, the sum of \$2,349,745 at the rate of \$12.7683 per \$1,000 of assessed valuation and it is,

**FURTHER RESOLVED**, that pursuant to Article 11-1118 Village Law, and the General Municipal Law Article 14F, Section 452, Subsection 4, this Board hereby includes in the village levy for 2001-2002 and levies upon each of the real properties is more particularly described in the certified list annexed, and amount to unpaid water and sewer rent and the penalty thereon computed to July 1, 2001 specified in said certified list, in the total amount of \$41,851.42, and it is,

**FURTHER RESOLVED**, that the certified list of unpaid water and sewer rents be made

part of the minutes of this meeting, and it is

***FURTHER RESOLVED***, that the amounts shown on the certified list of lien for services performed by the village, said list in the total \$3,006.72 by the same hereby are included in the annual tax levy for 2001-2002 and levied respectively upon the parcels of real property set forth on the list, and it is

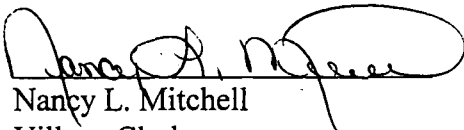
***FURTHER RESOLVED***, that the amounts shown on the certified list of unpaid refuse including penalties computed to the first day of the month following the month in which the fiscal year commences, to wit July 1, 2001, total amount of \$38,782.20.

***FURTHER RESOLVED***, that the amount shown on the certified list of omitted taxes, said list in the total amount of \$6,567.62 be and the same hereby are included in the annual tax levy for 2001-2002 and levied respectively upon the parcels of real property set forth on the list.

The vote was 7 ayes to 0 nays with 0 abstentions. The Mayor declared the resolution adopted May 8, 2001.

#### **CERTIFICATE**

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a legally convened meeting held on May 8, 2001. Public notice was given and the meeting was conducted in full compliance with the New York State Open Meetings Law (Public Officers Law, Sections 100-111). Minutes of the meeting will be available as required by the Act.

  
Nancy L. Mitchell  
Village Clerk

**RESOLUTION NO. 15-00-01**

**LEVYING VILLAGE TAXES FOR FISCAL YEAR 2001-2002**

**WHEREAS**, this Board by resolution dated April 24, 2001 has adopted a budget and made appropriations for the conduct of the Village Government for the fiscal year 2001-2002, and

**WHEREAS**, the Village Clerk has this date presented a certificate to the collector of water and sewer rents indicating on May 8, 2001 the amount of unpaid water and sewer including penalties thereon and a description of real property affected thereby.

**NOW, THEREFORE**, on motion by Trustee \_\_\_\_\_ and seconded by Trustee \_\_\_\_\_ be it,

**RESOLVED**, that to meet the amount of said appropriations this Board hereby determines the amount to be raised through taxes on real property in the village for 2001-2002 is \$2,349,745 to be levied against each parcel of taxable property at the rate of \$12.7683 per \$1,000 of assessed valuation, and it is

**FURTHER RESOLVED**, that the amounts shown on the certified list of unpaid water and sewer rents including penalties computed to the first day of the month following the month in which the fiscal year commences, to wit, to July 1, 2001, the total amount of \$41,851.42.

**FURTHER RESOLVED**, that the Village Clerk is directed to extend and carry out upon the roll the amount to be levied against each parcel of real property shown thereon and to complete the same on or before May 31, 2001, and it is,

**FURTHER RESOLVED**, that pursuant to Section 1420, Real Property Tax Law, this Board hereby levied upon all the taxable property in the village, the sum of \$2,349,745 at the rate of \$12.7683 per \$1,000 of assessed valuation and it is,

**FURTHER RESOLVED**, that pursuant to Article 11-1118 Village Law, and the General Municipal Law Article 14F, Section 452, Subsection 4, this Board hereby includes in the village levy for 2001-2002 and levies upon each of the real properties is more particularly described in the certified list annexed, and amount to unpaid water and sewer rent and the penalty thereon computed to July 1, 2001 specified in said certified list, in the total amount of \$41,851.42, and it is,

**FURTHER RESOLVED**, that the certified list of unpaid water and sewer rents be made

part of the minutes of this meeting, and it is

**FURTHER RESOLVED**, that the amounts shown on the certified list of lien for services performed by the village, said list in the total \$3,006.72 by the same hereby are included in the annual tax levy for 2001-2002 and levied respectively upon the parcels of real property set forth on the list, and it is

**FURTHER RESOLVED**, that the amounts shown on the certified list of unpaid refuse including penalties computed to the first day of the month following the month in which the fiscal year commences, to wit July 1, 2001, total amount of \$38,782.20.

**FURTHER RESOLVED**, that the amount shown on the certified list of omitted taxes, said list in the total amount of \$6,567.62 be and the same hereby are included in the annual tax levy for 2001-2002 and levied respectively upon the parcels of real property set forth on the list.

The vote was      ayes to      nays with      abstentions. The Mayor declared the resolution adopted May 8, 2001.

#### CERTIFICATE

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a legally convened meeting held on May 8, 2001. Public notice was given and the meeting was conducted in full compliance with the New York State Open Meetings Law (Public Officers Law, Sections 100-111). Minutes of the meeting will be available as required by the Act.

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Nancy L. Mitchell  
Village Clerk

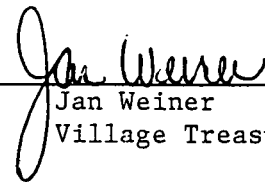
To: Nancy Mitchell  
Village Clerk  
Village of Walden

I, Jan Weiner, Village Treasurer of the Village of Walden, certify the following list of liens against real property for services rendered to be true and correct.

TO BE ADDED TO THE 2001-2002 TAX ROLL:

\$3,006.72

Dated: May 7, 2001

  
\_\_\_\_\_  
Jan Weiner  
Village Treasurer

TAX LIENS - 2001-2002

305-3-3	JZ	
Jones, Alice and Andrew		
18 Fairview Avenue		\$334.69
305-17-5.12	QW	
Fortress Homes Inc..		
14 Sunnyside Avenue		275.00
306-4-9	PI	
Cranzel, Helene		
48 Ulster Avenue		463.24
306-4-10	JL	
DeRosa, Joanne		
44 Ulster Avenue		728.55
306-16-7	PR	
Key Bank NA		
15 Bank Street		170.55
308-5-1	KU	
Moscato, Pasquale and Laurette		
97 South Montgomery Street		334.69
309-17-7.21	TR	
Trail, Patricia		
40 Gladstone Avenue		600.00
315-3-6	MM	
Shea, James and Eileen		
247 Old Orange Avenue		100.00

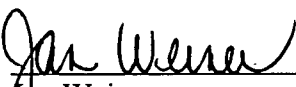


To: Nancy Mitchell  
Village Clerk  
Village of Walden

I, Jan Weiner, Collector of Water and Sewer Rents do hereby certify that the annexed list consisting of 11 pages contains all accounts for which there is unpaid water and sewer rents as of this date, including therein the description of property upon which or in connection with which the water and sewer are used, the amount of unpaid rent and penalties thereon up to July 1, 2001, in the amount of:

Water	\$20,821.74
Sewer	\$21,029.68
Total	\$41,851.42

Dated: May 7, 2001

  
Jan Weiner  
Collector of Water and Sewer Rents

AREA I - UNPAID WATER AND SEWER RENTS

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Water Total</u>	<u>Sewer Total</u>	<u>Grand Total</u>
302-1-8	Sandbothe, Annetta 10 Liberty Street	LJ	22.55	22.55	45.10
302-1-14	Conaway, Kevin & Walston, James 74 Liberty Street	JD	318.65	321.68	640.33
302-1-27.21	Bongiorno, Athur & Suzanne 11 Overlook Terrace	OJ	27.06	27.06	54.12
302-2-8	Kugligowski, Michael 4 Evans Lane	LZ	8.51	8.78	17.29
302-4-17	Randolph, Carla 61 Second Street	NE	54.12	54.12	108.24
302-6-8	Dunn, Edwin Jr. 56 Second Street	OL	67.66	67.66	135.32
302-7-3	DeGroodt, Dennis 32 Seeley Street	LK	263.60	271.79	535.39
302-7-5	Corkey, David 24 Seeley Street	MW	165.84	167.49	333.33
302-8-14	Curtone, Anthony J. 51 Winding Brook Drive	NL	143.78	143.78	287.56
302-8-37	Cannon, Joseph & Kathleen 42 Winding Brook Drive	RA	67.65	67.65	135.30
305-3-3	Jones, Andrew & Alice 18 Fairview Avenue	JZ	8.51	8.78	17.29
305-3-4.2	Cody, Terrance & Kitti Jo 4 Fairview Avenue	MG	179.25	180.61	359.86
305-5-16	Heal, Dorothy 82 Wait Street	OC	90.24	90.24	180.48
305-5-18	Brown, Barbara & Dennis 90 Wait Street	PO	38.34	38.34	76.68
305-6-3	Alzamora, Arthur 44 Wait Street	LV	83.03	88.44	171.47
305-6-6	Michelucci, Albert 30 Wait Street	OA	24.81	24.81	49.62
305-7-2.1	Noviski, C. 31 George Street	MM	431.42	435.58	867.00

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck..Digit</u>	<u>Water Total</u>	<u>Sewer Total</u>	<u>Grand Total</u>
305-10-6	Coulter, Michael 14 No. Montgomery St.	KX	24.60	25.06	49.66
305-10-7	Coulter, Michael 6-8 No. Montgomery St.	LQ	125.12	125.12	250.24
305-10-1.2	Palffy, Christopher 115 First Street	IU	92.46	92.46	184.92
305-10-3	Sheehan, Thomas & Kathleen 9 Wait Street	IS	33.83	33.83	67.66
305-10-8	Autumn Sky Development 2 No. Montgomery St.	MJ	132.66	133.98	266.64
305-11-1	Willis, Wade & Linda 97 First Street	HW	24.81	24.81	49.62
305-11-3	Rose, Robert & Hope 10 So. Montgomery St.	JI	22.55	22.55	45.10
305-12-2	DeGroodt, Ronald 32 So. Montgomery St.	JF	17.82	17.82	35.64
305-12-3.2	Samuel, Edatharayil 38 So. Montgomery St.	LM	179.10	180.88	359.98
305-12-3.1	Snyder, Scott 8 Walker Street	KS	360.43	373.30	733.73
305-14-28	Holbert, Gregory 13 Harvard Drive	QF	61.34	61.34	122.68
305-14-51	Stranzl, John 7 Selena Court	NE	142.07	142.07	284.14
305-15-9	MacNear, Russell 32 Alfred Place	QE	22.55	22.55	45.10
305-16-53	Petrillo, Barry 8 Linden Drive	PW	39.33	39.33	78.66
305-16-51	Stewart, Basil & Dawn 21 Donner Drive	OK	115.91	115.91	231.82
305-17-2	Lopez, Steve 145 Wait Street	MH	135.30	135.30	270.60
305-17-12	Carson, Bruce 21 Linden Drive	MZ	124.73	125.51	250.24
305-17-16	Vidi, Russell 29 Linden Drive	PX	74.87	74.87	149.74

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Water Total</u>	<u>Sewer Total</u>	<u>Grand Total</u>
305-19-21	Newton, Richard 19 Brook Road	OE	33.83	33.83	67.66
306-1-5	Samuel, Edatharayil 37 No. Montgomery St.	KO	364.83	368.46	733.29
306-1-9	Orange Co. Dept. of Fin. 21 No. Montgomery St.	NM	8.51	8.78	17.29
306-1-23.1	Oak Street Management Oak Street	LG	1,622.70	1,622.70	3,245.40
306-14-10	Vinci, Paul 36 Oak Street	KA	160.95	160.95	321.90
306-14-13.2	Wright, Sam 2 Pleasant Avenue	NT	8.51	8.78	17.29
306-14-15.1	MJL Realty 60 Oak Street	OL	289.50	300.30	589.80
306-18-11	Bogert, Darrin & Lisa 23 Oak Street	NF	35.00	35.00	70.00
306-18-12	Farrell, Daniel & Catherine 21 Oak Street	NY	197.52	197.52	395.04
305-18-3	Selfridge, Fred Jr. 137 Wait Street	NQ	65.40	65.40	130.80
306-18-25.1	F. Briggs Development 126 West Main Street	RP	200.93	200.93	401.86
306-18-8.1	Walden Center Associates 33-43 Oak Street	SK	904.73	920.42	1,825.15
306-18-34	Caltenco, Esther Elizabeth 154 West Main Street	QU	339.37	349.86	689.23
306-18-40	Samuel, Edatharayil 31 So. Montgomery Street	OO	538.42	543.87	1,082.29
306-18-41	Greak, Thomas 27 South Montgomery Street	PH	45.10	45.10	90.20
308-1-9	Conn, William 27 Walker Street	OE	42.85	42.85	85.70
308-1-18	Leonard, Edmond & Lavina 130 So. Montgomery Street	OD	90.21	90.21	180.42
308-2-8	Huber, Richard James 70 So. Montgomery Street	OB	196.19	196.19	392.38

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Water Total</u>	<u>Sewer Total</u>	<u>Grand Total</u>
308-2-13	Markanus, Thomas 43 First Street	LC	111.30	112.03	223.33
308-2-4	Navas, Anders & Maria 50 So. Montgomery St.	LD	902.00	902.00	1,804.00
308-2-16	Bruggeman, Harold 55 First Street	NH	49.61	49.61	99.22
308-5-2	Thomas, John G. Jr. 101 So. Montgomer St.	LN	82.53	82.53	165.06
308-8-1	Burgin, Agatha 11 South Way	MQ	24.81	24.81	49.62
305-16-56	Krom, Richard 17 Alfred Place	SB	30.45	30.45	60.90
309-2-1	Gremmert, Mark 145 West Main Street	JH	60.89	60.89	121.78
309-2-4	Edward, James 135 West Main Street	LM	79.15	79.15	158.30
309-7-10	Javaid, Bushra 39-45 Main Street	MI	9.04	9.04	18.08
309-7-12	Bertolotti, Steven 29 Main Street	NU	131.21	131.21	262.42
309-7-13	Bertolotti, Steven 29 Main Street	NO	315.71	315.71	631.42
309-2-3	Wood-Depew, Amy 139 West Main Street	KT	764.23	768.85	1,533.08
311-2-27	Yozzo, B. & Walz, K. 13 Hidden View Drive	MP	184.00	186.65	370.65
311-2-37	Mayo, 8 Hidden View Drive	NH	47.59	47.59	95.18
302-8-36	Mainness, Karen 40 Winding Brook Drive	QH	9.22	9.22	18.44
305-13-10	Dise, Lawrence 38 Walker Street	JB	27.47	27.47	54.94
Total			11,698.26	11,794.41	23,492.67

AREA II - UNPAID WATER AND SEWER RENTS

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Water Total</u>	<u>Sewer Total</u>	<u>Grand Total</u>
309-3-19	Sager, Marie 78 Orchard Street	QL	20.61	20.61	41.22
309-3-15	Woodruff, Richard & Vera Jean 70 Orchard Street	NN	45.10	45.10	90.20
309-4-13.2	Marcantonio, Nicholas 78 Maple Street	OF	60.89	60.89	121.78
309-5-6	Schoonmaker, Olive 64 Maple Street	OU	93.60	94.61	188.21
309-8-17	Tarshis, David & Michael 46 Scofield Street	SB	339.58	343.54	683.12
309-9-12	Spencer, Gordon 41 Maple Street	PA	50.83	50.83	101.66
309-8-27	Wynkoop, Roy 19 Orchard Street	ST	13.98	13.98	27.96
309-12-6	Maddox, Geraldine 20 Elm Street	NN	38.34	38.34	76.68
309-14-6	Elliot Sr., Robert 72 Elm Street	OT	60.89	60.89	121.78
309-14-9.2	Frontier Communication 75 Orange Avenue	SM	25.15	25.15	50.30
309-16-3	Simonds, Sarah 95 Scofield Street	NU	40.59	40.59	81.18
309-16-4	Hinchliffe, Charles 82 Orange Avenue	ON	162.36	162.36	324.72
309-17-7.21	Trail, Patricia 40 Gladstone Avenue	TR	518.56	573.01	1,091.57
309-17-16	Baca, Michael & Jennifer 28 Gladstone Avenue	RH	270.60	270.60	541.20
309-18-4	Lacy, Michael 59 Maple Street	PT	96.97	96.97	193.94
309-18-13	Sparano, Robert 11 Gladstone Avenue	PS	54.12	54.12	108.24
309-18-22	Straut, Adele 84 Walnut Street	PR	11.28	11.28	22.56

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Water Total</u>	<u>Sewer Total</u>	<u>Grand Total</u>
309-19-7	Thompson, Leona 16 Grandview Avenue	SO	74.42	74.42	148.84
309-19-8	Fratto, Greg 10 Grandview Avenue	TH	45.10	45.10	90.20
309-20-8	Murphy, Dennis & Kelly Anne 75 Walnut Street	OI	63.14	63.14	126.28
309-20-18	Lennon, Kenneth & Lisa 22 Riverview Street	PA	56.38	56.38	112.76
309-21-10	Calabrese & Raffaele 41 Riverview Street	JU	67.65	67.65	135.30
309-22-13	Cuomo, Robert & Sandra 101 Maple Street	MP	270.60	270.60	541.20
309-22-15	Stratton, Brian & Julie 91 Maple Street	OB	45.10	45.10	90.20
312-1-13	McErlean, James 143 Walnut Street	IS	4.96	4.96	9.92
312-1-4	Szymczak, William & Sandra 107 Walnut Street	IT	101.20	107.14	208.34
312-1-18	Gallagher, Timothy 48 Riverview Street	MJ	45.10	45.10	90.20
312-3-3	Vermilyea, Paul 13 Clinton Street	JG	2.26	2.26	4.52
312-3-16	Fowler, James 120 Orange Avenue	MD	31.57	31.57	63.14
312-4-2	Jefferson, Arthur 15 Grove Street	JD	33.83	33.83	67.66
<del>312-6-1</del>	<del>Quinn, Michael 83 Orange Avenue</del>		<del>33.83</del>	<del>33.83</del>	<del>67.66</del>
312-6-2	Ortiz, Raymond & Chavis 113 Scofield Street	KJ	71.04	71.04	142.08
312-6-3	Roberson, T. & Ishmael L. 119 Scofield Street	LC	90.20	90.20	180.40
312-7-9	Osterhout, Lou 8 Harrison Street	QC	41.04	41.04	82.08
312-9-10	Navas, Jose 46 Coldenham Road	LL	71.04	71.04	142.08

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Water Total</u>	<u>Sewer Total</u>	<u>Grand Total</u>
312-10-1.2	Napoli, D. 35 Coldenham Road	IB	65.40	65.40	130.80
313-3-4	Big Apple Circus 39 Edmunds Lane	KI	2.26	2.26	4.52
314-1-4	McErlean, James 159 Walnut Street	JL	49.61	49.61	99.22
314-1-35	Deverson, Richard 8 Pond Road	MG	42.85	42.85	85.70
314-2-31	Ozman, Brandon 160 Walnut Street	JY	22.55	22.55	45.10
314-2-21	Thompson, A. & Power, Kathy 200 Walnut Street	JG	56.38	56.38	112.76
313-1-1.2	Vernooy, Gregory & Bruce 20 Edmunds Lane	IL	56.16	56.16	112.32
315-1-2	Grattan, Ken 225 Orange Avenue	II	205.21	205.21	410.42
315-3-2	Barilli, Scott 239 Orange Avenue	JO	42.18	42.18	84.36
315-5-4	Ball, Lori 97 Coldenham Road	MG	101.49	101.49	202.98
309-13-4.2	Jackson, Richard 46 Grant Street	OF	58.41	58.41	116.82
316-2-13	Parry, Vincent 5 Windrift Lane	KS	103.84	103.84	207.68
309-4-5	Vass, Istvan 43 Pine Street	NL	20.57	22.75	43.32
Total			3,844.99	3,912.53	7,757.52



AREA III - UNPAID WATER AND SEWER RENTS

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Water Total</u>	<u>Sewer Total</u>	<u>Grand Total</u>
301-1-2	Forte, Steven 24 Northgate Drive	GQ	11.28	11.28	22.56
301-1-16	Ditizio, Joseph 5 Northgate Drive	KG	33.83	33.83	67.66
301-1-30	Coriano, Carlos Lopez 10 Northern Avenue	HG	164.62	164.62	329.24
301-1-31	Torres, Irma 12 Northern Avenue	HZ	56.38	56.38	112.76
301-2-3	Nilsson, Christopher 194 Ulster Avenue	HZ	99.22	99.22	198.44
301-3-2.1	Goshen Garden Aprts. 183 Ulster Avenue	IQ	135.31	135.31	270.62
301-5-1	Aventurato, Benedict 7 Northern Avenue	IJ	45.10	45.10	90.20
303-1-3	McKinstrie, Diane 176 Ulster Avenue	IB	8.80	8.80	17.60
304-1-3	Roebuck, Kelly 1 Sadlier Place	IK	105.99	105.99	211.98
304-2-2.2	Abate, Dennis 88 Highland Avenue	JV	67.65	67.65	135.30
304-3-35	Neusch, Charles 57 Oakland Avenue	NE	76.90	76.90	153.80
304-3-50	Collazo, Carmin & Carlos 30 Oakland Avenue	KX	138.24	138.24	276.48
304-5-7	Miranda, Jose 3 Brook Court	NU	92.46	92.46	184.92
304-7-10	Melnyk, Thomas & Cindy 19 Walden Estates Road	KP	47.36	47.36	94.72
304-7-11	Wood, Terrence 21 Walden Estates Rd.	LI	232.20	235.77	467.97
306-1-25	Vermilyea, Paul 60 Pleasant Avenue	LY	67.20	67.20	134.40
306-2-19	Williams, Silas 11 Pleasant Avenue	OU	350.06	363.79	713.85
306-2-22	Schreiber, Kari 21 Pleasant Avenue	KJ	15.79	15.79	31.58

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Water Total</u>	<u>Sewer Total</u>	<u>Grand Total</u>
306-2-24	Verge, Kevin 29 Pleasant Avenue	LV	56.38	56.38	112.76
306-3-6	Bliss, George 80 Capron Street	MN	69.91	69.91	139.82
306-3-8	Federal National Bank 72 Capron Street	NZ	2.26	2.26	4.52
306-3-9	Hoyle, J. & Kanat, Ali OS 68 Capron Street		37.88	37.88	75.76
306-4-2	Plant, Keith & Patricia 68 Ulster Avenue	KF	78.93	78.93	157.86
306-4-10	DeRosa, Joann 44 Ulster Avenue	JL	20.57	22.75	43.32
306-4-16	Samuel, Edatharayil 22 Ulster Avenue	NV	359.28	367.13	726.41
306-4-39	Felder/Ramos 77 Capron Street	RK	81.18	81.18	162.36
306-5-1	Michelucci, Albert 67 Ulster Avenue	KC	18.04	18.04	36.08
306-5-3	Degon, Richard 15 James Street	LO	135.31	135.31	270.62
306-6-6	Skonberg, Lorraine 76 Valley Avenue	OJ	173.46	177.63	351.09
306-7-10	Cassisi, Dominick 93 Ulster Avenue	LH	33.83	33.83	67.66
306-8-5	Haverlan, Kenneth & 81 Valley Avenue	OW	61.57	61.57	123.14
306-8-10	Vorndran, Joel & Tina 65 Valley Avenue	LX	116.36	116.36	232.72
306-6-12	Anderson, Brad & Linda 77 Ulster Avenue	MD	33.83	33.83	67.66
306-8-12	Arthurs, Terry 57 Valley Avenue	NJ	22.55	22.55	45.10
306-9-3	Wood, Randy 43 Valley Avenue	OA	33.83	33.83	67.66
306-9-9	Romer, Douglas 17 Valley Avenue	SK	22.55	22.55	45.10

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Water Total</u>	<u>Sewer Total</u>	<u>Grand Total</u>
306-10-7.1	Renner, P. & Epsaro, J. 40 Valley Avenue	MT	155.60	155.60	311.20
306-10-12	Day, Harold 30 Valley Avenue	JA	148.84	148.84	297.68
306-10-16	Davis, Robert 35 Ulster Avenue	LY	95.34	98.19	193.53
306-10-13.2	Kearsing, Michael 11 William Street	LH	2.26	2.26	4.52
306-10-19	Plaza, Jerome 47 Ulster Avenue	OD	8.39	8.72	17.11
306-11-2	Palenzuela, Andres 11 William Street	IY	90.20	90.20	180.40
306-11-10	Michaelczyk, Janine 12 Valley Avenue	IE	225.50	225.50	451.00
306-12-2	Yandle, Michael & Wendy 24 High Street	JO	52.29	52.29	104.58
306-13-3	Penney, Richard & Kathy 52 Capron Street	KX	67.65	67.65	135.30
306-13-4	Miller, Daniel & 40 Capron Street	LQ	32.94	35.87	68.81
306-13-5.2	Jacob, Joseph 34 Capron Street	NX	207.08	207.08	414.16
306-15-4	Clark, James 31 Bank Street	MW	115.01	115.01	230.02
306-2-28	Bailey 43 Pleasant Avenue	OT	33.83	33.83	67.66
307-2-8	Thompson, Eric 28 Highland Avenue	NS	47.36	47.36	94.72
307-2-10	Dolson, Kenneth 24 Highland Avenue	IO	47.36	47.36	94.72
307-5-20.11	Sedotto, Anthony & Wendie 73 East Avenue	MR	204.09	204.09	408.18
307-6-2	Piasecki, Leon 83 East Main Street	LU	39.86	41.15	81.01

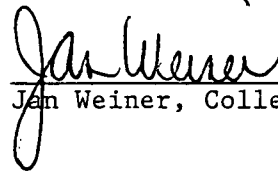
<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Water Total</u>	<u>Sewer Total</u>	<u>Grand Total</u>
307-5-17.1	Rapp, Charles 43 East Avenue	QH	106.67	106.67	213.34
307-7-2	Rodriguez, Ann 86 East Main Street	MK	11.28	11.28	22.56
307-6-16	Simmons, Harry 48 East Avenue	PK	42.85	42.85	85.70
309-11-5	Williams, Edwin Jr. 27 East Main Street	ME	33.83	33.83	67.66
310-2-8.1	Weissman, Steven 89 Hill Street	MJ	51.87	51.87	103.74
316-3-1.1	Sorg, William & Diane 131 East Avenue	JY	272.86	272.86	545.72
307-6-29	Carlino, Joseph & Antoinette 40 Hill Street	SH	28.93	28.93	57.86
306-1-36	Ponessa, Joseph 20 Pleasant Avenue	NJ	50.49	55.84	106.33
		Total	5,278.49	5,322.74	10,601.23

To: Nancy Mitchell  
Village Clerk  
Village of Walden

I, Jan Weiner, Collector of Refuse Charges do hereby certify that the annexed list consisting of 11 pages contains all accounts for which there is unpaid refuse charges as of this date, including therein the description of property upon which or in connection with which collection was made, the amount of unpaid refuse charges and penalties thereon up to July 1, 2001, in the amount of:

Total Refuse Charges    \$ 38,782.20

Dated:    May 7, 2001



Jan Weiner, Collector of Refuse Charges

# AREA I - UNPAID REFUSE CHARGES

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Total Refuse Charge</u>
302-1-8	Sandbothe, Annetta 10 Liberty Street	LJ	234.96
302-1-14	Conaway, Kevin & Walston, James 74 Liberty Street	JD	234.96
302-1-26	Alvaro, Mark 34 Fairview Avenue	LH	352.44
302-2-8	Kuligowski, Michael 4 Evans Lane	LZ	234.96
302-4-17	Randolph, Carla 61 Second Street	NE	64.08
302-6-3	Kuveke, Deidre 30 Lafayette Street	KU	92.48
302-6-8	Dunn, Edwin 56 Second Street	OL	234.96
302-7-3	DeGroodt, Dennis 32 Seely Street	LK	234.96
302-7-5	Corkey, David 24 Seely Street	MW	234.96
302-8-37	Cannon, Joseph & Kathleen 42 Winding Brook Drive	RA	176.22
305-1-4.2	Keitel, Scott 200 Wait Street	LA	117.48
305-3-3	Jones, Alice 18 Fairview Avenue	JZ	234.96
305-3-4.2	Cody, Terrance 4 Fairview Avenue	MG	234.96
305-4-9	Brundage, Stanford 98 Wait Street	OZ	181.56
305-5-6	Edwards, Harry 7 Lafayette Street	NK	234.96
305-5-18	Brown, Barbara & Dennis 90 Wait Street	PO	176.22
305-6-3	Alzamora, Arthur 44 Wait Street	LV	234.96

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Total Refuse Charge</u>
305-10-1.2	Palffy, Christopher 115 First Street	IU	234.96
305-10-6	Coulter, Michael 14 No. Montgomery Street	KX	234.96
305-10-8	Autumn Sky Development 2 No. Montgomery Street	MJ	704.88
305-11-3	Rose, Robert & Hope 10 So. Montgomery Street	JI	234.96
305-12-2	DeGroodt, Ronald 32 So. Montgomery Street	JF	176.22
305-12-3.1	Snyder, Scott 8 Walker Street	KS	234.96
305-12-3.2	Samuel, Edatharayil 38 So. Montgomery Street	LM	704.88
305-12-7	Tenbroeck Corp. 69 First Street	MW	176.22
305-13-4	Cheverier, Craig 35 Center Street	LH	176.22
305-13-5	Vandermark, Harriet 86 First Street	MA	58.74
305-13-7	Ozman, Brandon 78 First Street	NM	58.74
305-14-28	Holbert, Gregory 13 Harvard Drive	QF	176.22
305-14-51	Stranzl, John 7 Selena Court	NE	117.48
305-15-9	MacNear, Russell 32 Alfred Place	QE	58.74
305-16-53	Petrillo, Barry 8 Linden Drive	PW	234.96
305-16-46	Thornton, Tracey 11 Donner Drive	RJ	58.74
305-16-56	Krom, Richard 17 Alfred Place	SB	117.48
305-16-51	Stewart, Basil & Dawn 21 Donner Drive	OK	181.56
305-17-2	Lopez, Steve 145 Wait Street	MH	122.82

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Total Refuse Charge</u>
305-17-12	Carson, Bruce 21 Linden Drive	MZ	234.96
305-17-16	Vidi, Russell 29 Linden Drive	PX	117.48
305-18-16	Johnson, Troy & Beverly 5 Sunnyside Place	QN	117.48
306-1-5	Samuel, Edatharayil 37 No. Montgomery Street	KO	939.84
306-1-9	Orange Co. Dept. of Finance 21 No. Montgomery Street	NM	234.96
306-14-10	Vinci, Paul 36 Oak Street	KA	117.48
305-18-3	Selfridge, Jr. Fred 137 Wait Street	NQ	234.96
306-18-11	Bogert, Darrin & Lisa 23 Oak Street	NF	58.74
306-18-12	Farrell, Daniel & Catherine 21 Oak Street	NY	234.96
306-18-34	Caltenco, Esther Elizabeth 154 West Main Street	QU	469.92
306-18-40	Samuel, Edatharayil 31 So. Montgomery Street	OO	939.84
302-1-27.21	Bongiorno, Arthur & Suzanne 11 Overlook Terrace	OJ	58.74
308-1-4	Weeden, Howard & Karen 16 Harvard Drive	KN	469.92
308-1-9	Conn, William 27 Walker Street	OE	58.74
308-1-24.24	Bradley, Celestine 8 Princeton Drive	QR	117.48
308-2-8	Huber, Richard James 70 So. Montgomery Street	OB	469.92
308-2-12	Giglio, Joseph 24 South Street	KJ	176.22



<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Total Refuse Charge</u>
308-2-13	Markanus, Thomas 43 First Street	LC	234.96
308-2-16	Bruggeman, Harold 55 First Street	NH	176.22
308-4-1	Partington, Ken & Vicki 29 First Street	KE	234.96
308-8-1	Burgin, Agatha 11 South Way	MQ	234.96
308-10-1	Idehen, Francis & Violet 2 Berwick Avenue		58.74
309-2-1	Gremmert, Mark 145 West Main Street	JH	234.96
309-2-3	Wood-Depew, Amy 139 West Main Street	KT	939.84
309-2-4	Edwards, James 135 West Main Street	LM	352.44
311-2-18	Gale, Harry 201 So. Montgomery Street	MQ	117.48
311-2-27	Yozzo, B. & Walz, K. 13 Hidden View Drive	MP	234.96
311-2-31	Lowry, Sheryl & Johnson, Laura 20 Hiden View Drive	IX	234.96
311-2-37	Mayo, Charles M. & Satina 8 Hidden View Drive	NH	117.48
305-6-6	Michelucci, Albert 30 Wait Street	OA	176.22
305-7-2.1	Noviski, C. 31 George Street	MM	234.96
Total			16,208.60

# AREA II - UNPAID REFUSE CHARGES

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Total Refuse Charge</u>
309-4-2	Reynolds, Arcady 89 Orchard Street	LG	234.96
309-4-13.2	Marcantonio, Nicholas 78 Maple Street	OF	469.92
309-3-19	Sager, Marie & Yerks, Anna 78 Orchard Street	QL	234.96
309-5-2	Holzheid, Paul & Mary 33 Scofield Street	LW	234.96
309-4-5	Vass, Istvan 43 Pine Street	NL	117.48
309-4-7	Vinci, Paul 112 Maple Street	OX	126.22
309-5-6	Schoonmaker, Olive 64 Maple Street	OU	352.44
309-5-8	Weber, Thomas & Dawn 36 Walnut Street	QG	58.74
309-3-15	Woodruff, Richard & Vera Jean 70 Orchard Street	NN	181.56
309-11-1.1	Stalley, Daniel 1-5 Orange Avenue	KA	939.84
309-12-9	Cruver, Marion 19 Railroad Avenue	PS	58.74
309-14-6	Elliot, Robert Sr. 72 Elm Street	OT	176.22
309-14-12	Brundage, Sidney 57 Orange Avenue	MN	469.92
309-14-14	Murray, Vincent 1 Cherry Street	NZ	234.96
309-16-4	Hinchliffe, Charles 82 Orange Avenue	ON	58.74
309-16-9	Brewer, Robert 94 Orange Avenue	SE	234.96
309-16-14	Latini, Richard & Frances 25 Ridge Avenue	PF	117.48

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Total Refuse Charge</u>
309-16-16	Rogers, William 21 Ridge Avenue	QR	234.96
309-17-16	Baca, Michael & Jennifer 28 Gladstone Avenue	RH	117.48
309-18-4	Lacy, Michael & Kathleen 59 Maple Street	PT	58.74
309-19-8	Fratto, Greg 10 Grandview Avenue	TH	234.96
309-18-13	Sparano, Robert 11 Gladstone Avenue	PS	234.96
309-18-22	Straut, Adele 84 Walnut Street	PR	58.74
309-19-7	Thompson, Leona 16 Grandview Avenue	SO	58.74
309-2-18	Lennon, Kenneth & Lisa 22 Riverview Street	PA	58.74
309-21-10	Calabrese & Raffaele 41 Riverview Street	JU	234.96
309-22-13	Cuomo, Robert & Sandra 101 Maple Street	MP	234.96
309-22-15	Stratton, Brian Jr. & Julie 91 Maple Street	OB	181.56
309-8-17	Tarshis, David & Michael 46 Scofield Street	SB	939.84
310-4-8.1	Benchmark Realty 14 Edmunds Lane	NP	234.96
312-1-4	Szymczak, William & Sandra 107 Walnut Street	IT	234.96
312-1-9	Bryden, William 131 Walnut Street	MK	117.48
312-1-13	McErlean, James 143 Walnut Street	IS	58.74
312-3-3	Vermilyea, Paul 13 Clinton Street	JG	234.96
312-4-2	Jefferson, Arthur, Anna Arthur J. & Shirley 15 Grove Street	JD	234.96

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Total Refuse Charge</u>
312-6-3	Ishmael, I. 119 Scofield Street	LC	234.96
312-6-2	Ortiz, Raymond & Chavis, C. 113 Scofield Street	KJ	117.48
312-7-9	Osterhout, Lou 8 Harrison Street	QC	176.22
312-9-10	Navas, Jose 46 Coldenham Road	LL	176.22
312-10-1.2	Napoli, D. 35 Coldenham Road	IB	234.96
313-1-1.2	Vernooy, Gregory & Bruce 22 Edmunds Lane	IL	234.96
314-1-2	Winterton Irrevocable Trust 42 Kelmor Street	HZ	117.48
314-1-4	McErlean, James 159 Walnut Street	JL	176.22
314-1-35	Deverson, Richard 8 Pond Road	MG	64.08
314-2-21	Thompson, A. & Power, Kathy 200 Walnut Street	JG	234.96
314-2-31	Ozman, Brandon 160 Walnut Street	JY	58.74
315-1-2	Grattan, John K. & Barbara 225 Old Orange Avenue	II	234.96
316-2-13	Parry, Vincent 5 Windrift Lane	KS	58.74
315-3-2	Barilli, Scott 239 Orange Avenue	JO	234.96
315-3-7	Arciero, Denise 253 Orange Avenue	NF	234.96
315-5-4	Ball, Lori 97 Coldenham Road	MG	234.96
316-2-18	Cagney, Richard 6 Windrift Lane	OJ	234.96
		Total	11,126.62

AREA III - UNPAID REFUSE CHARGES

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Total Refuse Charge</u>
301-1-2	Forte, Steven 24 Northgate Drive	GQ	117.48
301-1-3	Wagner, C. & Brown, S. 22 Northgate Drive	HJ	58.74
301-1-30	Coriano, Carlos Lopez 10 Northern Avenue	HG	234.96
301-1-31	Torres, Irma 12 Northern Avenue	HZ	234.96
301-1-40	Johnson, Judith 515 Ivy Hill Road	HY	58.74
301-5-1	Aventurato, Benedict & Judy 7 Northern Avenue	IJ	117.48
301-2-3	Nilsson, Christopher 194 Ulster Avenue	HZ	234.96
303-1-3	McKinstrie, Dianne 176 Ulster Avenue	IB	234.96
303-2-6	Latini, Richard & Frances 10 Richardson Street	KW	117.48
304-3-30	Caruso, Calolo & Regina 47 Oakland Avenue	JN	52.28
304-3-35	Neusch, Charles 57 Oakland Avenue	NE	58.74
304-3-50	Collazo, Carmin & Carlos 30 Oakland Avenue	KX	234.96
304-4-8	Magliola, Donald & Laura 2 Watkins Drive	NX	57.88
304-5-7	Miranda, Jose 3 Brook Court	NU	122.82
304-7-10	Melnyk, Thomas & Cindy 19 Walden Estates Road	KP	176.22
304-7-11	Wood, Terrence 21 Walden Estates Road	LI	234.96
306-1-25	Vermilyea, Paul 60 Pleasant Avenue	LY	234.96

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Total Refuse Charge</u>
306-2-3	Wright, Samuel 25 Albany Avenue	JS	117.48
306-2-19	Williams, Silas 11 Pleasant Avenue	OU	234.96
306-2-24	Verge, Kevin 29 Pleasant Avenue	LV	234.96
306-2-28	Bailey, Robert & Susan 43 Pleasant Avenue	OT	117.48
306-2-34	Maziello, Michael 63 Pleasant Avenue	MN	234.96
306-3-4	Robb, Deborah 86 Capron Street	LB	224.28
306-3-8	Federal National Bank 72 Capron Street	NZ	117.48
306-4-11	E & C Realty 42 Ulster Avenue	KE	117.48
306-4-7	Fortunato, Conan 52 Ulster Avenue	NW	64.08
306-4-39	Felder/ Ramos 77 Capron Street	RK	176.22
306-4-16	Samuel, Edatharayil 22 Ulster Avenue	NV	469.92
306-5-3	Degon, Richard 15 James Street	LO	58.74
306-6-6	Skonberg, Lorraine 76 Valley Avenue	OJ	234.96
306-7-6.2	Dempsey, John 90 Valley Avenue	QN	234.96
306-8-5	Haverlan, Kenneth & Cynthia 81 Valley Avenue	OW	234.96
306-8-10	Vorndran, Joel & Tina 65 Valley Avenue	LX	469.92
306-10-12	Day, Harold 30 Valley Avenue	JA	234.96
306-10-16	Davis, Robert 35 Ulster Avenue	LY	176.22
306-10-13.2	Kearsing, Michael 14 William Street	LH	117.48

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Total Refuse Charge</u>
306-11-1	Wagemann, Thelma 27 Ulster Avenue	IF	234.96
306-11-2	Palenzuela, Andres 11 William Street	IY	234.96
306-11-10	Michaelczyk, Janine 12 Valley Avenue	IE	469.92
306-10-19	Plaza, Jerome 47 Ulster Avenue	OD	469.92
306-9-3	Wood, Randy 43 Valley Avenue	OA	704.88
306-10-7.1	Renner, P. & Epsaro J. 40 Valley Avenue	MT	234.96
306-12-2	Yandle, Michael & Wendy 52 Capron Street	JO	117.48
306-13-3	Penney, Richard & Kathy 52 Capron Street	KX	117.48
306-13-4	Miller, Daniel & & Elizabeth 40 Capron Street	LQ	234.96
307-1-3	Martinez, Paul 22 Wileman Avenue	JL	58.74
307-2-10	Dolson, Kenneth 24 Highland Avenue	IO	58.74
307-5-2	Steiner, G. 235 East Main Street	LE	234.96
307-5-14	Maurovich, Giovanni 39 East Avenue	NI	58.74
307-5-20.11	Sedotto, Anthony & Wendie 73 East Avenue	MR	117.48
307-6-18.1	Dallas, Dallas 56 East Avenue	RQ	176.22
306-15-4	Clark, James 31 Bank Street	MW	469.92
307-6-16	Simmons, Harry 48 East Avenue	PK	117.48
307-6-29	Carlino, Joseph & Antoinette 40 Hill Street	SH	234.96

<u>Section Block Lot</u>	<u>Name and Address</u>	<u>Ck. Digit</u>	<u>Total Refuse Charge</u>
307-7-2	Rodriquez, Ann 86 East Main Street	MK	117.48
309-11-4	Aiello, Carl 23 East Main Street	LL	58.74
310-2-6	Wynkoop, Roy 83 Hill Street	KD	58.74
310-2-8.1	Weissman, Steven 89 Hill Street	MJ	176.22
309-11-5	Williams, Edwin 27 East Main Street	ME	234.96
		Total	11,446.98



I, Nancy Mitchell, Village Clerk of the Village of Walden , certify the following  
list of Omitted Taxes to be true and correct:

TO BE ADDED TO THE 2001-2002 TAX ROLL

\$6,567.52

DATED: May 8, 2001

2001-2002

OMITTED TAXES

ND	301-1-29	Gordon, Barry 8 Northern Ave. Walden, New York 12586	\$ 159.38
MT	302-1-28	Abromowitz, Frederick & Dena 14 Overlook Terr. Walden, New York 12586	742.06
HX	305-2-1	Long, Frederick 10 Overlook Terrace Walden, New York 12586	186.49
MQ	305-14-5	Thompson, Michael 59 Wait Street Walden, New York 12586	518.61
SQ	305-19-9	Mann, Christopher & Kathleen 30 Linden Drive Walden, New York 12586	427.15
MK	306-4-5	Curasi, Lawrence & Nancy 20 Waverly Willow Lane Montgomery, New York 12549	169.25
JL	307-2-2	Winum, Jerrel & Jessica 44 Highland Avenue Walden, New York 12586	378.85
MX	309-11-6	Cooper, Beverly PO Box 135 Wallkill, New York 12589	712.91
MZ	309-16-20	Townwsend, Duane & Brenda 9 Ridge Avenue Walden, New York 12586	350.55
QM	309-18-5	Abrahamsen, Arne	655.44

55 Maple Ave.  
Walden, New York 12586

TJ	309-18-18	Eickler, Scott & Jennifer 33 Gladstone Avenue Walden, New York 12586	387.18
UC	309-18-19	Frankel, Scott & Ann 37 Gladstone Avenue Walden, New York 12586	373.65
UU	309-18-29	Buck, David & Alissa 60 Walnut Street Walden, New York 12586	167.78
NO	309-20-16	Vincelette, Richard & Marissa 30 Riverview Street Walden, New York 12586	296.27
OD	312-5-8	McNeely, Charles & Kimberly 139 Orange Avenue Walden, New York 12586	278.20
MH	314-1-26	Bohler, Karl & Donna 23 Westwood Drive Walden, New York 12586	619.02
JF	316-2-20	Isaksen, John & Suzanne 10 Windrift Lane Walden, New York 12586	144.73

Total 6,567.52



**Board of Trustees of the Village of Walden**  
**Work Session Meeting**  
**Tuesday, April 24, 2001 at 6:30 p.m.**  
**One Municipal Square**

**The Agenda**

1. **Call to Order / Pledge of Allegiance**

2. **Roll Call**

3. **Approval of Minutes**

1: Meeting of April 10<sup>th</sup>, 2001

4. **Public Comment**

5. **Business of the Board of Trustees**

**a. Action Items**

1: Payment of Audited Bills

2: Resolution No. 14-00-01 - Adopting the Budget for Fiscal Year Commencing June 1, 2001 and Ending May 31, 2002

3: Bond Resolution - 33 Scofield Street

4: Resolution No. 13-00-01 - A Resolution Authorizing and Directing the Village Manager to File an Application for the Funds from the State of New York Unified Court System Through the Justice Court Assistance Program, and Upon Approval of Said Request to Enter into and Execute a Project Agreement with the State for Such Financial Assistance to the Village of Walden for the Upgrade of the Office of the Justice Court

5: Proclaiming the Month of May as the Month of Poppy's

6: Walden Girl Scouts - Yard Sale

**b. Work Session Items**

1: Parks and Recreation Committee

2: Village Attorney

**c. Informational Items**

**d. Correspondence**

6. **Executive Session(s)**

7. **Adjournment**

**VILLAGE OF WALDEN  
BOARD OF TRUSTEES MEETING  
APRIL 24, 2001**

**APPROVED**

Mayor Rocco Pellegrino called the Village of Walden Board of Trustees Meeting to order at 6:30 P.M.

On roll call Mayor Rocco Pellegrino, Deputy Mayor Roy Wynkoop, Trustees Mary Jean Norman, Richard Hurd, Bill Meisel, Craig Maslik and Conrad Flickenschild was present

Village Manager James Politi, Village Clerk Nancy Mitchell, and Village Attorney Kevin Dowd were also present.

**Approval of Minutes**

Trustee Flickenschild moved to adopt the minutes of April 10, 2001. Seconded by Trustee Norman. On roll call Trustees Maslik, Meisel, Norman, Flickenschild, Wynkoop and Mayor Pellegrino voted yes. Trustee Hurd abstained.

**Public Comments**

Jessica Metzger asked about the bond resolution for the purchase of 33 Scofield Street and stated that she feels this is a bad idea.

Becky Pearson also commented on the bond resolution. She is not sure she is in favor of purchasing the house because you have to get the other house too. She feels the village should take the money and fix the Oak Street parking lot and have the village employees park there.

Larry Sager asked if the debt for this bond was included in the proposed budget and if the bond isn't approved, will the village revise the budget?

Manager Politi stated that it is included and the budget will be revised.

Brian Sebring asked about the money that was paid back to the village from the demotion of the house on East Avenue?

Manager Politi stated that will go back into the general fund.

Mr. Sager asked where the code enforcer's salary was coming out of?

Manager Politi stated that it's coming out of the community development funds.

Village of Walden  
Board of Trustees Meeting  
April 24, 2001

### **Audited Bills**

Trustee Norman moved to pay the audited bills of April 24, 2001. Seconded by Trustee Flickenschild. All ayes. Motion carried.

**Resolution No. 14-00-01 - Adopting the Budget for the Fiscal Year Commencing June 1, 2001 and ending May 31, 2002, Making Appropriations for the Conduct of Village of Walden Government, Establishing Rates of Compensation for Officers and Employees for Such Period, Setting the Property Tax Rate, Setting the Rate for Garbage and Refuse Collection Charges, and Establishing Policies for the Administration of the Budget**

Deputy Mayor Wynkoop moved to adopt Resolution No. 14-00-01, Adopting the Budget for the Fiscal Year Commencing June 1, 2001 and ending May 31, 2002, Making Appropriations for the Conduct of Village of Walden Government, Establishing Rates of Compensation for Officers and Employees for Such Period, Setting the Property Tax Rate, Setting the Rate for Garbage and Refuse Collection Charges, and Establishing Policies for the Administration of the Budget, (attached). Seconded by Trustee Norman. All ayes. Resolution adopted.

### **Bond Resolution - 33 Scofield Street**

Trustee Flickenschild moved to declare the Board of Trustees as lead agency and declare an unlisted, uncoordinated action under SEQRA. Seconded by Trustee Hurd. All ayes. Motion carried.

Trustee Flickenschild moved to A Resolution Authorizing the Issuance of \$83,000 Serial Bonds of the Village of Walden, Orange County, New York, To Pay the Cost of the Purchase of a Parcel of Land and the Building Located Thereon at 33 Scofield Street, Adjacent to the Village of Walden Village hall, in and for Said Village, (attached). Seconded by Trustee Norman. On roll call Trustees Wynkoop, Maslik, Hurd, Norman, Flickenschild, and Mayor Pellegrino voted yes. Trustee Meisel voted no. Resolution adopted.

**Resolution No. 13-00-01, A Resolution Authorizing and Directing the Village Manager to File an Application for the Funds From the State of New York Unified Court System Through the Justice Court Assistance Program, and Upon Approval of Said Request to Enter into and Execute a Project Agreement with the State for Such Financial Assistance to the Village of Walden for the Upgrade of the Office of the Justice Court**

Trustee Hurd moved to adopt Resolution No. 13-00-01, A Resolution Authorizing and

Village of Walden  
Board of Trustees Meeting  
April 24, 2001

Directing the Village Manager to File an Application for the Funds from the State of New York Unified Court System Through the Justice Court Assistance Program, and Upon Approval of Said Request to Enter into and Execute a Project Agreement with the State for Such Financial Assistance to the Village of Walden for the Upgrade of the Office of the Justice Court, (attached). Seconded by Trustee Norman. All ayes. Resolution adopted.

### **Proclaiming the Month of May as the Month of the American Legion Poppy**

Trustee Norman moved to declare the month of May the Month of the American Legion Poppy. Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

### **Walden Girl Scouts Yard Sale**

Trustee Norman moved to permit the Walden Girl Scouts to hold a yard sale on Monday, May 28<sup>th</sup> from 8am-4pm at the Girl Scout Cabin. Seconded by Trustee Flickenschild. All ayes. Motion carried.

## **WORK SESSION**

### **Parks and Recreation Committee**

Trustee Flickenschild stated that in talking with Trustee Meisel the wording of a parks and recreation committee, he asked if that precludes the ability of that committee from raising funds? If they were called the friends of the parks and recreation committee, does that allow them to hold fund raisers for parks and recreation?

Mr. Dowd explained that if the Village Board designated this committee, then he believes they would be under the same preclusion for fund raising that the village itself is, it's a village committee. If it was a private organization, not for profit corporation, called the friends of Walden parks they could raise their own funds and donate them to the village. Municipalities are not allowed to solicit funds because their source of funds are the taxation power. People can give donations to the village. You are not physically allowed to go out and say as a village, please donate your money to the village parks.

Trustee Flickenschild asked if the friends of the parks were allowed to solicit funds?

Mr. Dowd stated that they are governed by different rules. They are a private organization. If a separate group of individuals got together and formed a friends of the park and got not for profit status, tax exempt status from the IRS and their sole mission was to raise money for municipal park purposed, they can do that. They would be totally independent.

Village of Walden  
Board of Trustees Meeting  
April 24, 2001

Trustee Meisel asked if the Village could put something to show their desire to see something like this done without forming the committee themselves?

Mr. Dowd stated that he can't see any reason why you can't make a generic statement.

Trustee Flickenschild stated that he feels in a community like this it's nice to have a group of people that also work with them, so suggestions are able to be given and direction given if needed. The input comes from the people in the community rather than just one man saying this is where it goes.

Mr. Dowd stated that would be different than friends of the parks.

Trustee Flickenschild stated that he feels the parks and recreation committee is a worthwhile committee and he would like to see one again.

John Howland stated that he thinks it was addressed, something about the library and the library is totally separated by education law. They have a library board that governs personnel and funds. The only way that can be done in recreation would be to form a recreation committee which you would lose your powers once the budget is had to direct any funds. A committee would be an advisory group. This is a village manager form of government. The manager directs the department heads and there is no other department that has an advisory committee in this village. When you form an advisory committee two things happen, they want to spend more money than the department has and sometimes they think they are in charge and they are not. There is always the opportunity to give suggestions.

Trustee Flickenschild stated that he still feels the parks and recreation committee was a viable committee.

Trustee Norman stated that the committee was disbanded when she got on it. They claimed there were never meetings. There is a committee now that is trying to put a park in the village. These are a lot of hard-working people. She likes the idea of friends of the parks.

Trustee Hurd stated that the recreation department comes before the Board of Trustees and if we want a report the board has the right to request that through the village manager.

Trustee Flickenschild asked the manager if they can find out if there is an interest from the community to have a friends of the parks.

Deputy Mayor Wynkoop stated that suggestions are always good, but their suggestions almost have to fall on deaf ears because it is a budget system that has already been passed. The



Village of Walden  
Board of Trustees Meeting  
April 24, 2001

money has already been allocated to the programs.

Mr. Howland stated that what the village really needs is a master plan for parks and recreation.

### **Bruderhof**

Deputy Mayor Wynkoop stated that it's been brought to the Board's attention that there are problems with the village sewer system. He would like to withdraw any offer the village has made to Bruderhof and lay low before the village does anything to commit our sewer or water to an outside entity.

Trustee Maslik stated that he is still interested in the proposal. Just because we are having difficulties. We need this to correct things like this.

Trustee Meisel stated that no official offers have been made to Bruderhof. They show no interest in coming back. His hope was for the Bruderhof to help with the expenses of upgrading the sewer system.

Trustee Flickenschild stated that he has spoken with Al Valk and we have to realize that Bruderhof is here whether we give them sewer and water or not. There is only one chance we're going to have to get any money from this non profit organization. The town master plan includes the elevations of the land and the best area to propose a sewer treatment facility is right behind Ajayem Lumber.

Trustee Meisel stated that the information that came to the village came partly from money given to the village from Bruderhof to investigate the feasibility of building it, with no strings attached. It's silly to preclude a deal when you might get a good deal. Deputy Mayor Wynkoop mentioned 75,000, which would be at a maximum amount. There is a leak that is infiltrating more than that and they would have been required to fix it.

Trustee Hurd stated that he's concerned about the legal aspects, once we extended the water/sewer line outside the village border, could we be forced to provide for other developers.

Trustee Meisel stated that Mr. Donnelly, the attorney has advised them no.

Deputy Mayor Wynkoop moved to end discussions with Bruderhof regarding the selling of water/sewer services. There was no second. This was tabled until May 8<sup>th</sup>, 2001.

### **Informational Items**

Village of Walden  
Board of Trustees Meeting  
April 24, 2001

Trustee Flickenschild stated that he's been approached by residents of Valley Avenue regarding the parking side of the street. They claim it's the wrong side.

Manager Politi explained to Trustee Flickenschild why the parking side of Valley Avenue is where it is.

Trustee Flickenschild asked that maybe the village could control the direction of how the plows push the snow and put the snow on the opposite side of the street from where the people park.

Manager Politi stated that you can do that.

Trustee Flickenschild requested that the Village of Walden get a historian.

#### **Village Attorney**

Trustee Flickenschild moved to go out for requests for contracts for the Village Attorney position. Seconded by Trustee Maslik.

Trustee Hurd asked how long this firm has been with the village?

Mr. Dowd advised Trustee Hurd that they started officially in 1987.

Trustee Hurd asked how many other municipalities do they represent?

Mr. Dowd stated, Town of Cornwall, Town of Newburgh, Village of Montgomery, Town of Monroe and they do special council work for a number of municipalities here and across the river including the Town of Fishkill, Town of Phillipstown, Town of Wallkill, Town of Woodbury, Town of Goshen, and Village of Cornwall on Hudson.

Manager Politi stated that the attorney's retainer is \$66,700.00. Outside litigation is \$160.00 per hour.

Mr. Dowd explained that as far as the planning board work is concerned, when they bill the village for planning board work the village in turn take some of their fees and charge them back to the applicants.

On roll call Trustees Maslik, Flickenschild and Mayor Pellegrino voted yes. Trustees Hurd, Norman, and Wynkoop voted no. Trustee Meisel abstained. Motion defeated.

Village of Walden  
Board of Trustees Meeting  
April 24, 2001

Deputy Mayor Wynkoop moved to retain the services of Drake, Sommers, Loeb, Tarshis and Catania. Seconded by Trustee Norman.

Trustee Flickenschild stated that since the Mayor and he asked for a ninety-day extension out of common courtesy to the two new board members he'd like that extension.

Mayor Pellegrino stated that he asked for the ninety days just to learn more about the law firm and he is meeting with Mr. Dowd's partners next week.

Deputy Mayor Wynkoop withdrew his motion and tabled any discussion until May 8<sup>th</sup>, 2001.

### **Executive Session**

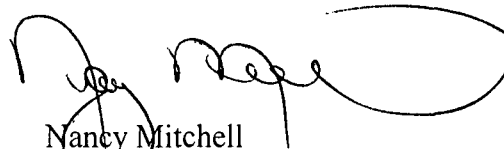
Trustee Flickenschild moved to hold an executive session pursuant to 105-(f) Personnel, Deputy Village Manager position, of the Public Officers Law. Steve Newhouse was invited to attend the executive session. Seconded by Trustee Hurd. All ayes. Motion carried.

Trustee Hurd moved to reconvene the regular meeting. Seconded by Deputy Mayor Wynkoop. All ayes. Meeting reconvened. All ayes. Motion carried.

### **Adjournment**

Trustee Maslik moved to adjourn. Seconded by Trustee Hurd. All ayes. Meeting adjourned.

Respectfully submitted,



Nancy Mitchell  
Village Clerk

**VILLAGE OF WALDEN  
BOARD OF TRUSTEES  
RESOLUTION NO. 13-00-01**

A RESOLUTION AUTHORIZING AND DIRECTING THE VILLAGE MANAGER TO FILE AN APPLICATION FOR THE FUNDS FROM THE STATE OF NEW YORK UNIFIED COURT SYSTEM THROUGH THE JUSTICE COURT ASSISTANCE PROGRAM, AND UPON APPROVAL OF SAID REQUEST TO ENTER INTO AND EXECUTE A PROJECT AGREEMENT WITH THE STATE FOR SUCH FINANCIAL ASSISTANCE TO THE VILLAGE OF WALDEN FOR THE UPGRADE OF THE OFFICE OF THE JUSTICE COURT

**WHEREAS**, the State of New York recently established the Justice Court Assistance Program to enable towns and villages to apply to the Chief Administrative Judge for a grant of State funds to assist in the operation of their Justice Courts: and,

**WHEREAS**, these funds may be used for a variety of purposes including, but not limited to, new or updated automation, recording devices, security equipment, legal reference materials (i.e., law books, treatises and related materials), benches and the purchase of flags or gavels; and,


**WHEREAS**, the Board of Trustee of the Village of Walden hereby determines to direct and authorize an application to the Chief Administrative Judge for funds under the Justice Court Assistance Program.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of the Village of Walden that James C. Politi, Village Manager, is hereby authorized and directed to file an application for funds form the State of New York Unified Court System through the Justice Court Assistance Program, in an amount not to exceed \$20,000, and upon approval of said request to enter into and execute a project agreement with the State of New York for such financial assistance to the Village of Walden for the upgrade of the office of the Justice Court..

Motion to adopt by Trustee Hurd and seconded by Trustee Norman. The vote was 7 ayes to 0 nays with 0 abstentions. The Mayor declared the resolution adopted on April 24, 2001.

**CERTIFICATE**

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a meeting held on April 24, 2001. Public notice was given and the meeting was conducted in full compliance with the New York State Open Meetings Law (Public Officers Law, Section 100-111). Minutes of the meeting will be available as required by the Act.

  
Nancy Mitchell, Village Clerk

# BOARD OF TRUSTEES OF THE VILLAGE OF WALDEN

## RESOLUTION No. 14-00-01

**A RESOLUTION** adopting a budget for the Fiscal Year commencing June 1, 2001 and ending May 31, 2002, making appropriations for the conduct of Village of Walden government, establishing rates of compensation for officers and employees for such period, setting the property tax rate, setting fees and charges, setting the rate for water charges, setting the rate for sewer charges, setting the rate for garbage and refuse collection charges, and establishing policies for the administration of the budget.

**WHEREAS**, it is provided in Article Five of the Village Law of the State of New York and Chapter 32 of the Code of the Village of Walden that the Village Manager shall submit to the Board of Trustees a tentative budget detailing the contemplated expenditures and estimated revenues for the ensuing fiscal year, not later than the twentieth day of March, and that said proposed budget, as so revised by the Board of Trustees, shall be adopted by resolution of the Board not later than the first day of May; and,

**WHEREAS**, the Board of Trustees held a Public Hearing on the proposed budget on the 10th of April, 2001, as required by Article Five of the Village Law of the State of New York; and,

**WHEREAS**, the Board of Trustees desires to establish certain policies covering the administration of the budget for Fiscal Year commencing June 1, 2001 and ending May 31, 2002.

**NOW, THEREFORE, BE IT RESOLVED**, that the preliminary budget attached hereto and made a part hereof by reference is hereby passed and adopted as the annual appropriation of the Village of Walden for the Fiscal Year commencing June 1, 2001 and ending May 31, 2002.

**BE IT FURTHER RESOLVED**, that the Real Property Tax rate for the Fiscal Year commencing June 1, 2001 and ending May 31, 2002 as a result of the adoption of the annual budget is hereby fixed at \$12.7683 per \$1,000 of assessed valuation; and,

**BE IT FURTHER RESOLVED**, that the monthly rate for garbage and refuse collection shall be \$17.85 per housing or commercial unit; and,

**BE IT FURTHER RESOLVED**, that the following policies are hereby established to govern the administration of the budget for Fiscal Year commencing June 1, 2001 and ending May 31, 2002:

- I. Salaries and Wages: Any increase in salaries or wages above those set forth in the salary and wage schedule shall be made only by resolution or motion of the Board of Trustees, unless otherwise provided for in a collective bargaining agreement.
- II. Limitation of Expenditures: It shall be the duty of the Village Treasurer and the Village Manager to oversee that each department head does not exceed the amount appropriated for his or her department except by prior specific authority of the Board of Trustees.
- III. Budgeted Funds: The annual budget resolution shall apply to all funds except bond funds, grant funds, trust and agency funds, capital funds, and special assessment funds. Legislative action by the Board of Trustees to issue bonds, accept grants, authorize special assessment projects and/or authorize capital projects shall be considered as authority to expend funds for those purposes, and no further appropriation authority will be necessary.

- IV. Transfers (Budget Amendments): Transfers shall require Board of Trustee approval if the transfer will result in an increase or decrease in one or more items of appropriation as set forth in the annual Budget Resolution. Transfers, when made by the Board of Trustees, shall be considered amendments to the budget for the Fiscal Year commencing June 1, 2001 and ending May 31, 2002.
- V. Interfund Transfers/Transfers to Reserves: Interfund transfers and transfers to reserves authorized by this Budget Resolution shall occur as follows: the transfers from the General Fund to the Capital Projects Fund and the Library Fund shall occur by June 30, 2001; the transfers from the Water Fund, Sewer Fund, and Community Development Fund to the General Fund shall be made by May 31, 2002; and, the transfers from the Water Fund to the Water Fund Repair Reserve and from the Sewer Fund to the Sewer Fund Repair Reserve shall occur in four equal quarterly installments.
- VI. Monthly Report: The Village Treasurer shall make available to the Board of Trustees a report on the Village's financial position on a monthly basis.

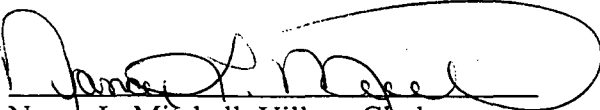
**BE IT FURTHER RESOLVED**, that the Village Manager is hereby directed to have prepared for distribution to interested citizens a detailed summary of the budget for the Fiscal Year commencing June 1, 2001 and ending May 31, 2002.

**BE IT FURTHER RESOLVED**, that encumbered balances for purchases previously authorized as of May 31, 2000, are hereby reappropriated and carried forward.

The resolution was offered by Trustee Wynkoop and supported by Trustee Norman. The vote was 7 ayes and 0 nays, with 0 abstentions. Mayor Uszenski declared the resolution adopted.

**CERTIFICATE**

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a regular meeting held on April 24, 2001. Public notice was given and the meeting was conducted in full compliance with the New York State Open Meeting Law (Public Officers Law, sections 100-111). Minutes of the meeting will be available as required by the Act.

  
Nancy L. Mitchell, Village Clerk

**VILLAGE OF WALDEN**

**ABSTRACT**

**OF**

**AUDITED VOUCHERS**

Date: APRIL 24, 2001

<b>General Fund</b>	<u>\$14,086.76</u>
<b>Water Fund</b>	<u>\$ 885.31</u>
<b>Sewer Fund</b>	<u>\$ 4,155.89</u>

## Abstract of Audited Vouchers

claim	claimant	account	amount
general			
1073	AMESCO REMITTANCE	1640.417-A	40.92
	vendor total:		40.92
1073	claim number total:		40.92
1074	AGWAY ENERGY PRODUCTS	1640.410-A	277.78
	vendor total:		277.78
1074	claim number total:		277.78
1076	CHAMPION SUPPLIES, INC.	1640.490-A	485.40
	vendor total:		485.40
1076	claim number total:		485.40
1077	CIARDULLO PRINTING	8160.401-A	205.00
	vendor total:		205.00
1077	claim number total:		205.00
1078	ENVIRONMENTAL PAPER	3120.480-A	23.02
	vendor total:		23.02
1078	claim number total:		23.02
1079	GEORGE'S AUTO PARTS, INC.	1640.413-A	17.11
		1640.490-A	27.42
	vendor total:		44.53
1079	claim number total:		44.53
1081	GEORGE'S AUTO PARTS, INC.	1640.412-A	1,218.91
	vendor total:		1,218.91
1081	claim number total:		1,218.91
1082	JEFFRY HOLMES	3120.460-A	60.00
	vendor total:		60.00
1082	claim number total:		60.00
1083	HERMAN HOLDING	1640.490-A	49.15
	vendor total:		49.15
1083	claim number total:		49.15
1085	RALPH C HERMAN CO., INC.	1640.417-A	185.81
	vendor total:		185.81
1085	claim number total:		185.81



## Abstract of Audited Vouchers

claim	claimant	account	amount
1086	CALLANAN INDUSTRIES, INC	5110.490-A	92.70
		7110.451-A	390.74
	vendor total:		483.44
1086	claim number total:		483.44
1088	NEWBURGH WINWATER	5110.490-A	143.66
	vendor total:		143.66
1088	claim number total:		143.66
1089	PITNEY BOWES	1410.406-A	258.14
	vendor total:		258.14
1089	claim number total:		258.14
1090	ROBOTRONICS INC	2989.460-A	40.00
		3122.401-A	44.96
	vendor total:		84.96
1090	claim number total:		84.96
1091	VINCENT TOOMEY, ESQ.	1420.401-A	2,210.65
	vendor total:		2,210.65
1091	claim number total:		2,210.65
1092	CIARDULLO PRINTING	8160.401-A	205.00
	vendor total:		205.00
1092	claim number total:		205.00
1093	WARWICK VALLEY TELEPHONE	1410.408-A	59.85
	vendor total:		59.85
1093	claim number total:		59.85
1094	CHARLES B MERRILL	3620.401-A	171.88
		7020.401-A	4.68
	vendor total:		176.56
1094	claim number total:		176.56
1095	HUDSON VALLEY CED	3620.460-A	175.00
	vendor total:		175.00
1095	claim number total:		175.00
1097	REBECCA McNALLY	7550.474-A	53.63
	vendor total:		53.63
1097	claim number total:		53.63

## Abstract of Audited Vouchers

claim	claimant	account	amount
1098	WALLKILL VALLEY TIMES	1410.407-A	48.61
	vendor total:		48.61
1098	claim number total:		48.61
1099	BECKER BUSINESS SYSTEMS	3122.401-A	91.05
	vendor total:		91.05
1099	claim number total:		91.05
1100	NYSEG	5182.471-A	7.82
	vendor total:		7.82
1100	claim number total:		7.82
1101	GEORGE'S AUTO PARTS, INC.	1640.412-A	54.61
	vendor total:		54.61
1101	claim number total:		54.61
1102	GEORGE'S AUTO PARTS, INC.	1640.412-A	113.93
	vendor total:		113.93
1102	claim number total:		113.93
1103	DRAKE, SOMMERS, LOEB, P.C.	1420.411-A	3,777.00
	vendor total:		3,777.00
1103	claim number total:		3,777.00
1106	SCHWANDT RONALD P.O.	3122.401-A	33.70
	vendor total:		33.70
1106	claim number total:		33.70
1107	THRUWAY SHOPPING CENTER	7110.451-A	99.99
	vendor total:		99.99
1107	claim number total:		99.99
1108	THRUWAY SHOPPING CENTER	3122.401-A	14.42
	vendor total:		14.42
1108	claim number total:		14.42
1109	THRUWAY SHOPPING CENTER	5110.490-A	65.86
	vendor total:		65.86
1109	claim number total:		65.86
1110	U.S. SILICA	7110.452-A	1,540.06
	vendor total:		1,540.06

## Abstract of Audited Vouchers

claim	claimant	account	amount
1110	claim number total:		1,540.06
1111	SMITH'S COMMERCIAL TIRE	1640.412-A	296.76
	vendor total:		296.76
1111	claim number total:		296.76
1112	AMSTERDAM PRINTING CO.	1325.401-A	20.99
	vendor total:		20.99
1112	claim number total:		20.99
1113	FLEET LEASING CORP	3122.483-A	173.30
	vendor total:		173.30
1113	claim number total:		173.30
1115	GLOBAL CROSSING TELECOMMUNICA	1410.408-A	62.60
		1640.408-A	26.52
		3122.408-A	138.41
		7110.408-A	26.56
	vendor total:		254.09
1115	claim number total:		254.09
1117	GLOBAL CROSSING TELECOMMUNICA	1110.408-A	26.56
	vendor total:		26.56
1117	claim number total:		26.56
1122	LEGGETTE, BRASHEARS, GRAHAM, INC	1440.459-A	8.84
	vendor total:		8.84
1122	claim number total:		8.84
1124	PINE BUSH EQUIPMENT INC.	7110.449-A	102.80
	vendor total:		102.80
1124	claim number total:		102.80
1125	WEINERT-T-SIRT, INC.	7110.451-A	37.50
	vendor total:		37.50
1125	claim number total:		37.50
1126	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	88.30
	vendor total:		88.30
1126	claim number total:		88.30
1127	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	80.30
	vendor total:		80.30

Abstract of Audited Vouchers

claim	claimant	account	amount
1127	claim number total:		80.30
1128	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	81.20
	vendor total:		81.20
1128	claim number total:		81.20
1129	JOHN STARNER	3620.431-A	11.85
	vendor total:		11.85
1129	claim number total:		11.85
1130	ALFI'S UNIFORMS, INC.	3120.435-A	121.96
		3121.435-A	269.91
		3122.435-A	223.94
	vendor total:		615.81
1130	claim number total:		615.81
	fund total:		14,086.76

## Village of Walden

fund account	description	debit	credit
A	general		
1110.408-A	Telephone	26.56	
1325.401-A	Office Expense	20.99	
1410.406-A	Postage	258.14	
1410.407-A	Advertising	48.61	
1410.408-A	Telephone	122.45	
1420.401-A	Legal Miscellaneous	2,460.45	
1420.411-A	Legal Retainer	3,777.00	
1440.459-A	Engineering Miscellaneous	8.84	
1640.408-A	Telephone	26.52	
1640.410-A	Gas, Oil, Lube	277.78	
1640.412-A	Truck Maintenance	1,684.21	
1640.413-A	Equipment Maintenance	17.11	
1640.417-A	Shop Equipment Maintenance	226.73	
1640.490-A	Other Materials/Supplies	561.97	
2989.460-A	Other Education - DARE	40.00	
3120.435-A	Police Uniforms	121.96	
3120.460-A	Education	60.00	
3120.480-A	Safety	23.02	
3121.435-A	Uniform Allotment	269.91	
3122.401-A	Office Expense	184.13	
3122.408-A	Telephone	138.41	
3122.435-A	Uniforms	223.94	
3122.483-A	Equipment Rental	173.30	
3620.401-A	Office Expense	171.88	
3620.431-A	Mileage - Per. Auto	11.85	
3620.460-A	Education	175.00	
5110.490-A	Street Maintenance	302.22	
5182.471-A	Street Lighting	7.82	
7020.401-A	Material and Supplies	4.68	
7110.408-A	Telephone	26.56	
7110.449-A	Lawn Mower Repairs	102.80	
7110.451-A	Park Maint-Bradley/Alfred Park	528.23	
7110.452-A	Park Maintenance-Wooster's	1,540.06	
7550.474-A	Parades and Celebrations	53.63	
8160.401-A	Miscellaneous Office	410.00	
A total	general	14,086.76	
F	water		
8310.401-F	Office Expense	141.00	
8310.408-F	Telephone	26.56	
8310.493-F	Legal Fees	473.00	
8320.433-F	Heating Fuel	106.52	
8320.471-F	Power for Utilities	138.23	
F total	water	885.31	
G	sewer		
8110.408-G	Telephone	26.61	
8110.493-G	Legal Fees	473.00	
8120.401-G	Materials and Supplies	192.97	
8120.408-G	Equipment Maintenance	2,995.00	
8130.440-G	Sewer Maintenance	395.71	
8130.471-G	Power for Utilities	72.60	
G total	sewer	4,155.89	

## Village of Walden

fund account	description	debit	credit
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## Abstract of Audited Vouchers

claim	claimant	account	amount
water			
1075	CLOYD HOWARD CO	8320.433-F	106.52
	vendor total:		106.52
1075	claim number total:		106.52
1096	CIARDULLO PRINTING	8310.401-F	120.00
	vendor total:		120.00
1096	claim number total:		120.00
1104	DRAKE, SOMMERS, LOEB, P.C.	8310.493-F	473.00
	vendor total:		473.00
1104	claim number total:		473.00
1116	UNDERGROUND FACILITIES PROTEC	8310.401-F	21.00
	vendor total:		21.00
1116	claim number total:		21.00
1118	NYSEG	8320.471-F	138.23
	vendor total:		138.23
1118	claim number total:		138.23
1120	GLOBAL CROSSING TELECOMMUNICA	8310.408-F	26.56
	vendor total:		26.56
1120	claim number total:		26.56
	fund total:		885.31

# Abstract of Audited Vouchers

claim	claimant	account	amount
SEWER			
1080	GEORGE'S AUTO PARTS, INC.	8120.401-6	3.60
	vendor total:		3.60
1080	claim number total:		3.60
1084	HAYES PUMPS INC.	8130.440-6	395.71
	vendor total:		395.71
1084	claim number total:		395.71
1087	NORTH EAST SCIENTIFIC	8120.401-6	81.97
	vendor total:		81.97
1087	claim number total:		81.97
1105	DRAKE, SOMMERS, LOEB, P.C.	8110.493-6	473.00
	vendor total:		473.00
1105	claim number total:		473.00
1114	EMPIRE STATE ELECTRIC MOTOR, I	8120.408-6	2,995.00
	vendor total:		2,995.00
1114	claim number total:		2,995.00
1119	NYSEG	8130.471-6	72.60
	vendor total:		72.60
1119	claim number total:		72.60
1121	GLOBAL CROSSING TELECOMMUNICA	8110.408-6	26.61
	vendor total:		26.61
1121	claim number total:		26.61
1123	HACH CO	8120.401-6	107.40
	vendor total:		107.40
1123	claim number total:		107.40
	fund total:		4,155.89
	abstract total:		19,127.96



VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

COM DEV UDAG	KERRON BARNES ASSOCIATES PROFESSIONAL SERVICES	450.00
COM DEV UDAG	KERRON BARNES ASSOCIATES PROFESSIONAL SERVICES	542.50
COM DEV 92	KERRON BARNES ASSOCIATES PROFESSIONAL SERVICES	647.50
COM DEV 93	KERRON BARNES ASSOCIATES PROFESSIONAL SERVICES	35.00
COM DEV 94	KERRON BARNES ASSOCIATES PROFESSIONAL SERVICES	2,480.00

VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

APRIL BILL LIST - APRIL 24, 2001

PERPAID BILLS

GENERAL FUND

POSTMASTER OF NEWBURGH 286.82

WATER FUND

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	POSTMASTER OF NEWBURGH	89.76
	POSTMASTER OF NEWBURGH	359.79

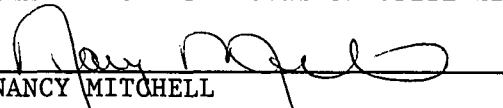
SEWER FUND

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	POSTMASTER OF NEWBURGH	89.76

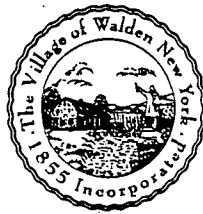
CAPITAL ACCOUNT #98	ALL COUNTY RESOURCE MANAGEMENT CLEANING MAPLE STREET LINES	2,400.00
COMM DEV SMALL CITIES #92	ACCESS HEATING & COOLING ONC 34 CAPION STREET	19,500.00
COMM DEV	STEWART CONSTRUCTION 127 WALNUT ST	13,930.00

TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON April 24, 192001 IN THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME.

  
NANCY MITCHELL  
VILLAGE CLERK

DATE: 4/24/2001



## **Board of Trustees of the Village of Walden Regular Meeting**

**Tuesday, April 10, 2001 at 6:30 p.m.  
One Municipal Square**

### **The Agenda**

1. **Call to Order / Pledge of Allegiance**
2. **Roll Call**
3. **Budget Hearing**
4. **Approval of Minutes**
  - 1: Meetings of March 27, 2001 and April 2, 2001
4. **Public Comment - Agenda Action Items Only**
5. **Business of the Board of Trustees**
  - a. **Action Items**
    - 1: Payment of Audited Bills
    - 2: Easter Sunrise Services
    - 3: Agreement in Connection with Cost of Relocating Municipally Owned Facilities Maintained for Public Use, (Upper Bridge Project)
    - 4: Bond Resolution for 33 Scofield Street
  - b. **Informational**
    - 1: Village Manager's Report
  - c. **Correspondence**
    - 1: Letter from Town of Minisink
    - 2: Letter from Ms. Nebus
  - d. **Discussion Items**
6. **Public Comment**
7. **Miscellaneous Comments by Board Members**
8. **Executive Session(s)**
  - 1: 105(f) - Personnel
9. **Adjournment**

**VILLAGE OF WALDEN  
BOARD OF TRUSTEES  
MEETING  
APRIL 10, 2001**

**APPROVED**

Mayor Rocco Pellegrino called the regular Board of Trustees meeting to order at 6:30 P.M.

On roll call Mayor Rocco Pellegrino, Deputy Mayor Roy Wynkoop, Trustees Mary Jean Norman, Craig Maslik, Bill Meisel and Conrad Flickenschild were present.

Trustee Richard Hurd was absent.

Village Manager James Politi, Village Clerk Nancy Mitchell, Village Attorney Kevin Dowd and Police Chief Jeff Holmes were present.

**2001-2002 BUDGET HEARING**

Mayor Pellegrino presented the Affidavit of Publication, Affidavit of Posting Notice and Notice of Hearing, which was read by the Mayor.

The Mayor opened the hearing up to the public.

Sam Gerlack, 3 Main Street asked if any police services were going to be cut? He heard that the Village was going to a part time police department. As a business owner on Main Street he's very concerned.

Manager Politi stated that there is no cut in police services as the budget is presented now.

Larry Sager, 78 Orchard asked what conclusion the Board came to from the budget meetings.

Trustee Flickenschild stated that he's been very impressed with the presentations that were given. He was astounded at the different degrees each presenter covered. He's still looking at the total package trying to learn about it.

Trustee Norman agreed with Trustee Flickenschild.

Brian Sebring, 84 East Avenue asked about storm sewers, there is \$5,000 in the budget, how many will that fix?

Manager Politi stated between five and ten.

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Mr. Sebring asked about tree removal, other materials and supplies?

Manager Politi stated that one line represents removal and one line represents replacing.

Mr. Sebring suggested the village use their own employees rather than use contractors to trim trees.

Mr. Sebring also asked when the last time the village used the street sweeper?

Mr. Politi stated about a week or two ago.

Mr. Sebring stated that there's \$3,000 in the budget for brooms.

Mr. Politi stated that is in there every year for replacement.

Mr. Sebring asked who replaces the brooms?

Mr. Politi stated it's done in-house.

Mr. Sebring asked when the village was going to clean catch basins?

Manager Politi invited Mr. Sebring to come to the office and talk to him more.

Drew Uszenski, 10 Pine Street asked what the increase was in the budget?

Manager Politi stated that it's proposed to be 3.9% and no increase in water and sewer rates.

Larry Sager asked about the Deputy Manager position, what's the reason?

Manager Politi stated that is your department head for public works.

Mr. Sager asked if that position has been filled yet?

Manager Politi stated no.

Jessica Metzger, 86 Wait Street stated that she is opposed to the deputy manager position. It's a lot of money that the village doesn't need to spend. Mr. Politi does a lot for the village. He's out there a lot more than the former manager.

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Manager Politi stated that he fills that gap with himself and he counts on the engineers a lot, he also puts a lot of stock in the supervisor.

Trustee Flickenschild stated that the Board discussed that extensively at the work session.

Becky Pearson 167 Walnut Street asked about the discussion to have an engineer in that position?

Manager Politi stated that's still being discussed.

Mrs. Pearson asked if the village would still need an engineering firm?

Manager Politi advised Mrs. Pearson that you would still need the back up from a firm. You wouldn't use them as much.

Mrs. Pearson stated that rather than hire someone with an engineering degree that you would pay much more money to, hire someone as a supervisor that can do the same job for less money.

Mrs. Pearson also asked about the two engineering firms that work for the village, why are there two?

Manager Politi stated that Village Law allows the Planning Board to hire their own experts.

Trustee Maslik moved to close the public hearing. Seconded by Trustee Flickenschild. All ayes.

### **Approval of Minutes**

Trustee Norman moved to adopt the minutes of March 27<sup>th</sup> and April 2<sup>nd</sup>, 2001. Seconded by Trustee Wynkoop. All ayes. Minutes adopted.

### **Public Comments - Agenda Items**

Jessica Metzger asked about the bond for 33 Scofield Street?

Mr. Dowd explained that the village is exploring the possibility of buying the building behind the municipal building for village purposes, and the purchase price, plus incidental costs would be bonded for five years.

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Mrs. Metzger asked what the building would be used for?

The Village Manager stated that the original concept is to eventually own both buildings and expand the parking.

Mrs. Metzger asked what the price of the house was?

The Village Manager advised her the asking price was \$79,500.

Brian Sebring asked how long after the village purchases 33 Scofield Street will they be tearing it down?

Manager Politi stated that's depending on a couple other factors.

Mrs. Metzger asked if the building has been inspected?

The Village Manager advised her that it's been done.

Althea Mullarkey asked about the Easter Sunrise Services.

Trustee Flickenschild explained where and when Easter Sunrise Services would be.

Larry Sager asked if the cost for tearing the building down was in the bond?

Manager Politi stated that its just for the purchase.

Mr. Sager stated that you're taking a building off the tax roll and hoping that in the future you can purchase the other property, so we can have a parking lot. There's nothing saying we're going to get the other property?

Manager Politi stated that's right, but there will be a use for that building in that time.

Brian Sebring asked about the agreement for the upper bridge replacement?

The Village Manager explained that this is for the village engineers to design the temporary by-pass that will occur with water and sewer while the bridge is out. The state will pay that bill.

Mr. Sebring asked how far back from the bridge will the include?

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Manager Politi stated that he will have to look at the plans.

Becky Pearson stated that this building isn't even finished yet, so she's not sure the village should take on another building before this one is done. She suggested the village finished the Oak Street parking lot and have the village employees park there.

#### **Audited Bills**

Trustee Norman moved to pay the audited bills of April 10, 2001. Seconded by Trustee Flickenschild. All ayes. Motion carried.

#### **Sunrise Services**

Deputy Mayor Wynkoop moved to approve the request of Rev. James A. VanHouten to hold Easter Sunrise Services on Sunday, April 15<sup>th</sup>, 2001 from 7AM-7:45 AM in the Municipal Square. Seconded by Trustee Meisel. All ayes. Motion carried.

#### **Agreement in Connection With the Cost of Relocating Municipally Owned Facilities Maintained for Public Use**

Trustee Norman moved to authorize the Village Manager sign the Agreement in Connection With the Cost of Relocating Municipally Owned Facilities Maintained for Public Use. Seconded by Trustee Flickenschild. All ayes. Motion carried.

#### **Bond Resolution - 33 Scofield Street**

Deputy Mayor Wynkoop moved to declare the Board of Trustees lead agency and to declare an uncoordinated, unlisted action under SEQRA. Seconded by Trustee Norman. On roll call Trustees Norman and Wynkoop voted yes. Trustee Meisel abstained. Mayor Pellegrino and Trustees Maslik and Flickenschild voted no.

After a brief discussion Trustee Norman moved to table the adoption of the bond resolution until April 24, 2001. Seconded by Trustee Flickenschild. All ayes. Motion carried.

#### **Correspondence**

A letter was received from the Town of Minisink regarding the memorial service for Edna Raymond, Deputy Town Clerk.

A letter was received from Jeanette Nebus, President, Coalition of Health Professionals



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Against Pollution, which was read by the Mayor and filed.

### **Public Portion**

Carl Wilkinson, owner of the undeveloped Utopian Place came before the Board to see what they could do to help him develop his property.

Mr. Wilkinson was advised to go through the proper channels and apply to the Zoning Board and Planning Board.

Drew Uszenski stated that Board members are supposed to sign disclosure statements in accordance with the Code of Ethics. He's heard that the Mayor is talking about hiring a different attorney. He could be violating the code of ethics if he considers hiring Jacobowitz and Gubits since the Mayor's wife works for them.

Mayor Pellegrino stated that he understands.

Larry Sager stated that he wonders what the Wanderling's would think of the village for changing the name of the park to James Olley Park.

Trustee Norman stated that it was never Wanderling Park and the reason the board changed it to James Olley Park is because he was instrumental in purchasing the property and he worked hard to put the park together.

Lori Keator read the letter to the editor that she sent to the Wallkill Valley Times regarding the attorney position and the selling of water and sewer services to Bruderhof.

Trustee Meisel stated that what is under consideration is a water district to the Town of Montgomery from the Village of Walden. The Board has not considered anything yet, its still up in the air. He serves on the committee. Bruderhof has also put up front money to the village for water studies and engineering studies. This has given the village a great deal of information on our water and sewer.

Manager Politi stated that there is still research that needs to be done. Nothing has been agreed upon.

Mrs. Keator stated that she's concerned that if the village sells their services outside and someone buys property beyond the church, can we be taken to court, and ordered to sell them water.

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Trustee Meisel stated no. We have legal advise. It's a single entity and the purpose of this water district would be to supply water to one place. If anyone wanted to hook anything on after that they would have to create another water district in the Town of Montgomery.

Jessica Metzger suggested that Board hold a meeting and give the public any information they have now. She feels the entire Board should know what's going on.

Mr. Lustig stated that he objects to being intimidated by the fact that a septic system could over flow and flow toward Walden. It could never happen. He admires the Bruderhof, but above all, they are business people. They make a profit. Who else could build a hanger like they did and all the other projects they have going on. They have tax advantages that none of us have. He doesn't feel sorry for them. When he was on the planning board he had a bad experience with Ajayem Lumber. They wanted to locate in the Village of Walden. They got a parcel of land. They wouldn't take the land unless they had all this water pressure, for fire protection, because the insurance was astronomical. The land was annexed, they hooked up to Walden's sewer and water and the first thing they did was drill a well for their own water. The only advantage to them for the Walden water was the water pressure, and it kept their fire insurance low. You have to look at their motives. Suppose the Bruderhof use their own wells and by pass the Walden water supply, how will the village measure the sewer use? You plan on all this revenue and it may never happen. He feels it's a bad proposition, lets take care of our own.

Becky Pearson stated that she feels its totally wrong that the water/sewer committee members haven't brought the information back to the board. You're a fact finding committee and your village officials should also help to make those decisions.

Trustee Meisel stated that all the information isn't in yet.

Mrs. Pearson asked if there's been a formal proposal?

Trustee Meisel stated no, when a formal proposal is brought together, it will be brought to the board to make a decision on it and the public will be made aware of it.

John Kovalsky, Hidden View Drive asked about the treatment that was added to the water. He's been having problems with his water softener, it's gummed up with a red rust colored stuff. His water bill was high because of the problem with his water softener.

Manager Politi invited Mr. Kovalsky to stop by the office to discuss this further.

Larry Sager asked if the committee for Bruderhof had open meetings?

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Trustee Meisel stated that there's only one or two members of the board.

Mr. Dowd stated that under the open meetings law if its less than four members it does not have to be open.

#### **Board Member Comments**

Trustee Meisel reassured the public that they are not trying to pull anything over on them. They are trying to investigate. Also, the health department requires, even before the village lets water out, that we have to be able to produce over 25% of what we need, with our best well down.

Trustee Norman stated that she contacted Mr. Stickles about 138 W. Main Street.

Manager Politi stated that they are going to court.

Trustee Wynkoop stated that he got a complaint about an oil truck parked on Wileman Avenue.

#### **Executive Session**

Trustee Norman moved to go into executive session pursuant to 105-(f), police personnel, and (h), real property, 33 Scofield Street, of the Public Officers Law and Chief Holmes was invited to stay. Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

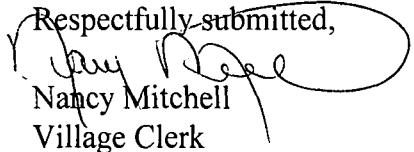
Trustee Norman moved to reconvene the regular meeting. Seconded by Deputy Mayor Wynkoop. All ayes. Meeting reconvened.

Trustee Meisel moved to return the information furnished to the Board for executive session back to the Chief of Police. Seconded by Trustee Norman. All ayes. Motion carried.

#### **Adjournment**

Trustee Norman moved to adjourn. Seconded by Deputy Mayor Wynkoop. All ayes. Meeting adjourned.

Respectfully submitted,

  
Nancy Mitchell  
Village Clerk

# VILLAGE OF WALDEN

## ABSTRACT

### OF

## AUDITED VOUCHERS

Date: APRIL 10, 2001

<b>General Fund</b>	<u>\$ 32,254.78</u>
<b>Water Fund</b>	<u>\$ 4,916.20</u>
<b>Sewer Fund</b>	<u>\$ 10,234.30</u>

## Abstract of Audited Vouchers

claim	claimant	account	amount
general			
977	AGWAY ENERGY PRODUCTS	1640.410-A	852.21
	vendor total:		852.21
977	claim number total:		852.21
979	ARDEN HILL HOSPITAL	1930.400-A	70.00
	vendor total:		70.00
979	claim number total:		70.00
980	ARCH WIRELESS	1640.408-A	16.16
		3620.401-A	12.16
		7020.408-A	16.16
	vendor total:		44.48
980	claim number total:		44.48
982	BC&N CARPET INC	1620.440-A	146.63
	vendor total:		146.63
982	claim number total:		146.63
984	CHAMPION SUPPLIES, INC.	1640.490-A	275.84
	vendor total:		275.84
984	claim number total:		275.84
985	CRAIG THOMAS PEST CONTROL	1620.440-A	225.00
	vendor total:		225.00
985	claim number total:		225.00
986	CHARLES B MERRILL	1325.401-A	200.00
		3620.401-A	218.71
	vendor total:		418.71
986	claim number total:		418.71
989	CHARLES B MERRILL	1640.490-A	161.70
	vendor total:		161.70
989	claim number total:		161.70
991	FRONTIER COMMUNICATIONS	1410.408-A	571.28
		1620.408-A	46.54
		1640.408-A	150.32
		7020.408-A	18.32
	vendor total:		786.46
991	claim number total:		786.46

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 Abstract of Audited Vouchers
 

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claim	claimant	account	amount
992	FRONTIER COMMUNICATIONS	3122.408-A	470.26
	vendor total:		470.26
992	claim number total:		470.26
993	FRONTIER COMMUNICATIONS	1110.408-A	63.53
	vendor total:		63.53
993	claim number total:		63.53
994	COFFEE SYSTEM OF THE	1620.440-A	24.80
	vendor total:		24.80
994	claim number total:		24.80
995	GEORGE'S AUTO PARTS, INC.	1640.412-A	115.52
	vendor total:		115.52
995	claim number total:		115.52
997	GEORGE'S AUTO PARTS, INC.	1640.201-A	119.00
	vendor total:		119.00
997	claim number total:		119.00
998	GEORGE'S AUTO PARTS, INC.	1640.411-A	50.99
	vendor total:		50.99
998	claim number total:		50.99
999	GEORGE'S AUTO PARTS, INC.	1640.410-A	32.49
		1640.412-A	48.47
		1640.413-A	4.58
	vendor total:		85.54
999	claim number total:		85.54
1000	HUDSON VALLEY AWARDS	1010.401-A	73.08
	vendor total:		73.08
1000	claim number total:		73.08
1001	HARRY FOURTUNIS, INC.	7310.415-A	69.50
	vendor total:		69.50
1001	claim number total:		69.50
1002	INTERNATIONAL ASSOC.	3120.460-A	100.00
	vendor total:		100.00
1002	claim number total:		100.00
1003	JOHN REARDON AGENCY	9055.800-A	1,158.24

## Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		1,158.24
1003	claim number total:		1,158.24
1004	KACEY'S COMPUTER	1460.401-A	550.00
	vendor total:		550.00
1004	claim number total:		550.00
1005	KACEY'S COMPUTER	3122.201-A	721.00
	vendor total:		721.00
1005	claim number total:		721.00
1006	NATIONAL FIRE	3620.484-A	115.00
	vendor total:		115.00
1006	claim number total:		115.00
1007	COMMISSION - NYS DEC	7110.453-A	100.00
	vendor total:		100.00
1007	claim number total:		100.00
1010	NYSEG	7110.471-A	570.76
	vendor total:		570.76
1010	claim number total:		570.76
1011	NYSEG	1620.471-A	3,076.07
	vendor total:		3,076.07
1011	claim number total:		3,076.07
1012	POPP'S TROPHIES	3122.401-A	48.00
	vendor total:		48.00
1012	claim number total:		48.00
1013	NATIONAL ASSOCIATION OF CHIEF	3120.460-A	50.00
	vendor total:		50.00
1013	claim number total:		50.00
1014	NYS RECREATION & PARKS	7020.401-A	69.00
	vendor total:		69.00
1014	claim number total:		69.00
1016	PINE BUSH EQUIPMENT INC.	5110.490-A	124.80
	vendor total:		124.80
1016	claim number total:		124.80

# Abstract of Audited Vouchers

claim	claimant	account	amount
1018	STEWART CONSTRUCTION	7110.451-A	247.25
	vendor total:		247.25
1018	claim number total:		247.25
1019	TWINS TRUCKING & EXCAVATING, L	5142.419-A	210.00
	vendor total:		210.00
1019	claim number total:		210.00
1020	THRUWAY SHOPPING CENTER	1620.431-A	18.82
		1640.441-A	20.99
		1640.490-A	28.25
		3122.401-A	31.78
		5110.490-A	22.95
		7020.401-A	0.98
		7110.452-A	10.58
	vendor total:		134.35
1020	claim number total:		134.35
1023	WALLKILL VALLEY TIMES	1410.407-A	15.40
	vendor total:		15.40
1023	claim number total:		15.40
1024	AIRPAGE BEEPER PEOPLE	1640.408-A	11.17
	vendor total:		11.17
1024	claim number total:		11.17
1025	THRUWAY SHOPPING CENTER	5110.490-A	26.96
	vendor total:		26.96
1025	claim number total:		26.96
1026	R.DEE'S AUTO TOPS & TRIM	1640.412-A	300.00
	vendor total:		300.00
1026	claim number total:		300.00
1027	FINE BUSH EQUIPMENT INC.	5110.441-A	78.50
	vendor total:		78.50
1027	claim number total:		78.50
1028	SCOTT'S CORNERS PAINT & HARDW	1640.490-A	42.39
	vendor total:		42.39
1028	claim number total:		42.39
1029	SCOTT'S CORNERS PAINT & HARDW	5110.490-A	228.72



## Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		228.72
1029	claim number total:		228.72
1030	THYSENKRUPP ELEVATOR CORP.	1620.497-A	204.20
	vendor total:		204.20
1030	claim number total:		204.20
1032	NYSE6	5182.471-A	5,808.14
	vendor total:		5,808.14
1032	claim number total:		5,808.14
1033	WALDEN PLUMBING/HEATING	7110.452-A	599.89
	vendor total:		599.89
1033	claim number total:		599.89
1034	WALDEN DONUTS PLUS	5110.490-A	85.95
	vendor total:		85.95
1034	claim number total:		85.95
1042	COFFEE SYSTEM OF THE	1640.440-A	36.00
	vendor total:		36.00
1042	claim number total:		36.00
1043	COFFEE SYSTEM OF THE	1640.440-A	44.80
	vendor total:		44.80
1043	claim number total:		44.80
1044	COFFEE SYSTEM OF THE	1620.440-A	30.00
	vendor total:		30.00
1044	claim number total:		30.00
1045	MONTGOMERY OVERALL SER	1620.440-A	107.00
	vendor total:		107.00
1045	claim number total:		107.00
1046	ANNESE & ASSOCIATES, INC.	3122.482-A	173.95
	vendor total:		173.95
1046	claim number total:		173.95
1047	AMERICAN CLEANER	3122.435-A	300.00
	vendor total:		300.00
1047	claim number total:		300.00

## Abstract of Audited Vouchers

claim	claimant	account	amount
1048	AMERICAN CLEANER	3120.435-A	300.00
	vendor total:		300.00
1048	claim number total:		300.00
1049	NYSEG	1640.471-A	1,555.73
	vendor total:		1,555.73
1049	claim number total:		1,555.73
1051	CHAMPION SUPPLIES, INC.	1640.490-A	162.07
		5110.420-A	162.07
	vendor total:		324.14
1051	claim number total:		324.14
1052	HAIGHT FIRE EQUIPMENT	1640.440-A	161.50
	vendor total:		161.50
1052	claim number total:		161.50
1054	MCGOEY, HAUSER, & EDSALL	1440.459-A	55.00
	vendor total:		55.00
1054	claim number total:		55.00
1056	MCGOEY, HAUSER, & EDSALL	1440.459-A	1,279.00
	vendor total:		1,279.00
1056	claim number total:		1,279.00
1057	CARGILL INC.	5142.445-A	2,098.56
	vendor total:		2,098.56
1057	claim number total:		2,098.56
1058	CARGILL INC.	5142.445-A	5,049.75
	vendor total:		5,049.75
1058	claim number total:		5,049.75
1059	NYS CONFERENCE OF MAYORS	1010.460-A	480.00
	vendor total:		480.00
1059	claim number total:		480.00
1060	NY TECH SUPPLY, INC.	1640.490-A	32.60
	vendor total:		32.60
1060	claim number total:		32.60
1061	NY TECH SUPPLY, INC.	5110.490-A	22.52

## Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		22.52
1061	claim number total:		22.52
1062	ROBERT GREEN TRUCK	1640.412-A	108.46
	vendor total:		108.46
1062	claim number total:		108.46
1065	THRUWAY SHOPPING CENTER	7310.435-A	47.77
	vendor total:		47.77
1065	claim number total:		47.77
1066	SLATER'S POWER EQUIP. INC	7110.451-A	149.00
	vendor total:		149.00
1066	claim number total:		149.00
1067	MARLU COSTUMES	7310.415-A	55.00
	vendor total:		55.00
1067	claim number total:		55.00
1068	ORIENTAL TRADING CO., INC.	7310.415-A	159.95
	vendor total:		159.95
1068	claim number total:		159.95
1070	FRONTIER COMMUNICATIONS	3122.408-A	105.01
	vendor total:		105.01
1070	claim number total:		105.01
1072	MCGOEY, HAUSER, & EDSALL	1440.459-A	850.00
	vendor total:		850.00
1072	claim number total:		850.00
	fund total:		32,254.78

## Village of Walden

fund account	description	debit	credit
A	general		
1010.401-A	Office Expense	73.08	
1010.460-A	Education	480.00	
1110.408-A	Telephone	63.53	
1325.401-A	Office Expense	200.00	
1410.407-A	Advertising	15.40	
1410.408-A	Telephone	571.28	
1440.459-A	Engineering Miscellaneous	2,184.00	
1460.401-A	Records Management	550.00	
1620.408-A	Telephone	46.54	
1620.431-A	Cleaning Supplies	18.82	
1620.440-A	Building Maintenance	533.43	
1620.471-A	Electricity	3,076.07	
1620.497-A	Service Contract	204.20	
1640.201-A	Miscellaneous Equipment	119.00	
1640.408-A	Telephone	177.65	
1640.410-A	Gas, Oil, Lube	894.70	
1640.411-A	Auto Maintenance	50.99	
1640.412-A	Truck Maintenance	572.45	
1640.413-A	Equipment Maintenance	4.58	
1640.440-A	Building Maintenance	242.30	
1640.441-A	Small Tools	20.99	
1640.471-A	Electricity	1,555.73	
1640.490-A	Other Materials/Supplies	702.85	
1930.400-A	Judgments and Claims	70.00	
3120.435-A	Police Uniforms	300.00	
3120.460-A	Education	150.00	
3122.201-A	Office Equipment	721.00	
3122.401-A	Office Expense	79.78	
3122.408-A	Telephone	575.27	
3122.435-A	Uniforms	300.00	
3122.482-A	Communications Equipment Exp.	173.95	
3620.401-A	Office Expense	230.87	
3620.484-A	Municipal Dues	115.00	
5110.420-A	Traffic Signs	162.07	
5110.441-A	Small Tools	78.50	
5110.490-A	Street Maintenance	511.90	
5142.419-A	Equipment Rental	210.00	
5142.445-A	Salt and Sand	7,148.31	
5182.471-A	Street Lighting	5,808.14	
7020.401-A	Material and Supplies	69.98	
7020.408-A	Telephone	34.48	
7110.451-A	Park Maint-Bradley/Alfred Park	396.25	
7110.452-A	Park Maintenance-Wooster's	610.47	
7110.453-A	Park Maintenance-Walden Park	100.00	
7110.471-A	Electricity	570.76	
7310.415-A	Special Events	284.45	
7310.435-A	Teen Center Expenses	47.77	
9055.800-A	Disability Insurance	1,158.24	
A total	general	32,254.78	
E	water		
8310.401-F	Office Expense	200.00	
8310.408-F	Telephone	398.64	

## Village of Walden

fund account	description	debit	credit
8320.403-F	Miscellaneous Expenses	419.98	
8320.433-F	Heating Fuel	729.37	
8320.459-F	Miscellaneous Testing Services	120.00	
8320.463-F	Purification Chemicals	105.50	
8320.471-F	Power for Utilities	2,906.33	
8340.433-F	Material and Supplies	36.38	
F total	water	4,916.20	
6	sewer		
8110.401-G	Office Expense	317.35	
8110.408-G	Telephone	192.38	
8110.459-G	Other Misc. Services	729.00	
8120.401-G	Materials and Supplies	883.89	
8120.471-G	Power for Utilities	3,082.35	
8130.440-G	Sewer Maintenance	78.59	
8130.458-G	Landfill	1,067.99	
8130.459-G	Miscellaneous Testing Services	420.00	
8130.465-G	Chemicals	90.00	
8130.471-G	Power for Utilities	3,372.75	
G total	sewer	10,234.30	

## Abstract of Audited Vouchers

claim	claimant	account	amount
water			
978	DUSO CHEMICALS, INC	8320.463-F	105.50
	vendor total:		105.50
978	claim number total:		105.50
981	ARCH WIRELESS	8310.408-F	24.56
	vendor total:		24.56
981	claim number total:		24.56
987	CHARLES B MERRILL	8310.401-F	200.00
	vendor total:		200.00
987	claim number total:		200.00
1021	THRUWAY SHOPPING CENTER	8340.433-F	36.38
	vendor total:		36.38
1021	claim number total:		36.38
1031	NYSEG	8320.471-F	7.82
	vendor total:		7.82
1031	claim number total:		7.82
1035	CLOYD HOWARD CO	8320.433-F	120.79
	vendor total:		120.79
1035	claim number total:		120.79
1036	JCI JONES CHEMICALS	8320.433-F	608.58
	vendor total:		608.58
1036	claim number total:		608.58
1037	NYSEG	8320.471-F	2,898.51
	vendor total:		2,898.51
1037	claim number total:		2,898.51
1038	FRONTIER COMMUNICATIONS	8310.408-F	122.85
	vendor total:		122.85
1038	claim number total:		122.85
1040	OCL ANALYTICAL SERVICE	8320.459-F	120.00
	vendor total:		120.00
1040	claim number total:		120.00
1041	NYLD	8320.403-F	300.00

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**Abstract of Audited Vouchers**

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claim	claimant	account	amount
	vendor total:		300.00
1041	claim number total:		300.00
1064	THRUWAY SHOPPING CENTER	8320.403-F	119.98
	vendor total:		119.98
1064	claim number total:		119.98
1071	FRONTIER COMMUNICATIONS	8310.408-F	251.23
	vendor total:		251.23
1071	claim number total:		251.23
	fund total:		4,916.20

## Abstract of Audited Vouchers

claim	claimant	account	amount
SECRET			
983	CHAMPION SUPPLIES, INC.	8120.401-6	133.74
	vendor total:		133.74
983	claim number total:		133.74
988	CHARLES B MERRILL	8110.401-6	200.00
	vendor total:		200.00
988	claim number total:		200.00
990	FILTER BELTS, INC.	8130.465-6	90.00
	vendor total:		90.00
990	claim number total:		90.00
996	GEORGE'S AUTO PARTS, INC.	8120.401-6	131.79
	vendor total:		131.79
996	claim number total:		131.79
1008	NYSEG	8120.471-6	2,370.75
		8130.471-6	3,372.75
	vendor total:		5,743.50
1008	claim number total:		5,743.50
1009	NYSEG	8120.471-6	711.60
	vendor total:		711.60
1009	claim number total:		711.60
1015	PERFECT TEMPERATURE	8130.440-6	78.59
	vendor total:		78.59
1015	claim number total:		78.59
1017	SEVERN TRENT LABORATORIE	8130.459-6	420.00
	vendor total:		420.00
1017	claim number total:		420.00
1022	THRUWAY SHOPPING CENTER	8120.401-6	19.45
	vendor total:		19.45
1022	claim number total:		19.45
1039	FRONTIER COMMUNICATIONS	8110.408-6	52.68
	vendor total:		52.68
1039	claim number total:		52.68



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**Abstract of Audited Vouchers**

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claim	claimant	account	amount
1050	CHAMPION SUPPLIES, INC.	8120.401-6	598.91
	vendor total:		598.91
1050	claim number total:		598.91
1053	HAIGHT FIRE EQUIPMENT	8110.401-6	117.35
	vendor total:		117.35
1053	claim number total:		117.35
1055	MCGOEY, HAUSER, & EDSALL	8110.459-6	729.00
	vendor total:		729.00
1055	claim number total:		729.00
1063	SPECTRA SERVICES	8130.458-6	1,067.99
	vendor total:		1,067.99
1063	claim number total:		1,067.99
1069	FRONTIER COMMUNICATIONS	8110.408-6	139.70
	vendor total:		139.70
1069	claim number total:		139.70
	fund total:		10,234.30
	abstract total:		47,405.28

VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

APRIL BILL LIST - APRIL 10, 2001

PERPAID BILLS

GENERAL FUND

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	FRONTIER COMMUNICATIONS	150.00

WATER FUND

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	POSTMASTER	89.76

<u>SEWER FUND</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	POSTMASTER	89.76

COMM DEV	NATIONAL MAIN STREET CENTER NTHP	78.00
SMALL CITIES	TIMES HERALD RECORD	167.82
SMALL CITIES 94	QUINCO ENTERPRISES 62 WALNUT STREET	3,275.00
CAPITAL PROJECR	ACE RUSTPROOFING UNDERCOATING	624.00

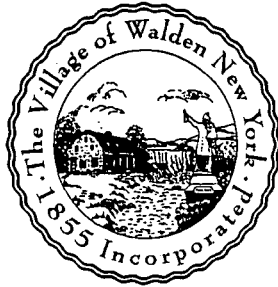
TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON April 10, ~~1999~~ IN THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME.

  
NANCY MITCHELL  
VILLAGE CLERK

DATE: 4-10-01

# VILLAGE OF WALDEN BOARD OF TRUSTEES



ANNUAL ORGANIZATIONAL MEETING  
MONDAY, APRIL 2, 2001  
6:00 P.M.  
ONE MUNICIPAL SQUARE

## AGENDA

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. APPOINTMENTS OF THE MAYOR
  - A). APPOINTMENT OF DEPUTY MAYOR
4. APPOINTMENTS OF THE BOARD OF TRUSTEES
  - A). APPOINTMENT OF VILLAGE ATTORNEY
  - B). APPOINTMENT OF VILLAGE CLERK
  - C). APPOINTMENT OF VILLAGE TREASURER
  - D). APPOINTMENT OF TRUSTEE TO SERVE AS LIAISON TO THE PLANNING BOARD
  - E). APPOINTMENT OF TRUSTEE TO SERVE AS LIAISON TO THE ZONING BOARD OF APPEALS
  - F). APPOINTMENT OF TRUSTEE TO SERVE AS LIAISON TO THE Library Board
5. DESIGNATIONS OF THE BOARD OF TRUSTEES
  - A). DESIGNATION OF OFFICIAL NEWSPAPER(S) OF THE VILLAGE
6. RESOLUTIONS OF THE BOARD OF TRUSTEES
  - A). RESOLUTION No. 10-00-01, ADOPTING AN INVESTMENT POLICY FOR THE VILLAGE OF WALDEN
  - B). RESOLUTION No. 11-00-01, ADOPTING A PROCUREMENT POLICY FOR THE VILLAGE OF WALDEN
  - C). RESOLUTION No. 12-00-01, SETTING THE DATES, TIMES AND LOCATIONS OF BOARD MEETINGS
7. APPOINTMENTS OF THE VILLAGE MANAGER
  - A). APPOINTMENT OF ACTING VILLAGE JUSTICE
  - B). APPOINTMENT OF REGISTRAR OF VITAL STATISTICS
  - C). APPOINTMENT OF TAX COLLECTOR
8. APPOINTMENTS OF THE VILLAGE CLERK/REGISTRAR OF VITAL STATISTICS
  - A). APPOINTMENT OF DEPUTY VILLAGE CLERK
  - B). APPOINTMENT OF DEPUTY REGISTRAR OF VITAL STATISTICS

# APPROVED

**Village of Walden  
Annual Organizational Meeting  
April 2, 2001**

Mayor Rocco Pellegrino called the annual Organizational Meeting to order at 6:00 P.M.

On roll call Mayor Rocco Pellegrino, Deputy Mayor Roy Wynkoop, Trustees Mary Jean Norman, Richard Hurd, Bill Meisel and Conrad Flickenschild were present.

Village Manager James Politi and Village Clerk Nancy Mitchell were also present.

## **Appointments of the Mayor**

Mayor Pellegrino made the following appointment: Trustee Roy Wynkoop Deputy Mayor; Nancy Mitchell, Village Clerk, Jan Weiner, Village Treasurer, Liaison to Planning Board, Mayor Pellegrino, Liaison to Zoning Board, Trustee Hurd, Liaison to the Library Board, Trustee Norman.

Mayor Pellegrino designated the Wallkill Valley Times and the Times Herald Record as official newspapers of the Village of Walden.

Mayor Pellegrino also asked for a ninety day extension for the appointment of the Village Attorney.

Trustee Norman moved to approve the Mayor's appointments. Seconded by Trustee Flickenschild. All ayes. Motion carried.

Trustee Flickenschild moved to adopt Resolution No. 10-00-01, An Investment Policy for the Village of Walden, Resolution No. 11-00-01, A Procurement Policy for the Village of Walden and Resolution No. 12-00-01, Setting Dates, Times and Locations of Board Meetings, (attached). Seconded by Deputy Mayor Wynkoop. All ayes. Resolutions adopted.

## **Managers Appointments**

Manager Politi made the following appointments: Fred Gorss, Acting Justice, Nancy Mitchell, Registrar of Vital Statistics and Jan Weiner Tax Collector.

## **Village Clerk's Appointments**

Village Clerk, Nancy Mitchell made the following appointments: Victoria Kurtz, Deputy Village Clerk and Jan Weiner, Deputy Registrar of Vital Statistics.

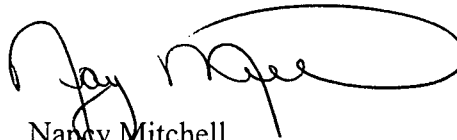
## **Adjournment**

Deputy Mayor Wynkoop moved to adjourn. Seconded by Trustee Norman. All ayes.

Village of Walden  
Board of Trustees Meeting  
April 2, 2001

Meeting adjourned.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Nancy Mitchell", with a large, sweeping loop at the end.

Nancy Mitchell  
Village Clerk

**VILLAGE OF WALDEN  
BOARD OF TRUSTEES**

**RESOLUTION NO. 10-00-01**

**A RESOLUTION ADOPTING AN INVESTMENT POLICY FOR THE VILLAGE OF WALDEN**

**WHEREAS**, Section 39 of the General Municipal Law requires each local government to adopt by resolution a comprehensive investment policy which details the local government's operative policy and instructions to officers and staff regarding the investing, monitoring and reporting of funds of the local government; and,

**WHEREAS**, Section 39 of the General Municipal Law further requires that the local government shall annually review the investment policy; and,

**WHEREAS**, the Board of Trustees of the Village of Walden desires to adopt an investment policy of which the primary objectives are, in priority order: to conform with all applicable federal, state and other legal requirements; to adequately safeguard principal; to provide sufficient liquidity to meet all operating requirements; and, to obtain a reasonable rate of return.

**NOW, THEREFORE BE IT RESOLVED**, that the Village of Walden does hereby adopt the following investment policy which shall apply to all moneys and other financial resources available for investment on its own behalf or on behalf of any other entity or individual:

***Investment Policy for the Village of Walden***

1. **Delegation of Authority**

The Board of Trustee's responsibility for administration of the investment program is delegated to the Village Treasurer who shall establish written procedures for the operation of the investment program consistent with these investment guidelines. Such procedures shall include an adequate internal control structure to provide a satisfactory level of accountability based on a data base or records incorporating description and amounts of investment, transaction dates, and other relevant information and regulate the activities of subordinate employees.

2. **Prudence**

All participants in the investment process shall seek to act responsibly as custodians of the public trust and shall avoid any transactions that might impair confidence in the Village of Walden.

Investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of

**Resolution No. 10-00-01**

Page Two

their own affairs, not for speculation, but for investment, considering the safety of the principal as well as the probable income to be derived.

All participants involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair their ability to make impartial investment decisions.

3. **Diversification**

It is the policy of the Village of Walden to diversify its deposits and investments by financial institution, by investment instrument, and by maturity scheduling.

4. **Internal Controls**

It is the policy of the Village of Walden for all moneys collected by any officer or employee of the government to transfer those funds to the Village Treasurer within one (1) day of deposit, or within the time period specified in law, whichever is shorter.

The Village Treasurer is responsible for establishing and maintaining an internal control structure to provide reasonable, but not absolute, assurance that deposits and investments are safeguarded against loss from unauthorized use or disposition, that transactions are executed in accordance with management's authorization and recorded properly, and are managed in compliance with applicable laws and regulations.

5. **Designation of Depositories and Signatories**

The following banks and trust companies are authorized for deposit of funds:

- Key Bank
- Fleet Bank
- Bank of New York

The Village Treasurer shall inform the above depositories that the following combinations of signatures on Village of Walden checks are required and authorized:

**PAYROLL FUND**

Village Treasurer or, if not available, Deputy Village Treasurer

*and*

Village Manager or, if not available, Village Clerk

**ALL OTHER FUNDS & ACCOUNTS**

Village Treasurer or, if not available, Deputy Village Treasurer

*and*

Village Clerk or, if not available, Village Manager

**Resolution No. 10-00-01**

Page Three

6. **Collateralization of Deposits**

In accordance with the provisions of § 10 of the General Municipal Law, all deposits of the Village of Walden, including certificates of deposit and special time deposits in excess of the amount insured under the provisions of the Federal Deposit Insurance Act, shall be secured:

- A. By a pledge of "eligible securities" with an aggregate "market value" as provided by § 10 of the General Municipal Law, equal to the aggregate amount of deposits from the categories designated in Appendix A to the policy.
- B. By an eligible "irrevocable letter of credit" issued by a qualified bank other than the bank with the deposits in favor of the government for a term not to exceed ninety (90) days with an aggregate value equal to 140% of the aggregate amount of deposits and the agreed upon interest, if any. A qualified bank is one whose commercial paper and other unsecured short-term debt obligations are rated in one of the three highest rating categories by at least one nationally recognized statistical rating organization or by a bank that is in compliance with federal minimum risk-based capital requirements.
- C. By an eligible surety bond payable to the government for an amount at least equal to 100% of the aggregate amount of deposits and the agreed upon interest, if any, executed by an insurance company authorized to do business in the State of New York, whose claims paying ability is rated in the highest rating category by at least two nationally recognized statistical rating organizations.

7. **Safekeeping and Collateralization**

Eligible securities used for collateralization deposits shall be held by a **third party** bank or trust company subject to security and custodial agreements.

The security agreement shall provide that eligible securities are being pledged to secure local government deposits together with agreed upon interest, if any, and any costs or expenses arising out of the collection of such deposits upon default. It shall also provide the conditions under which the securities may be sold, presented for payment, substituted or released and the events which will enable the local government to exercise its rights against the pledged securities. In the event that the securities are not registered or



**Resolution No. 10-00-01**

Page Four

inscribed in the name of the Village of Walden, such securities shall be delivered in a form suitable for transfer or with an assignment in blank to the Village of Walden or its custodial bank.

The custodial agreement shall provide that securities held by the bank or trust company, or agent of and custodian for, the Village of Walden, will be kept separate and apart from the general assets for the custodial bank or trust company and will not, in any circumstances, be commingled with or become part of the backing for any other deposits or other liabilities. The agreement should also describe that the custodian shall confirm the receipt, substitution or release of securities. The agreement shall provide for the frequency of revaluation of eligible securities and for the substitution of securities when a change in the rating of a security may cause ineligibility. Such agreement shall include all provisions necessary to provide the Village of Walden a perfected interest in the securities.

**8. Permitted Investments**

As authorized by §11 of the General Municipal Law, the Board of Trustees of the Village of Walden authorizes the Village Treasurer to invest moneys not required for immediate expenditure for term not to exceed projected cash flow needs in the following types of investments:

- Special time deposit accounts;
- Certificates of deposit;
- Obligations of the United States of America
- Obligations guaranteed by agencies of the United State of America where the payment of principal and interest are guaranteed by the United States of America;
- Obligations of the State of New York;
- Obligations of the Village of Walden, but only with any moneys in a reserve fund established pursuant to General Municipal Law §§6-c,6-d,6-e,6-f,6-g,6-h,6-j,6-k,6-l,6-m,6-n.

All investment obligations shall be payable or redeemable at the option of the Village of Walden within such times as the proceeds will be needed to meet expenditures for purposes which the moneys were provided and, in the case of obligations purchased with the proceeds of bonds or notes, shall be payable or redeemable at the option of the Village of Walden within two years of the date of purchase.

**9. Authorized Financial Institutions and Dealers**

The Village of Walden shall maintain a list of financial institutions and dealers approved for investment purposes and establish appropriate limits to the amount of investments which can be made with each financial institution dealer. All financial institutions with

**Resolution 10-00-01**

**Page Five**

which the Village of Walden conducts business must be credit worthy. Banks shall provide their most recent consolidated Report of Condition (Call Report) at the request of the Village of Walden. Security dealers not affiliated with a bank shall be required to be classified as reporting dealers affiliated with the New York Federal Reserve Bank, as primary dealers. The Village Treasurer is responsible for evaluating the financial position and maintaining a list of proposed depositories, trading partners and custodians. Such listing shall be evaluated at least annually.

**10. Purchase of Investments**

The Village Treasurer is authorized to contract for the purchase of investments:

- Directly, including through a repurchase agreement, from an authorized trading partner.
- By participating in a cooperative investment program with another authorized governmental entity pursuant to Article 5G of the General Municipal Law where such program meets all of the requirements set forth in the Office of the State Comptroller Opinion No. 88-46 and has been authorized by the Board of Trustees.
- By utilizing an ongoing investment program with an authorized trading partner pursuant to a contract authorized by the Board of Trustees.

All purchased obligations, unless registered or inscribed in the name of the Village of Walden, shall be purchased through, delivered to and held in the custody of a bank or trust company. Such obligations shall be purchased, sold or presented for redemption or payment by such bank or trust company only in accordance with prior written authorization from the officer authorized to make the investment. All such transactions shall be confirmed in writing to the Village of Walden by the bank or trust company. Any obligation held in the custody of a bank or trust company shall be held pursuant to a written custodial agreement as described in §10 of the General Municipal Law.

The custodial agreement shall provide that securities held by the bank or trust company, as agent of and custodian for, the local government, will be kept separate and apart from the general assets of the custodial bank or trust company and will not, in any circumstances, be commingled with or become part of the banking for any other deposits or other liabilities. The agreement shall describe how the custodian shall confirm the receipt and release of securities. Such agreement shall include all provisions necessary to provide the local government a perfected interest in securities.

**Resolution No. 10-00-01**  
**Page Seven**

**11. Repurchase Agreements**

Repurchase agreements are authorized subject to the following restrictions:

- All repurchase agreements must be entered into subject to a Master Repurchase Agreement.
- State of New York and primary reporting dealers.
- Obligations shall be limited to obligations of the United States of America and obligations guaranteed by agencies of the United States of America
- No substitutions of securities will be allowed.
- The custodian shall be a party other than the trading partner.

**12. Effective Date**

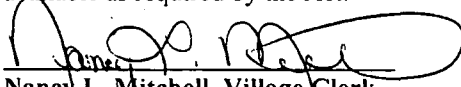
Any previously adopted policy is hereby repealed and superseded. This policy shall become effective immediately and shall be reviewed annually.

Motion to adopt by Trustee Flickenschild and seconded by Deputy Mayor Wynkoop.

The vote was 6 ayes to 0 nays with 0 abstentions. The Mayor declared the resolution adopted on April 2, 2001.

**CERTIFICATE**

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a meeting held on April 2, 2001. Public notice was given and the meeting was conducted in full compliance with the New York State Open Meetings Law (Public Officers Law, sections 100-111). Minutes of the meeting will be available as required by the Act.

  
Nancy L. Mitchell, Village Clerk

(Seal)

**Resolution No. 10-00-01**  
**Appendix A**  
**Schedule of Eligible Securities**

- (i) Obligations issued, or fully insured or guaranteed as to the payment of principal and interest, by the United States of America, an agency thereof or a United States government-sponsored corporation.
- (ii) Obligations issued or fully guaranteed by the International Bank for Reconstruction and Development, the Inter-American Development Bank, the Asian Development Bank, and the African Development Bank.
- (iii) Obligations partially insured or guaranteed by an agency of the United States of America, at a proportion of the Market Value of the obligation that presents the amount of the insurance or guaranty.
- (iv) Obligations issued or fully insured or guaranteed by the State of New York, obligations issued by a municipal corporation, school district or district corporation of such State or obligations of any public benefit corporation which under specific State stature may be accepted as security for deposit of public moneys.
- (v) Obligations issued by states (other than the State of New York) of the United States of America rated in one of the three highest rating categories by at least one nationally recognized statistical rating organization.
- (vi) Obligations of the commonwealth of Puerto Rico rated in one of the three highest rating categories by at least one nationally recognizes statistical rating organization.
- (vii) Obligations of counties, cities and other governmental entities of a state other than the State of New York having the power to levy taxes that are backed by the full faith and credit of such governmental entity and rated in one of the three highest rating categories by at least one nationally recognized statistical rating organization.
- (viii) Obligations of domestic corporations rated in one of the two highest rating categories by at least one nationally recognized statistical rating organization.
- (ix) Any mortgage related securities, as defined in the Securities Exchange Act of 1934, as amended, which may be purchased by banks under the limitations established by bank regulatory agencies.
- (x) Commercial paper and bankers' acceptances issued by a bank, other than the bank with the deposits, rated in the highest short term category by at least one nationally recognized statistical rating organization and having maturities of not longer than sixty (60) days from the date they are pledged.
- (xi) Zero coupon obligations of the United Stated government marketed as "Treasury strips."

**VILLAGE OF WALDEN BOARD OF TRUSTEES  
RESOLUTION NO. 11-00-01**

**A RESOLUTION ADOPTING A PROCUREMENT POLICY  
FOR  
THE VILLAGE OF WALDEN**

**WHEREAS**, Section 104-b of the General Municipal Law requires the governing body of every municipality to adopt a procurement policy for all goods and services which are not required by law to be publicly bid; and,

**WHEREAS**, comments have been solicited from all officers involved in the procurement process.

**NOW, THEREFORE BE IT RESOLVED**, that the Village of Walden does hereby adopt the following procurement policy which is intended to apply to all goods and services which are not required by law to be publicly bid:

***Procurement Policy for the Village of Walden***

1. Every purchase to be made must be initially reviewed to determine whether it is a purchase contract or public works contract. Once that determination is made, a good faith effort will be made to determine whether it is known or can reasonably be expected that the aggregate amount to be spent on the item of supply or service is not subject to competitive bidding, taking into account past purchases and the aggregate amount to be spent in a year. The following items are not subject to competitive bidding pursuant to Section 103 of the General Municipal Law: purchase contracts under \$10,000 and public works contracts under \$20,000; emergency purchases; certain municipal hospital purchases; goods purchased from agencies for the blind or severely handicapped; goods purchased from correctional institutions; purchases under State and county contracts; and surplus and second-hand purchases from governmental entity.

The decision that a purchase is not subject to competitive bidding will be documented in writing by the individual making the purchase. The documentation may include written or verbal quotes from vendors, a memo from the purchaser indicating how the decision was arrived at, a copy of the contract indicating the source which makes the item or service exempt, a memo from the purchaser detailing the circumstances which led to an emergency purchase, or any other written documentation that is appropriate.

2. All goods and services will be secured by use of written requests for proposals, written quotations, verbal quotations, or any other method that assures that goods will be purchased at the lowest price and that favoritism will be avoided, except in the following circumstances: purchase contract over \$10,000 and public works contracts over \$20,000; goods purchased from agencies for the blind or severely handicapped pursuant to Section 175-b of the State Finance Law; goods purchased from correctional institutions pursuant to Section 186 of the Correction Law; purchases under State contracts pursuant to Section

**Resolution No. 11-00-01**

**Page Two**

104 of the General Municipal Law; purchases under county contracts pursuant to Section 103(3) of the General Municipal Law; or, purchases pursuant to subdivision 6 of this policy.

3. The following method of purchase will be used when required by this policy in order to achieve the highest savings:

**Estimated Amount of Purchase Contract**

\$1,000 - \$2,999

\$3,000 - \$9,999

**Method**

2 verbal quotations

3 written/fax quotations

**Estimated Amount of Public Works Contract**

\$1,000 - \$4,999

\$5,000 - \$19,999

**Method**

2 verbal quotations

3 written/fax quotations

A good faith effort shall be made to obtain the required number of proposals or quotations. If the purchaser is unable to obtain the required number of proposals or quotations, the purchaser will document the attempt made to obtain the proposals. In no event shall the failure to obtain the proposals be a bar to the procurement.

4. Documentation is required of each action taken in connection with each procurement.
5. Documentation and an explanation is required whenever a contract is awarded to other than the lowest responsible offeror. This documentation will include an explanation of how the award will achieve savings or how the offeror was not responsible. A determination that the offeror is not responsible shall be made by the purchaser and may not be challenged under any circumstances.
6. Pursuant to General Municipal Law Section 104-b(2)(f), the procurement policy may contain circumstances when, or types of procurement which, in the sole discretion of the governing body, the solicitation of alternative proposals or quotations will not be in the best interest of the municipality. In the following circumstances it may not be in the best interest of the Village of Walden to solicit quotations or document the basis for not accepting the lowest proposal:
- a. Professional services or services requiring special or technical skill, training or expertise. The individual or company must be chosen based on accountability, reliability, responsibility, skill, education and training, judgment, integrity, and moral worth. These qualifications are not necessarily found in the individual or company that offers the lowest price and the nature of the services are such that they do not readily lend themselves to competitive procurement procedures.

**Resolution No. 11-00-01**

**Page Three**

In determining whether a service fits into this category the Board of Trustees shall take into consideration the following guidelines: (a) whether the services are subject to state licensing or testing requirements; (b) whether substantial formal education or training is a necessary prerequisite to the performance of the services; and (c) whether the services require a personal relationship between the individual and municipal officials. Professional or technical services shall include but not be limited to the following: services of an attorney; services of a physician; technical services of an engineer or architect engaged to prepare plans, maps or estimates; securing insurance coverage and/or services of an insurance broker; services of a certified public accountant; investment management services; printing services involving extensive writing, editing or art work; management of municipally owned property; and, computer software or programming services for customized program, or services involved in substantial modification and customization of pre-packaged software.

b. Emergency purchases pursuant to Section 103(4) of the General Municipal Law. Due to the nature of this exception, these goods or services must be purchased immediately and a delay in order to seek alternate proposals may threaten the life, health, safety or welfare of the residents. This section does not preclude alternate proposals if time permits.

c. Purchase of surplus and second-hand goods from any source or goods purchased at auction. If alternate proposals are required, the Village is precluded from purchasing second-hand goods at auctions or through specific advertised sources where the best prices are usually obtained. It is also difficult to try to compare prices of used goods and a lower price may indicate an older product.

d. Goods or services under \$1,000. The time and documentation required to purchase through this policy may be more costly than the item itself and would therefore not be in the best interests of the taxpayers. In addition, it is not likely that such de minimis contracts would be awarded based on favoritism.

e. Service contracts entered into through the State of New York Office of General Services. In these instances, the State has already investigated and secured the lowest possible price for the municipality.

7. The Board of Trustees may suspend the provisions of this policy for good cause.

8. Any previously adopted policy is hereby repealed and superseded. This policy shall become effective immediately and shall be reviewed annually.

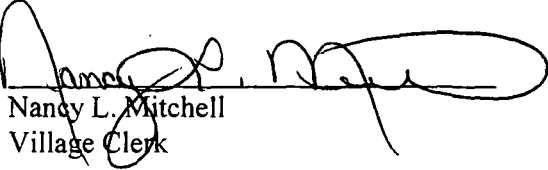
Motion to adopt by Trustee Flickenschild, seconded by Deputy Mayor Wynkoop. The vote was 6 ayes to 0 nays with 0 abstentions. The Mayor declared the resolution adopted on April 2, 2001.

**Resolution No. 11-00-01**

Page Four

**CERTIFICATE**

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a meeting held on April 2, 2001. Public notice was given and the meeting was conducted in full compliance with the New York State Open Meeting Law (Public Officers Law, sections 100-111). Minutes of the meeting will be available as required by the Act.



Nancy L. Mitchell  
Village Clerk

(Seal)



**VILLAGE OF WALDEN BOARD OF TRUSTEE  
RESOLUTION NO. 12-00-01**

**A RESOLUTION SETTING THE DATES, TIMES AND LOCATIONS OF MEETINGS  
OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WALDEN FOR THE 2001-  
2002 OFFICIAL YEAR**

**WHEREAS**, the New York State Open Meetings Law (Section 104 of the Public Officers Law) requires public notice of the time and place of a meeting scheduled at least one week prior thereto shall be given to the media and shall be conspicuously posted in one or more designated public locations at least seventy-two hours before such meeting; and,

**WHEREAS**, the Board of Trustees of the Village of Walden desires at this time to set the dates, times and locations of the Annual Organizational Meeting for the 2001-2002 Official Year.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of the Village of Walden that meetings of the Board of Trustees will be held on the following dates at 6:30 P.M. in the Municipal Building located at One Municipal Square:

Tuesday, April 10, 2001; Tuesday, April 24, 2001; Tuesday, May 8, 2001; Tuesday, May 22, 2001; Tuesday, June 12, 2001; Tuesday, June 26, 2001; Tuesday, July 10, 2001; Tuesday, July 24, 2001; Tuesday, August 14, 2001; Tuesday, September 11, 2001; Tuesday, September 25, 2001; Tuesday, October 9, 2001; Tuesday, October 23, 2001; Tuesday, November 13, 2001; Tuesday, November 27, 2001; Tuesday, December 11, 2001; Tuesday, January 8, 2002; Tuesday, January 22, 2002; Tuesday, February 12, 2002; Tuesday, February 26, 2002; Tuesday, March 12, 2002; Tuesday March 26, 2002; and,

**BE IT FURTHER RESOLVED**, by the Board of Trustees of the Village of Walden that the date, time and location of the Annual Organizational Meeting of the Board of Trustees for the 2002-2003 Official Year shall be held on Monday, April 1, 2002 at 6:30 P.M. in the Municipal Building located at One Municipal Square; and,

**BE IT FURTHER RESOLVED**, that the Board of Trustees of the Village of Walden does hereby direct the Village Clerk to provide a copy of this resolution to the publisher of the official newspaper(s) of the Village of Walden and to conspicuously post a copy of this resolution on the bulletin boards located outside the Village Offices on the third floor of the Municipal Building and outside the Police Department on the first floor of the Municipal Building within forty-eight hours of adoption of this resolution

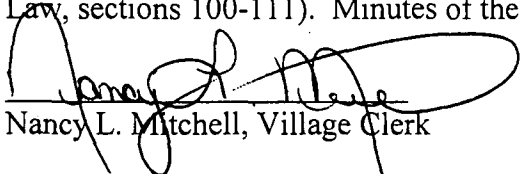
Motion to adopt by Trustee Flickenschild and seconded by Deputy Mayor Wynkoop. The vote was 6 ayes to 0 nays with 0 abstentions. The Mayor declared the resolution adopted on April 2, 2001.

**Resolution N0. 12-00-01**

Page Two

**CERTIFICATE**

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a meeting held on April 2, 2001. Public notice was given and the meeting was conducted in full compliance with the New York State Open Meetings Law (Public Officers Law, sections 100-111). Minutes of the meeting will be available as required by the Law.

  
Nancy L. Mitchell, Village Clerk

(Seal)



**Board of Trustees of the Village of Walden**  
**Regular Meeting**  
**Tuesday, March 13, 2001 at 6:30 p.m.**  
**One Municipal Square**

**The Agenda**

1. **Call to Order / Pledge of Allegiance**
2. **Roll Call**
3. **Approval of Minutes**
  - 1: Meeting of February 27, 2001
4. **Public Comment - Agenda Action Items Only**
5. **Business of the Board of Trustees**
  - a. **Action Items**
    - 1: Payment of Audited Bills
  - b. **Informational**
    - 1: Village Manager's Report
  - c. **Correspondence**
  - d. **Discussion Items**
    - 1: Main Street Corridor Study
6. **Public Comment**
7. **Miscellaneous Comments by Board Members**
8. **Executive Session(s)**
9. **Adjournment**

# APPROVED

**VILLAGE OF WALDEN  
BOARD OF TRUSTEES MEETING  
MARCH 13, 2001**

Mayor Andrew Uszenski called the regular meeting of the Village of Walden Board of Trustees to order at 6:30 P.M.

On roll call Mayor Andrew Uszenski, Deputy Mayor Roy Wynkoop, Trustees Mary Jean Norman, Richard Hurd, Gregory Raymondo and Bill Meisel were present.

Trustee Craig Maslik was absent and later present. Also, absent was Village Clerk Nancy Mitchell

Also, present was Village Manager James Politi, Deputy Village Clerk Vicki Kurtz and Village Attorney Kevin Dowd.

## **Approval of Minutes**

Trustee Norman moved to adopt the minutes of February 27, 2001. Seconded by Trustee Hurd. All ayes with the exception of Trustee Maslik abstaining. Minutes adopted.

## **Public Comments - Agenda Items**

Brian Sebring asked about the air compressor?

Manager Politi explained that replacing the air compressor at DPW was part of the capital plan. The one they have is fifteen years old and is starting to break down.

## **Audited Bills**

Trustee Norman moved to pay the audited bills of March 13, 2001. Seconded by Trustee Wynkoop. All ayes with the exception of Trustee Maslik abstaining. Motion carried.

## **Air Compressor Bid**

Trustee Hurd moved to approve the bid for the air compressor from Ralph C. Herrmann

Village of Walden  
Board of Trustees Meeting  
March 13, 2001

Co. for \$19,543 and to reject the bid from United Rental because the bid was incomplete. Seconded by Trustee Raymondo. All ayes. Motion carried.

### **Village Manager's Report**

Manager Politi advised the Board that the village received notice of tax reduction for 11-17 Main Street for the period 1995 - 2000.

Manager Politi further advised the Board that he has hired a Code Enforcement Officer. He has a background in New York City code inspection.

### **Correspondence**

Mayor Uszenski stated that he received a letter from Greg Raymondo which was addressed to Mr. Peter Masci, Walden Local Development Corp. Mr. Raymondo is resigning from the WLDC effective March 7, 2001.

### **Main Street Corridor Study**

Mr. Barnes gave an overview of the Main Street National Trust, which is a group that could help the village prepare a plan for Main Street. The fee would be \$1500. A report was given to the Board for their review.

Trustee Meisel suggested a survey be done to see what new people have to offer to the area.

### **Public Comment**

Jessica Metzger, 86 Wait Street stated that when she was young everything that is at the Thruway Market was on Main Street. She further stated that shopping at the Thruway you see large buckets in the aisle collecting the water from the roof leaks.

Mrs. Metzger also asked about the upper bridge construction and the code enforcement officer position, salary and hours. She also inquired about the deputy village manager position.

Brian Sebring, 84 East Avenue asked about the code enforcement officers duties. He further asked about the other titles of the deputy village manager.

Mrs. Metzger asked about the deputy village managers salary?

Village of Walden  
Board of Trustees Meeting  
March 13, 2001

Village Manager Politi stated that its between \$52,000 and \$58,000.

### **Board Comments**

Trustee Meisel stated that he would like an update of grants. He also is concerned about the new sidewalks.

Trustee Hurd stated that meet the candidates night went very well.

Trustee Norman thanked Paul Pullar and Jodi Lynn for doing a great job on meet the candidates night.

Trustee Norman further stated that there are two bad pot holes on Main Street at the intersection of Maple Street.

### **Executive Session**

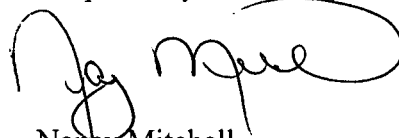
Trustee Raymondo moved to hold an executive session pursuant to 105-(f), Personnel of the Public Officers Law. Seconded by Trustee Norman. All ayes. Motion carried.

Trustee Norman moved to reconvene the regular meeting. Seconded by Trustee Hurd. All ayes. Motion carried.

### **Adjournment**

Trustee Norman moved to adjourn. Seconded by Trustee Hurd. All ayes. Meeting adjourned.

Respectfully submitted,



Nancy Mitchell  
Village Clerk



**Board of Trustees of the Village of Walden  
Work Session Meeting  
Tuesday, March 27, 2001 at 6:30 p.m.  
One Municipal Square**

**The Agenda**

1. **Call to Order / Pledge of Allegiance**

2. **Roll Call**

3. **Approval of Minutes**

1: Meeting of March 13<sup>th</sup>, 2001

4. **Public Comment**

5. **Business of the Board of Trustees**

**a. Action Items**

1: Payment of Audited Bills

**b. Work Session Items**

1: Main Street Corridor Study

**c. Informational Items**

**d. Correspondence**

6. **Executive Session(s)**

7. **Adjournment**

**VILLAGE OF WALDEN  
BOARD OF TRUSTEES MEETING  
MARCH 27, 2001**

Mayor Andrew Uszenski called the regular meeting of the Village of Walden Board of Trustees to order at 6:30 P.M.

On roll call Mayor Andrew Uszenski, Deputy Mayor Roy Wynkoop, Trustees Bill Meisel, Richard Hurd, Mary Jean Norman, and Greg Raymondo were present.

Trustee Craig Maslik was absent.

Village Manager James Politi, Village Clerk Nancy Mitchell and Village Attorney Kevin Dowd was also present.

**Approval of Minutes**

Trustee Norman moved to adopt the minutes of March 13, 2001. Seconded by Trustee Raymondo. All ayes. Minutes adopted.

**Public Comments**

Lori Keator thanked Mayor Uszenski and Trustee Raymondo for their dedication, service, time and love of the Village.

Claire Lennon, Donner Drive showed the Board her mail box, which she stated was damaged by the Village plow.

Manager Politi advised Mrs. Lennon that the Village will replace the mail box and install it.

**Audited Bills**

Trustee Norman moved to pay the audited bills of March 27, 2001. Seconded by Trustee Hurd. All ayes. Motion carried.

**Budget Work Sessions**

The following dates were scheduled for budget work sessions: March 29<sup>th</sup>, April 3<sup>rd</sup> and April 5<sup>th</sup> at 6:30 P.M.

Trustee Meisel moved to allow the newly elected officials to attend the budget work sessions and board meetings. Seconded by Trustee Norman. All ayes. Motion carried.

**Main Street Corridor Study**



The Board viewed a film on the four point approach form the National Trust for Historic Preservation and the National Main Street Center.

Trustee Hurd suggested the Board have a joint session with the Planning and Zoning Boards before they go forward.

Trustee Raymondo stated the you have to identify which section of downtown you want to concentrate on. You also have to look at parking. It's time the Oak Street parking lot is improved.

#### **Executive Session**

Trustee Raymondo moved to hold an executive session pursuant to 105-(d), litigation, of the Public Officers Law and to allow Mayor Election, Rocco Pellegrino and Trustee Election, Conrad Flickenschild to attend.. Seconded by Trustee Norman. All ayes. Motion carried.

Trustee Hurd moved to reconvene the regular meeting. Seconded by Trustee Meisel. All ayes. Meeting reconvened.

#### **Adjournment**

Trustee Norman moved to adjourn. Seconded by Trustee Hurd . All ayes. Meeting adjourned.

Respectfully submitted,

Nancy Mitchell  
Village Clerk

# VILLAGE OF WALDEN

## ABSTRACT

### OF

## AUDITED VOUCHERS

Date: MARCH 27, 2001

<b>General Fund</b>	<u>\$67,012.14</u>
<b>Water Fund</b>	<u>\$ 3,877.12</u>
<b>Sewer Fund</b>	<u>\$ 2,831.78</u>

## Abstract of Audited Vouchers

claim	claimant	account	amount
general			
851	ANACONDA-KAYE SPORTS, INC	7310.402-A	49.90
	vendor total:		49.90
851	claim number total:		49.90
852	BECKER BUSINESS SYSTEMS	1325.401-A	124.00
	vendor total:		124.00
852	claim number total:		124.00
853	BELL-HERRING, INC.	1640.411-A	28.23
	vendor total:		28.23
853	claim number total:		28.23
854	BOTTINI FUEL	7110.433-A	301.40
	vendor total:		301.40
854	claim number total:		301.40
855	BOTTINI FUEL	7110.433-A	131.39
	vendor total:		131.39
855	claim number total:		131.39
857	CALLANAN INDUSTRIES, INC	5110.490-A	444.45
	vendor total:		444.45
857	claim number total:		444.45
858	CHARLES B MERRILL	1325.401-A	30.72
	vendor total:		30.72
858	claim number total:		30.72
859	CHERRY TIRE SERVICE, INC.	1640.412-A	96.80
	vendor total:		96.80
859	claim number total:		96.80
860	MATTHEW CHICK	7310.402-A	60.00
	vendor total:		60.00
860	claim number total:		60.00
861	MATTHEW CHICK	7310.401-A	60.00
	vendor total:		60.00
861	claim number total:		60.00
862	CITY PUBLISHING CO.	3120.410-A	130.65

## Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		130.65
862	claim number total:		130.65
863	DRAKE,SOMMERS,LOEB, P.C.	1420.401-A	502.70
	vendor total:		502.70
863	claim number total:		502.70
864	DRAKE,SOMMERS,LOEB, P.C.	1420.401-A	48.00
	vendor total:		48.00
864	claim number total:		48.00
865	ETHEL ECKERT	1450.459-A	125.00
	vendor total:		125.00
865	claim number total:		125.00
866	FRANKLIN GUNERATNE	3120.433-A	45.00
	vendor total:		45.00
866	claim number total:		45.00
867	WILLIAM HERLIHY	3122.401-A	11.66
	vendor total:		11.66
867	claim number total:		11.66
868	MARY LENNON	1450.459-A	130.00
	vendor total:		130.00
868	claim number total:		130.00
869	EVELYN MATISE	1450.459-A	125.00
	vendor total:		125.00
869	claim number total:		125.00
870	NANCY MITCHELL	1410.430-A	10.50
		4020.459-A	170.00
	vendor total:		180.50
870	claim number total:		180.50
871	NATIONAL PATTEN ANALYTICAL SY	3120.420-A	4,775.00
	vendor total:		4,775.00
871	claim number total:		4,775.00
872	JOHN F NOSEK	7310.401-A	60.00
	vendor total:		60.00

## Abstract of Audited Vouchers

claim	claimant	account	amount
872	claim number total:		60.00
873	NYS RECREATION & PARKS	7020.460-A	138.00
	vendor total:		138.00
873	claim number total:		138.00
874	NYS DARE OFFICER ASSOCIATION	3120.460-A	150.00
	vendor total:		150.00
874	claim number total:		150.00
875	NYSEG	5182.471-A	7.51
	vendor total:		7.51
875	claim number total:		7.51
878	RAYNARD OZMAN	1110.401-A	20.00
	vendor total:		20.00
878	claim number total:		20.00
879	ROSE OLIVER	1450.459-A	125.00
	vendor total:		125.00
879	claim number total:		125.00
880	RICHARD POLUMBO	1450.459-A	200.00
	vendor total:		200.00
880	claim number total:		200.00
881	PITNEY WORKS	1410.406-A	869.00
	vendor total:		869.00
881	claim number total:		869.00
882	SCHWANDT RONALD P.O.	3122.401-A	11.28
	vendor total:		11.28
882	claim number total:		11.28
883	JEFFREY SOBEL	7310.414-A	13.00
	vendor total:		13.00
883	claim number total:		13.00
884	STIEFEL RESEARCH	3122.401-A	11.60
	vendor total:		11.60
884	claim number total:		11.60
885	UPPER WEST SIDE DELI	3122.401-A	104.50

## Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		104.50
885	claim number total:		104.50
886	VINCENT TOOMEY,ESQ.	1420.401-A	4,743.21
	vendor total:		4,743.21
886	claim number total:		4,743.21
887	WARWICK VALLEY TELEPHONE	1410.408-A	59.85
	vendor total:		59.85
887	claim number total:		59.85
888	WALLKILL VALLEY TIMES	8020.407-A	26.95
	vendor total:		26.95
888	claim number total:		26.95
889	AT & T .	3122.408-A	3.79
	vendor total:		3.79
889	claim number total:		3.79
890	ANNESE & ASSOCIATES, INC.	3122.482-A	173.95
	vendor total:		173.95
890	claim number total:		173.95
891	AMERICAN ALARM	1620.497-A	1,596.00
	vendor total:		1,596.00
891	claim number total:		1,596.00
892	AL VALK'S GARAGE,LTD.	1640.412-A	10.00
	vendor total:		10.00
892	claim number total:		10.00
893	AL VALK'S GARAGE,LTD.	1640.412-A	457.38
	vendor total:		457.38
893	claim number total:		457.38
897	COUNTRY HARDWARE	5110.490-A	47.68
	vendor total:		47.68
897	claim number total:		47.68
898	GLOBAL CROSSING TELECOMMUNICA	1110.408-A	26.53
	vendor total:		26.53
898	claim number total:		26.53

## Abstract of Audited Vouchers

claim	claimant	account	amount
899	GLOBAL CROSSING TELECOMMUNICA	1410.408-A	85.87
		1640.408-A	26.56
		7110.408-A	26.57
	vendor total:		139.00
899	claim number total:		139.00
902	WILLKIE FARR & GALLAGHER	1420.401-A	375.00
	vendor total:		375.00
902	claim number total:		375.00
903	COFFEE SYSTEM OF THE	1620.440-A	25.80
	vendor total:		25.80
903	claim number total:		25.80
905	DUFRESNE-HENRY CONSULTING	8020.495-A	981.20
	vendor total:		981.20
905	claim number total:		981.20
906	REPCO MARKETING	3120.420-A	480.00
	vendor total:		480.00
906	claim number total:		480.00
907	NYSEG	1640.471-A	20.37
	vendor total:		20.37
907	claim number total:		20.37
909	JO ANN FROELICH	1450.459-A	200.00
	vendor total:		200.00
909	claim number total:		200.00
910	ENVIRONMENTAL PAPER	1620.440-A	194.60
	vendor total:		194.60
910	claim number total:		194.60
911	THRUWAY SHOPPING CENTER	1620.431-A	22.42
	vendor total:		22.42
911	claim number total:		22.42
912	AMESCO REMITTANCE	1640.417-A	35.00
	vendor total:		35.00
912	claim number total:		35.00

## Abstract of Audited Vouchers

claim	claimant	account	amount
913	THRUWAY SHOPPING CENTER	1620.436-A	37.43
		1640.490-A	131.16
	vendor total:		168.59
913	claim number total:		168.59
914	S & T DINER, INC.	5110.490-A	141.05
	vendor total:		141.05
914	claim number total:		141.05
915	ALFI'S UNIFORMS, INC.	3120.435-A	187.97
		3122.435-A	80.00
	vendor total:		267.97
915	claim number total:		267.97
916	JOHN F NOSEK	7310.401-A	60.00
	vendor total:		60.00
916	claim number total:		60.00
917	ASHERAFT'S LOCK & DOORS	1640.440-A	9.50
	vendor total:		9.50
917	claim number total:		9.50
918	THRUWAY SHOPPING CENTER	3120.401-A	26.12
	vendor total:		26.12
918	claim number total:		26.12
919	RAYNARD OZMAN	1110.401-A	20.00
	vendor total:		20.00
919	claim number total:		20.00
920	THRUWAY SHOPPING CENTER	3120.401-A	24.81
	vendor total:		24.81
920	claim number total:		24.81
921	AGWAY ENERGY PRODUCTS	1640.410-A	389.43
	vendor total:		389.43
921	claim number total:		389.43
922	EXPANDED SUPPLY PRODUCTS	1640.413-A	380.00
	vendor total:		380.00
922	claim number total:		380.00
923	CONSOLIDATED PLASTICS	1620.440-A	1,098.46



## Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:	1,098.46	
923	claim number total:		1,098.46
924	FEDEX	1410.406-A	14.96
	vendor total:	14.96	
924	claim number total:		14.96
925	GLOBAL COMPUTER SUPPLIE	3122.201-A	1,073.26
	vendor total:	1,073.26	
925	claim number total:		1,073.26
927	MORE SPORTS	2989.460-A	200.00
	vendor total:	200.00	
927	claim number total:		200.00
928	U.S. TENNIS ASSOCIATION	7310.416-A	25.00
	vendor total:	25.00	
928	claim number total:		25.00
929	ORANGE AUTO ELECTRIC	1640.413-A	150.00
	vendor total:	150.00	
929	claim number total:		150.00
931	SECURITY DESIGN SERVICES	3122.202-A	4,225.00
	vendor total:	4,225.00	
931	claim number total:		4,225.00
932	NYSEG	1640.471-A	2,010.98
	vendor total:	2,010.98	
932	claim number total:		2,010.98
933	NYSEG	7110.471-A	41.59
	vendor total:	41.59	
933	claim number total:		41.59
934	CARGILL INC.	5142.445-A	5,155.79
	vendor total:	5,155.79	
934	claim number total:		5,155.79
935	DUCT DUSTERS PLUS, INC.	1640.440-A	525.00
	vendor total:	525.00	
935	claim number total:		525.00

## Abstract of Audited Vouchers

claim	claimant	account	amount
937	HUDSON VALLEY AWARDS	1010.401-A	258.80
	vendor total:		258.80
937	claim number total:		258.80
938	VANWAYS, INC.	3122.401-A	160.00
	vendor total:		160.00
938	claim number total:		160.00
939	ENVIRONMENTAL MANAGEMENT	1640.440-A	910.00
	vendor total:		910.00
939	claim number total:		910.00
940	COMMISSIONER OF FINANCE	9040.800-A	30,505.00
	vendor total:		30,505.00
940	claim number total:		30,505.00
943	VERIZON WIRELESS	1230.408-A	82.96
		1640.408-A	82.81
		3122.408-A	57.90
		3620.401-A	33.73
	vendor total:		257.40
943	claim number total:		257.40
944	GLOBAL CROSSING TELECOMMUNICA	3122.408-A	184.41
	vendor total:		184.41
944	claim number total:		184.41
	fund total:		67,012.14

## Village of Walden

fund account	description	debit	credit
A	general		
1010.401-A	Office Expense	258.80	
1110.401-A	Office Expense	40.00	
1110.408-A	Telephone	26.53	
1230.408-A	Telephone	82.96	
1325.401-A	Office Expense	154.72	
1410.406-A	Postage	883.96	
1410.408-A	Telephone	145.72	
1410.430-A	Travel	10.50	
1420.401-A	Legal Miscellaneous	5,668.91	
1450.459-A	Election Miscellaneous Service	905.00	
1620.431-A	Cleaning Supplies	22.42	
1620.436-A	Bulbs	37.43	
1620.440-A	Building Maintenance	1,318.86	
1620.497-A	Service Contract	1,596.00	
1640.408-A	Telephone	109.37	
1640.410-A	Gas, Oil, Lube	389.43	
1640.411-A	Auto Maintenance	28.23	
1640.412-A	Truck Maintenance	564.18	
1640.413-A	Equipment Maintenance	530.00	
1640.417-A	Shop Equipment Maintenance	35.00	
1640.440-A	Building Maintenance	1,444.50	
1640.471-A	Electricity	2,031.35	
1640.490-A	Other Materials/Supplies	131.16	
2989.460-A	Other Education - DARE	200.00	
3120.401-A	Office Supplies	50.93	
3120.410-A	Books & Periodicals	130.65	
3120.420-A	Equipment	5,255.00	
3120.433-A	Court/Investigating Services	45.00	
3120.435-A	Police Uniforms	187.97	
3120.460-A	Education	150.00	
3122.201-A	Office Equipment	1,073.26	
3122.202-A	Word Processor	4,225.00	
3122.401-A	Office Expense	299.04	
3122.408-A	Telephone	246.10	
3122.435-A	Uniforms	80.00	
3122.482-A	Communications Equipment Exp.	173.95	
3620.401-A	Office Expense	33.73	
4020.459-A	Registrar of Vital Statistics	170.00	
5110.490-A	Street Maintenance	633.18	
5142.445-A	Salt and Sand	5,155.79	
5182.471-A	Street Lighting	7.51	
7020.460-A	Education	138.00	
7110.408-A	Telephone	26.57	
7110.433-A	Fuel	432.79	
7110.471-A	Electricity	41.59	
7310.401-A	Materials and Supplies	180.00	
7310.402-A	Basketball Program	109.90	
7310.414-A	Playground Program	13.00	
7310.416-A	Tennis Program	25.00	
8020.407-A	Advertising	26.95	
8020.495-A	Engineering	981.20	
9040.800-A	Worker's Compensation	30,505.00	
A	total	67,012.14	

## Village of Walden

fund account	description	debit	credit
	water		
8310.408-F	Telephone	26.57	
8310.495-F	Engineering	288.73	
8320.433-F	Heating Fuel	128.08	
8320.471-F	Power for Utilities	158.50	
8340.433-F	Material and Supplies	832.27	
8340.441-F	Small Tools	442.97	
9040.800-F	Workers Compensation	2,000.00	
F total	water	3,877.12	
6	sewer		
8110.408-6	Telephone	26.57	
8120.201-6	Equipment	329.98	
8120.471-6	Power for Utilities	298.24	
8130.471-6	Power for Utilities	176.99	
9040.800-6	Worker's Compensation	2,000.00	
6 total	sewer	2,831.78	

## Abstract of Audited Vouchers

claim	claimant	account	amount
water			
856	BOTTINI FUEL	8320.433-F	128.08
	vendor total:		128.08
856	claim number total:		128.08
877	NYSEG	8320.471-F	158.50
	vendor total:		158.50
877	claim number total:		158.50
894	W.W.GRAINER, INC.	8340.441-F	237.70
	vendor total:		237.70
894	claim number total:		237.70
895	NEWBURGH WINWATER	8340.433-F	686.00
	vendor total:		686.00
895	claim number total:		686.00
900	GLOBAL CROSSING TELECOMMUNICA	8310.408-F	26.57
	vendor total:		26.57
900	claim number total:		26.57
904	DUFRESNE-HENRY CONSULTING	8310.495-F	288.73
	vendor total:		288.73
904	claim number total:		288.73
926	NEWBURGH WINWATER	8340.433-F	146.27
	vendor total:		146.27
926	claim number total:		146.27
930	CHAMPION SUPPLIES, INC.	8340.441-F	205.27
	vendor total:		205.27
930	claim number total:		205.27
941	COMMISSIONER OF FINANCE	9040.800-F	2,000.00
	vendor total:		2,000.00
941	claim number total:		2,000.00
	fund total:		3,877.12

## Abstract of Audited Vouchers

claim	claimant	account	amount
SEWER			
876	NYSEG	8130.471-6	176.99
	vendor total:		176.99
876	claim number total:		176.99
896	SCHMIDT'S WHOLESALE, INC.	8120.201-6	329.98
	vendor total:		329.98
896	claim number total:		329.98
901	GLOBAL CROSSING TELECOMMUNICA	8110.408-6	26.57
	vendor total:		26.57
901	claim number total:		26.57
908	NYSEG	8120.471-6	116.13
	vendor total:		116.13
908	claim number total:		116.13
936	NYSEG	8120.471-6	182.11
	vendor total:		182.11
936	claim number total:		182.11
942	COMMISSIONER OF FINANCE	9040.800-6	2,000.00
	vendor total:		2,000.00
942	claim number total:		2,000.00
	fund total:		2,831.78
	abstract total:		73,721.04

VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

MARCH BILL LIST - MARCH 26, 2001

PERPAID BILLS

GENERAL FUND

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	PETTY CASH	37.65

WATER FUND

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	POSTMASTER OF NEWBURGH	80.64

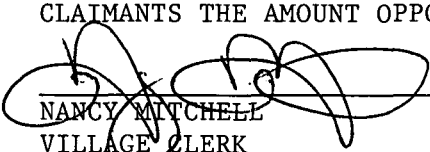
SEWER FUND

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	POSTMASTER OF NEWBURGH	80.64

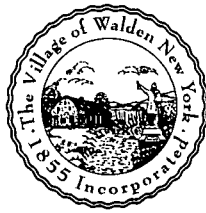
CAPITAL PROJECT	SMITH'S COMMERICAL TIRE SVC,.INC. TIRES - TRUCK #8	395.89
CAPITAL ACC:#97	WALTECH CONSTRUCTION CORP. WATER SYSTEM IMPROVEMENTS	6,744.24
SMALL CITIES 92	NYS ASSOCIATION OF RENEWAL & HOUSING MEMBERSHIP DUES	150.00

TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON March 27, ~~1999~~ IN THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME.

  
NANCY MITCHELL  
VILLAGE CLERK

DATE: 3/27/01



**Board of Trustees of the Village of Walden  
Work Session Meeting  
Tuesday, February 27, 2001 at 6:30 p.m.  
One Municipal Square**

**The Agenda**

**1. Call to Order / Pledge of Allegiance**

**2. Roll Call**

**3. Approval of Minutes**

1: Meeting of February 13<sup>th</sup>, 2001

**4. Public Comment**

**5. Business of the Board of Trustees**

**a. Action Items**

1: Payment of Audited Bills

2: Agreement for Pavement Markings

3: Tauber Subdivision Street Lights

**b. Work Session Items**

1: Walden Local Development Corp. Proposal

2: Tree City Designation

3: Business Start Up Fees

**c. Informational Items**

**d. Correspondence**

**6. Executive Session(s)**

**7. Adjournment**



**VILLAGE OF WALDEN  
BOARD OF TRUSTEES MEETING  
FEBRUARY 27, 2001**

**APPROVED**

Mayor Andrew Uszenski called the regular meeting of the Village of Walden Board of Trustees to order at 6:30 P.M.

On roll call Mayor Andrew Uszenski, Deputy Mayor Roy Wynkoop, Trustees Mary Jean Norman, Greg Raymondo, Richard Hurd and Bill Meisel were present.

Trustee Craig Maslik was absent.

Village Manager James Politi, Village Clerk, Nancy Mitchell and Village Attorney Randy Coffill were also present.

**Approval of Minutes**

Trustee Norman moved to adopt the minutes of February 13, 2001. Seconded by Trustee Hurd. All ayes with the exception of Trustees Meisel and Raymondo abstaining. Minutes adopted.

**Public Comments**

Becky Pearson 167 Walnut Street inquired about the DPW Supervisor position and the Deputy Village Manager position.

Manager Politi explained both positions to Mrs. Pearson.

Brian Sebring asked about the status at the DPW garage regarding air quality?

Manager Politi stated that there was an incident while cleaning the duct work at DPW. The dust blew back into the building. Tests have been taken inside and outside and the results will be back in two days.

Mr. Sebring informed the Board that there is a large pot hole on Grant Street.

**Payment of Audited Bills**

Trustee Meisel moved to pay the audited bills of February 27, 2001. Seconded by Trustee Raymondo. All ayes. Motion carried.

**Agreement for Pavement Markings**

Village of Walden  
Board of Trustees Meeting  
February 27, 2001

Mr. Coffill explained that on paragraph 10, of the agreement, there is an indemnification from the municipality to the county. There should also be an indemnification from the county to the municipality.

Trustee Hurd moved to authorize the manager sign the Agreement for Pavement Markings on Non-County Roads for the 2001 Season, subject to discussing the omission with the county. Seconded by Trustee Norman. All ayes. Motion carried.

#### **Tauber Subdivision Street Lights**

Trustee Hurd moved to authorize the manager to sign the Tauber Subdivision Light Agreement with New York State Gas and Electric. Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

#### **Transfer of Parkland Fees**

Trustee Raymondo moved to transfer \$50,780 of parkland fees to New York State Office of Children and Family Services. Seconded by Trustee Norman. All ayes. Motion carried.

#### **Walden Local Development Corp. Proposal**

Mayor Uszenski stated that in the WLDC proposal it states that the village will put up the \$3500.00 to start things and then it says they will put in equal amounts of money. If they were to need \$5000.00, does the WLDC put in \$3500.00 to even it or do they split \$2500.00 and \$2500.00. We are only going \$12,500.00 per year.

Manager Politi stated that they would have to catch up to where the village is.

Mr. Coffill stated that he will clarify that.

Mayor Uszenski asked if Trustee Raymondo was a member of the WLDC?

Trustee Raymondo stated that he is the representative of the village.

Mayor Uszenski asked if he was a voting member?

Trustee Raymondo stated that he is not a charter member. He's appointed as the village representative to the LDC, just as he is the village representative to the Planning Board. He replaced Village Manager Hernandez.

Village of Walden  
Board of Trustees Meeting  
February 27, 2001

Mayor Uszenski asked if someone is on the LDC who is an attorney on this firm and they can manipulate things to get a grant for them, is that fair?

Mr. Coffill stated that's the issue with indirect. He suggested there be a disclosure.

Trustee Raymondo asked who was going to administering these grants? Who will be paying the management fee?

Mr. Coffill stated the he will reword paragraph 6 to read, that on any funding that is being sought where a member of the WLDC Board of Directors has a direct or indirect financial interest, a disclosure will be made.

The Board agreed.

Mr. Barnes advised the Board that if the Village is the recipient the Village becomes responsible for its implementation. It's the money within that grant that pays the costs. That is not a function you turn over to someone else.

Dr. Masci stated that this is about we the community. It's not about the LDC. We have a lot of work ahead of us and our goal is to use our resources and our time to research things that they may not be able to without the village's researches and time.

Mr. Coffill will redraft the proposal and have it for the Board's review.

### **Tree City Designation**

After a brief discussion it was the consensus of the Board to further review this local law and bring any changes to the next work session.

### **Wooster Grove Playground Site**

Mayor Uszenski stated that the Board received a request from the LDC tonight looking for the Board's approval to place the playground at Wooster Grove.

Mr. Olley stated that it is their intention to locate the playground up towards the parking lot. That is the end that doesn't flood. It would keep the fill and under drains to a minimum. One of the reasons they are locating the playground at Wooster Grove is because of the large trees which would provide shade.

Mayor Uszenski asked if the LDC has addressed the problem of young children mixing

Village of Walden  
Board of Trustees Meeting  
February 27, 2001

with teens?

Mr. Olley stated that they have discussed this. They also looked at the alternatives and found that Bradley Field doesn't have the room for the playground. The Little League is looking for room for another t-ball field. There isn't enough room at Alfred Place Park or Besdesky Tot Lot. Olley Park is just too remote. It was Mr. Olley's opinion that because of a potential problem between teenagers and children shouldn't be a reason to not do a good project. Its more of getting the youth involved in things rather then separating them.

Trustee Norman moved that the Board of Trustees supports the Walden Local Development Corp. and the Wooster Grove site for the development of the playground. Seconded by Trustee Hurd. All ayes. Motion carried.

#### **Executive Session**


Trustee Norman moved to hold an executive session pursuant to 105-(h), property acquisition, of the Public Officers Law. Seconded by Trustee Hurd. All ayes. Motion carried.

Trustee Meisel moved to reconvene the regular meeting. Seconded by Trustee Hurd. All ayes. Meeting reconvened.

#### **Adjournment**

Trustee Hurd moved to adjourn. Seconded by Trustee Norman. All ayes. Meeting adjourned.

Respectfully submitted,



Nancy Mitchell  
Village Clerk

**VILLAGE OF WALDEN**

**ABSTRACT**

**OF**

**AUDITED VOUCHERS**

Date: FEBRUARY 27, 2001

<b>General Fund</b>	<u>\$ 13,440.16</u>
<b>Water Fund</b>	<u>\$ 5,550.96</u>
<b>Sewer Fund</b>	<u>\$ 1,282.95</u>

# Abstract of Audited Vouchers

claim	claimant	account	amount
general			
672	ARCH WIRELESS	1540.408-A	8.08
		5620.401-A	6.08
		7020.408-A	8.08
	vendor total:		22.24
672	claim number total:		22.24
674	A & R MATERIALS	5142.445-A	1,176.48
	vendor total:		1,176.48
674	claim number total:		1,176.48
675	ACTION FIRE & SAFETY EQUIP	1640.417-A	430.00
	vendor total:		430.00
675	claim number total:		430.00
676	ARTISTIC EMBROIDERY	3122.401-A	341.75
		3122.435-A	761.20
	vendor total:		1,304.95
676	claim number total:		1,304.95
677	WHEEL REMITTANCE	1640.417-A	36.75
	vendor total:		36.75
677	claim number total:		36.75
678	BECKER BUSINESS SYSTEMS	3122.401-A	140.00
	vendor total:		140.00
678	claim number total:		140.00
679	COFFEE SYSTEM OF THE	1640.440-A	8.80
	vendor total:		8.80
679	claim number total:		8.80
680	CHAMPION SUPPLIES, INC.	1640.490-A	90.98
		5142.445-A	772.38
	vendor total:		863.36
680	claim number total:		863.36
681	CALLANAN INDUSTRIES, INC	5110.490-A	386.06
	vendor total:		386.06
681	claim number total:		386.06
682	CHARLES B MERRILL	3122.401-A	83.85
	vendor total:		83.85

# Abstract of Audited Vouchers

claim	claimant	account	amount
682	claim number total:		83.85
683	CHARLES B MERRILL	3620.401-A	39.26
	vendor total:		39.26
683	claim number total:		39.26
685	CHARLES B MERRILL	1410.401-A	73.17
		3620.401-A	73.17
	vendor total:		146.34
685	claim number total:		146.34
686	GIARDULLO PRINTING	5320.401-A	150.00
	vendor total:		150.00
686	claim number total:		150.00
687	MATTHEW CHICK	7310.402-A	50.00
	vendor total:		50.00
687	claim number total:		50.00
688	GLOBAL COMPUTER SUPPLIE	3122.401-A	72.95
	vendor total:		72.95
688	claim number total:		72.95
689	GLOBAL CROSSING TELECOMMUNICA	3122.408-A	161.91
	vendor total:		161.91
689	claim number total:		161.91
690	GLOBAL CROSSING TELECOMMUNICA	1410.408-A	83.90
		1640.408-A	31.43
		7020.408-A	26.56
	vendor total:		141.89
690	claim number total:		141.89
691	GEORGE'S AUTO PARTS, INC.	1640.412-A	96.99
		1640.413-A	24.14
		1640.490-A	29.91
	vendor total:		151.04
691	claim number total:		151.04
692	GLOBAL CROSSING TELECOMMUNICA	1110.408-A	26.54
	vendor total:		26.54
692	claim number total:		26.54

# Abstract of Audited Vouchers

claim	claimant	account	amount
693	IRA D. CONKLIN & SONS	1640.417-A	227.01
	vendor total:		227.01
693	claim number total:		227.01
694	IRA D. CONKLIN & SONS	1640.418-A	157.61
	vendor total:		157.61
694	claim number total:		157.61
695	JIM SMITH CHEVROLET, INC.	1640.411-A	14.95
	vendor total:		14.95
695	claim number total:		14.95
696	NW CONFERENCE OF MAYERS	1610.401-A	50.00
	vendor total:		50.00
696	claim number total:		50.00
697	WENDELIN PARK MOTORS	1640.412-A	286.00
	vendor total:		286.00
697	claim number total:		286.00
698	JOHN F. NESEK	7310.402-A	60.00
	vendor total:		60.00
698	claim number total:		60.00
699	MYSEB	5162.471-A	7.97
	vendor total:		7.97
699	claim number total:		7.97
700	MYSEB	1640.471-A	20.14
	vendor total:		20.14
700	claim number total:		20.14
701	SLATER'S POWER EQUIP. INC.	1640.413-A	35.95
	vendor total:		35.95
701	claim number total:		35.95
702	SCHWANDT RONALD P.D.	3120.460-A	50.00
	vendor total:		50.00
702	claim number total:		50.00
703	MYSEB	5162.471-A	41.18
	vendor total:		41.18

227.01 > void



# Abstract of Audited Vouchers

claim	claimant	account	amount
703	claim number total:		41.15
704	DEAN STICKLES	1930.400-A	100.00
	vendor total:		100.00
704	claim number total:		100.00
705	STATE OF NY POLICE	3120.460-A	200.00
	vendor total:		200.00
705	claim number total:		200.00
706	THRUWAY SHOPPING CENTER	3120.401-A	25.33
	vendor total:		25.33
706	claim number total:		25.33
707	THRUWAY SHOPPING CENTER	1640.490-A	24.47
	vendor total:		24.47
707	claim number total:		24.47
708	LEGAL ADV ATTN PAT F	1410.407-A	84.30
	vendor total:		84.30
708	claim number total:		84.30
709	CHAMBER OF COMMERCE	3120.460-A	30.00
	vendor total:		30.00
709	claim number total:		30.00
710	UPPER WEST SIDE DELI	3122.401-A	134.00
	vendor total:		134.00
710	claim number total:		134.00
711	VANWAYS, INC.	3122.401-A	160.00
	vendor total:		160.00
711	claim number total:		160.00
712	VEN-MAR SALES, INC.	5110.490-A	300.18
	vendor total:		300.18
712	claim number total:		300.18
713	XPEDX	3122.401-A	101.10
	vendor total:		101.10
713	claim number total:		101.10
714	WARWICK VALLEY TELEPHONE	1410.408-A	59.85

# Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		59.85
714	claim number total:		59.85
715	WESLEY HALL	6772.461-A	3,000.00
	vendor total:		3,000.00
715	claim number total:		3,000.00
716	WICKES LUMBER CO.	1640.413-A	59.67
	vendor total:		59.67
716	claim number total:		59.67
721	ALL TREE REMOVAL	8560.412-A	675.00
	vendor total:		675.00
721	claim number total:		675.00
733	WALLKILL VALLEY TIMES	1450.405-A	22.72
	vendor total:		22.72
733	claim number total:		22.72
734	THRUWAY SHOPPING CENTER	1640.412-A	22.66
	vendor total:		22.66
734	claim number total:		22.66
735	IRA D. CONKLIN & SONS	1640.413-A	257.01
	vendor total:		257.01
735	claim number total:		257.01
736	GEORGE'S AUTO PARTS, INC.	1640.412-A	26.90
	vendor total:		26.90
736	claim number total:		26.90
737	GEORGE'S AUTO PARTS, INC.	1640.412-A	29.05
	vendor total:		29.05
737	claim number total:		29.05
740	NYSEG	7110.471-A	151.50
	vendor total:		151.50
740	claim number total:		151.50
741	VERIZON WIRELESS	3122.408-A	56.70
	vendor total:		56.70
741	claim number total:		56.70

# Abstract of Audited Vouchers

claim	claimant	account	amount
742	VERIZON WIRELESS	1640.408-A	282.41
	vendor total:		282.41
742	claim number total:		282.41
743	VERIZON WIRELESS	1230.408-A	127.57
	vendor total:		127.57
743	claim number total:		127.57
744	VERIZON WIRELESS	3620.401-A	33.50
	vendor total:		33.50
744	claim number total:		33.50
745	WEST GROUP PAYMENT CTR	1410.402-A	139.50
	vendor total:		139.50
745	claim number total:		139.50
746	COUNTRY HARDWARE	1640.490-A	3.32
		7310.402-A	4.98
	vendor total:		8.30
746	claim number total:		8.30
749	MORE SPORTS	2989.460-A	1,200.00
	vendor total:		1,200.00
749	claim number total:		1,200.00
	fund total:		(13,697.17) 13440.16

## Village of Walden

fund account	description	debit	credit
A	general		
1110.408-A	Telephone	26.54	
1230.408-A	Telephone	127.57	
1410.401-A	Office Expense	123.17	
1410.402-A	Reproducing Expense	159.50	
1410.407-A	Advertising	84.30	
1410.408-A	Telephone	143.75	
1450.405-A	Advertising	22.72	
1640.405-A	Telephone	321.92	
1640.411-A	Auto Maintenance	14.95	
1640.412-A	Truck Maintenance	481.60	
1640.413-A	Equipment Maintenance	334.38	
1640.417-A	Shop Equipment Maintenance	753.76 (1857.00)	
1640.440-A	Building Maintenance	3.50	
1640.471-A	Electricity	20.14	
1640.470-A	Other Materials/Supplies	148.33	
1930.400-A	Judgments and Claims	100.00	
2989.460-A	Other Education - DARE	1,200.00	
3120.401-A	Office Supplies	25.55	
3120.460-A	Education	230.00	
3122.201-A	Office Equipment	72.95	
3122.401-A	Office Expense	942.70	
3122.408-A	Telephone	218.41	
3123.435-A	Uniforms	961.20	
3320.401-A	Citations and Supplies	150.00	
3620.401-A	Office Expense	152.01	
5110.490-A	Street Maintenance	686.24	
5142.445-A	Salt and Sand	1,848.35	
5162.471-A	Street Lighting	49.15	
6772.481-A	Adult Services Contract	3,000.00	
7020.408-A	Telephone	34.64	
7110.471-A	Electricity	151.50	
7310.402-A	Basketball Program	124.98	
8560.412-A	Tree Removal Services	673.00	
A total	general	(13,697.17)	13440.16
F	water		
8310.201-F	Office Equipment	148.45	
8310.408-F	Telephone	43.72	
8320.403-F	Miscellaneous Expenses	170.07	
8320.433-F	Heating Fuel	309.45	
8320.459-F	Miscellaneous Testing Services	2,095.00	
8320.463-F	Purification Chemicals	157.35	
8320.471-F	Power for Utilities	463.82	
8340.206-F	Water Meter Repair Parts	1,960.20	
8340.433-F	Material and Supplies	5.38	
8340.441-F	Small Tools	197.52	
F total	water	5,550.96	
G	sewer		
8110.408-G	Telephone	26.71	
8110.460-G	Education	85.00	
8120.401-G	Materials and Supplies	30.00	
8120.408-G	Equipment Maintenance	235.30	

## Village of Walden

fund account	description	debit	credit
8120.410-6	Small Tools	197.52	
8130.401-6	Material and Supplies	2.69	
8130.440-6	Sewer Maintenance	345.60	
8130.459-6	Miscellaneous Testing Services	360.00	
6 total	sewer	1,262.82	

## Abstract of Audited Vouchers

claim	claimant	account	amount
water			
673	ARCH WIRELESS	8310.408-F	12.28
	vendor total:		12.28
673	claim number total:		12.28
684	CHARLES B MERRILL	8310.201-F	148.45
	vendor total:		148.45
684	claim number total:		148.45
717	CHAMPION SUPPLIES, INC.	8340.441-F	197.52
	vendor total:		197.52
717	claim number total:		197.52
719	GRAPHIC CONTROL, CORP.	8320.403-F	74.34
	vendor total:		74.34
719	claim number total:		74.34
720	GRAPHIC CONTROL, CORP.	8320.403-F	95.73
	vendor total:		95.73
720	claim number total:		95.73
722	CLOYD HOWARD CO	8320.453-F	130.70
	vendor total:		130.70
722	claim number total:		130.70
723	GLOBAL CROSSING TELECOMMUNICA	8310.408-F	31.44
	vendor total:		31.44
723	claim number total:		31.44
725	NYSEG	8320.471-F	463.82
	vendor total:		463.82
725	claim number total:		463.82
726	JCI JONES CHEMICALS	8320.463-F	157.35
	vendor total:		157.35
726	claim number total:		157.35
727	RAMSCO, INC.	8340.206-F	1,470.00
	vendor total:		1,470.00
727	claim number total:		1,470.00
728	RAMSCO, INC.	8340.206-F	490.20

# Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		490.20
728	claim number total:		490.20
729	SEVERN TRENT LABORATORIE	8320.459-F	2,095.00
	vendor total:		2,095.00
729	claim number total:		2,095.00
739	CLOYD HOWARD CO	8320.433-F	178.75
	vendor total:		178.75
739	claim number total:		178.75
747	COUNTRY HARDWARE	8340.433-F	5.38
	vendor total:		5.38
747	claim number total:		5.38
	fund total:		5,550.96

# Abstract of Audited Vouchers

claim	claimant	account	amount
SEWER			
718	CHAMPION SUPPLIES, INC.	8120.410-6	197.52
	vendor total:		197.52
718	claim number total:		197.52
724	GLOBAL CROSSING TELECOMMUNICA	8110.408-6	26.71
	vendor total:		26.71
724	claim number total:		26.71
730	SEVERN TRENT LABORATORIE	8130.457-6	360.00
	vendor total:		360.00
730	claim number total:		360.00
731	SCHMIDT'S WHOLESALE, INC.	8120.408-6	235.30
	vendor total:		235.30
731	claim number total:		235.30
732	SCHMIDT'S WHOLESALE, INC.	8130.440-6	345.60
	vendor total:		345.60
732	claim number total:		345.60
738	GEORGE'S AUTO PARTS, INC.	8120.401-6	30.00
	vendor total:		30.00
738	claim number total:		30.00
748	COUNTRY HARDWARE	8130.401-6	2.69
	vendor total:		2.69
748	claim number total:		2.69
750	NY RURAL WATER ASSOC.	8110.460-6	85.00
	vendor total:		85.00
750	claim number total:		85.00
	fund total:		1,282.82
	abstract total:		20,530.95



VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

FEBRUARY BILL LIST - FEBRUARY 27, 2001

PERPAID BILLS

GENERAL FUND

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	PETTY CASH	35.58
	POSTMASTER	286.82

WATER FUND

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	POSTMASTER	106.24

SEWER FUND

<u>VOUCHER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
	POSTMASTER	106.24

T & A	LEGGETTE BRASHEARS & GRAHAM	3,053.80
T & A	MCGOEY HAUSER & EDSALL	5,480.00
T & A	MCGOEY HAUSER & EDSALL	1,908.00

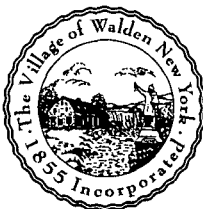
CAPITAL PROJECT	CHAMPION SUPPLIES	85.66
SMALL CITIES	NUGENT & HAEUSSLER	8,400.00
RESEARVE ACCOUNT	PINE BUSH EQUIPMENT	500.00

TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON 2.27.01, 1901 IN THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME.

  
\_\_\_\_\_  
NANCY MITCHELL  
VILLAGE CLERK

DATE: 2.27.01



**Board of Trustees of the Village of Walden**  
**Regular Meeting**  
**Tuesday, February 13, 2001 at 6:30 p.m.**  
**One Municipal Square**

**The Agenda**

1. **Call to Order / Pledge of Allegiance**
2. **Roll Call**
3. **Approval of Minutes**
  - 1: Meeting of January 23, 2001
4. **Public Comment - Agenda Action Items Only**
5. **Business of the Board of Trustees**
  - a. **Action Items**
    - 1: Payment of Audited Bills
    - 2: Resolution No. 8-00-01, Honoring Spence Engineering
    - 3: Rehab Guidelines
    - 4: Street Light Authorization - Tauber Subdivision
    - 5: Little League Parade and Field Day
    - 6: Small Claims - Daniel Davidson Sr.
  - b. **Informational**
    - 1: Village Manager's Report
  - c. **Correspondence**
    - 1: The Orange County Office for the Aging
  - d. **Discussion Items**
    - 1: Tree City
    - 2: Walden Local Development Proposal
    - 3: Property Acquisition - 33 Scofield Street
6. **Public Comment**
7. **Miscellaneous Comments by Board Members**
8. **Executive Session(s)**
9. **Adjournment**

**Village of Walden  
Board of Trustees Meeting  
February 13, 2001**

**APPROVED**

Mayor Andrew Uszenski called the regular meeting of the Village of Walden Board of Trustees to order at 6:30 P.M.

On roll call Mayor Andrew Uszenski, Deputy Mayor Roy Wynkoop, Trustees Richard Hurd, Craig Maslik and Mary Jean Norman were present.

Trustees Bill Meisel and Greg Raymondo were absent.

Village Manager James Politi, Village Clerk Nancy Mitchell and Village Attorney Kevin Dowd were also present.

**Presentation**

Mayor Uszenski presented Spence Engineering with a plaque for their 75<sup>th</sup> anniversary in the Village of Walden.

**Approval of Minutes**

Trustee Hurd moved to adopt the minutes of January 23, 2001. Seconded by Trustee Norman. All ayes. Minutes adopted.

**Public Comment - Action Items**

Larry Sager, 78 Orchard Street asked when is it going to come when the Board is going to stop letting Gerry Jacobowitz manipulate the situations of the Village, so he can get revenge. You sit back and you let this man manipulate this Village. He's getting a grasp and pretty soon he's going to have control. He also asked if the Village was going to put out proposals so other grant writers can come forward. You have the Jacob house asking for money for their roof. We can give money to the WLDC, why can't we give it to them for their roof. He asked when was he going to get his governing body back. The Board consists of all good people, don't let them do this to us. There is a good grant writer in the Village who has brought 2.6 million into this Village. He further asked why Trustee Raymondo is allowed to vote on issues that concern the WLDC when he's on their board.

**Audited Bills**

Trustee Norman moved to pay the audited bills of February 13, 2001. Seconded by Trustee Wynkoop. All ayes. Motion carried.

Village of Walden  
Board of Trustees Meeting  
February 13, 2001

**Resolution No. 8-00-01, Honoring Spence Engineering Co. Inc.**

Trustee Wynkoop moved to adopt Resolution No. 8-00-01, Honoring Spence Engineering Co., Inc. (attached). Seconded by Trustee Norman. All ayes. Resolution adopted.

**Rehab Guidelines**

Trustee Norman moved to adopt the Resolution No. 9-00-01, Amending the Village's Housing Rehabilitation Program Guidelines to Permit the Award of Contracts to Sole Bidders, (attached). Seconded by Trustee Maslik. All ayes. Motion carried.

**Little League**

Trustee Norman moved to approve the Little League's request to use the village streets for their parade on April 21, 2001. Seconded by Trustee Maslik. All ayes. Motion carried.

**Small Claims**

Trustee Hurd moved to authorize the attorney represent the Village in a small claims case. Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

**Memorial Day Parade and Ceremony**

Deputy Mayor Wynkoop moved to approve the Memorial Day Parade and ceremony on May 28, 2001. Seconded by Trustee Maslik. All ayes. Motion carried.

**Municipal Building Roof**

Trustee Maslik moved to award the bid for the municipal building roof to EMCO Tech Construction Corp. Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

**Orange County Office for the Aging**

The Orange County Office for the Aging has invited the Village Board to the 27<sup>th</sup> Anniversary luncheon & volunteer recognition for the Walden Senior Dining Program on March 15, 2001 at 11:30 A.M.

**Tree City**

Village of Walden  
Board of Trustees Meeting  
February 13, 2001

Mayor Uszenski asked if the Board wanted to go with a basic plan or an intense plan for creating a Tree City. This would be to protect the trees and to plant new trees in order to get a grant to increase tree planting.

Mr. Dowd explained the different plans to the Board. He suggested the Board start with the minimal.

It was the consensus of the Board to have a three member advisory board.

### **Walden Local Development Corp. Proposal**

Mr. Dowd explained that the proposal states that the WLDC goes out and finds a consultant, they bring the consultant to the Board and the Village Board has to approve the consultant. The Village Board has to approve what grants they apply for and they have to approve the award of the grants. There are controls as far as what they can apply for, what areas they can go in to, what areas they have to stay away from, mostly housing they have to stay away from. They are going to need money up front to pay for the initial consulting fees. The Village starts the infusion of money to get it going and then after that its dollar for dollar. They have to submit vouchers to the village to pay the bills. The Board would have to see all the bills and approve all the bills. He tried to maintain as much control as he felt the Board should have. The Board would have to approve each application and there is a provision to make sure the Board has at least 10 business days before they make a decision. The Board would also have to accept the award of the grant.

Dr. Masci stated that Main Street revitalization will be their number one focus and there are numerous grants out there. Their goal is to bring money to the village that's not going to cost the tax payers. They want to help facilitate and chase grants. Their \$12,500.00 is going to come from their advertisers.

### **Public Portion**

Becky Pearson, 167 Walnut Street asked about the Bruderhof water situation?

Mayor Uszenski stated that the village has made a proposal and they haven't gotten back to the committee.

Mrs. Pearson asked if they would go to the public?

Deputy Mayor Wynkoop stated that there would be a public hearing.

Village of Walden  
Board of Trustees Meeting  
February 13, 2001

Mrs. Pearson also asked if there was something in the code for new developments regarding buffer zones?

Mr. Dowd stated that he wasn't aware of anything.

Mrs. Pearson stated that it would be nice to use trees for buffer zones instead of cutting down all the trees.

Larry Sager, 78 Orchard Street asked about the water committee for Bruderhof?

Mayor Uszenski explained the committee to Mr. Sager.

Brian Sebring asked if the uniform cleaner that wants to locate on Edmunds Lane, is that in place of the houses?

Manager Politi stated that it's the same property.

Becky Pearson stated that it's in the code as to how much water a business can use and that's the reason Arma Textiles was not allowed to come into the village.

Mr. Sebring asked if the village has considered looking at their older wells?

Manager Politi stated that's part of the study.

Larry Sager asked about the old wells on Cherry Street?

Deputy Mayor Wynkoop stated that they were shut down.

Dr. Masci advised the Board that the WLDC met with the Orange County Land Trust and they did a site inspection on the Maple Street site and they did a revised plan. This would be a clean up of the area. They are waiting for the Hudson Valley Greenway new grant applications to come out.

The WLDC has renewed the permit with DEC for the lower dam clean up.

Dr. Masci further stated that the house on Route 52 that they were trying to put back on the market, there was no clear title to that house. They hope to get that cleaned up soon.

Dr. Masci also stated that the playground committee has revisited some of the comments from the last Board meeting. Bill Kirnan and Tom Olley has revisited the site. They are looking

Village of Walden  
Board of Trustees Meeting  
February 13, 2001

at moving the playground toward the black topped area of the basketball court. They are going to hire a professional company. They would come in and help with the fund raising, design and safety standards.

Deputy Mayor Wynkoop stated that he is concerned with moving the playground closer to the basketball courts because of the problems at the Alfred Place Park with the teenagers and the language they used.

Mr. Howland stated that there is no way in recreation planning that you are going to plan for adolescents in one area and toddlers in close proximity. He suggested putting the playground on the peninsula passed where they are building the new building.

Mr. Sager asked if there would be any public hearings regarding the Maple Street site?

Dr. Masci stated that its just going to be cleaned up.

Mr. Sager also brought up safety precautions for the playground at Wooster Grove?

Trustee Norman stated that the play area will be fenced in. There was a fall fest at Wooster Grove with a lot of children and there were no accidents. Its no different then Bradley Field.

Dr. Masci stated that nothing would be done without Board approval.

#### **Board Comments**

Trustee Maslik asked about the agreement with WLDC, there seemed to be some concerns and he would like to be aware of the Board's concerns.

Deputy Mayor Wynkoop stated that he would like to discuss it further.

Trustee Hurd asked when the street repairs were going to start?

Manager Politi stated that as soon as the plant opens they will be out patching.

Trustee Norman stated that there seems to be a water leak on Walker Street at the intersection of First Street.

Mayor Uszenski asked when the sewer waivers were due to be renewed?

Village of Walden  
Board of Trustees Meeting  
February 13, 2001

The Village Clerk advised him April 1st.

The Mayor further stated that he has discussed street repairs with the manager. He asked if they could find some money in the budget to tar and chip some of the streets to temporarily save them.

#### **Executive Session**

Deputy Mayor Wynkoop moved to hold an Executive Session pursuant to 105-(h) Proposed Acquisition of property, 33 Scofield Street and (f) personnel, DPW Supervisor, of the Public Officers Law. Seconded by Trustee Norman. All ayes. Motion carried.

Deputy Mayor Wynkoop moved to reconvene the regular meeting. Seconded by Trustee Norman. All ayes. Meeting reconvened.

#### **Creating a New Position**

Trustee Norman moved to create a new position, Department of Public Works Supervisor. Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

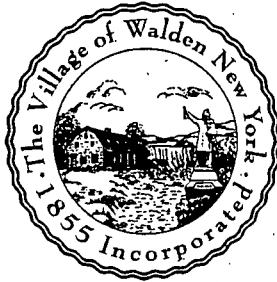
#### **Adjournment**

Trustee Norman moved to adjourn. Seconded by Trustee Hurd. All ayes. Meeting adjourned.

Respectfully submitted,

Nancy Mitchell  
Village Clerk





***Resolution No. 8-00-01***

***Honoring Spence Engineering Co. Inc.***

***WHEREAS***, a Village does not exist without the strength of its businesses, and

***WHEREAS***, over the past 75 years Spence Engineering has been a part of the greater community serving with pride and accomplishment, and

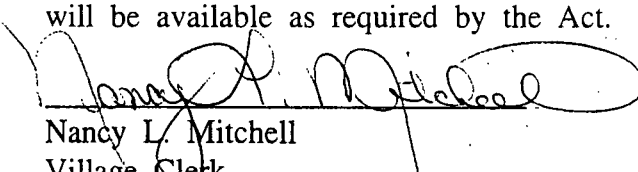
***WHEREAS***, the Board of Trustees of the Village of Walden wishes to commend and commemorate Spence Engineering for 75 years of service to the Village of Walden.

***NOW, THEREFORE, BE IT RESOLVED*** that the Village of Walden Board of Trustees does hereby present this token of appreciation for a great accomplishment to our community.

The above resolution was offered by Trustee Wynkoop And supported by Trustee Norman. The vote was five (5) ayes to zero (0) nays with zero (0) abstentions. The Mayor declared the resolution adopted.

Certificate

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a meeting held on February 13, 2001. Public notice was given and the meeting was conducted in full compliance with the New York State Open Meeting Law (Public Officers Law, sections 100-111) Minutes of the meeting will be available as required by the Act.

  
Nancy L. Mitchell  
Village Clerk

**VILLAGE OF WALDEN  
RESOLUTION NO. 9-00-01**

**RESOLUTION AMENDING THE VILLAGE'S HOUSING REHABILITATION  
PROGRAM GUIDELINES TO PERMIT THE AWARD OF CONTRACTS TO SOLE  
BIDDERS.**

**WHEREAS**, the Village of Walden administers a housing rehabilitation program for the upgrading of the existing housing stock within the Village ; and

**WHEREAS**, the Village is required to establish guidelines for administering community development block grants from the U.S. Department of Housing and Urban Development, including the advertising and awarding of bids to contractors to undertake rehabilitation projects; and

**WHEREAS**, in the current building market, the Village has found it increasingly difficult to find qualified contractors who have any interest in doing residential rehabilitation work or to bid on such projects; and

**WHEREAS**, the Village wishes to amend its guidelines so as to provide more flexibility in awarding bids to contractors on residential rehabilitation projects.

**NOW, THEREFORE, BE IT RESOLVED**, as follows:

1. That the Village of Walden housing rehabilitation guidelines shall be amended as follows:

*"If the Village has advertised a job at least twice for period of at least two weeks each in a newspaper of general circulation in the area and has failed to receive at least two contractors proposals, a contract may, with the approval of the property owner, be awarded to a contractor providing the sole proposal, provided the cost of the sole proposal is no more than twenty percent (20%) greater than the cost estimate prepared by the Village. In cases where the cost of the sole proposal is more than twenty percent (20%) greater than the Village's cost estimate, the property owner may enter into a contract provided he/she agrees to pay the full amount which exceeds the twenty percent (20%) above the Village's cost estimate."*

Upon a motion made by Trustee Norman, seconded by Trustee Maslik, the resolution was adopted as follows:

Andrew Uszenski, Mayor  
Roy Wynkoop, Trustee

Aye  
Aye

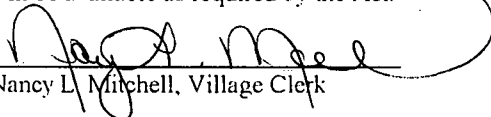
~~Nay~~  
~~Nay~~

Mary Jean Norman, Trustee  
Gregory Raimondo, Trustee  
Richard Hurd , Trustee  
William Meisel, Trustee  
Craig Maslik, Trustee

Aye	<del>Nay</del>	
<del>Aye</del>	<del>Nay</del>	Absnet
Aye	<del>Nay</del>	
<del>Aye</del>	<del>Nay</del>	Absent
Aye	<del>Nay</del>	

#### CERTIFICATE

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a regular meeting held on Sub 13, 2000. Public notice was given and the meeting was conducted in full compliance with the New York State Open Meeting Law (Public Officers Law, Sections 100-111). Minutes of the meeting will be available as required by the Act.

  
Nancy L. Mitchell, Village Clerk

**VILLAGE OF WALDEN**

**ABSTRACT**

**OF**

**AUDITED VOUCHERS**

Date: FEBRUARY 13, 2001

<b>General Fund</b>	<u>\$73,333.27</u>
<b>Water Fund</b>	<u>\$12,826.43</u>
<b>Sewer Fund</b>	<u>\$12,200.17</u>

# Abstract of Audited Vouchers

claim	claimant	account	amount
general			
539	AIRPAGE BEEPER PEOPLE	1640.408-A	11.77
	vendor total:		11.77
539	claim number total:		11.77
540	ADCO ELECTRIC	1620.440-A	321.00
		1640.440-A	699.00
	vendor total:		1,020.00
540	claim number total:		1,020.00
541	ADCO ELECTRIC	7110.452-A	76.00
	vendor total:		76.00
541	claim number total:		76.00
542	ANTHONY'S WELDING SERVICE	1640.413-A	133.11
	vendor total:		133.11
542	claim number total:		133.11
543	AMERICAN ALARM	1620.457-A	50.00
	vendor total:		50.00
543	claim number total:		50.00
544	ANTHONY'S WELDING SERVICE	1640.413-A	174.44
	vendor total:		174.44
544	claim number total:		174.44
545	AMERICAN CLEANER	3122.435-A	375.00
	vendor total:		375.00
545	claim number total:		375.00
546	ANNESE & ASSOCIATES, INC.	3122.482-A	173.95
	vendor total:		173.95
546	claim number total:		173.95
547	ARKEL MOTORS, INC.	1640.412-A	163.55
	vendor total:		163.55
547	claim number total:		163.55
548	BECKER BUSINESS SYSTEMS	1110.401-A	122.95
	vendor total:		122.95
548	claim number total:		122.95

# Abstract of Audited Vouchers

claim	claimant	account	amount
549	CHAMPION SUPPLIES, INC.	1640.413-A	224.50
	vendor total:		224.50
549	claim number total:		224.50
550	CHAMPION SUPPLIES, INC.	1640.410-A	177.36
		1640.441-A	37.74
		1640.490-A	176.13
	vendor total:		391.23
550	claim number total:		391.23
551	DIARDULLO PRINTING	8150.401-A	205.00
	vendor total:		205.00
551	claim number total:		205.00
552	COUNTRY HARDWARE	1620.431-A	24.73
		1640.411-A	2.58
		1640.412-A	20.00
		1640.450-A	106.22
		3122.401-A	12.95
	vendor total:		169.08
552	claim number total:		169.08
555	COFFEE SYSTEM OF THE	1620.440-A	37.20
	vendor total:		37.20
555	claim number total:		37.20
556	COFFEE SYSTEM OF THE	1640.440-A	15.60
	vendor total:		15.60
556	claim number total:		15.60
557	CUSTOM MONITORING	7110.452-A	55.50
	vendor total:		55.50
557	claim number total:		55.50
558	CHARLES B MERRILL	3122.401-A	89.76
	vendor total:		89.76
558	claim number total:		89.76
559	CARGILL INC.	5142.445-A	12,361.06
	vendor total:		12,361.06
559	claim number total:		12,361.06
560	CARGILL INC.	5142.445-A	12,226.76
	vendor total:		12,226.76

# Abstract of Audited Vouchers

claim	claimant	account	amount
560 claim number total:			12,226.76
561 CHARLES B MERRILL	1410.401-A	28.52	
vendor total:		28.52	
561 claim number total:			28.52
562 CHARLES B MERRILL	1323.401-A	71.54	
/	1410.401-A	290.34	
vendor total:		361.88	
562 claim number total:			361.88
563 CHARLES B MERRILL	3123.401-A	746.57	
vendor total:		746.57	
563 claim number total:			746.57
564 MATTHEW CHICK	7310.402-A	60.00	
vendor total:		60.00	
564 claim number total:			60.00
565 MATTHEW CHICK	7310.402-A	60.00	
vendor total:		60.00	
565 claim number total:			60.00
566 DUFRESNE-HENRY CONSULTING	1440.459-A	105.08	
vendor total:		105.08	
566 claim number total:			105.08
567 DRAKE, SOMMERS, LOEB, P.C.	1420.411-A	3,777.00	
vendor total:		3,777.00	
567 claim number total:			3,777.00
570 ENVIRONMENTAL PAPER	1620.440-A	229.05	
vendor total:		229.05	
570 claim number total:			229.05
571 ENVIRONMENTAL PAPER	3120.460-A	27.58	
vendor total:		27.58	
571 claim number total:			27.58
572 FEDEX	1410.406-A	91.54	
vendor total:		91.54	
572 claim number total:			91.54

# Abstract of Audited Vouchers

claim	claimant	account	amount
573	FLEET LEASING CORP	3122.463-A	173.30
	vendor total:		173.30
573	claim number total:		173.30
574	FIRESTONE STORES	1640.411-A	128.62
	vendor total:		128.62
574	claim number total:		128.62
575	DOVER ELEVATORS	1620.457-A	204.20
	vendor total:		204.20
575	claim number total:		204.20
576	EXPANDED SUPPLY PRODUCTS	1110.490-A	449.40
	vendor total:		449.40
576	claim number total:		449.40
577	EXPANDED SUPPLY PRODUCTS	1640.412-A	322.63
	vendor total:		322.63
577	claim number total:		322.63
578	FRONTIER COMMUNICATIONS	3122.408-A	399.36
	vendor total:		399.36
578	claim number total:		399.36
579	FRONTIER COMMUNICATIONS	1110.408-A	67.40
	vendor total:		67.40
579	claim number total:		67.40
580	FRONTIER COMMUNICATIONS	3122.408-A	105.01
	vendor total:		105.01
580	claim number total:		105.01
581	FRONTIER COMMUNICATIONS	1410.408-A	628.41
		1620.408-A	23.36
		1640.408-A	208.07
		7020.408-A	24.20
	vendor total:		884.04
581	claim number total:		884.04
582	GEORGE'S AUTO PARTS, INC.	1640.411-A	18.54
		1640.412-A	21.80
		1640.490-A	15.84
	vendor total:		55.19



# Abstract of Audited Vouchers

claim	claimant	account	amount
582	claim number total:		56.18
583	GEORGE'S AUTO PARTS, INC.	1640.411-A	49.74
		1640.441-A	39.57
		1640.490-A	48.30
	vendor total:		138.23
583	claim number total:		138.23
584	GEORGE'S AUTO PARTS, INC.	1640.412-A	143.80
	vendor total:		143.80
584	claim number total:		143.80
585	GEORGE'S AUTO PARTS, INC.	1640.411-A	178.85
	vendor total:		178.85
585	claim number total:		178.85
586	GEORGE'S AUTO PARTS, INC.	1640.412-A	36.03
	vendor total:		36.03
586	claim number total:		36.03
587	GEORGE'S AUTO PARTS, INC.	1640.411-A	47.99
		1640.412-A	31.25
		1640.413-A	26.70
		1640.490-A	7.99
	vendor total:		113.93
587	claim number total:		113.93
588	GROSSO MATERIALS, INC.	3110.490-A	3,627.74
	vendor total:		3,627.74
588	claim number total:		3,627.74
589	GOOSE TOWN COMMUNICATIONS	1640.482-A	422.55
	vendor total:		422.55
589	claim number total:		422.55
590	HALT SALES, INC.	1640.490-A	89.29
	vendor total:		89.29
590	claim number total:		89.29
591	HORTON MEMORIAL HOSPITAL	3120.480-A	200.00
	vendor total:		200.00
591	claim number total:		200.00

# Abstract of Audited Vouchers

claim	claimant	account	amount
592	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	459.40
	vendor total:		459.40
592	claim number total:		459.40
593	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	6,023.50
	vendor total:		6,023.50
593	claim number total:		6,023.50
594	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	80.60
	vendor total:		80.60
594	claim number total:		80.60
595	HUDSON VALLEY AWARDS	1410.401-A	101.88
	vendor total:		101.88
595	claim number total:		101.88
596	IKON OFFICE SOLUTIONS	1410.402-A	109.00
	vendor total:		109.00
596	claim number total:		109.00
597	LOOSELEAF LAW PUBLICATION	1110.401-A	10.50
	vendor total:		10.50
597	claim number total:		10.50
598	MOSLEY, HAUSER, & EDGALL	1440.459-A	113.00
	vendor total:		113.00
598	claim number total:		113.00
599	MID-HUDSON ASSOC. CHIEF	3120.460-A	150.00
	vendor total:		150.00
599	claim number total:		150.00
600	NEWBURGH WINWATER	5110.490-A	1,334.00
	vendor total:		1,334.00
600	claim number total:		1,334.00
601	MONTGOMERY OVERALL SER	1620.440-A	240.75
	vendor total:		240.75
601	claim number total:		240.75
602	JOHN F NOSEK	7310.402-A	60.00
	vendor total:		60.00

# Abstract of Audited Vouchers

claim	claimant	account	amount
602	claim number total:		60.00
603	JOHN F NOSEK	7310.402-A	60.00
	vendor total:		60.00
603	claim number total:		60.00
604	NYSEB	7110.471-A	482.55
	vendor total:		482.55
604	claim number total:		482.55
605	NYSEB	1620.471-A	4,329.92
		1640.471-A	2,565.08
	vendor total:		7,693.00
605	claim number total:		7,693.00
606	NYSEB	7110.471-A	103.42
	vendor total:		103.42
606	claim number total:		103.42
607	NYSEB	5182.471-A	140.26
	vendor total:		140.26
607	claim number total:		140.26
608	JOHN F NOSEK	7310.402-A	60.00
	vendor total:		60.00
609	claim number total:		60.00
610	NY TECH SUPPLY, INC.	1640.450-A	49.56
	vendor total:		49.56
610	claim number total:		49.56
611	NYSEB	5182.471-A	5,759.81
	vendor total:		5,759.81
611	claim number total:		5,759.81
612	NEUTRON INDUSTRIES INC	1620.431-A	218.00
	vendor total:		218.00
612	claim number total:		218.00
613	P & P QUICK PRINTING	1410.405-A	18.90
	vendor total:		18.90
613	claim number total:		18.90

# Abstract of Audited Vouchers

claim	claimant	account	amount
614	POLICE CHIEF'S ASSOC. OF	3120.460-A	150.00
	vendor total:		150.00
614	claim number total:		150.00
615	PITNEY BOWES	1410.406-A	253.14
	vendor total:		253.14
615	claim number total:		253.14
616	SCHWANDT RONALD P.D.	3122.401-A	30.79
	vendor total:		30.79
616	claim number total:		30.79
617	SCHWANDT RONALD P.D.	3120.460-A	56.20
	vendor total:		56.20
617	claim number total:		56.20
618	STIEFEL RESEARCH	3122.401-A	11.60
	vendor total:		11.60
618	claim number total:		11.60
619	STANDARD FUSEE CORP	3120.480-A	317.70
	vendor total:	3110.450-A	33.24
			381.24
619	claim number total:		381.24
620	LEGAL ADV ATTN PAT F	1410.407-A	116.88
	vendor total:		116.88
620	claim number total:		116.88
621	PITNEY BOWES	1410.406-A	724.00
	vendor total:		724.00
621	claim number total:		724.00
622	AD TIMES HERALD RECORD	1410.407-A	157.65
	vendor total:		157.65
622	claim number total:		157.65
623	THRUWAY SHOPPING CENTER	3122.401-A	24.12
	vendor total:		24.12
623	claim number total:		24.12
624	THRUWAY SHOPPING CENTER	3122.401-A	48.67
	vendor total:		48.67

# Abstract of Audited Vouchers

claim	claimant	account	amount
624	claim number total:		48.67
625	THRUWAY SHOPPING CENTER	1650.431-A	34.95
		1640.412-A	4.55
		3122.401-A	27.31
		3131.438-A	16.50
		3650.401-A	16.13
		7310.402-A	9.74
	vendor total:		109.22
625	claim number total:		109.22
627	THRUWAY SHOPPING CENTER	5110.490-A	55.98
	vendor total:		55.98
627	claim number total:		55.98
628	UNITED RENTALS	5110.450-A	224.25
	vendor total:		224.25
628	claim number total:		224.25
629	VERIZON WIRELESS	1230.408-A	147.56
	vendor total:		147.56
629	claim number total:		147.56
630	VERIZON WIRELESS	3122.408-A	55.93
	vendor total:		55.93
630	claim number total:		55.93
631	VERIZON WIRELESS	3650.401-A	32.19
	vendor total:		32.19
631	claim number total:		32.19
632	VERIZON WIRELESS	1640.408-A	133.08
	vendor total:		133.08
632	claim number total:		133.08
633	VINCENT TOOMEY, ESQ.	1420.401-A	511.00
	vendor total:		511.00
633	claim number total:		511.00
634	WILLIAMSON LAW BOOK	1450.459-A	149.71
	vendor total:		149.71
634	claim number total:		149.71

# Abstract of Audited Vouchers

claim	claimant	account	amount
635	WALKILL VALLEY TIMES	1410.407-A	18.10
	vendor total:		18.10
635	claim number total:		18.10
636	WEINERT-T-SHIRT, INC.	7310.402-A	13.30
	vendor total:		13.30
636	claim number total:		13.30
637	WICKES LUMBER, CO.	5110.490-A	44.34
	vendor total:		44.34
637	claim number total:		44.34
660	EHRlich	1640.440-A	305.00
	vendor total:		305.00
660	claim number total:		305.00
661	CHARLES B HERRILL	1325.401-A	178.16
	vendor total:	1410.401-A	95.30
			273.96
661	claim number total:		273.96
663	ROTTINI FUEL	7110.433-A	656.32
	vendor total:		656.32
663	claim number total:		656.32
665	JOHN POPONICH	7310.402-A	60.00
	vendor total:		60.00
665	claim number total:		60.00
666	AGWAY ENERGY PRODUCTS	1640.410-A	1,043.32
	vendor total:		1,043.32
666	claim number total:		1,043.32
667	DUFRESNE-HENRY CONSULTING	1440.459-A	1,917.48
	vendor total:		1,917.48
667	claim number total:		1,917.48
668	DUFRESNE-HENRY CONSULTING	8020.495-A	395.25
	vendor total:		395.25
668	claim number total:		395.25
669	EXECUTIVE OFFICE SYSTEMS	1325.201-A	422.50
	vendor total:		422.50

# Abstract of Audited Vouchers

claim	claimant	account	amount
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669 claim number total:

622.50

fund total:

73,333.27

Village of Walden

fund account	description	debit	credit
A	general		
1110.401-A	Office Expense	133.45	
1110.408-A	Telephone	67.40	
1230.408-A	Telephone	147.56	
1325.201-A	Office Equipment	622.50	
1325.401-A	Office Expense	249.70	
1410.401-A	Office Expense	516.54	
1410.402-A	Reproducing Expense	109.00	
1410.405-A	Printing	18.90	
1410.406-A	Postage	1,073.68	
1410.407-A	Advertising	292.63	
1410.408-A	Telephone	628.41	
1420.401-A	Legal Miscellaneous	7,074.50	
1420.411-A	Legal Retainer	3,777.00	
1440.457-A	Engineering Miscellaneous	2,135.56	
1450.459-A	Election Miscellaneous Service	149.71	
1620.408-A	Telephone	23.36	
1620.431-A	Cleaning Supplies	277.68	
1620.440-A	Building Maintenance	628.00	
1620.471-A	Electricity	4,829.92	
1620.477-A	Service Contract	254.20	
1640.408-A	Telephone	352.92	
1640.410-A	Gas, Oil, Lube	1,220.68	
1640.411-A	Auto Maintenance	426.52	
1640.412-A	Truck Maintenance	421.02	
1640.413-A	Equipment Maintenance	281.33	
1640.440-A	Building Maintenance	1,019.60	
1640.441-A	Small Tools	77.73	
1640.471-A	Electricity	2,263.08	
1640.482-A	Radio Repairs	422.35	
1640.490-A	Other Materials/Supplies	496.35	
3120.460-A	Education	386.20	
3120.480-A	Safety	545.28	
3122.401-A	Office Expense	993.77	
3122.408-A	Telephone	560.30	
3122.435-A	Uniforms	375.00	
3122.482-A	Communications Equipment Exp.	173.95	
3122.483-A	Equipment Rental	173.30	
3151.439-A	Prisoners Meals	16.50	
3620.401-A	Office Expense	48.32	
5110.490-A	Street Maintenance	5,799.25	
5142.445-A	Salt and Sand	24,587.82	
5182.471-A	Street Lighting	5,900.07	
7020.408-A	Telephone	24.20	
7110.433-A	Fuel	656.82	
7110.452-A	Park Maintenance-Woostar's	131.50	
7110.471-A	Electricity	585.97	
7310.402-A	Basketball Program	383.04	
8020.495-A	Engineering	395.25	
8160.401-A	Miscellaneous Office	205.00	
A	total	73,333.27	
F	water		
3310.201-F	Office Equipment	2,000.00	



# Village of Walden

page: 2

fund account	description	debit	credit
8310.408-F	Telephone	400.75	
8310.431-F	Miscellaneous	325.00	
8310.493-F	Legal Fees	473.00	
8320.403-F	Miscellaneous Expenses	110.00	
8320.433-F	Heating Fuel	482.26	
8320.459-F	Miscellaneous Testing Services	120.00	
8320.463-F	Purification Chemicals	1,477.00	
8320.471-F	Power for Utilities	4,439.24	
8320.472-F	Electrical Maintenance	52.00	
8340.433-F	Material and Supplies	2,947.18	
F total	water	12,826.43	
8	sewer		
8110.401-8	Office Expense	1,000.00	
8110.408-8	Telephone	193.97	
8110.493-8	Legal Fees	473.00	
8120.401-8	Materials and Supplies	51.32	
8120.408-8	Equipment Maintenance	1,325.00	
8120.471-8	Power for Utilities	2,821.07	
8120.472-8	Electrical Maintenance	1,970.00	
8130.433-8	Special and Other Misc.	15.97	
8130.440-8	Sewer Maintenance	600.00	
8130.445-8	Chemicals	103.07	
8130.471-8	Power for Utilities	3,446.77	
8 total	sewer	12,500.17	

## Village of Walden

fund account	description	debit	credit
8310.408-F	Telephone	400.75	
8310.431-F	Miscellaneous	325.00	
8310.493-F	Legal Fees	473.00	
8320.403-F	Miscellaneous Expenses	110.00	
8320.433-F	Heating Fuel	482.26	
8320.459-F	Miscellaneous Testing Services	120.00	
8320.463-F	Purification Chemicals	1,477.00	
8320.471-F	Power for Utilities	4,439.24	
8320.472-F	Electrical Maintenance	52.00	
8340.433-F	Material and Supplies	2,947.18	
F total	water	12,826.43	
6	sewer		
8110.401-G	Office Expense	1,000.00	
8110.408-G	Telephone	193.97	
8110.493-G	Legal Fees	473.00	
8120.401-G	Materials and Supplies	51.32	
8120.408-G	Equipment Maintenance	1,325.00	
8120.471-G	Power for Utilities	2,821.07	
8120.472-G	Electrical Maintenance	1,970.00	
8130.433-G	Special and Other Misc.	15.97	
8130.440-G	Sewer Maintenance	600.00	
8130.445-G	Chemicals	103.07	
8130.471-G	Power for Utilities	3,646.77	
6 total	sewer	12,200.17	

# Abstract of Audited Vouchers

claim	claimant	account	amount
vendor total:			325.00
649	claim number total:		325.00
650	OCL ANALYTICAL SERV	8320.459-F	120.00
vendor total:			120.00
650	claim number total:		120.00
651	RAMSCO, INC.	8340.433-F	1,337.50
vendor total:			1,337.50
651	claim number total:		1,337.50
652	RAMSCO, INC.	8340.433-F	948.80
vendor total:			948.80
652	claim number total:		948.80
657	HACH CO	8320.403-F	110.00
vendor total:			110.00
657	claim number total:		110.00
662	SCHMIDT'S WHOLESALE, INC.	8340.433-F	592.07
vendor total:			592.07
662	claim number total:		592.07
664	BOTTINI FUEL	8320.433-F	302.39
vendor total:			302.39
664	claim number total:		302.39
670	EXECUTIVE OFFICE SYSTEMS	8310.201-F	2,000.00
vendor total:			2,000.00
670	claim number total:		2,000.00
fund total:			12,826.43

## Abstract of Audited Vouchers

claim	claimant	account	amount
SEWER			
554	COUNTRY HARDWARE	8120.401-6	51.32
	vendor total:		51.32
554	claim number total:		51.32
569	DRAKE, SOMMERS, LOEB, P.C.	8110.493-6	473.00
	vendor total:		473.00
569	claim number total:		473.00
626	THRUWAY SHOPPING CENTER	8130.433-6	15.97
	vendor total:		15.97
626	claim number total:		15.97
638	FRONTIER COMMUNICATIONS	8110.408-6	139.70
	vendor total:		139.70
638	claim number total:		139.70
641	FRONTIER COMMUNICATIONS	8110.408-6	54.27
	vendor total:		54.27
641	claim number total:		54.27
643	NYSES	8120.471-6	806.74
	vendor total:		806.74
643	claim number total:		806.74
645	ADCO ELECTRIC	8120.472-6	180.00
	vendor total:		180.00
645	claim number total:		180.00
653	EMPIRE STATE ELECTRIC MOTOR, I	8120.472-6	1,790.00
	vendor total:		1,790.00
653	claim number total:		1,790.00
654	ALL COUNTY RESOURCE	8120.408-6	1,200.00
	vendor total:		1,200.00
654	claim number total:		1,200.00
655	AL VALK'S GARAGE, LTD.	8120.408-6	125.00
	vendor total:		125.00
655	claim number total:		125.00
656	FILTER BELTS, INC.	8130.465-6	103.07

# Abstract of Audited Vouchers

claim	claimant	account	amount
vender total:			102.07
655 claim number total:			103.07
658 STEPHEN MOSER JR	8130.440-B	600.00	
vender total:			600.00
658 claim number total:			600.00
659 NYSES	8120.471-B	2,014.33	
	8130.471-B	3,446.77	
vender total:			5,461.10
659 claim number total:			5,461.10
671 EXECUTIVE OFFICE SYSTEMS	8110.401-B	1,000.00	
vender total:			1,000.00
671 claim number total:			1,000.00
fund total:			12,200.17
abstract total:			92,859.37

VILLAGE OF WALDEN

ABSTRACT OF AUDITED VOUCHER

FEBRUARY BILL LIST FEBRUARY 13, 2001

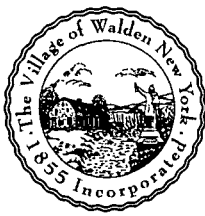
CAPITAL ACCOUNT 88	WICKES LUMBER	2,546.02
CAPITAL PROJECT	GROSS GRAPHICS	160.00
CAPITAL PROJECT	AMTHOR WELDING	286.04
CAPITAL PROJECT	GEORGE'S AUTO PARTS	253.36
CAPITAL PROJECT	KING TREE SAW MILL	53.33
CAPITAL PROJECT	ACE RUSTPROOFING INC	624.00
CAPITAL PROJECT	ROBERT GREEN TRUCK	40,314.50
CAPITAL PROJECT	GOOSETOWN COMMUNICATIONS	1,194.00
CAPITAL ACCOUNT #88	WICKES LUMBER	2,546.02
COM DEV	ROBERT WALTE & SON	862.00
COM DEV	KERRON BARNES	210.00
COM DEV UDAG	KERRON BARNES	202.50
COM DEV 94	KERRON BARNES	1,980.00
COM DEV 93	KERRON BARNES	140.00
COM DEV 92	KERRON BARNES	1,032.50
	KERRON BARNES	500.00
T&A	LEGGETTE BRASHEARS & GRAHAM, INC.	3,053.80
T&A	McGOEY, HAUSER AND EDSALL	5,480.00
	PLANNING BOARD INSPECT/REVIEWS	
T&A	McGOEY, HAUSER AND EDSALL	1,908.00
	VILLAGE ENGINEERING SEWER	

TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON Feb. 13, 192001 IN THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME.

  
NANCY MITCHELL  
VILLAGE CLERK

DATE: 2.13.01



**Board of Trustees of the Village of Walden**  
**Work Session Meeting**  
**Tuesday, January 23, 2001 at 6:30 p.m.**  
**One Municipal Square**

**The Agenda**

**1. Call to Order / Pledge of Allegiance**

**2. Roll Call**

**3. Approval of Minutes**

1: Meeting of January 9<sup>th</sup>, 2001

**4. Public Comment**

**5. Business of the Board of Trustees**

**a. Action Items**

1: Payment of Audited Bills

**b. Work Session Items**

1: Fire Department - Playground & Col. Bradley Fire House Deed

2: Code Enforcement Officer

3: Walden Local Development Corporation Proposal

4: Cedar Cliff Realty, Inc., Petition for Amendment of Zoning Map

5: Tree City Designation

6: Business Start Up fees

**c. Informational Items**

**d. Correspondence**

1: Citizens Who Care

**6. Executive Session(s)**

1: Public Officers Law 105-(f), Personnel

**7. Adjournment**

**Village of Walden  
Board of Trustees Meeting  
January 23, 2001**

**APPROVED**

Mayor Andrew Uszenski called the regular meeting of the Village of Walden Board of Trustees to order at 6:30 P.M.

On roll call Mayor Andrew Uszenski, Deputy Mayor Roy Wynkoop, Mary Jean Norman, Richard Hurd, Bill Meisel, and Craig Maslik were present.

Trustee Greg Raymondo was later present.

Village Manager James Politi, Village Clerk Nancy Mitchell and Village Attorney Kevin Dowd were also present.

**Approval of Minutes**

Trustee Norman moved to adopt the minutes of January 9, 2001. Seconded by Trustee Hurd. All ayes. Minutes adopted

**Public Portion**

Becky Pearson stated that in regards to the water, she has been doing some Internet work on how the whole world will be in a water shortage soon. She will make copies for the Board.

**Audited Bills**

Trustee Norman moved to pay the audited bills of January 23, 2001. Seconded by Trustee Hurd. All ayes. Motion carried.

**Fire Department - Playground and Col. Bradley Fire House Deed**

Mayor Uszenski stated that research has been done and part of the agreement allowing for the sanitary sewer going across that property was that the Fire District agreed to bring in fill and reseed the park.

Fred Perna stated that the dirt was brought in and spread out.

Mayor Uszenski stated that more dirt is needed around the manhole.

Trustee Raymondo stated that the Board had asked for equipment, a slide, picnic table and swings. The estimated cost was given to Mr. Ryan. Last he heard was the district was going to find a way to pass the money over to the village or purchase it themselves.



Village of Walden  
Board of Trustees Meeting  
January 23, 2001

Dave Green stated that the fill was in lieu of the equipment. They have already put four tandem loads of top soil put there.

Mr. Green further stated that he will bring this information before his Board and they will fulfill the agreement.

### **Col. Bradley Hose Building**

Mr. Dowd stated that he received a call from Marcia Jacobowitz asking him to prepare the deeds.

Dave Green stated that the Board decided to take the property with the reverter clause. He invited the Board to come to their Board meeting which are on the first Wednesday of each month to further discuss the park.

Trustees Raymondo and Norman volunteered to go to the district's meeting and explain what the Village is looking for the park.

### **Code Enforcement Officer**

Manager Politi stated that he would like to hire a part time code enforcement officer. It will be done on a temporary basis.

### **Walden Local Development Corporation Proposal**

Pete Masci gave an overview of the WLDC proposal to provide an economic development service to the Village of Walden, by undertaking to act as its grant consultant for nonresidential projects. This proposal does create another source for pursuing grants that would not be pursued by the Village.

Trustee Norman moved to authorize the Village Attorney draw up an agreement between the Village of Walden and the Walden Local Development Corporation. Seconded by Trustee Hurd. All ayes. Motion carried.

### **Wooster Grove Playground**

Deputy Mayor Wynkoop asked if Mr. Kirnan saw Wooster Grove after the rain?

Village of Walden  
Board of Trustees Meeting  
January 23, 2001

Mr. Kirnan stated that he did and it's not a major issue other than it will be under water at certain times of the year and those are the times it won't be used. It won't affect the structures.

Mr. Olley stated that the biggest question is the effects of the stream and flooding in that area. It's not in a designated flood plain. That will allow them to go in and do fill. Any development of the site would need a certain amount of fill. They would ground the site, so it drains well. There wouldn't be any standing water. There are a lot of snags in the stream and part of their work would be to remove those and that would lessen the flooding problems. Mr. Olley also explained the fencing. They are just beginning their fund-raising efforts. They have also been working with different design firms. There would be minimal improvements that would have to be made. They would be looking to the village for their backing of their effort. They would also be looking for services from the village to provide equipment and DPW personnel to help them with the drainage. The park would be constructed entirely with volunteer forces.

Mr. Kirnan stated that the fund raising would not allow them to do this all at one time. The first portion would be to do site prep and a fence, which is estimated at \$15,000 to \$20,000. That includes machinery. If the Village could come down and do trenching while they put the pipes in, they could save up to \$5000.00 in machinery cost. To get the fence up this year and maybe a central structure would be his goal. Within two months they should have a reasonable design drawing for the site. They will be watching the ice breaking in the spring.

Mr. Dowd stated that clearly there will be an environmental impact and they will have to do SEQRA on this. Since its on Village property the Village would be the lead agency. You have to comply with the environmental laws. Mr. Dowd further stated that there would have to be liability insurance. The Village insurance would be the main carrier because of the volunteers. If its Village equipment that is one thing, but if there are other contractors coming on the property with their equipment there are liability issues raised with that as well.

### **Realtor's Tour**

Dr. Masci informed the Board that the Walden Local Development Corp. will be holding another realtor's tour on May 3<sup>rd</sup>, 2001. He invited the Board to attend the breakfast at Jim Smith's and the luncheon at the Crossroads.

### **Cedar Cliff Realty, Inc., Petition for Amendment of Zoning Map**

Mr. Dowd stated that Cedar Cliff Realty submitted a petition to the Board

After a brief discussion Trustee Maslik moved not to entertain the petition for amendment

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January 23, 2001

of the zoning map submitted by Cedar Cliff Realty, Inc. Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

It was the consensus of the Board to have the attorney look into the status of the Tyrolian Hilltop.

### **Tree City Designation**

Manager Politi stated that an application was made to the DEC for a \$10,000 grant for tree enhancement throughout the village and the village has to get a designation as a tree city.

### **Business Start Up Fees**

Trustee Raymondo stated that he asked this be put on the agenda, because some times the fees are just too high for businesses to start up in the village. He suggested that for future businesses maybe the village should waive some of the fees.

Mr. Dowd stated that the Board just enacted a law that allows waivers of site plans when the uses are essentially the same, go from one permitted use to another where the amount of traffic and off street parking is not significantly different. What has happened in the past is when people go from one use to another and don't get site plan approval and suddenly certain uses pop up in your downtown and people object to it. Back in 1993 the law was changed so that change in uses have to come back to the Planning Board so somebody in the Village has some review power to control a different business coming in where the impact can be tremendous. Mr. Dowd further stated that the fees help pay for the public hearing notices, engineering expenses and attorney expenses, so that the Village residents are not paying for it. He also stated that the manner the Board is talking about it, it becomes discriminatory. You're going to waive it for a business owner who can't afford it, but what about the resident who wants to go for a subdivision and can't afford to pay \$500.00 to subdivide a property. When do you waive?

Trustee Hurd suggested a specific fund be set up for the idea of helping new businesses, where we wouldn't be waiving fees.

It was the consensus of the Board to further discuss this at their next work session.

Trustee Meisel asked that anyone making an inquiry for a business speak to the Village Manager.

Mr. Dowd suggested that for the realtor's tour that a list of all the vacant properties along with what is permitted be made available.

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### **Informational Items**

Manager Politi informed the Board that a letter was received from two former trustees, Mr. Seguin and Mrs. Millspaugh concerning selling water outside the village.

A letter was also received from American Septic regarding a bill he submitted that the Village Manager questioned and this letter was a reaction to that.

The Manager further stated that he has appointed Jim Corbett to the Zoning Board and Kevin McFadden has been appointed to the Library Board.

A letter thanking the Board was received from the Citizens Who Care regarding the Al Turi Landfill.

### **Executive Session**

Trustee Maslik moved to go into Executive Session pursuant to 105- (f), personnel, DPW and (d) litigation, Tauber Subdivision. Seconded by Trustee Hurd. All ayes. Motion carried.

Trustee Norman moved to reconvene the regular meeting. Seconded by Trustee Hurd. All ayes. Motion carried.

### **Adjournment**

Trustee Norman moved to adjourn. Seconded by Trustee Hurd. All ayes. Meeting adjourned.

Respectfully submitted,

Nancy Mitchell  
Village Clerk

**VILLAGE OF WALDEN**

**ABSTRACT**

**OF**

**AUDITED VOUCHERS**

**Date:** JAN 23, 2001

<b>General Fund</b>	<u>\$31,081.16</u>
<b>Water Fund</b>	<u>\$17,005.56</u>
<b>Sewer Fund</b>	<u>\$ 6,071.81</u>

# Abstract of Audited Vouchers

Jan 26 - 2001

claim	claimant	account	amount
general			
310	AGWAY ENERGY PRODUCTS	1640.410-A	1,404.58
	vendor total:		1,404.58
310	claim number total:		1,404.58
311	AL VALK'S GARAGE, LTD.	1640.411-A	14.00
	vendor total:		14.00
311	claim number total:		14.00
312	ANTHONY'S WELDING SERVICE	1640.413-A	146.52
	vendor total:		146.52
312	claim number total:		146.52
313	ANNERE & ASSOCIATES, INC.	3122.482-A	110.00
	vendor total:		110.00
313	claim number total:		110.00
314	AIRPAGE BEEPER PEOPLE	1640.408-A	11.77
	vendor total:		11.77
314	claim number total:		11.77
315	AREEDS REMITTANCE	1640.417-A	38.75
	vendor total:		38.75
315	claim number total:		38.75
316	AT & T	3122.408-A	10.27
	vendor total:		10.27
316	claim number total:		10.27
317	BELL-HERRING, INC.	1640.411-A	66.00
	vendor total:		66.00
317	claim number total:		66.00
318	BOTTINI FUEL	7110.433-A	462.31
	vendor total:		462.31
318	claim number total:		462.31
320	CARGILL INC.	5142.445-A	6,198.53
	vendor total:		6,198.53
320	claim number total:		6,198.53
321	MATT CHICK	7310.402-A	60.00

# Abstract of Audited Vouchers

claim	claimant	account	amount
	vender total:		60.00
321	claim number total:		60.00
322	MATT CHICK	7310.402-A	60.00
	vender total:		60.00
322	claim number total:		60.00
323	CIARDULLO PRINTING	3620.401-A	147.50
	vender total:		147.50
323	claim number total:		147.50
324	COFFEE SYSTEM OF THE	1620.440-A	9.59
	vender total:		9.59
324	claim number total:		9.59
325	CIARDULLO PRINTING	1410.403-A	160.00
		6160.401-A	205.00
	vender total:		365.00
325	claim number total:		365.00
326	CHARLES B MERRILL	3122.401-A	92.84
	vender total:		92.84
326	claim number total:		92.84
327	CHAMPION SUPPLIES, INC.	1640.413-A	130.00
	vender total:		130.00
327	claim number total:		130.00
328	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	7.20
	vender total:		7.20
328	claim number total:		7.20
329	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	566.91
	vender total:		566.91
329	claim number total:		566.91
330	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	30.70
	vender total:		30.70
330	claim number total:		30.70
331	DRAKE, SOMMERS, LOEB, P.C.	1420.401-A	40.30
	vender total:		40.30

## Abstract of Audited Vouchers

claim	claimant	account	amount
331	claim number total:		40.30
332	DRAKE, SOMMERS, LOES, P.C.	1420.401-A	50.00
	vendor total:		50.00
332	claim number total:		50.00
333	E.A. MOREE & CO., INC.	1420.401-A	156.76
	vendor total:		156.76
333	claim number total:		156.76
334	EMPIRE STATE LUBRICANT	1640.410-A	1,619.51
	vendor total:		1,619.51
334	claim number total:		1,619.51
335	FRONTIER COMMUNICATIONS	3122.408-A	105.01
	vendor total:		105.01
335	claim number total:		105.01
336	FIRESTONE STORES	1640.411-A	262.67
	vendor total:		262.67
336	claim number total:		262.67
337	GEORGE'S AUTO PARTS, INC.	1640.412-A	44.16
	vendor total:		44.16
337	claim number total:		44.16
338	GEORGE'S AUTO PARTS, INC.	1640.413-A	387.90
	vendor total:		387.90
338	claim number total:		387.90
339	GEORGE'S AUTO PARTS, INC.	1640.411-A	29.06
	vendor total:		29.06
339	claim number total:		29.06
340	GEORGE'S AUTO PARTS, INC.	1640.413-A	193.63
	vendor total:		193.63
340	claim number total:		193.63
341	GEORGE'S AUTO PARTS, INC.	1640.411-A	134.55
	vendor total:		134.55
341	claim number total:		134.55
342	GEORGE'S AUTO PARTS, INC.	1640.490-A	39.84



# Abstract of Audited Vouchers

claim	claimant	account	amount
vendor total:		39.84	
342 claim number total:			39.84
343 GEORGE'S AUTO PARTS, INC.	1640.412-A	158.20	
vendor total:		158.20	
343 claim number total:			158.20
344 GLOBAL CROSSING TELECOMMUNICA	3122.408-A	127.77	
vendor total:		127.77	
344 claim number total:			127.77
345 GLOBAL CROSSING TELECOMMUNICA	1410.408-A	67.49	
	1640.408-A	31.56	
	7020.408-A	26.55	
vendor total:		125.60	
345 claim number total:			125.60
346 GLOBAL CROSSING TELECOMMUNICA	1110.408-A	26.56	
vendor total:		26.56	
346 claim number total:			26.56
347 FREESTYLE SALES COMPANY	3120.440-A	103.00	
vendor total:		103.00	
347 claim number total:			103.00
348 HUDSON RUG CLEANING	1620.440-A	1,442.43	
vendor total:		1,442.43	
348 claim number total:			1,442.43
349 I Q BIOMETRIX, INC	3120.410-A	59.90	
vendor total:		59.90	
349 claim number total:			59.90
350 INTERNATIONAL INSTITUTE	1410.484-A	95.00	
vendor total:		95.00	
350 claim number total:			95.00
351 JOHN REARDON AGENCY	9055.800-A	1,158.24	
vendor total:		1,158.24	
351 claim number total:			1,158.24
352 MATTHEW BENDER	1110.401-A	127.16	
vendor total:		127.16	

# Abstract of Audited Vouchers

claim	claimant	account	amount
352 claim number total:			127.16
353 NANCY MITCHELL	4020.457-A	311.00	
vendor total:		311.00	
353 claim number total:			311.00
354 JOHN F NOSEK	7310.402-A	60.00	
vendor total:		60.00	
354 claim number total:			60.00
355 JOHN F NOSEK	7310.402-A	60.00	
vendor total:		60.00	
355 claim number total:			60.00
356 NYS ASSED.CHIEFS/POLICE	3120.460-A	100.00	
vendor total:		100.00	
356 claim number total:			100.00
357 NYS ASSOCIATION OF	1110.484-A	20.00	
vendor total:		20.00	
357 claim number total:			20.00
358 N.Y.S. G F O A	1325.484-A	200.00	
vendor total:		200.00	
358 claim number total:			200.00
359 NEWBURGH AUTO GLASS	1640.411-A	100.00	
vendor total:		100.00	
359 claim number total:			100.00
360 NEWBURGH AUTO GLASS	1640.411-A	130.00	
vendor total:		130.00	
360 claim number total:			130.00
361 NEWBURGH WINWATER	3110.490-A	18.62	
vendor total:		18.62	
361 claim number total:			18.62
362 NYSEG	1640.471-A	25.70	
vendor total:		25.70	
362 claim number total:			25.70

# Abstract of Audited Vouchers

claim	claimant	account	amount
363	NYSEE	5162.471-A	5,767.78
	vendor total:		5,767.78
363	claim number total:		5,767.78
364	ORANGE COUNTY DEPT OF	8150.401-A	80.60
	vendor total:		80.60
364	claim number total:		80.60
365	PERFECT TEMPERATURE	1640.440-A	89.95
	vendor total:		89.95
365	claim number total:		89.95
366	PITNEY BOWKS	1410.406-A	629.00
	vendor total:		629.00
366	claim number total:		629.00
367	THRUWAY SHOPPING CENTER	7310.402-A	89.99
	vendor total:		89.99
367	claim number total:		89.99
368	THRUWAY SHOPPING CENTER	1620.436-A	239.76
	vendor total:		239.76
368	claim number total:		239.76
369	LEGAL ADV ATTN PAT F	1410.407-A	84.30
	vendor total:		84.30
369	claim number total:		84.30
370	WAREX TERMINALS CORP.	1640.410-A	1,372.64
	vendor total:		1,372.64
370	claim number total:		1,372.64
371	THRUWAY SHOPPING CENTER	1010.434-A	18.94
		1640.411-A	24.43
		3122.401-A	9.51
		3620.401-A	1.79
		7310.402-A	14.16
		7550.475-A	14.94
	vendor total:		83.77
371	claim number total:		83.77
373	WALDEN PLUMBING/HEATING	1620.440-A	591.96
	vendor total:		591.96

# Abstract of Audited Vouchers

claim	claimant	account	amount
373	claim number total:		591.96
374	WALDEN PLUMBING/HEATING	1620.440-A	212.35
	vendor total:		212.35
374	claim number total:		212.35
375	WALLKILL VALLEY TIMES	1410.407-A	10.01
	vendor total:		10.01
375	claim number total:		10.01
376	WALLKILL VALLEY TIMES	1410.407-A	13.86
	vendor total:		13.86
376	claim number total:		13.86
377	WARWICK VALLEY TELEPHONE	1410.408-A	60.05
	vendor total:		60.05
377	claim number total:		60.05
378	WEST GROUP PAYMENT CTR	1410.402-A	456.00
	vendor total:		456.00
378	claim number total:		456.00
379	WEST GROUP PAYMENT CTR	1110.401-A	100.80
	vendor total:		100.80
379	claim number total:		100.80
380	WEINERT-T-SHIRT, INC.	7310.402-A	252.70
	vendor total:		252.70
380	claim number total:		252.70
386	J & S EXCAVATING	8140.401-A	3,500.00
	vendor total:		3,500.00
386	claim number total:		3,500.00
	fund total:		31,081.16

## Village of Walden

fund account	description	debit	credit
A	general		
1010.434-A	Entertainment	18.94	
1110.401-A	Office Expense	227.96	
1110.403-A	Telephone	25.36	
1110.484-A	Municipal Dues	20.00	
1325.484-A	Municipal Association Dues	200.00	
1410.402-A	Reproducing Expense	456.00	
1410.405-A	Printing	160.30	
1410.406-A	Postage	629.30	
1410.407-A	Advertising	108.17	
1410.408-A	Telephone	127.54	
1410.434-A	Municipal Dues	95.00	
1420.401-A	Legal Miscellaneous	695.11	
1620.431-A	Cleaning Supplies	155.76	
1620.436-A	Fuels	239.71	
1620.440-A	Building Maintenance	2,256.33	
1640.408-A	Telephone	43.35	
1640.410-A	Gas, Oil, Lube	4,396.73	
1640.411-A	Auto Maintenance	760.71	
1640.412-A	Truck Maintenance	202.36	
1640.413-A	Equipment Maintenance	655.45	
1640.417-A	Shed Equipment Maintenance	38.75	
1640.440-A	Building Maintenance	89.95	
1640.471-A	Electricity	25.70	
1640.490-A	Other Materials/Supplies	59.84	
3120.410-A	Books & Periodicals	59.90	
3120.440-A	Equipment Maintenance	103.00	
3120.460-A	Education	100.00	
3122.401-A	Office Expense	102.35	
3122.408-A	Telephone	243.25	
3122.432-A	Communications Equipment Exp.	110.00	
3620.401-A	Office Expense	149.29	
4020.459-A	Registrar of Vital Statistics	311.00	
5110.490-A	Street Maintenance	18.62	
5142.445-A	Salt and Sand	6,198.53	
5182.471-A	Street Lighting	3,767.78	
7020.408-A	Telephone	25.35	
7110.433-A	Fuel	462.31	
7310.402-A	Basketball Program	596.85	
7550.475-A	Holiday Decorations	14.94	
8140.401-A	Other Material and Supplies	3,500.00	
8160.401-A	Miscellaneous Office	285.60	
9055.800-A	Disability Insurance	1,153.24	
A total	general	31,081.16	
F	water		
1940.400-F	Rights Of Way	336.72	
8310.408-F	Telephone	282.71	
8310.493-F	Legal Fees	196.05	
8320.403-F	Miscellaneous Expenses	298.95	
8320.433-F	Heating Fuel	615.81	
8320.459-F	Miscellaneous Testing Services	120.00	
8320.471-F	Power for Utilities	178.13	
8340.206-F	Water Meter Repair Parts	1,604.12	

## Village of Walden

fund account	description	debit	credit
8340.453-F	Material and Supplies	1,500.76	
8340.459-F	Miscellaneous Services	11,872.31	
total	water	17,005.56	
6	SEWER		
1940.400-B	Rights of Way	335.72	
8110.408-B	Telephone	166.27	
8110.493-B	Legal Fees	196.05	
8120.471-B	Power for Utilities	176.50	
8130.440-B	Sewer Maintenance	4,235.00	
8130.459-B	Miscellaneous Testing Services	719.29	
8130.471-B	Power for Utilities	242.18	
6	total sewer	6,071.81	

# Abstract of Audited Vouchers

claim	claimant	account	amount
water			
308	AMERICAN SEPTAGE SERVICE	8340.459-F	9,936.93
	vendor total:		9,936.93
308	claim number total:		9,936.93
309	AMERICAN SEPTAGE SERVICE	8340.459-F	1,935.38
	vendor total:		1,935.38
309	claim number total:		1,935.38
319	BOTTINI FUEL	8320.433-F	155.36
	vendor total:		155.36
319	claim number total:		155.36
372	THRUWAY SHOPPING CENTER	8340.433-F	50.76
	vendor total:		50.76
372	claim number total:		50.76
381	OCL ANALYTICAL SERV	8320.459-F	120.00
	vendor total:		120.00
381	claim number total:		120.00
382	CLOYD HOWARD CO	8320.433-F	167.61
	vendor total:		167.61
382	claim number total:		167.61
383	CLOYD HOWARD CO	8320.433-F	101.09
	vendor total:		101.09
383	claim number total:		101.09
384	CLOYD HOWARD CO	8320.433-F	191.75
	vendor total:		191.75
384	claim number total:		191.75
385	DICKOVER, DONNELLY, DONOVAN &	8310.493-F	196.05
	vendor total:		196.05
385	claim number total:		196.05
387	FRONTIER COMMUNICATIONS	8310.408-F	251.23
	vendor total:		251.23
387	claim number total:		251.23
388	GLOBAL CROSSING TELECOMMUNICA	8310.408-F	31.48

## Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		31.48
388	claim number total:		31.48
390	HACH CO	8320.403-F	298.95
	vendor total:		298.95
390	claim number total:		298.95
391	INVENENS METERING SYSTEM	8340.206-F	1,604.12
	vendor total:		1,604.12
391	claim number total:		1,604.12
392	NYSEB	8320.471-F	173.02
	vendor total:		173.02
392	claim number total:		173.02
394	NYSEB	8320.471-F	5.11
	vendor total:		5.11
394	claim number total:		5.11
396	NORFOLK SOUTHERN CORPORATION	1940.400-F	336.72
	vendor total:		336.72
396	claim number total:		336.72
404	RAMSCD, INC.	8340.433-F	1,470.00
	vendor total:		1,470.00
404	claim number total:		1,470.00
	fund total:		17,005.56



# Abstract of Audited Vouchers

claim	claimant	account	amount
sewer			
385	DICKOVER, DONNELLY, DONOVAN &	8110.493-6	196.05
	vendor total:		196.05
385	claim number total:		196.05
389	GLOBAL CROSSING TELECOMMUNICA	8110.408-6	26.57
	vendor total:		26.57
389	claim number total:		26.57
393	NYSEE	8130.471-6	176.30
	vendor total:		176.30
393	claim number total:		176.30
395	NYSEE	8130.471-6	242.18
	vendor total:		242.18
395	claim number total:		242.18
397	NORFOLK SOUTHERN CORPORATION	1940.400-6	336.72
	vendor total:		336.72
397	claim number total:		336.72
398	FOXROFT EQUIPMENT	8130.459-6	359.29
	vendor total:		359.29
398	claim number total:		359.29
399	FRONTIER COMMUNICATIONS	8110.408-6	139.70
	vendor total:		139.70
399	claim number total:		139.70
400	L.T. CARBINE DIE MFG.CO.	8130.440-6	125.00
	vendor total:		125.00
400	claim number total:		125.00
401	SEVERN TRENT LABORATORIE	8130.459-6	360.00
	vendor total:		360.00
401	claim number total:		360.00
402	STEPHEN MOSER JR	8130.440-6	400.00
	vendor total:		400.00
402	claim number total:		400.00
403	WASTECORP, INC.	8130.440-6	3,710.00

# Abstract of Audited Vouchers

claim	claimant	account	amount
	vendor total:		3,710.00
403	claim number total:		3,710.00
	fund total:		6,071.81
	abstract total:		34,158.53

VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

JANUARY BILL LIST - JANUARY 23, 2001

PREPAID BILLS

GENERAL FUND

<u>VOUCHER</u>	<u>AMOUNT</u>
PETTYCASH	45.35
VERIZON WIRELESS	159.34
POSTMASTER	286.82

WATER FUND

<u>VOUCHER</u>	<u>AMOUNT</u>
POSTMASTER	89.92

SEWER FUND

<u>VOUCHER</u>	<u>AMOUNT</u>
POSTMASTER	89.92

T&A

DUFRESNE-HENRY CONSULTING ENGINEERS	95.98
McGOEY, HAUSER & EDSALL	9,842.00

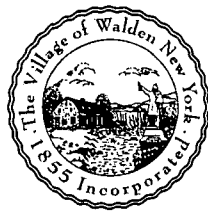
MORRIS COOPER	7,400.00
MORRIS COOPER	7,400.00

TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON \_\_\_\_\_, 19\_\_ IN THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME.

\_\_\_\_\_  
NANCY MITCHELL  
VILLAGE CLERK

DATE: \_\_\_\_\_



**Board of Trustees of the Village of Walden**  
**Regular Meeting**  
**Tuesday, January 9, 2001 at 6:30 p.m.**  
**One Municipal Square**

**The Agenda**

1. **Call to Order / Pledge of Allegiance**
2. **Roll Call**
3. **Approval of Minutes**
  - 1: Meeting of December 12, 2000
4. **Public Hearing - Introductory Local Law I-8 of 2000, Vehicles & Traffic**
5. **Public Comment - Agenda Action Items Only**
6. **Business of the Board of Trustees**
  - a. **Action Items**
    - 1: Payment of Audited Bills
    - 2: Resolution No. 7-00-01, 2001 General Village Election
  - b. **Informational**
    - 1: Village Manager's Report
  - c. **Correspondence**
    - 1: Letter from Josephine-Louise Public Library
  - d. **Discussion Items**
6. **Public Comment**
7. **Miscellaneous Comments by Board Members**
8. **Executive Session(s)**
9. **Adjournment**

**Village of Walden  
Board of Trustees Meeting  
January 9, 2001**

**APPROVED**

Mayor Andrew Uszenski called the regular meeting of the Village of Walden Board of Trustees to order at 6:30 P.M.

On roll call Mayor Andrew Uszenski, Deputy Mayor Roy Wynkoop, Trustees Mary Jean Norman, Greg Raymondo, Richard Hurd and Bill Meisel were present.

Trustee Craig Maslik was later present.

Village Manager James Politi, Village Clerk Nancy Mitchell and Village Attorney Kevin Dowd were also present.

**Approval of Minutes**

Trustee Norman moved to adopt the minutes of December 12, 2000. Seconded by Trustee Meisel. All ayes. Minutes adopted.

**Public Hearing - Introductory Local Law No. 8 of 2000, "Vehicles and Traffic"**

Mayor Uszenski presented the Affidavit of Publication, Affidavit of Posting Notice and Notice of Hearing, which was read by the Mayor.

Julie Bagnarol stated that she is very happy with this change in the vehicle and traffic law.

Trustee Raymondo moved to close the public hearing. Seconded by Trustee Norman. All ayes. Public hearing was closed.

Trustee Raymondo moved to declare the Board of Trustees lead agency and to declare an unlisted, uncoordinated action under SEQRA. Seconded by Deputy Mayor Wynkoop. All ayes. Motion carried.

Deputy Mayor Wynkoop moved to adopt Introductory Local Law No. 8 of 2000, "Vehicles and Traffic" as Local Law No. 1 of 2001. Seconded by Trustee Norman. All ayes. Motion carried.

**Audited Bills**

Trustee Hurd moved to pay the audited bills of January 9, 2001. Seconded by Trustee Raymondo. All ayes. Motion carried.

Village of Walden  
Board of Trustees Meeting  
January 9, 2001

**Resolution No. 7-00-01, 2001 General Village Election**

Trustee Norman moved to adopt Resolution No. 7-00-01, General Village Election, (attached). Seconded by Trustee Meisel. All ayes. Resolution adopted.

**Manager's Report**

Manager Politi reported to the Board that the upper bridge project has been pushed off for one year. He further stated that he would like to applaud the DPW crew for the great job they did with the snow removal. Also, the recreation building at Wooster Grove has to be put back out to bid for the building itself.

The manager also informed the Board that the wiring for the cameras will be completed within the next week.

**Letter from Josephine-Louise Library**

Correspondence was received from the Josephine-Louise Library thanking the Village for the work that was done in the square.

**Public Portion**

Brian Sebring, 84 East Avenue asked if any of the Board members went down to Wooster's Grove during the last heavy rain storm?

Deputy Mayor Wynkoop stated he saw it.

Jim Korbett 126 Walnut Street stated that the DPW did a great job with snow removal.

**Board Comments**

Trustee Meisel stated that Spence Engineering is celebrating their 75<sup>th</sup> year in the Village and he thinks the Board should pass a proclamation.

Trustee Meisel stated that he asked the business manager of Spence to keep alert for any subsidiary company's, and let them know there is space available in the Village of Walden. He also suggested that when local businessmen meet with their suppliers they mention Walden.

Village of Walden  
Board of Trustees Meeting  
January 9, 2001

Trustee Raymondo stated that if you read the papers there are a lot of misconceptions and they are reporting a lot of rumors. They have no facts on the water and hiring of the Deputy Village Manager. He would like to let the people know what the Board's intentions are. A report on selling water outside the village hasn't even been received by the Board members yet.

Trustee Norman asked that something be done with the snow on the sidewalk at the corner of Orchard Street and Pine Street. She has also received many compliments on the snow removal.

Deputy Mayor Wynkoop also commended the DPW for the good job they did with snow removal.

Mayor Uszenski stated that there is a crack in the new concrete sidewalk on the corner of Scofield and Main Street.

Mayor Uszenski asked if all the information for the work session with the Fire District was completed?

Mr. Dowd advised the Mayor that he will have the information to the Clerk this week.

### **Executive Session**

Trustee Norman moved to hold an Executive Session pursuant to 105-(d), potential litigation - Tauber Subdivision, of the Public Officers Law. Seconded by Trustee Maslik. All ayes. Motion carried.

Trustee Meisel moved to reconvene the regular meeting. Seconded by Trustee Norman. All ayes. Meeting reconvened.

### **Water Committee Report**

Trustee Meisel stated that all the village wells are surface wells. We know we need more. The hydraulics survey comes back and says there are two spots, outside the Village, along the Wallkill, that may have water. Bruderhof has the best looking water producing property around. What he would like to see is they give the Village the property, they drill the well and they turn the property and well over to the Village. The transmission lines can be fought out with the Town. In regard to sewer, take the sewer plant and see what the value is, figure the capacity of the sewer plant and 75,000 gallons a day, they would have to buy into a certain percentage of the sewer plant.

Village of Walden  
Board of Trustees Meeting  
January 9, 2001

Deputy Mayor Wynkoop asked what the advantage would be to Bruderhof buying water and sewer services from the Village?

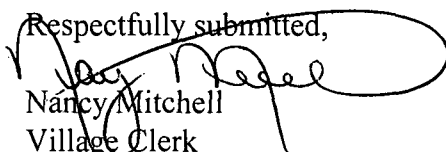
Manager Politi stated its time.

Manager Politi further stated that the Village does need another well.

### **Adjournment**

Trustee Raymondo moved to adjourn. Seconded by Trustee Hurd. All ayes. Meeting adjourned.

Respectfully submitted,



Nancy Mitchell  
Village Clerk



# Local Law Filing

NEW YORK STATE DEPARTMENT OF STATE  
41 STATE STREET, ALBANY, NY 12231

(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

~~County~~

~~City~~

~~Town~~

Village

of Walden

Local Law No. <sup>1</sup> of the year 19~~9~~ 2001

A local law amending Chapter 141 of the Code of the Village of Walden entitled  
(Insert Title)  
"Vehicles and Traffic" to change provisions regarding parking  
limitations on Orange Avenue.

Be it enacted by the Village Board of the  
(Name of Legislative Body)

~~County~~

~~City~~

~~Town~~

Village

of Walden

as follows:

See annexed

(If additional space is needed, attach pages the same size as this sheet, and number each.)

(Complete the certification in the paragraph that applies to the filing of this local law and strike out that which is not applicable.)

**1. (Final adoption by local legislative body only.)**

I hereby certify that the local law annexed hereto, designated as local law No. 1 of 19 2001 of the ~~(County)~~(City)(Town)(Village) of Walden was duly passed by the Board of Trustees on January 9, 19 2001, in accordance with the applicable provisions of law.  
(Name of Legislative Body)

**2. ~~(Passage by local legislative body with approval, no disapproval or repassage after disapproval by the Elective Chief Executive Officer\*.)~~**

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_\_\_ of 19\_\_\_\_ of the (County)(City)(Town)(Village) of \_\_\_\_\_ was duly passed by the \_\_\_\_\_ on \_\_\_\_\_ 19\_\_\_\_, and was (approved)(not approved)(repassed after disapproval) by the \_\_\_\_\_ and was deemed duly adopted on \_\_\_\_\_ 19\_\_\_\_, in accordance with the applicable provisions of law.  
(Name of Legislative Body)  
(Elective Chief Executive Officer\*)

**3. (Final adoption by referendum.)**

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_\_\_ of 19\_\_\_\_ of the (County)(City)(Town)(Village) of \_\_\_\_\_ was duly passed by the \_\_\_\_\_ on \_\_\_\_\_ 19\_\_\_\_, and was (approved)(not approved)(repassed after disapproval) by the \_\_\_\_\_ on \_\_\_\_\_ 19\_\_\_\_. Such local law was submitted to the people by reason of a (mandatory)(permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general)(special)(annual) election held on \_\_\_\_\_ 19\_\_\_\_, in accordance with the applicable provisions of law.  
(Elective Chief Executive Officer\*)

**4. (Subject to permissive referendum and final adoption because no valid petition was filed requesting referendum.)**

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_\_\_ of 19\_\_\_\_ of the (County)(City)(Town)(Village) of \_\_\_\_\_ was duly passed by the \_\_\_\_\_ on \_\_\_\_\_ 19\_\_\_\_, and was (approved)(not approved)(repassed after disapproval) by the \_\_\_\_\_ on \_\_\_\_\_ 19\_\_\_\_. Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of \_\_\_\_\_ 19\_\_\_\_, in accordance with the applicable provisions of law.  
(Elective Chief Executive Officer\*)

\* Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there be none, the chairperson of the county legislative body, the mayor of a city or village, or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.

5. (City local law concerning Charter revision proposed by petition.)

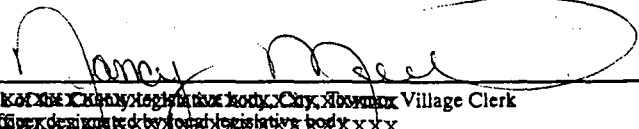
I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_\_\_ of 19\_\_\_\_ of the City of \_\_\_\_\_ having been submitted to referendum pursuant to the provisions of section (36)(37) of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at the (special)(general) election held on \_\_\_\_\_ 19\_\_\_\_, became operative.

6. (County local law concerning adoption of Charter.)

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_\_\_ of 19\_\_\_\_ of the County of \_\_\_\_\_ State of New York, having been submitted to the electors at the General Election of November \_\_\_\_\_ 19\_\_\_\_, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.

(If any other authorized form of final adoption has been followed, please provide an appropriate certification.)

I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in paragraph \_\_\_\_\_, above.

  
\_\_\_\_\_  
~~Clerk of the County legislative body, City, Town or Village Clerk~~  
~~or officer designated by local legislative body~~ xxx

NANCY MITCHELL

Date: Jan 9, 2001

(Seal)

(Certification to be executed by County Attorney, Corporation Counsel, Town Attorney, Village Attorney or other authorized attorney of locality.)

STATE OF NEW YORK  
COUNTY OF Orange

I, the undersigned, hereby certify that the foregoing local law contains the correct text and that all proper proceedings have been had or taken for the enactment of the local law annexed hereto.

  
\_\_\_\_\_  
Signature KEVIN T. DOWD

\_\_\_\_\_  
Village Attorney  
Title

~~County~~  
~~City~~ of Walden  
~~Town~~  
Village

Date: Jan 9, 2001

**INTRODUCTORY LOCAL LAW I-8 OF 2000**

**A LOCAL LAW AMENDING CHAPTER 141 OF THE CODE OF THE VILLAGE OF WALDEN ENTITLED "VEHICLES AND TRAFFIC" TO CHANGE PROVISIONS REGARDING PARKING LIMITATIONS ON ORANGE AVENUE.**

**BE IT ENACTED** by the Board of Trustees of the Village of Walden as follows:

**SECTION 1.**

Section 141-18 of the Code of the Village of Walden entitled "No parking at any time" is hereby amended by deleting therefrom the following:

<b>Name of Street</b>	<b>Side</b>	<b>Location</b>
Orange Avenue	East	Between Grant Street and Cherry Street
Orange Avenue	East	From Grant Street to Coldenham Road

**SECTION 2.**

Section 141-18 of the Code of the Village of Walden entitled "No parking at any time" is hereby amended by adding the following:

<b>Name of Street</b>	<b>Side</b>	<b>Location</b>
Orange Avenue	East	From Grant Street to Scofield Street

**SECTION 3. Savings Clause.**

If any clause, sentence, paragraph, section or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have been rendered.

**SECTION 4.**

This Local Law shall take effect immediately upon filing in the Office of the Secretary of State in Albany.

**RESOLUTION NO. 7-00-01**  
**VILLAGE OF WALDEN**  
**2001 GENERAL VILLAGE ELECTION**

**WHEREAS**, the 2001 General Village Election will be held on March 20<sup>th</sup>, 2000 from 6:00 a.m. until 9:00 p.m. at the Walden Elementary School, Orchard Street, Walden, New York.

**NOW, THEREFORE, BE IT RESOLVED** that the following four persons are appointed inspectors of the single election district comprising the entire village, and the first named is designated Chairperson thereof:

Mary Lennon  
Evelyn Matise  
Ethel Eckert  
Rose Oliva

Carol Garcia is named as an alternate inspector and the compensation for each inspector is fixed at \$125.00 for Election Day. The Chairperson to be compensated \$5.00 extra, and it is further

**RESOLVED** that the inspectors of the Election appointed shall within ten days take, subscribe and file their oath of office and thereafter assume the duties to preside at the Village Election, and it is further

**RESOLVED** that a certified copy of this resolution be published and posted by the Village Clerk in accordance with the law.

Motion to adopt by Trustee Norman and seconded by Trustee Meisel. The vote was six (6) ayes to zero (0) nays with zero (0) abstentions. Mayor Uszenski declared the resolution adopted.

**RESOLUTION DECLARED ADOPTED.**

Certificate

The foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Village of Walden at a regular meeting held on January 9, 2001. Public notice was given and the meeting was conducted in full compliance with the New York State Open Meeting Law (Public Officers Law, Sections 100-111). Minutes of the meeting will be available as required by the

Act

  
Nancy L. Mitchell  
Village Clerk

**VILLAGE OF WALDEN**  
**ABSTRACT**  
**OF**  
**AUDITED VOUCHERS**

Date: JANUARY 9, 2001

<b>General Fund</b>	<u>\$ 43,560.36</u>
<b>Water Fund</b>	<u>\$ 6,176.89</u>
<b>Sewer Fund</b>	<u>\$16,460.83</u>

VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

JANUARY BILL LIST - JANUARY 10, 2001

GENERAL FUND

<u>VOUCHER</u>	<u>AMOUNT</u>
ADCO ELECTRIC	340.00
ADCO ELECTRIC	98.00
ADCO ELECTRIC	491.00
AIR PAGE	11.77
AL VALK'S	125.66
AMERICAN ALARM	1,521.00
AMTOHR WELDING SERVICE	66.98
ARCH WIRELESS	22.24
AWESCO	35.70
BELL HERRING	62.33
CHAMPION SUPPLIES, INC	808.38
CHARLES MERRILL OFFICE EQUIPMENT	134.35
CIARDULLO PRINTING	245.00
COUNTRY HARDWARE	71.99
COFFEE SYSTEM OF HUDSON VALLEY, INC.	65.20
COFFEE SYSTEM OF HUDSON VALLEY, INC.	51.20
CROWNE PLAZA ALBANY	109.00
DICK'S CONCRETE CO.	548.00
DRAKE, SOMMERS, LOEB, TARSHIS & CATANIA, P.C.	3,777.00
DRAKE, SOMMERS, LOEB, TARSHIS & CATANIA, P.C.	15.00
DRAKE, SOMMERS, LOEB, TARSHIS & CATANIA, P.C.	24.00
DUFRESNE-HENRY CONSULTING ENGINEERS, P.C.	848.31
ED JENKINS	400.00
ENVIRONMENTAL PAPER TOWEL SERVICE, INC.	204.45
FLEET LEASING	173.30
FRANKLIN COVEY	66.60
FRED PERNA	59.45
GEORGE'S AUTO PARTS	57.66
GEORGE'S AUTO PARTS	84.94
GEORGE'S AUTO PARTS	123.10
GEORGE'S AUTO PARTS	25.91
GEORGE'S AUTO PARTS	42.16
GENERAL CODE PUBLISHERS	353.48
GLOBAL CROSSING TELECOMMUNICATIONS	130.68
GLOBAL CROSSING TELECOMMUNICATIONS	26.56
GLOBAL CROSSING TELECOMMUNICATIONS	144.73
GROSSO MATERIALS, INC.	850.72
HOLIDAY INN	85.00
JIM SMITH CHEVY	49.22
K.R.B. FASHIONS TAILORING & DRY CLEANING	22.00
KENNDY ELECTRICAL SUPPLY	543.25
LINEMAEN'S SUPPLY, INC.	504.95
LILLO	95.00
NYCOM	45.00
NYSEG	7.82
NYSEG	375.06
RENEE O'CONNELL	50.00
PLAZA MATERIALS CO.	89.81
PRECISE LANDSCAPING & LAWN	1,950.00
J&G EXCAVATING	4,256.25
DEGROODT PAVING CORP	2,562.50

VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

JANUARY BILL LIST - JANUARY 10, 2001

GENERA FUND

<u>VOUCHER</u>	<u>AMOUNT</u>
PUBLIC HISTORIANS OF NYS	10.00
A.C MOORE	89.51
SMITH'S COMMERCIAL TIRES	164.36
THRUWAY SHOPPING CENTER	49.95
THRUWAY SHOPPING CENTER	122.47
THRUWAY SHOPPING CENTER	83.86
THRUWAY SHOPPING CENTER	30.12
THRUWAY SHOPPING CENTER	22.49
THRUWAY SHOPPING CENTER	23.60
THYSSEN DOVER ELEVATOR CO.	204.20
TIMES HERALD RECORD	39.12
TOWN OF MONTGOMERY	6,460.16
VERIZON	60.70
VERIZON	37.05
WALDEN PRINTING CO.	65.00
VALLKILL VALLEY TIMES	14.63
WARWICK VALLEY TELEPHONE (ON LINE)	13.30
WEINERT T SHIRTS	452.20
WICKS LUMBER	17.38
WEST POINT TOURS, INC.	525.00
WEST SIDE DELI	113.00
ZEP MANUFACTURING CO.	103.79
ACE RUSTPROOFING, INC.	120.00
ARKEL MOTORS	12.42
DUFRESNE-HENRY CONSULTING ENGINEERS, P.C.	1,073.52
FRONTIER COMMUNICATIONS	832.56
NYSEG	3,621.38
NYSEG	1,771.46
FRONTIER COMMUNICATIONS	354.44
FRONTIER COMMUNICATIONS	63.76
GOOSETOWN COMMUNICATIONS, INC.	80.00
KACEY'S COMPUTER WAREHOUSE	500.00
ANACONDA KAYE SPORTS, INC.	49.90
COUNTRY HARDWARE	214.33
WALDEN PLUMBING & HEATING	75.00
VINCENT TOOMEY	492.52
MID TOWN GRILL	64.29
STIEFEL RESEARCH INSTITUE	11.60
BELL HERRING	275.00
TIMES HERALD RECORD	46.32
ALFI'S UNIFORMS	640.91
AMERICAN CLEANERS	300.00
ANNESE & ASSOCIATES	110.00
AT & T CALLING CARDS	26.87
VERIZON PD -MANAGER - BLDG INSP	54.18
DIVISION OF CRIMINALS JUSTICE	200.00
WEINERT T SHIRT	1,016.30
	<hr/>
	43,560.36



VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

JANUARY BILL LIST - JANUARY 10, 2001

WATER FUND

<u>VOUCHER</u>	<u>AMOUNT</u>
ADCO ELECTRIC	460.00
ARCH PAGING	12.28
AMERICAN ALARM	28.00
C H ENERGY GROUP	91.08
DRAKE, SOMMERS, LOEB, TARSHIS & CATANIA, P.C.	473.00
DUSO CHEMICAL CO., INC.	37.50
DUSO CHEMICAL CO., INC.	624.50
NYSEG	244.88
GLOBAL CROSSING TELECOMMUNICATION	31.47
NEWBURGH WINWATER	90.00
RAMSCO, INC	376.86
JCI JONES CHEMICALS	427.35
FRONTIER COMMUNICATIONS	149.77
NYSEG	2,719.10
COUNTRY HARDWARE	74.97
JCI JONES CHEMICALS	336.13
	<hr/>
	6,176.89

SEWER FUND

<u>VOUCHER</u>	<u>AMOUNT</u>
ADCO ELECTRIC	405.00
ADCO ELECTRIC	780.00
ADCO ELECTRIC	1,716.00
ADCO ELECTRIC	550.00
COUNTRY HARDWARE	98.99
DRAKE, SOMMERS, LOEB, TARSHIS & CATANIA, P.C.	473.00
GENTECH LTD	1,732.25
LAWRENCE LOWY ASSOCIATES	1,037.80
MIDDLETOWN ELECTRIC MOTORS	2,800.00
SEVERN TRENT ENVIROTEST	495.00
US FILTER/ENVIREX	1,201.87
GLOBAL CROSSING COMMUNICATION	26.69
FRONTIER COMMUNICATIONS	58.86
NYSEG	5,066.52
COUNTRY HARDWARE	18.85
	<hr/>
	16,460.83

VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

JANUARY BILL LIST - JANUARY 10, 2001

COMMUNITY DEVELOPMENT

COM DEV #92	KERRON BARNES	315.00
COM DEV #93	KERRON BARNES	87.50
COM DEV #94	KERRON BARNES	2,180.00
COM DEV #96	KERRON BARNES	157.50
UDAG		
COM DEV	KERRON BARNES	560.00
UDAG		

VILLAGE OF WALDEN  
ABSTRACT OF AUDITED VOUCHERS

JANUARY BILL LIST - JANUARY 10, 2001

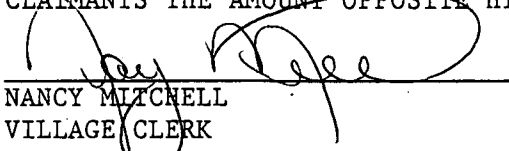
T & A	McGOEY HAUSER & EDSALL	9,842.00
SMALL CITIES 94	HOUSE DOCTOR 15 GRANDVIEW AVE	900.00
COMM DEV	NYS RURAL HOUSING COALITION MEMBERSHIP RENEWAL	140.00
COMM DEV	ROBERT WALTKE & SON 33 LAFAYETTE ST	3,900.00
CAPITAL PROJECTS	HOUSE DOCTORS REPLACEMENT WINDOWS	3,800.00
T & A	DUFRESNE-HENRY CONSULTING ENGINEERS, P.C. PROJECT 7683220	63.99
T & A	DUFRESNE-HENRY CONSULTING ENGINEERS, P.C. PROJECT 7683220	31.99

PREPAID BILLS  
GENERAL FUND

PETTY CASH PD	47.75
POSTMASTER NEWBURGH	261.66
POSTMASTER NEWBURGH	200.00

TO THE TREASURER:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE BOARD OF TRUSTEES AND APPROVED FOR PAYMENT ON Jan. 9, 2001 IN THE AMOUNTS INDICATED. YOU ARE HEREBY AUTHORIZED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS/HER NAME.

  
NANCY MITCHELL  
VILLAGE CLERK

DATE: 1-9-01