

TOWN BOARD MINUTES
TOWN OF POESTENKILL
TOWN BOARD MEETING
SEPTEMBER 15, 2016
(Not approved at time of distribution)

ROLL CALL AS FOLLOWS

Councilwoman Butler	Absent
Councilman Hass	Present
Councilman Van Slyke	Present
Councilman Wohlleber	Present
Supervisor Jacangelo	Present

NON VOTING MEMBERS

Susan Horton, Town Clerk
Patrick Tomaselli, Attorney

Motion by Van Slyke, seconded by Wohlleber and carried that the monthly bills had been audited for payment.

Supervisor Jacangelo opened the meeting with the Pledge of Allegiance and opened the floor for comments. S. Keller, town resident and representing Heather Ridge Improvement Assoc., had some questions regarding the ambulance discussions. He would like all of the information available to the public. Both Councilmen Van Slyke and Wohlleber gave a brief synopsis on where the discussions and committee reports are at this point in time pertaining to the ambulance. Supervisor Jacangelo stated that Ambulance Committee will explore various options with the surrounding Municipalities and in addition the County is issuing an RFP for an ambulance service to bring in ALS ambulance into the county that will be manned and posted and serve Brunswick, Poestenkill, Berlin, Petersburg and Pittstown. Supervisor Jacangelo also stated that a backup ambulance is in the RFP. He further stated that he felt that Mohawk Ambulance was doing a good job in their covering of the town.

Motion by Hass, seconded by Van Slyke and an oral vote of 4 ayes to accept the Town Clerk's minutes of the August 18, 2016 Town Board meeting as written. Motion by Van Slyke, seconded by Wohlleber and an oral vote of 4 ayes to accept the Town Clerk's minutes of August 25, 2016 with one addition stating that Councilman Van Slyke is comfortable with the excavation to take place within 170 ft. any structure "considering the berm and its' location".

Liaison Reports:

Planning Board–Town Board members had copies of the Planning Board's meeting of September 6th in their packets. No liaison present. Councilman Van Slyke stated for the record that the Alternate members of the Planning/Zoning Boards should be required to also take the yearly training courses.

Zoning Board – Town Board members had copies of the September 13th ZBA minutes in their packets. Tom Russell elaborated on the meeting.

Fire Company – Town Board members had copies of the Fire Co. August report.

Library – L. Lundgren reported on the Library's activities.

Youth Advisory Board-Councilman Wohlleber reported on the upcoming activities and the upcoming Halloween Party which will be scheduled. He also stated that a big thank you from

the Youth Director goes to the VFW and the PBA for their generous donation to the Summer Camp program.

CAC-No Meeting.

Budget Report – M. Asquith, Administrative Assistant was present to answer any questions that the Board members might have on the upcoming budget process and the figures that accompany the profit/loss report that Town Board members had in their packets. Board members had no questions at this time.

Correspondence: A memo from Charter Communications dated September 7th stating that from time to time there are changes in services that are offered in order to better serve the customers.

Supervisor Jacangelo noted that an application for a Special Use Permit for a wireless service facility has been applied for in the Town of Brunswick.

Discussion Items –

Budget Submissions – Supervisor Jacangelo reported that budget requests for the 2017 year have been circulated to the department heads and it was noted that some of the requests have not been returned as of this date. Supervisor Jacangelo noted that the Health Insurance as much this year and also that the Fire Company contractual amount of \$10,000 is due in the 2017 budget.

Set Budget Schedule October 6, 2016, October 20, 2016 and October 27, 2016 if needed – This will be voted on during the action portion of the meeting.

Action Items:

Motion by Wohlleber, seconded by Hass and an oral vote of 4 ayes that the Town Board will hold a 2017 Budget Workshop at 7:00 pm. A tentative Budget Hearing date was set and will be held at the October 20th regular Town Board meeting and if more time is needed it will be continued on October 27th.

RESOLUTION #23-2016-IN THE MATTER OF ACKNOWLEDGING SEPTEMBER 17 THROUGH SEPTEMBER 23 AS NATIONAL CONSTITUTION WEEK

MOVED BY: Councilman Hass

SECONDED BY: Councilman Van Slyke

VOTED UPON AS FOLLOWS:

Councilwoman Butler ABSENT

Councilman Hass YES

Councilman Van Slyke YES

Councilman Wohlleber YES

Supervisor Jacangelo YES

RESOLUTION #24-2016-IN THE MATTER OF ACKNOWLEDGING THE MONTH OF NOVEMBER AS NATIONAL AMERICAN INDIAN HERITAGE MONTH

MOVED BY: Councilman Wohlleber

SECONDED BY: Councilman Hass

VOTED UPON AS FOLLOWS

Councilwoman Butler	ABSENT
Councilman Hass	YES
Councilman Van Slyke	YES
Councilman Wohlleber	YES
Supervisor Jacangelo	YES

Motion by Van Slyke, seconded by Wohlleber and an oral vote of 4 ayes authorizing a leave of absence for Robert Brunet.

Reports:

Supervisor's Report- Supervisor Jacangelo reported that the Planning Board Chairman suggested that Town Board members review the 1986 Resolution entitled "RESTRICTING SUCCESSION OF OFFICE FOR MEMBERS AND CHAIRMEN OF THE POESTENKILL TOWN PLANNING AND ZONING BOARD OF APPEALS" and it will be discussed at the October 20th Town Board meeting.

Town Attorney's Report – Town Board members had copies of Mr. Tomaselli's report that included reviewing the 1986 Resolution for some possible revisions of the existing Town's policy. Worked on the pending FOIL request and other incidental discussions with various town officers. The full report is on file in the Town Clerk's office.

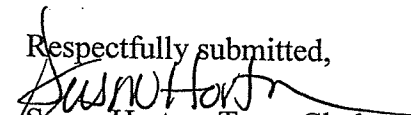
Town Clerk's Report – Motion by Wohlleber, seconded by Van Slyke and an oral vote of 4 ayes to accept the Town Clerk's report of August 2016. The total amount received in the Clerk's office was \$5,136.79 and of that amount \$3,421.54 was remitted to the Supervisor. Town Board members had copies of the Building Inspector/Code Enforcement Officer's written report. There were also reports from the Assessor, DCO, 811 Dig Safe report and the Highway Dept. The Highway Superintendent reported that there have been speeding incidents on Cathlie Dr. and several STOP signs have been installed which hopefully will slow down the speeders. The troopers can issue speeding tickets to the offenders.

Payment of Bills:

Motion by Hass, seconded by Van Slyke and an oral vote of 4 ayes to pay Warrant #17 -2016 in the amount of \$61,370.31. Motion by Hass, seconded by Wohlleber and an oral vote of 4 ayes to pay Warrant #18 -2016 in the amount of \$1,883.91.

Motion by Hass, seconded by Wohlleber and carried to exit to Executive Session at 7:55 p.m. to discuss a personnel issue with no votes being taken. Motion by Wohlleber, seconded by Van Slyke and carried to exit Executive Session at 8:15 p.m. and immediately adjourn this meeting.

Respectfully submitted,


Susan Horton, Town Clerk

TOWN BOARD MINUTES
TOWN OF POESTENKILL
TOWN BOARD MEETING/BUDGET WORKSHOP
October 6, 2016
(Not approved at time of distribution)

ROLL CALL AS FOLLOWS

Councilwoman Butler	Present
Councilman Hass	Present
Councilman Van Slyke	Present
Councilman Wohlleber	Present
Supervisor Jacangelo	Present

NON VOTING MEMBERS

Susan Horton, Town Clerk

Supervisor Jacangelo opened the Workshop/meeting with the Pledge of Allegiance and thanked everyone for attending tonight's meeting. He stated two items that were not on the agenda needed to be addressed before continuing with the workshop. First, a resolution is needed for the Town Court supporting their application to the Office of NYS Justice Court Assistance Grant 2016-2017. He further explained that there are no matching funds, all the work gets done and we gain a couple of assets in the town hall. Judge Slavin stated that the amount of the grant was for \$19,900.

RESOLUTION #25-2016 – IN THE MATTER OF AUTHORIZING THE APPLICATION FOR NEW YORK STATE JUSTICE COURT ASSISTANCE GRANT 2016-2017

Resolved, that the Poestenkill Town Board authorizes and encourages the Town Justice Court to apply to the Deputy Chief Administrative Judge for a State grant under the Justice Court Assistance Program.

MOVED BY: Councilman Wohlleber

SECONDED BY: Councilwoman Butler

VOTED UPON AS FOLLOWS:

Councilwoman Butler:	YES
Councilman Hass:	YES
Councilman Van Slyke:	YES
Councilman Wohlleber:	YES
Supervisor Jacangelo:	YES

New Appointee – Motion by Councilman Van Slyke, seconded by Hass and carried to appoint Lynn Kane as the new Planning Board/ZBA Secretary.

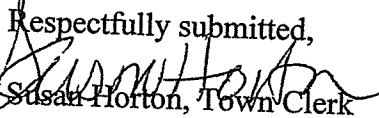
It was also brought to the Town's attention the subject of Data Processing. The Town's Assessor, Brian Jackson feels that the Assessor's office should be in charge of making sure the information is filed correctly. The Board agreed with Mr. Jackson and going forward the duties of Data Processing will be handled by the Assessor's office.

Councilman Hass reported that on Thursday, October 13th there will be a Heart Saver CPR training from 5-5:30 at the Jack & Jill Day Care in Wynantskill.

Supervisor Jacangelo reported that this workshop tonight was for the purpose of presenting the 2017 Tentative Budget. Town Board members had copies of the prepared Tentative Budget that Supervisor Jacangelo and M. Asquith (bookkeeper) had prepared. The Town Board members reviewed each budget line. After a lengthy discussion Supervisor Jacangelo and Town Board members will meet again on Thursday, October 20th at 5:00 pm for another Budget Workshop and 7:00 pm for the scheduled October monthly meeting.

Motion by Hass, seconded by Butler and carried to adjourn this meeting at 9:45 pm.

Respectfully submitted,


Susan Horton, Town Clerk

Michelle Asquith

From: Coscione, Susan D <Susan.Coscione@charter.com>
Sent: Wednesday, September 21, 2016 11:18 AM
Subject: Programming Notice

September 21, 2016

Dear Municipal Official:

I am writing to you as part of our ongoing efforts to keep you apprised of developments affecting Time Warner Cable (now Charter Communications) subscribers in the Eastern New York area.

From time to time we make certain changes in the services that we offer in order to better serve our customers. The following changes are scheduled to take place:

WXXA DT3 will be added to Albany, Amsterdam/Gloversville, Canajoharie, Glens Falls/Whitehall, Hoosick, Lee/Lenox, North Adams, Pittsfield, Queensbury, Rensselaer/Kinderhook, Saratoga Springs, Schenectady, Troy/Battenkill/Clifton Park on or about September 30, 2016

We will be providing you these notifications whenever there is a change in channel or programming service. You can also check our division website at www.twc.com if you would like more updated information.

If you have any questions or concerns, please feel free to contact me.

Sincerely,

Charter
COMMUNICATIONS

Alice Kim | Director, Government Affairs
315.634.6170 (o)
6005 Fair Lakes Road | East Syracuse, NY 13057
alice.kim@charter.com

From: Coscione, Susan D <Susan.Coscione@charter.com>
Sent: Wednesday, October 05, 2016 9:46 AM
Subject: Programming Notice

October 5, 2016

Dear Municipal Official:

I am writing to you as part of our ongoing efforts to keep you apprised of developments affecting Time Warner Cable (now Charter Communications) subscribers in the Eastern New York area.

From time to time we make certain changes in the services that we offer in order to better serve our customers. The following changes are scheduled to take place:

WXXA DT3 will be added to Albany, Amsterdam/Gloversville, Canajoharie, Glens Falls/Whitehall, Hoosick, Lee/Lenox, North Adams, Pittsfield, Queensbury, Rensselaer/Kinderhook, Saratoga Springs, Schenectady, Troy/Battenkill/Clifton Park on or about October 12, 2016

UTV Movies will be dropped on or about December 31, 2016

We will be providing you these notifications whenever there is a change in channel or programming service. You can also check our division website at www.twc.com if you would like more updated information.

If you have any questions or concerns, please feel free to contact me.

Sincerely,



Alice Kim | Director, Government Affairs | 315.634.6170 (o)
6005 Fair Lakes Road | East Syracuse, NY 13057
alice.kim@charter.com

THE
ASSOCIATION OF TOWNS
OF THE
STATE OF NEW YORK

GERALD K. GEIST
Executive Director

KIMBERLY A. SPLAIN
Deputy Director

150 State Street
Albany, NY 12207

Telephone
Area Code 518 – 465-7933
Fax # 518 – 465-0724

LORI A. MITHEN-DeMASI
Counsel

SARAH B. BRANCATELLA
Associate Counsel

KATHLEEN N. HODGDON
Associate Counsel

October 7, 2016

Dear Supervisor:

We wrote you this past August as to the amount of the town's dues for your use in budget formulation. There was also an explanation of how these dues were computed. Please contact our office if you did not receive this information. If your town has not yet paid their dues, your town clerk will be receiving a voucher along with an explanation of the dues within the next couple of weeks.

There is no doubt that town government continues to be the most responsive, efficient and "closest to the people" provider of services to residents in New York State today. It is, however, continually challenged by critical issues that arise. Such issues are both programmatic and fiscal, and they impact a town's ability to provide services to their residents at a reasonable cost. To deal with such challenges, the Association has expanded services for its members. Your support of these efforts through membership in the Association is a direct, invaluable benefit to the residents of your town.

One of the ways in which the Association provides assistance is by training town officials, and the most comprehensive effort in this area is our Training School and Annual Meeting. The **2017 Training School and Annual Meeting** will be held at the **New York Marriott Marquis, New York City, February 19-22, 2017**. Under General Municipal Law, §77-b, the actual and necessary expenses of officers and employees of your town attending the Annual Meeting are proper town charges. A registration form has been enclosed along with information on booking your own hotel room and can also be found in your "Talk of the Towns & Topics" magazine.

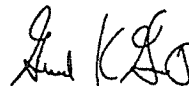
*We encourage you to register for the meeting and make room reservations online through our Web site:
www.nytowns.org by following the links.*

You must register with us before booking your room reservation.

On behalf of the entire staff, I promise that we will continue in our efforts to provide updated education training for you and your staff and to represent strongly the views of town government both in Albany and Washington.

Your cooperation in processing your dues voucher will be very much appreciated. Many thanks in advance.

Kindest regards,



Gerald K. Geist
Executive Director



2017 Training School & Annual Meeting

Meeting Registration Form

Register before Jan. 27, 2017 to avoid higher on-site rates.

- Early-Bird (before Jan. 27, 2017): Member \$125; Non-member \$150
- On-Site (between Jan. 27, 2016 & Feb. 3, 2016): Member \$160; Non-member \$185
- Early-Bird Attorney CLE: Member \$435; Non-member: \$460
- On-Site Attorney CLE: Member \$470; Non-member \$495
- Early-Bird Non-Municipality/Company: \$250
- On-Site Non-Municipality/Company: \$285

One registration form required per each attendee.

DUE TO INCREASED SECURITY CONCERNS, NON-ATTENDEE VISITORS WILL BE ADMITTED TO THE EXHIBIT HALL ONLY ON SUNDAY, FEBRUARY 19.

VOUCHERS ARE NOT ACCEPTED FOR PAYMENT OF HOTEL ROOM(S).

1 - PRINT OR TYPE: Name _____
Title _____ Municipality _____
County _____ Phone _____
E-mail address _____ Fax _____
Address _____

2 - BOOK your own hotel reservation by calling the *New York Marriott Marquis* at 1(877)303-0104 or by visiting <https://resweb.passkey.com/go/AOT2017>.

3 - MAIL completed registration form with a check for the corresponding registration fee to:

Association of Towns
150 State St.
Albany, NY 12207

4 - Questions? Contact Executive Meeting Coordinator Patty Kebea at the Association of Towns at (518)465-7933.



MARRIOTT MARQUIS
NEW YORK

Credit Card Authorization Form

Dear Sir/Madam,

This form has been created in order to allow you to have third party expenses charged to your credit/debit card. I understand that the hotel is not required to accept this form and that the guest should check with the hotel to ensure they accept third party transactions (212-398-1900). Please provide all the information requested below to ensure prompt processing of your application. We ask you to please sign and date the form before submission. Please fax the completed form to NEW YORK MARRIOTT MARQUIS at 212-930-7611. Please note: Authorization Form must be received 48 hours prior to guest arrival.

***For Security reasons, Marriott International complies with all Payment Card Industry standards. However, we recommend that the card holder purchase a gift card for the guest rather than send their credit card information via a third party form.

Cardholder Information - Required

Name as it appears on the credit/debit card: _____

Card type: Visa MC Amex Diners/CB Discover JCB

Account type: Personal Corporate | Company Name: _____

Issuing Bank: _____ Phone #: _____

Credit Card number: _____ Exp. Date: _____

Address: _____
(where statement is mailed)

City, State and Zip: _____

Phone number: _____ Fax or alternate number: _____

Guest Information - Required

Guest name: _____

Address: _____

City, State and Zip: _____

Confirmation number: _____

Arrival date: _____ Departure date: _____

Relation to cardholder: Relative Friend Business Associate Other: _____

I understand that should there be any issues with the credit/debit card being used to settle my charges, I will be responsible for all expenses incurred during my stay. Departure date cannot be extended unless a new authorization form is completed.

Guest name: (Printed) _____

Guest signature: _____ Date: _____

Rate Information and Approved Charges - Required

Room rate:* _____ Taxes:* _____ Total daily rate:* _____ Number of nights: _____

*(Rate and tax amount must be provided by a hotel representative in order to complete this form)

Room & Tax

Other: _____

Incidental charges are not covered under the Credit Card Authorization form. The guest will be asked to provide a method of payment for these charges. Items include: Telephone, Food & Beverage, Internet, Movies, Gift Shop, Parking and Laundry. It is recommended that a Gift Card is purchased for the guest to use during their stay to cover such charges.

<https://gifts.marriott.com> or dial 801-468-4167.

I certify that all information is complete and accurate. I hereby authorize the NEW YORK MARRIOTT MARQUIS to collect payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit/debit card listed above. Charges must not exceed _____ for the entire stay/event. I understand that a new form will have to be completed if guest wishes to extend his/her stay. I certify that I am the authorized signer of the credit/debit card listed above.

Cardholder name: (Printed) _____

Cardholder signature: _____ Date: _____

Request for Taxpayer Identification Number and Certification

Give Form to the
 requester. Do not
 send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. CCMH TIMES SQUARE LLC		
	2 Business name/disregarded entity name, if different from above		
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ <u>C</u> <small>Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.</small> <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) 6903 ROCKLEDGE DR STE 1500	Requester's name and address (optional)	
	6 City, state, and ZIP code BETHESDA MD 20817		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number									

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

or

Employer identification number									
2	6	-	3	0	4	8	3	3	8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶

Date ▶ 02/03/15

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

- By signing the filled-out form, you:
1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 2. Certify that you are not subject to backup withholding, or
 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



Exemption Certificate

Tax on occupancy of hotel rooms

ST-129

(10/00)

This form may only be used by government employees of the United States, New York State, or political subdivisions of New York State.

Name of hotel, motel, lodging house, etc.		Dates of occupancy	
		From: / /	To: / /
Number and street	City, village, or post office	State	ZIP code
			Country
<p><i>This is to certify that I, the undersigned, am a representative of the department, agency, or instrumentality of New York State, the United States government, or the political subdivision of New York State indicated below; that the charges for the occupancy at the above establishment on the dates listed have been or will be paid for by that governmental entity; and that these charges are incurred in the performance of my official duties as a representative or employee of that governmental entity.</i></p>			
Governmental entity (federal, state, or local)		Agency, department, or division	
Employee name (print or type)	Employee title	Employee signature	Date
			/ /

Instructions for the government representative or employee

If you are on official New York State or federal government business and staying in a hotel or motel:

1. Complete all information requested in the box above.
2. Sign and date this exemption certificate in the box above.
3. Show the operator of the hotel or motel your appropriate and satisfactory identification.
4. Give this completed Form ST-129 to the operator of the establishment.

You may pay your hotel bill with cash, with a personal check or personal credit card, with a government voucher, or with a government credit card.

Please note:

- If, while on official business, you stay at more than one location, you must complete an exemption certificate for each establishment.
- If you are in a group traveling on official business and staying in this particular hotel, each person must complete a separate exemption certificate and give it to the hotel operator.

Caution: Willfully issuing a false or fraudulent certificate with the intent to evade tax is a misdemeanor under section 1817(m) of the Tax Law and section 210.45 of the Penal Law, punishable by a fine of up to \$10,000.

Instructions for the operator of the hotel or motel

Keep this completed Form ST-129, *Exemption Certificate*, as evidence of exempt occupancy by New York State and federal government employees who are on official business and staying at your establishment. You must keep this exemption certificate for at least three years after the later of: 1) the due date of the last sales tax return to which this exemption certificate applies; or 2) the date when you filed the return.

This exemption certificate is valid if the government employee is paying with:

- Cash.
- A personal check or personal credit card.
- A government voucher.
- A government credit card.

Do not accept this certificate unless the representative or employee presenting it shows appropriate and satisfactory identification.

2017 Training School & Annual Meeting

February 19 - 22, 2017

REGISTRATION

AT A GLANCE



● Registration Deadlines & Meeting Expenses

1. Register before Jan. 27, 2017 to receive discounted registration rates. Rates will increase beginning Jan. 27, 2017. If you do not register online or by mail by Feb. 3, 2017, you will be required to register on-site at a slightly higher rate in order to attend classes.
2. **EXPENSES:** Actual and necessary expenses incurred in attending this school, including the registration fee, are proper municipal charges under Town Law, §116(12) and General Municipal Law, §77(b).

● Book your own Room

Once you've registered with us either online or by mail, make your own hotel reservation **before** Jan. 27, 2017. Vouchers are not an accepted form of payment. To book your room, call or visit:

New York Marriott Marquis at [1\(877\)303-0104](tel:1(877)303-0104)

Web Site: <https://resweb.passkey.com/go/AOT2017>

● Upon Arrival & Registration/Badge Pick-up Times

Hotel check-in is on the 8th floor of the hotel. Badge pick up and on-site registration for the Annual Meeting will be on the 5th floor. AOT Annual Meeting registration will be open on Sunday, Feb. 19 from 11 a.m. to 5 p.m.; Monday, Feb. 20 from 8 a.m. to 5 p.m. and on Tuesday, Feb. 21 from 7:30 a.m. to 2 p.m.

● A Note about Visitors

Due to continued increased security concerns, we will be distributing visitor passes to the Exhibit Hall on Sunday, Feb. 19 only.

Questions? Contact us!

Association of Towns of the State of New York
(518)465-7933 • www.nytowns.org

2017 Training School and Annual Meeting

February 19 - 22, 2017



REGISTRATION INFORMATION

OUR 2017 TRAINING SCHOOL & ANNUAL MEETING WILL BE HELD AT THE

NEW YORK MARRIOTT MARQUIS

~ Register **Before Jan. 27, 2017** to receive discounted registration rates ~
Online registration opens **Nov. 2.** at www.nytowns.org

Registration Rates* and Deadlines

- Early-bird registration rates apply for registrations postmarked before **Jan. 27, 2017:**
 1. CONFERENCE ONLY, MUNICIPALITY/MEMBER: \$125
 2. CONFERENCE ONLY, MUNICIPALITY/Non-MEMBER: \$150
 3. CONFERENCE ONLY, Non-Municipality/COMPANY: \$250
- On-Site registration rates apply for registrations postmarked between **Jan. 27, 2017 and Feb. 3, 2017.** Any registration not postmarked by Feb. 3, 2017 will NOT be processed. You will need to register on site after that date.
 1. CONFERENCE ONLY, ON-SITE MEMBER: \$160
 2. CONFERENCE ONLY, ON-SITE Non-MEMBER: \$185
 3. CONFERENCE ONLY, Non-Municipality/COMPANY: \$285
- Attorney Continuing Legal Education Credits (CLE) — 10 Professional Practice/Skills credits and 2 Ethics credits. All courses provide both transitional and non-transitional credit.
 1. MEMBER: \$435
 2. Non-MEMBER: \$460
 3. ON-SITE MEMBER: \$470
 4. ON-SITE Non-MEMBER: \$495
- Engineering PDH Credits — To receive PDH credit, attendee must register for these courses with NYSSPE either through its Website (<http://nysspe.org>) or on-site. If not attending for PDH credit, there is no additional charge to attend Engineering courses.
 1. FULL TWO-DAY (10 PDH): \$375 (FULL-TIME GOV'T EMPLOYEE: \$275)
 2. ONE-DAY (5 PDH): \$250 (FULL-TIME GOV'T EMPLOYEE: \$150)
 3. PER COURSE (1 PDH): \$60 (FULL-TIME GOV'T EMPLOYEE: \$40)

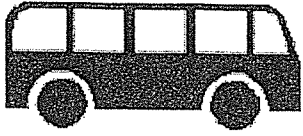
**Registration includes "Breakfast with the Association" Tuesday. Additional breakfast tickets available for purchase at registration.*

Visa, Mastercard and Purchase Orders accepted for online registration.

You must register for the conference BEFORE making your hotel reservation. Please book your room(s) at the New York Marriott Marquis by Jan. 27, 2017.

- **New York Marriott Marquis: 1(877)303-0104**
- **Reservation Web site: <https://resweb.passkey.com/go/AOT2017>**

CANCELLATIONS/REFUND REQUESTS must be postmarked or faxed to the Association of Towns by 5 p.m. on **Feb. 3, 2017** for a refund. **ALL CANCELLATIONS WILL BE CHARGED A \$10 PROCESSING FEE.** Each person is responsible for canceling his/her own hotel reservation.



Procedures for Bus Groups Attending the 2017 Annual Meeting

For group arrivals and departures, portage fees apply. For groups with 10 or more rooms with specific billing and arrival and/or departure information, please contact **Katie Rosenblatt** at **(212)704-8913**.

To help expedite your group's arrival, please follow these steps: 1) Advise the hotel of your estimated

time of arrival. **NOTE:** Check in time is 4 p.m., so please schedule your arrival accordingly. The hotel will make every attempt to accommodate early arrivals but this is not guaranteed; and 2) The location for bus drop off and pick up is located on 45th Street by Starbucks.

*Please call the Marriott at 1(877)303-0104 to confirm sleeping room accommodations.

BAGGAGE: For all groups, there is a **mandatory** baggage handling charge: **\$9.42 per bag/round trip**

•The baggage handling fee must be paid prior to arrival either by credit card or by check. When paying by check, please note that payment must be received **14 days** prior to arrival. Checks should be mailed to:

Marriott Marquis
Attn Katie Rosenblatt, Asst. Director of Events,
1535 Broadway, New York, NY 10036

The number of bags will be verified upon arrival, and excess baggage will be charged to the guest's room.

Check-in time at the hotel is **4 p.m.**, so please schedule your arrival accordingly. The hotels will make every attempt to accommodate early arrivals, but this is not guaranteed. Hotel check in is on the 8th floor.

Check-out time is **12 p.m.** Late check-outs cannot be granted due to occupancy.

VALET PARKING RATES	
Compact and standard-sized cars	\$65 up to 24 hours
SUVs	\$75
Oversized Vehicles	\$85 - \$90 up to 24 hours
Several local parking garages are available in the immediate area; please see the chart on page 8.	

10 Percent DISCOUNT with AMTRAK



AMTRAK Discount

Amtrak offers a 10 percent discount off the best available fare to (New York, NY) between Feb. 15, 2017 and Feb. 26, 2017. To book your reservation, call Amtrak at 1(800)872-7245 or contact your local travel agent.

Conventions cannot be booked via Internet. Please be sure to refer to Convention Fare Code X43C-956 when making your reservation. This offer is not valid on the Auto Train and Acela Service. Fare is valid on Amtrak Regional for all departures seven days a week, except for holiday blackouts. Offer valid with sleepers, business class or first class seats with payment of the full applicable accommodation charges.

SOCIAL NETWORKING HOUR

STAY TUNED TO OUR SOCIAL MEDIA PAGES FOR A CHANCE TO ATTEND A SOCIAL NETWORKING COCKTAIL HOUR ON MONDAY EVENING AFTER THE FIRST FULL DAY OF CLASSES. SIMPLY RETWEET OR SHARE THE POST AS DIRECTED TO BE ENTERED INTO THE DRAWING. HORS D'OEUVRES AND DRINKS WILL BE SERVED ON NEW YORK MARRIOTT MARQUIS' PRIVATE BALLROOM TERRACE OVERLOOKING ICONIC TIMES SQUARE. YOU MUST REGISTER TO ATTEND OUR ANNUAL MEETING BY **JAN. 27, 2017** TO BE INCLUDED IN THE DRAWING.

TWITTER: @NYTOWNS
FACEBOOK: WWW.FACEBOOK.COM/NYTOWNS

New York Marriott Marquis Room Rate Information & Parking Garage Information

1. Please register online through our Web site: www.nytowns.org and follow the links. If you register via mail, use the form on the following page.

If you choose to make your sleeping room reservations outside of the Association's group block, such as through an Internet reservation system or with a discount coupon, the Association can suffer significant financial penalties.

HOTEL	NEW YORK MARRIOTT MARQUIS
ADDRESS	1535 Broadway (Times Square) New York, NY 10036
CUT-OFF DATE	Jan. 27, 2017
SINGLE	\$272
DOUBLE	\$292
TRIPLE	\$302
QUAD	\$322
EXEC. KING ROOM	\$322
TIMES SQ. VIEW STD ROOM	\$372
DELUXE SUITE	\$472
EXECUTIVE SUITE	\$522

NOTE: Rooms will be released after the cut-off dates, and additional reservations will be subject to availability.

All reservations must be guaranteed by a major credit card. Room cancellations within 72 hours of reservation date and "no-shows" will result in a penalty of one night's room charge.

TO PAY FOR HOTEL BY CHECK

1. PLEASE INCLUDE W9 FORM FROM PAGE 11.
2. WRITE HOTEL CONFIRMATION NUMBER ON CHECK.
3. INCLUDE E-MAIL ADDRESS WITH PAYMENT FOR A COPY OF YOUR RECEIPT.
4. CHECK MUST REACH HOTEL AT LEAST 21 DAYS BEFORE YOUR ARRIVAL DATE.
5. INCLUDE TAX EXEMPT FORM ON PAGE 12.
6. ADDRESS ENVELOPE TO:

NEW YORK MARRIOTT MARQUIS
ACCOUNTING DEPT., 9TH FLOOR
1535 BROADWAY

TO PAY FOR HOTEL IN ADVANCE BY CREDIT CARD

1. FILL OUT AND FAX BACK THE ATTACHED CREDIT CARD AUTHORIZATION FORM ON PAGE 10.
2. INCLUDE THE TAX EXEMPT FORM ON PAGE 12.
3. TO CONFIRM RECEIPT OF FAX:
 - CALL 212-398-1900 AND ASK FOR FRONT OFFICE CREDIT DEPT.
 - INCLUDE E-MAIL ADDRESS ON THE CREDIT CARD AUTHORIZATION FORM

Times Square Local Parking Garages

NAME	PHONE	ADDRESS	DIRECTIONS	BUSES ALLOWED?	MAXIMUM HEIGHT
Astor	(212)869-3543	224 W. 45th St.	Across the street	No	6'5"
Showbiz	(212)757-7925	251-257 W. 45th St.	Right out the drive, 150 yards on right	No	No height limit
Advance	(212)221-8902	249 W. 43rd St.	Right out, between 8th Ave & Broadway	No	6'5"
Edison Parking	(212)757-8375	332 W. 44th St.	Right out to 9th Ave., left on 44th St., first garage on right	No	6'7"
Resource Parking	(212)997-9115	164 W. 46th St.	Right on 46th St., parking on right	No	6'5"
Central Parking	(212)536-4999 ext. 6135	250 W. 50th St.	South side between 8th Ave. and Broadway	No	6'7"



Planning Board

TOWN OF POESTENKILL

38 Davis Drive / P.O. Box 210
Poestenkill, NY 12140
(518) 283-5100 Phone
(518) 283-7550 Fax

PLANNING BOARD AGENDA

October 4, 2016

NO AGENDA ITEMS

MEETING CANCELLED



Zoning Board of Appeals

TOWN OF POESTENKILL

38 Davis Drive / P.O. Box 210

Poestenkill, NY 12140

(518) 283-5100 Phone

(518) 283-7550 Fax

AGENDA

Zoning Board of Appeals

Tuesday October 4, 2016

7:30 pm

MEETING CANCELLED

NO AGENDA ITEMS



TOWN OF POESTENKILL

38 Davis Drive / P.O. Box 210

Poestenkill NY 12140

(518) 283-5100 Phone

(518) 283-7550 Fax

Zoning Board of Appeals

RESOLUTION

WHEREAS, Appeal # V003/2016 has been duly filed with the Secretary to the Zoning Board of Appeals by John Le Boeuf, 3 Pandora Drive, Wynantskill, NY, on June 28, 2016, and

WHEREAS, said appeal requests a variance from Article V, Chapter 150-11 of the Town of Poestenkill Land Use Code to construct an addition which is 10.5 feet from the front property line where 50 feet is required, and

WHEREAS, said location is currently zoned Residential, and

WHEREAS, after due notice a public hearing was held by the Zoning Board of Appeals on August 2, 2016 at approximately 7:30 pm in the Poestenkill Town Hall and continued on September 13, 2016 at approximately 7:30 pm in the Poestenkill Town Hall to consider this appeal, and

WHEREAS, at said hearing all those who desired to be heard were heard and their testimony recorded, and

WHEREAS, as required by the Land Use Ordinance this appeal was referred to the Poestenkill Planning Board on August 2, 2016, and

WHEREAS, the following factors were considered in reaching a determination:

whether an undesirable change would be produced in the character of the neighborhood, whether the benefit sought by the applicant can be achieved by a feasible alternative to the variance,

whether the variance is substantial,

whether the variance would have an adverse impact on the physical or environmental conditions of the neighborhood,

whether the alleged difficulty was self-created, and

WHEREAS, the Zoning Board of Appeals, after taking into consideration the five factors above, finds that the benefit to the applicant does outweigh the detriment to the neighborhood or community for the following reasons:

Reason: No undesirable change would be produced in the character of the neighborhood as the applicant has a design fitting with the existing house and neighborhood and it will not stand from the other houses,

Reason: The benefit sought by the applicant cannot be achieved by a feasible alternative to the variance with the addition as designed. The applicant considered several alternatives but the existing structure, pool, septic, well and garage limit the feasible options,

Reason: Yes, the variance is substantial. It is an 80% variance from the code requirements and a 75% variance from the distance from the existing house,

Reason: No, the variance would not have an adverse impact on the physical or environmental conditions of the neighborhood,

Reason: Yes, the alleged difficulty was self-created as the planned addition was desired not required. However the applicant is limited with the location of the addition, and

NOW, THEREFORE, BE IT RESOLVED, to grant Appeal # V003/2016 for a variance from provisions of Article V, Chapter 150-11 to permit the applicant to construct an addition which is 10.5 feet from the front property line where 50 feet is required.

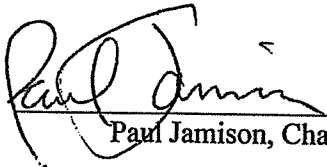
BE IT FURTHER RESOLVED, the following condition is made apart of this approval:

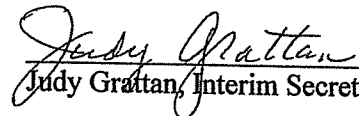
Condition 1: building permit is to be obtained within one hundred eighty (180) days of approval date.

BE IT FURTHER RESOLVED, that the Chairman and the Secretary to the Zoning Board of Appeals be and are hereby authorized to sign this resolution.

Adopted September 13, 2016 by the following vote:

Chairman	Paul Jamison	Yes
Member	Frank Burzesi	Yes
Member	Terry Lantry	Yes
Member	Kevin McGrath	Yes
Member	Cheryl Sarjeant	No


Paul Jamison, Chairman


Judy Grattan, Interim Secretary

Dated: September 13, 2016

Received
by town clerk
n 9-15-2016
Susan Horton

5:21 PM
09/30/16
Accrual Basis

**Poestenkill Fire Company
Custom Summary Report
September 2016**

	<u>Sep 16</u>
Expense	
Building Fuel (heating)	
Main Station (Propanel)	137.52
Total Building Fuel (heating)	<u>137.52</u>
Building Maintance	
Cleaning Supplies	253.26
Refuse	112.24
Total Building Maintance	<u>365.50</u>
Electric	
East Poestenkill	65.60
Main Station	21.02
Total Electric	<u>86.62</u>
Equipment	
New Equipment	7,654.67
Repair & Maintance	853.15
Total Equipment	<u>8,507.82</u>
Fire Trucks	
Fuel	218.74
Repair & Maintance	129.55
Total Fire Trucks	<u>348.29</u>
Insurance	
Auto	1,385.00
Buildings	1,150.00
Total Insurance	<u>2,535.00</u>
Medical Supplies	19.53
Memorial Donation	20.00
Office Supplies	58.00
Porfessional Services	900.00
Security Alarm	65.00
Solar	454.54
Telephone	
Cell Phones	107.46
East Poestenkill	58.76
Main Station	185.21
Total Telephone	<u>351.43</u>
Training	750.00
Total Expense	<u>14,599.25</u>
Net Income	<u><u>-14,599.25</u></u>

At a duly convened meeting of the Town Board of the Town of Poestenkill conducted at the Poestenkill Town Hall at 8:00 p.m. on the 13th day of February, 1986.

IN THE MATTER
OF
RESTRICTING SUCCESSION
OF OFFICE FOR MEMBERS AND CHAIRMEN OF THE
POESTENKILL TOWN PLANNING BOARD AND ZONING
BOARD OF APPEALS

WHEREAS, applicable state and local laws and regulations currently provide that members of the Poestenkill Town Planning Board shall serve staggered terms of 7 years duration and members of the Poestenkill Zoning Board of Appeals shall serve staggered terms of 5 years duration, and further that the Chairman of the Zoning Board of Appeals shall be designated annually by the Town Board as shall the Chairman of the Planning Board, unless the Town Board fails to designate a member of the Planning Board to act as Chairman thereof, in which case the Planning Board shall elect a chairman from its own members, and

WHEREAS, there currently exists no restriction upon any individual's tenure as member or chairman of either Board or upon his or her ability to succeed himself in office, and

WHEREAS, after due consideration, consultation and deliberation, the Town Board has determined that in order to stimulate greater involvement by the citizenry of the Town and to promote the development of administrative leadership in the fields of zoning and planning, it is desirable to place limits on the terms of office of members and chairmen of the Poestenkill Planning Board and Zoning Board of Appeals, now let it therefore be

RESOLVED, that no individual shall receive more than two (2) consecutive appointments as a member of either the Planning Board or Zoning Board of Appeals, and it is further

PATRICK J. TOMASELLI

ATTORNEY AT LAW

64 SECOND STREET

TROY, NEW YORK 12180

(518) 274-5813

RESOLVED, that no individual shall be designated or appointed to serve more than four (4) years as chairmen of either the Planning Board or Zoning Board of Appeals during any two consecutive terms that such individual may sit as a member of said Board, and it further

RESOLVED, that while this resolution shall take effect immediately as to new appointments or reappointments of members or chairmen of the respective Boards, it shall in no way affect current appointees or work to reduce the duration of any individual's current term as member or year as chairman of either of said Boards, and it is further

RESOLVED, that a copy of this resolution shall be posted by the Town Clerk on the sign board maintained by her for that purpose.

MOVED BY: Kaskoun

SECONDED BY: Ferra

VOTED UPON AS FOLLOWS:

Supervisor Amadon	<u>Absent</u>
Councilman Ferra	<u>Yes</u>
Councilman Fisher	<u>Yes</u>
Councilman Kaskoun	<u>Yes</u>
Councilwoman Pare	<u>Yes</u>

TRICK J. TOMASELLI

ATTORNEY AT LAW

64 SECOND STREET

TROY, NEW YORK 12180

(518) 274-5813

Planning Board

Name	Alternate	1 st Appointment	2 nd Appointment	3 rd Appointment	Total # of years served	Total # of years remaining	Total # of years
William Daniel		2007-2009	2010-2016		10	0	10
Donald Heckelman	10/2015	2016-2017			1.25	1	2.25
Jeffrey Briggs	6/2010-8/2010	8/2010-2011	2012-2018		6.25	2	8.25
Harvey Teal	2011-2012	2013-2019			6	3	9
Bob Dore		2007-2013	2014-2020		10	4	14
Tom Russell	2014 2015	5/2015-2017			3	1	4
Judy Grattan		2014-2015	2016-2022		3	6	9

Calculations of # of years served done through 12/31/2016

Zoning Board of Appeals

Name	Alternate	1 st Appointment	2 nd Appointment	3 rd Appointment	Total # of years served	Total # of years remaining	Total # of years
Frank Burzesi		9/2005-2006	2007-2011	2012-2016	11.33	0	11.33
Terry Lantry		4/2010-2012	2013-2017		7.75	1	8.75
Paul Jamison	2010 2011 2012	2013	2014-2018		7	2	9
Cheryl Sarjeant	2015	2016-2019			2	3	5
Kevin McGrath**	2013	2014-2015	2016-2020		5	4	9
Tim Hoffay	9/2016				.33		.33

** Served on Planning - 2008

Calculations of # of years served done through 12/31/2016



TOWN OF POESTENKILL
OFFICE OF THE TOWN CLERK
38 Davis Drive/ P.O. Box 210
Poestenkill, New York 12140
(518) 283-5100

August 31, 2016

Mr. Wayne Bonesteel
Rensselaer County Highway Engineer
124 Bloomingrove Drive
Troy, New York 12180

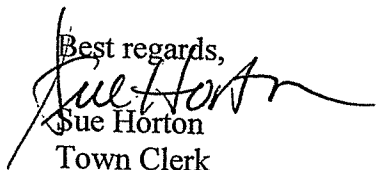
RE: Speed Limit Request

Dear Mr. Bonesteel,

Attached you will find a request from the Town of Poestenkill for a speed limit on County Highway 40/Plank Road.

Thank you for your cooperation in this matter.

Best regards,


Sue Horton
Town Clerk



Town of Poestenkill

Po Box 210

Poestenkill, NY 12140

Phone: (518) 283-5100 Fax: (518) 283-7550

Website: www.poestenkillny.com

August 30, 2016

New York State Department of Transportation
Region 1 Traffic Engineer
50 Wolf Road
Albany, NY 12232

Dear DOT:

The Town Board of the Town of Poestenkill, by a motion adopted at the Town Board meeting of August 18, 2016 and the Rensselaer County Superintendent of Highways hereby requests that the NYS DOT, pursuant to Section 1622.1 of the Vehicle and Traffic Law, undertake the necessary actions to establish a maximum speed limit on the following County Highway (CR 40, Plank Road) for the are +/- 2000 feet around Blue Factory Road (CR 44).

Upon receipt of the notice that the regulation herein requested has been established the Highway Department of the Town of Poestenkill will provide, install and maintain the required regulatory signs in accordance with the Vehicle and Traffic Law and conforming to the Manual of Uniform Traffic Control Devices of the Department of Transportation in relation to those signs the Town is responsible for.

Date: August 31. 2016

Summit Hackett
Poestenkill Town Clerk

Date: _____

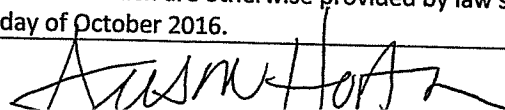
County Highway Superintendent

Comments from County Highway Superintendent:

TOWN CLERK'S MONTHLY REPORT
Town of Poestenkill, New York
September 2016

TO THE SUPERVISOR: Pursuant to Section 27, Subd. 1, of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the payment of which is otherwise provided for by law:

Conservation Fees to the Town:		\$ 171.25
Marriage License	4 @ \$ 7.50 each	\$ 30.00
Marriage Certificate	4 @ \$10.00 each	\$ 40.00
Marriage Transcript	@ \$10.00 each	\$
A1255 Total Town Clerk Fees		\$ 241.25
Peddler's Permit		\$
A1289 Registrar		\$
A2655 Minor Sales - Copies		\$
A2544 Local Fee for 9 dogs		\$ 78.00
A2115 Planning Board Fees/ZBA fees		\$
A2555 Building Permits		\$ 3027.43
A2501 Junkyard License		\$
A2268 Impoundment fees from Creekside Kennel		\$ 595.00
A2720 Water Meter Fee \$675 - 1001 Water Benefit Charge - \$352.51		\$
A2240 Misc. Water Charges -		\$
A2710 Water Permit Fee \$ 120		\$
1001 Water billing \$6415.31		\$
Total Water Charges		\$ 7,562.82
REVENUE TO SUPERVISOR		\$11,504.50
Amount paid to State Comptroller for Games Chance License		
Amount paid to DEC for Conservation Licenses		\$ 3,237.75
Amount paid to AG. And Markets for fee for unsprayed/unneutered Dog program		\$ 22.00
Amount paid to State Health Dept. for Marriage Licenses		\$ 90.00
TOTAL DISBURSED		\$ 3,349.75
October 6, 2016 Dominic Jacangelo, Supervisor		
TOTAL AMOUNT RECEIVED BY CLERK		\$ 14,854.25
State of New York, County of Rensselaer, Town of Poestenkill, Susan Horton, being duly sworn says that she is the Clerk of the Town of Poestenkill the foregoing is a full and true statement of all Fees and Moneys received by her during September only such Fees the application and payment of which are otherwise provided by law subscribed and sworn to before me this 6th day of October 2016.		





OFFICE OF THE
ASSESSOR

Town of Poestenkill

38 Davis Drive | P.O. Box 210
Poestenkill, NY 12140
518.283.5100 (Phone)
518.283.7550 (Fax)

TO: POESTENKILL TOWN BOARD

FROM: BRIAN M. JACKSON/ ASSESSOR
ASSESSOR'S REPORT FOR SEPTEMBER 2016

This office receives weekly updates from the State regarding the processing of the STAR registration and mailing of checks. We received a few calls but directed them to the State. We no longer accept new STAR applications, but only accept applications for a change from Basic to Enhanced if they currently have an existing exemption. We still will be sending out the renewals the end of December for those parcels that currently receive an exemption

Deeds, split/merges, subdivisions are processed and any new folders are set aside for value for 2017. With new owners we notify them by mail that they need to register with the State for their respective STAR exemption.

Constituent relations are considered good during the report period.

Respectfully submitted,

Brian M. Jackson
Assessor
Town of Poestenkill

cc: Town Board
Susan Horton, Town Clerk

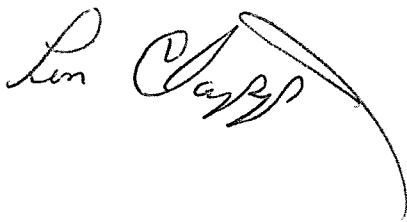
Activity Report for the month of Sept 2016

Water

1. We did a complete meter read for the quarterly water bill.
2. Treated and pumped 1,509,389 gals of water
3. Finished with the files for Water Department
4. Notified the five water customer's on water problems that was noted on the water quarterly meter read. (high level water leak, meter running backwards and low leaks)
5. Fix a broken water meter that broke last winter.
6. Sent letters out to 2 customer's that have Backflow that required testing. Both customer's returned the test results to us and we sent it to RCDOH as required.

811/ Dig Safe

1. Did three mark outs (one for power company, one for water service and a large one for Gorman Company from town line to Route 355 for the water pipes (for the grinding of the road)

A handwritten signature in cursive script that reads "Len Clapp". The signature is written in black ink and includes a long, sweeping flourish that extends to the right.



TOWN OF POESTENKILL
38 Davis Drive, P.O. 210
Poestenkill, NY 12140

October 13, 2016

To: Dominic Jacangelo

From: Paul Barringer – Acting Code Enforcement Officer

Re: September 2016 work activities

My work hours for the month totaled 40 hours. Fees collected through this office totaled \$3027.43 for work permits, building permits (new and renewals), and Certificate of Occupancy inspections.

Activities included:

- Issuing three building permits for new home construction
- Issuing a new building permit for commercial construction at Hendrick Hudson Fish & Game Club
- Issued one demolition permit for a house that had burned
- Inspecting one new home completed and issuing a Certificate of Occupancy for the house that had been issued a Temporary CO
- Performed framing, plumbing, and insulation inspection as required by code for an addition
- Issuing two permits for additions to existing homes
- Inspecting a number of completed projects for issuing Certificates of Completion including an above ground pool installation (certificate not issued due to non-compliance with fencing requirement), new roofing installations
- Issuing separate Building Permits for carport, shed larger than 144 SF, garage, roof
- Fielding numerous complaints concerning non-conforming property issues with various degrees of resolution
- Reviewing existing files on ongoing building permits with the long term intent of closing out files. Letters have been sent with a handful of responses.
- Issuing three building permit renewals

Submitted by

Paul F. Barringer

Town of Poestenkill

Dog Control

September 2016

3rd Two stray dogs found. Took to kennel

14th Received cc letter from a complainant written to dog owner. Did not sign complaint forms

17th More info from same complainant

27th Report of dog and puppies in poor condition not cared for

29 More info on dog and puppies

CREEKSIDE KENNEL SHELTER REPORT

TO: TOWN OF POESTENKILL TOWN BOARD

DATE: September 27, 2016

The following dogs were brought to Creekside Kennel shelter for shelter services from May – September 2016.

2016-07 An older Male Brindle Boxer, believed to be a HBC, was brought to the shelter after going to a veterinarian for evaluation. He appeared fine, other than deaf. Held 5 days, not redeemed; turned over to AARC for veterinary services (neutering, vaccinations, etc) and adoption. Dog of Good temperament.

2016-08 Male Black & White Lab /Dane mix found running at large (Plank Rd). Held 1 day, redeemed by owner; license 38140037 Town of Stephentown.

2016-09 Male Black Labrador found running at large (Plank Rd). Held 5 days, not redeemed; turned over to AARC for veterinary services and adoption. License 689.

2016-10 Female Black Labrador found running at large (Rt 66). Held 1 day, redeemed by owner; license 0692

2016-11 Female Lab / Collie mix found running at large ((56 rd). Held 5 days, reluctantly redeemed by owner; license 0300. "Blackie", formerly Princess, was owned by Mark Gentner. She tries to return to her original home on occasion.

2016-12 Female Black Labrador found running at large (Snyders Corners Rd). Held 1 day, redeemed by owner; license 0142.

2016-13 & 2016-14 A Tan Female Mix (Pit Bull) & a Male Brindle Boxer mix found running at large (Oak Hill Rd). Held 2 days, redeemed by owner Lisa Pelton, but not before having to call 911 on Bill Pelton who demanded his dogs, walked passed our 'to not enter' sign for the kennel and drove around my property all the while videotaping our conversation and inside of buildings without my permission. Bill Pelton stated he had a license for each dog, he did not. Bill Pelton left the property before law enforcement arrived. Dog licenses are 0696 & 0697.


2016-15 A Male Golden Retriever found running at large (Abbey Rd). Held 1 day, redeemed by owner; license 0668.

2016-16 Male Sheltie tri color found running at large (Plank Rd). Held 4 days, redeemed by owner; license 0708.

2016-17 Male Brindle Boxer mix found running at large (Plank Rd). Held for a few minutes, redeemed by owner (Lisa Pelton); license 0697.

2016-18 & 2016-19 Female Mix Pit Black and Brindle and a Male Black & White Pit Border mix found running at large together(Plank Rd). Held 5 days, not redeemed; turned over to AARC for veterinary services and adoption.

Sincerely,


Dawn Niebuhr



Town of Poestenkill
Office of the Highway Superintendent
P.O. Box 210
Poestenkill, NY 12140
(518) 283-4144

To: Town supervisor- Dominic Jacangelo
Town Board Members Butler, Wohlleber, Hass, Van Slyke

From: Highway Superintendent- Toby Chadwick

Date: October 13, 2016

RE: Highway Activities
September 9, 2016-October 13, 2016

1. Crew been out picking up brush and bags of leaves
2. Crew been out cutting Shoulders
3. Crew been helping the Town of Sand Lake Paving
4. Crew help the Town of Grafton Pave and Chip Seal roads
5. Crew pickup flags and banners for the season

At a duly convened meeting of the Town Board of the Town of Poestenkill in the County of Rensselaer at the Poestenkill Town Hall on October 20, 2016.

RESOLUTION NO. _____ OF THE YEAR 2016

IN THE MATTER OF LIMITING HEALTH CARE INSURANCE BENEFITS AND PREMIUMS SUBSIDIZED BY THE TOWN OF POESTENKILL TO INDIVIDUAL COVERAGE

WHEREAS, the employees of the Town Highway Department, pursuant to prior Collective Bargaining Agreements between the United Public Service Employees Union (UPSEU) and the Town, and certain other Town officials and employees, via resolutions of the Town Board heretofore adopted, are entitled to receive health insurance benefits through the Town of Poestenkill; and

WHEREAS, in accordance with said Collective Bargaining Agreements and said resolutions, 100% of such premium costs for such employees and officials were initially borne by the Town, with no contribution required from the individual beneficiaries; and

WHEREAS, in accordance with subsequent negotiations between the Town and UPSEU, there is currently included in the most recent Collective Bargaining Agreement with said union a provision requiring the Town Highway Department employees (and therefore the other designated Town officials and employees) to pay a small portion of the aforesaid health insurance premiums with the Town continuing to pay the remainder; and

WHEREAS, in an effort to contain rapidly rising health insurance costs the Town wishes to expressly limit its subsidization of health insurance benefits and premiums to individual coverage for the actual Town Highway Department employees as well as for those other officials and employees of the Town entitled to receive health insurance;

NOW, THEREFORE, it is hereby

RESOLVED, that the Town hereby expressly limits its subsidization of health insurance benefits and premiums to individual coverage for the actual Town Highway Department employees as well as for those other officials and employees of the Town entitled to receive such insurance.

MOVED BY: _____

Prepared and approved as to form by:
Patrick J. Tomaselli, Esq.

SECONDED BY: _____

VOTED UPON AS FOLLOWS:

- Councilwoman June Butler: _____
- Councilman David Hass: _____
- Councilman Eric Wohlleber: _____
- Councilman Harold Van Slyke: _____
- Supervisor Dominic Jacangelo: _____

RESOLUTION #2 OF 2013

IN THE MATTER OF PROVIDING FOR A PORTION OF HEALTH CARE INSURANCE PREMIUMS TO BE PAID BY THOSE TOWN EMPLOYEES AND/OR OFFICIALS ENTITLED TO RECEIVE SUCH COVERAGE THROUGH THE TOWN

WHEREAS, the employees of the Town Highway Department, pursuant to the existing Collective Bargaining Agreement between the United Public Service Employees Union (UPSEU) and the Town, and certain other Town officials and employees, via resolutions of the Town Board heretofore adopted, are entitled to receive health insurance benefits through the Town of Poestenkill; and

WHEREAS, in accordance with said Collective Bargaining Agreement and said resolutions, 100% of such premium costs for such employees and officials were initially borne by the Town, with no contribution required from the individual beneficiaries; and

WHEREAS, in accordance with subsequent negotiations between the Town and UPSEU, there is currently and is anticipated to be included in any new Collective Bargaining Agreement with said union a provision requiring the Town Highway Department employees to pay a small portion of the aforesaid health insurance premiums with the Town continuing to pay the remainder; and

WHEREAS, in the event such provision for payment by Town Highway Department employees of a portion of the cost of such health insurance premiums is in fact agreed upon through collective bargaining, then it is deemed appropriate that those other officials and employees of the Town entitled to receive health insurance benefits pay an identical portion of their premium costs;

NOW, THEREFORE, it is hereby

RESOLVED, that, if and in the event some provision for payment by Town Highway Department employees of a portion of the cost of such health insurance premiums is agreed upon through collective bargaining, then those other officials and employees of the Town entitled to receive health insurance benefits shall also pay an identical portion of their premium costs; and it is further

RESOLVED, that such co-payment obligation for such officials and employees shall become effective if, as and when any such obligation becomes effective for the Highway Department employees under any new Collective Bargaining Agreement.

MOVED BY: Bentley

Prepared and approved as to form by:
Patrick J. Tomaselli, Esq.

SECONDED BY: Bayly

VOTED UPON AS FOLLOWS:

- Councilman Bayly: YES
- Councilwoman Bentley: YES
- Councilwoman Cropsey: ABSENT
- Councilman Slavin: YES
- Supervisor Jacangelo: YES

At a duly convened meeting of the Town Board of the Town of Poestenkill in the County of Rensselaer at the Poestenkill Town Hall on October 20, 2016.

RESOLUTION NO. _____ OF THE YEAR 2016

IN THE MATTER OF LIMITING HEALTH CARE INSURANCE BENEFITS AND PREMIUMS SUBSIDIZED BY THE TOWN OF POESTENKILL TO INDIVIDUAL COVERAGE

WHEREAS, the employees of the Town Highway Department, pursuant to prior Collective Bargaining Agreements between the United Public Service Employees Union (UPSEU) and the Town, via resolutions of the Town Board heretofore adopted, are entitled to receive health insurance benefits through the Town of Poestenkill; and

WHEREAS, in accordance with said Collective Bargaining Agreements and said resolutions, 100% of such premium costs for such employees were initially borne by the Town, with no contribution required from the individual beneficiaries; and

WHEREAS, in accordance with subsequent negotiations between the Town and UPSEU, there is currently included in the most recent Collective Bargaining Agreement with said union a provision requiring the Town Highway Department employees to pay a small portion of the aforesaid health insurance premiums with the Town continuing to pay the remainder; and

WHEREAS, in an effort to contain rapidly rising health insurance costs the Town wishes to expressly limit the Town's subsidization of health insurance benefits and premiums to *individual coverage* for any new employees of the Town Highway Department;

NOW, THEREFORE, it is hereby

RESOLVED, that for any Town Highway Department employee hired after the adoption of this Resolution the Town hereby expressly limits its subsidization of said employee's health insurance benefits and premiums to *individual coverage only*, with the understanding that such employee is not hereby precluded from self-payment of any additional cost for family or plus one coverage.

MOVED BY: _____

Prepared and approved as to form by:
Patrick J. Tomaselli, Esq.

SECONDED BY: _____

VOTED UPON AS FOLLOWS:

- Councilwoman June Butler: _____
- Councilman David Hass: _____
- Councilman Eric Wohlleber: _____
- Councilman Harold Van Slyke: _____
- Supervisor Dominic Jacangelo: _____