

JOHN T. CASEY  
*Attorney at Law*  
47 Second Street  
Troy, New York 12180  
*Phone 518-441-8685 fax 518-274-4383*

October 9, 2019

VIA E-MAIL TO *legals@troyrecord.com*

The Record  
270 River Street Triangle, Suite 202 B  
Troy, NY 12180

**Re: Notice of Public Hearing to amend the contract between the Town of Poestenkill and Spectrum Northeast, LLC**

Sirs and Madams:

As Poestenkill Town Attorney, I am transmitting to you a Notice of Public Hearing to be published in the legal notices section of The Record one (1) time ten (10) days before the October 17, 2019 board meeting.

Please send the billing and the affidavit of publication to:

Hon. Susan Horton, Town Clerk  
Poestenkill Town Hall  
P.O. Box 210  
Poestenkill, NY 12140

It is not necessary to send the billing and the affidavit of publication to me. Thank you for your attention to this matter.

Very truly yours,

s/ John T. Casey  
JOHN T. CASEY  
*Poestenkill Town Attorney*

*cc: Town Board, Town Clerk*

**NOTICE OF PUBLIC HEARING  
TOWN OF POESTENKILL**

Notice is hereby given that the Town Board of the Town of Poestenkill will conduct a public hearing pursuant to Town Law § 184 (2) at the Poestenkill Town Hall, 38 Davis Drive in the Town of Poestenkill, County of Rensselaer at 7:00 P.M., October 17, 2019, to consider an amendment to the Franchise Agreement between the Town of Poestenkill and Spectrum Northeast, LLC, dated July 22, 2019 in order to redefine the term “gross revenue.”

At the aforesaid time and place of hearing, all interested persons will be given the opportunity to be heard concerning the proposed agreement and resolution.

DATED: October 9, 2019

By Order of the Town Board  
of the Town of Poestenkill  
Susan Horton, Town Clerk

Approved as to form by  
John T. Casey, Esq., Town Attorney

TOWN BOARD MINUTES  
TOWN OF POESTENKILL  
TOWN BOARD MEETING  
SEPTEMBER 19, 2019  
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  
Jack Casey, Town Attorney

It was noted 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 from residents regarding matters of concern to the Town and its people. G and C French, Town residents have had issues with their driveway and culvert for over three years when it rains hard. The Highway Superintendent stated it is on the repair list along with many others. He did point out it has not been three years.

Councilman Hass wanted to mention the article that he had placed in the September 12<sup>th</sup> issue of the ADVERTISER regarding his comments from the August 22<sup>nd</sup> Town Board meeting pertaining to the 52 senior housing unit on Rt. 355 that was discussed at that meeting and his feelings as to why he feels that further study of high density housing and Senior housing is needed before Board members consider this PDD. To read the full article go to the September 12<sup>th</sup> issue of the ADVERTISER

Presentations:

John and Sandy Shuhart Presentation on their PDD Application-Both were present to explain their submission of the Wind Drift Meadows Senior Housing PDD. The \$500 fee was paid in full with the PDD application and was processed by the Town Clerk. The goal of this project is to create a Senior Housing project that will provide needed apartments whereby senior citizens can remain in their present community. It will include a mixture of one and two-bedroom apartments. The proposed project consists of 52 units but as of now they are cutting back on this plan. The parcel of land is located on the North side of Rt. 355 and consists of 56 +/- acres of which 26 acres would be set aside for this project. L. Mead, town resident is against the proposal because we have no bus service nor police. Supervisor Jacangelo stated that right now the application is considered incomplete because a long EAF form is needed for this application and the Shuharts' included the short EAF. He also pointed out that there are some good points to this project. The issue now as it stands, is the necessity of the Shuharts completing the long EAF form with their application so the Board can move forward as to whether or not the application is going to be ENTERTAINED. This will be discussed further at the October 17<sup>th</sup> Board Meeting. Councilman Wohlleber stated that the Town needs Senior Housing. He further stated that this is a good opportunity to keep people in our Town. R. Teal, Town resident reported that she was in favor of this project.

Motion by Butler, seconded by Van Slyke and an oral vote of 5 ayes to accept the Town Clerk's minutes of the August 22, 2019, as written.

Liaison Reports:

Planning Board –Town Board members had copies of the Planning Board’s meeting of September 3, 2019. J. Briggs Planning Board member elaborated on the meeting.

Zoning Board – Due to lack of agenda items, the ZBA meeting of September 10<sup>th</sup> was cancelled.

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

Library – L. Lungren reported on the activities at the Library. The Library Market Day will be held on Saturday, September 21<sup>st</sup>. The Library would like to thank Councilman Van Slyke for his help with the Library porch renovations. L. Lungren also reported that A. Delgado will be at the Library on Monday, September 23<sup>rd</sup> from 10 – Noon.

Youth Advisory Board-T. Buckner updated Town Board members on the youth activities which includes the Harvest Fest on October 5<sup>th</sup>.

CAC-J. Briggs reported that they continued to work on the draft “Natural Resource Inventory” and the report will be given at the next Town Board meeting.

Correspondence:

Charter Communications Letter-A letter dated September 6<sup>th</sup> advising of upcoming changes. Supervisor Jacangelo stated that the Franchise Agreement has to be amended and the Town Attorney will review it.

Planning Board Memo: A Memo dated September 10, 2019 from the Planning Board Secretary advising the Town Board to refund \$150 to S. Hamlin for the fee that he had paid in July for a SUP. The Planning Board felt he would be better served by obtaining a building permit to be issued by the Code Enforcement Officer. There was a lengthy discussion regarding this whole issue and our Town Attorney will have a conversation regarding this with our Planning Board Attorney.

Discussion Items:

Review of draft pertaining to Section 150-79A-Supervisor Jacangelo polled Town Board members as to whether they had reviewed the draft proposal for Section 150-79A of the Town Code. He stated that there is no clear way according to the Code to go from one non-conforming use to another non-conforming use which prompted this draft. Councilman Van Slyke still feels that changes are needed to this draft.

Shuhart Senior Building Project-PDD-This was discussed at length earlier in the meeting.

New Anti-Harassment & Discrimination Policy-Supervisor Jacangelo reported that over the last 2 yrs. changes have been made by the State. Town Board members had copies of the policy and training is required every year now. He further stated that every supervisor is on the “hook” for enforcement of this policy and a supervisor can be personally responsible for financial damages.

Tentative Budget for Review-A 2020 Budget Workshop will be held on October 10<sup>th</sup> at 6 p.m.

Action Items:

Proposed Local Law #3-2019- Prohibits Parking on Portions of Tymeson Rd. This was tabled until a further date.

Possible Motion on consideration of the PDD-The application was not complete so there was no vote this evening.

Adoption of new Anti-Harassment Policy-

MOVED BY: Councilman Hass

SECONDED BY: Councilman Van Slyke

VOTED UPON AS FOLLOWS:

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

Adoption of Resolution Acknowledging September 16<sup>th</sup> -21<sup>st</sup> as National Constitution Week- RESOLUTION #7-2019-ACKNOWLEDGING SEPTEMBER 16th THROUGH 21<sup>st</sup> AS NATIONAL CONSTITUTION WEEK-Resolved that the Town of Poestenkill urges its residents to join in any National, State, or Local Celebration of such Anniversary during Constitution Week, 2019.

MOVED BY: Councilman Wohlleber

SECONDED BY: Councilman Hass

VOTED UPON AS FOLLOWS:

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

Reports:

Supervisor’s Report- Supervisor Jacangelo reported that the Town has received updates from NYMIR and that there will be a training on October 9<sup>th</sup> for discrimination and harassment at the workplace. Supervisor Jacangelo stated that no kind of abuse will be tolerated against any employee or Board member. Supervisor Jacangelo thanked Michelle for all of her work getting the paperwork out to the Dept. Heads for their 2020 requests.

Town Attorney’s Report – Mr. Casey reported on the matters that he worked on since the last Town Board meeting which included the resolutions for tonight’s meeting and he has been reviewing the PDD application, etc.

Town Clerk’s Report – Motion by Butler, seconded by Hass and an oral vote of 5 ayes to accept the Town Clerk’s report of August 2019. The total amount received in the Clerk’s office was \$11,977.79 and of that amount \$9,142.62 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 report, Water report and the Highway Dept. report.

## Budget Transfers:

RESOLUTION #8-2019-IN THE MATTER OF THE TRANSFER OF CERTAIN GENERAL BUDGET FUNDS resolved that it is hereby authorized and directed that the sum of \$121.53 be transferred from General Budget Fund Line Item 119904 (Contingent) to General Budget Fund Line Item 11110.4 (Justice); and that the sum of \$695.23 be transferred from General Budget Fund Line Item 11620.4 (Building) to General Budget Fund Line Item 173101.1 (Youth-Summer-Help) in the amount of \$252.53 and 119904 (Contingent) in the amount of \$442.70;

MOVED BY: Councilwoman Butler

SECONDED BY: Councilman Hass

## VOTED UPON AS FOLLOWS:

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

## Payment of Bills:

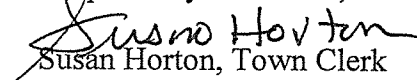
Motion by Hass, seconded by Wohlleber and an oral vote of 5 ayes to pay Warrant #17-2019 in the amount of \$46,953.00. Motion by Hass, seconded by Wohlleber and an oral vote of 5 ayes to pay Warrant #18-2019 in the amount of \$218,688.63.

Councilman Van Slyke spoke briefly regarding the ambulance service. He would like to have some EMT training classes offered to interested individuals. He also stated, that he had a constructive conversation with Luke Rieter, Poestenkill Fire Chief regarding his ideas and concerns. Supervisor Jacangelo wanted to know who would be paying for these classes. Councilman Van Slyke needs to get some pertinent facts such as the cost and how do you go about getting into these classes.

Councilwoman Butler is still waiting to hear back from the Commander on the Military Order of the Purple Heart.

Motion by Butler, seconded by Hass and carried to exit to Executive Session at 9:35 p.m. to discuss a personnel issue with no votes being taken during the Session. Motion by Butler, seconded by Van Slyke and carried to exit from Executive Session at 10:05 and immediately adjourn the meeting.

Respectfully submitted,

  
Susan Horton, Town Clerk

AMENDMENT TO MINUTES OF SEPTEMBER 19, 2019 –

Councilman Van Slyke wanted it clarified what his views were at the Town Board Meeting on September 19, 2019.

Councilman Van Slyke spoke regarding the Ambulance Service. He wanted it noted that the average time for the Ambulance (during the months of April 1<sup>st</sup> thru July 31<sup>st</sup>) was over 17 minutes. Most notably, the first responders were not able to meet their calls 13 times in the four-month period.

Councilman Van Slyke also stated that he had a constructive conversation with Luke Reiter, Poestenkill Fire Chief regarding his ideas and concerns. He also wanted it noted that this being Budget time it is a good opportunity to include funds for EMS improvements.

Susan Horton, Town Clerk

A handwritten signature in black ink, appearing to read "Susan Horton". The signature is written in a cursive, flowing style.

# Charter

COMMUNICATIONS

September 13, 2019

Re: Charter Communications- upcoming changes

Dear Municipal Official:

Charter Communications ("Charter"), locally known as Spectrum, is making its customers aware that on or around October 15, 2019, Fox College Sports will cease transmission on the SPP Tier 2 and or Sports Pass in the channel lineup serving your community.

To view a current Spectrum channel lineup visit [www.spectrum.com/channels](http://www.spectrum.com/channels).

If you have any questions about this matter, please feel free to contact me at 518-640-8575 or via email at [kevin.egan@charter.com](mailto:kevin.egan@charter.com).

Sincerely,



Kevin Egan  
Director, Government Affairs  
Charter Communications



# Charter

COMMUNICATIONS

September 16, 2019

Re: Charter Communications- upcoming changes

Dear Municipal Official:

Time Warner Cable Northeast LLC recently changed its name to Spectrum Northeast, LLC. As a result, Spectrum Northeast, LLC, an indirect subsidiary of Charter Communications, Inc. ("Charter"), now holds the franchise to operate the cable system in your community. This was only a name change – there was no change of control of the franchise holder or transfer of the franchise. There will be no change in the service your community receives from Charter, and we look forward to continuing to serve your community.

If you have any questions about this matter, please feel free to contact me at 518-640-8575 or via email at [kevin.egan@charter.com](mailto:kevin.egan@charter.com).

Sincerely,



Kevin Egan  
Director, Government Affairs  
Charter Communications

20 Century Hill Drive  
Latham, NY 12110

# Charter

COMMUNICATIONS

September 19, 2019

Re: Charter Communications- upcoming changes

Dear Municipal Official:

Charter Communications ("Charter"), locally known as Spectrum, is making its customers aware that on or around October 19, 2019, ESPN Classic, located on Spectrum Channel 309, will no longer be available on the channel lineup serving your community.

To view a current Spectrum channel lineup visit [www.spectrum.com/channels](http://www.spectrum.com/channels).

If you have any questions about this matter, please feel free to contact me at 518-640-8575 or via email at [kevin.egan@charter.com](mailto:kevin.egan@charter.com).

Sincerely,



Kevin Egan  
Director, Government Affairs  
Charter Communications

20 Century Hill Drive  
Latham, NY 12110

# Charter

COMMUNICATIONS

September 30, 2019

Re: Charter Communications- upcoming changes

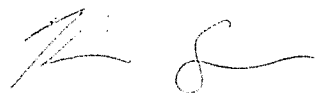
Dear Municipal Official:

Charter Communications ("Charter"), locally known as Spectrum, is making its customers aware that on or around October 31, 2019, Disney Family Movies On Demand will cease transmission in the channel lineup serving your community.

To view a current Spectrum channel lineup visit [www.spectrum.com/channels](http://www.spectrum.com/channels).

If you have any questions about this matter, please feel free to contact me at 518-640-8575 or via email at [kevin.egan@charter.com](mailto:kevin.egan@charter.com).

Sincerely,



Kevin Egan  
Director, Government Affairs  
Charter Communications

# Charter

COMMUNICATIONS

October 11, 2019

Re: Charter Communications– Upcoming Changes

Dear Franchise Official:

At Charter, locally known as Spectrum, we continue to enhance our services in order to offer more entertainment and communication choices, and to deliver the best value to our customers. We are committed to offering our customers with products and services we are sure they will enjoy.

Programming fees charged by TV networks we carry are the greatest single factor in higher cable prices, and continue to rise. Despite our best efforts to control these costs, this has resulted in a change in the rates we charge our customers.

Effective on or after November 12, 2019, the following monthly pricing changes will affect new customers subscribing to Spectrum TV Silver and Spectrum TV Gold services.

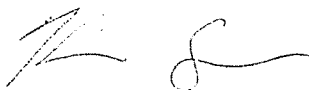
Services/Products/Equipment	Pricing Adjustment
Spectrum TV Silver	Price will increase by \$5.00 to \$97.49.
Spectrum TV Gold	Price will increase by \$5.00 to \$117.49.

Further, effective on or after November 12, 2019, Charter will launch the Spectrum TV Sports Pack, a new channel sports tier, available for monthly subscription to new customers for \$5.00 per month. Existing customers who currently receive these channels as part of their service will not be charged an additional fee for the new tier.

**Spectrum TV Sports Pack:** NFL Network, ESPNNews, MLB Strike Zone, NFL Redzone, NHL Network, ESPN College Extra (1-8) HD, ESPN Goal Line/Bases, MAVTV Motorsports Network, Golf Channel, Tennis Channel, Outdoor Channel, and Olympic Channel.

If you have any questions about this matter, please feel free to contact me at 518-640-8575 or via email at [kevin.egan@charter.com](mailto:kevin.egan@charter.com).

Sincerely,



Kevin Egan  
Director, Government Affairs  
Charter Communications

20 Century Hill Drive  
Latham, NY 12110



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 1, 2019

# CANCELLED

7:30 Meeting Opens – Pledge of Allegiance

Public Hearings – Informal Conference (revisions)

Victor Gush  
124.-10-5

Major Subdivision-8 lots  
Cooper Hill Rd/Rt. 355

Minutes of the September 3, 2019 Meeting

Public Comments:

Old Business:

Organization:

Other:

Judy Grattan  
Bob Dore  
Bill Daniel

to attend October meetings  
to attend November meetings  
to attend December meetings



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 October 8, 2019 @ 7:30 pm

MEETING OPENS – PLEDGE OF ALLEGIANCE

## CANCELLED

Approve Meeting Minutes of August 13, 2019

**Organizational:**

**Other:**

<b>Tim Hoffay</b>	<b>to attend October Meetings</b>
<b>Paul Jamison</b>	<b>to attend November Meetings</b>
<b>Kevin McGrath</b>	<b>to attend December Meetings</b>

2:24 PM  
10/01/19  
Accrual Basis

Poestenkill Fire Company  
Custom Summary Report  
September 2019

	<u>Sep 19</u>
Income	
Reimbursement	381.12
Total Income	<u>381.12</u>
Gross Profit	381.12
Expense	
Building Maintance	
Cleaning Supplies	103.56
Main Station	26.99
Refuse	195.19
Building Maintance - Other	96.27
Total Building Maintance	<u>422.01</u>
Electric	
East Poestenkill	22.70
Main Station	21.02
Total Electric	<u>43.72</u>
Equipment	
New Equipment	818.74
Repair & Maintance	122.94
Total Equipment	<u>941.68</u>
Fire Prevention	2,609.10
Fire Trucks	
Fuel	283.88
Repair & Maintance	281.11
Total Fire Trucks	<u>564.99</u>
Internet & Phone	112.32
Medical Supplies	443.80
Office Supplies	64.00
Physicals	120.00
Porfessional Services	500.00
Security Alarm	65.00
Solar	666.38
Telephone	
East Poestenkill	42.39
Main Station	51.19
Total Telephone	<u>93.58</u>
Training	<u>108.50</u>
Total Expense	<u>6,755.08</u>
Net Income	<u><u>-6,373.96</u></u>

## Poestenkill Fire Company Custom Summary Report January through September 2019

	Jan - Sep 19
<b>Income</b>	
Dinner Receipts	479.00
Insurance Check	7,994.45
Insurance Rebate	6,378.00
National Grid Solar Rebate	1,802.41
Reimbursement	671.66
Town Contract Money	315,368.98
<b>Total Income</b>	332,694.50
<b>Gross Profit</b>	332,694.50
<b>Expense</b>	
Awards	1,320.00
Bank Service Charge	1.00
Building Fuel (heating)	
East Poestenkill (propane)	1,721.46
Main Station (Propanel)	9,553.52
<b>Total Building Fuel (heating)</b>	11,274.98
Building Maintance	
Cleaning Supplies	544.43
East Poestenkill	2,617.77
Main Station	7,988.74
Refuse	1,553.03
Building Maintance - Other	96.27
<b>Total Building Maintance</b>	12,800.24
Checks	37.95
Electric	
East Poestenkill	777.01
Main Station	189.18
<b>Total Electric</b>	966.19
Equipment	
New Equipment	39,045.59
Repair & Maintance	4,012.42
<b>Total Equipment</b>	43,058.01
Fire Prevention	2,609.10
Fire Trucks	
Fuel	3,717.47
Repair & Maintance	19,580.80
<b>Total Fire Trucks</b>	23,298.27
Funerals	75.00
Insurance	
Accident & Sickness	1,745.00
Auto	6,470.00
Buildings	13,324.34
Workman's Compensation	12,804.70
Insurance - Other	3,811.00
<b>Total Insurance</b>	38,155.04
Internet & Phone	984.10
Liquor License	75.00
Loan Payments Fire Truck	39,419.27
Medical Supplies	1,786.36
Memorial Day	95.00
Memorial Donation	350.00
Office Supplies	
Postage	213.65
Office Supplies - Other	489.92
<b>Total Office Supplies</b>	703.57



2:26 PM  
10/01/19  
Accrual Basis

Poestenkill Fire Company  
Custom Summary Report  
January through September 2019

	<u>Jan - Sep 19</u>
Physical Fitness	53.98
Physicals	1,490.00
Professional Services	8,597.50
Purchases	226.15
Reimbursement	114.64
Security Alarm	585.00
Solar	2,092.89
Sponsorship	250.00
Telephone	
East Poestenkill	329.75
Main Station	498.27
Total Telephone	<u>828.02</u>
Training	1,638.08
TRAnSfer to Equipment Replaceme	15,000.00
Transfer to Memorial Fund	20,479.00
Transfer to Town Checking	-10,000.00
Transfer to Vechicle Replacemen	80,000.00
Water	67.49
Water Tax	355.31
Web Site	246.83
Total Expense	<u>299,033.97</u>
Net Income	<u><u>33,660.53</u></u>

**Town of Poestenkill**

38 Davis Drive  
Poestenkill, NY 12140  
518-283-5100



**Preliminary Cost Comparison**

LINE ITEM MONTHLY RECURRING CHARGES - MRC's	QTY	Magna5 - Current	Billing #'s with current carrier	SpectroTel
Town of Poestenkill	1	\$35.00	518-283-4313	\$17.95
Town Hall Office	6	\$210.00	518-283-5100	\$107.70
Additional Listings	2	\$8.00		\$10.00
Fees: Admin, PUC, NIF, TRS		\$18.68		\$7.56
FCC Subscriber Line Charge	7	\$38.50		\$114.87

**USAGE CHARGES**

LOCAL USAGE	0	\$0.00		\$0.00
LD USAGE	76.5	\$3.33		\$3.83

**SUMMARY**

	Magna5 - Current	SpectroTel
LINE MRC's	\$310.18	\$258.08
LOCAL USAGE	\$0.00	\$0.00
LONG DISTANCE & TOLL FREE	\$3.33	\$3.83
<b>TOTAL MRC</b>	<b>\$313.51</b>	<b>\$261.91</b>
<b>ESTIMATED MONTHLY COST SAVINGS</b>		<b>\$51.61</b>
<b>ESTIMATED ANNUAL COST SAVINGS</b>		<b>\$619.26</b>
<b>ESTIMATED 3-YEAR COST SAVINGS</b>		<b>\$1,857.78</b>
<b>ESTIMATED COST SAVINGS (%)</b>		<b>16.5%</b>

NOTES:
12 OR 36 Month Agreement
\$.02/minute for local calling
24X7 US-based phone support
Billing change only
Conversion Fees Waived
Quote Good Through 8/15/2019

**ABOUT TWIN BRIDGES SOLUTIONS**

Twin Bridges Solutions helps municipalities, government agencies, and private enterprises bid and source for cutting edge business communications services including POTS lines, SIP trunks, dedicated fiber, hosted phones, and cloud based data and voice services. No longer are you beholden to investing internal resources to research and negotiate with several individual service providers. We understand your time is valuable and have leveraged relationships with over 150 of the nations top business communications and technology service providers to give our clients back their time, energy, and resources.

<https://twinbridgessolutions.com>  
**Twin Bridges Solutions, LLC**  
 911 Central Ave. Suite 24/Box 108  
 Albany, NY 12206  
 518-290-7080  
 info@twinbridgessolutions.com



MAGNA5  
 P O BOX 780410  
 PHILADELPHIA, PA 191780410

**Remittance Section**

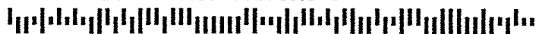
Invoice Date: 07/10/2019  
 Account Number: 362  
 Invoice Number: 5181547  
 Due Date: 08/04/2019  
 Total Due: \$333.11  
 Amount Enclosed: \$ \_\_\_\_\_

Return Service Requested

- Check here for credit card payment and complete form on back
- Check here for change of address and complete form on back

*Please put your account number on your check and make payable to: MAGNA5.*

7274000689 PRESORT PBPS003 <B>



TOWN OF POESTENKILL  
 PO BOX 210  
 POESTENKILL NY 12140-0210

Magna5  
 P O BOX 780410  
 PHILADELPHIA, PA 19178-0410



0000036200033311000333113

*Please detach and return above portion with your payment*

**Invoice Summary**

Invoice Date: 07/10/2019  
 Account Number: 362  
 Invoice Number: 5181547  
 Due Date: 08/04/2019



MAGNA5  
 P O BOX 780410  
 PHILADELPHIA, PA  
 191780410

**Account Activity**

Previous Invoice Amount: \$331.89  
 Payments Received: \$-331.89  
 Adjustments Applied: \$0.00  
 Balance Forward: \$0.00

**Messages Regarding Your Services and Account**

**Summary of Charges**

Local & Long Distance: \$293.87  
 Other Charges & Credits: \$18.63  
 Taxes & Surcharges: \$20.61  
  
 Total New Charges: \$333.11  
 Balance Forward\*: \$0.00  
 Total Amount Due: \$333.11

## Change Of Address Form -- Enter New Information Below

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Street Address: \_\_\_\_\_ Apt/Suite: \_\_\_\_\_ Phone No.: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

### Electronic Payment Submission:

Credit Card Type: \_\_\_\_\_ Name on Card: \_\_\_\_\_  
 Card Number: \_\_\_\_\_ Expiration: \_\_\_\_\_  
 Card Verification #: \_\_\_\_\_ Amount To Charge: \_\_\_\_\_  
 Signature: \_\_\_\_\_

### Summary of New Charges By Sub Account

Sub Account	Service Type	Non-Recurring	Recurring	Features/OC&C	Usage	Taxes & Surcharges	Total
Town of Poestenkill	Local & Long Distance	\$0.00	\$35.00	\$5.50	\$0.00	\$2.79	\$43.29
	Other Charges & Credits	\$18.63	\$0.00	\$0.00	\$0.00	\$0.48	\$19.11
	<b>Subtotal</b>	<b>\$18.63</b>	<b>\$35.00</b>	<b>\$5.50</b>	<b>\$0.00</b>	<b>\$3.27</b>	<b>\$62.40</b>
Town Hall Office	Local & Long Distance	\$0.00	\$210.00	\$41.00	\$2.37	\$17.34	\$270.71
	<b>Subtotal</b>	<b>\$0.00</b>	<b>\$210.00</b>	<b>\$41.00</b>	<b>\$2.37</b>	<b>\$17.34</b>	<b>\$270.71</b>
	<b>Total</b>	<b>\$18.63</b>	<b>\$245.00</b>	<b>\$46.50</b>	<b>\$2.37</b>	<b>\$20.61</b>	<b>\$333.11</b>

### Usage Summary By Sub Account

Sub Account	Service Type	Local Min	Local Charges	LD Min	LD Charges	Per Use Charges	Taxes & Surcharges	Total
Town Hall Office	Local & Long Distance	0.0	\$0.00	55.3	\$2.37	\$0.00	\$0.40	\$2.77
	<b>Subtotal</b>	<b>0.0</b>	<b>\$0.00</b>	<b>55.3</b>	<b>\$2.37</b>	<b>\$0.00</b>	<b>\$0.40</b>	<b>\$2.77</b>
	<b>Total</b>	<b>0.0</b>	<b>\$0.00</b>	<b>55.3</b>	<b>\$2.37</b>	<b>\$0.00</b>	<b>\$0.40</b>	<b>\$2.77</b>

### DETAIL FOR TOWN OF POESTENKILL

#### Summary Of Charges

Service Type	Service	Non-Recurring	Recurring	Features/OC&C	Usage	Taxes & Surcharges	Total	
Local & Long Distance	518-283-4313 [PUMP STATION ]	\$0.00	\$35.00	\$5.50	\$0.00	\$2.79	\$43.29	
	<b>Subtotal</b>	<b>\$0.00</b>	<b>\$35.00</b>	<b>\$5.50</b>	<b>\$0.00</b>	<b>\$2.79</b>	<b>\$43.29</b>	
Other Charges & Credits	Administration Fee	\$8.95	\$0.00	\$0.00	\$0.00	\$0.23	\$9.18	
	Network Infrastructure Fund	\$8.53	\$0.00	\$0.00	\$0.00	\$0.22	\$8.75	
	PUC Fee	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	
	Telecommunications Relay Surcharge	\$1.14	\$0.00	\$0.00	\$0.00	\$0.03	\$1.17	
	<b>Subtotal</b>	<b>\$18.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.48</b>	<b>\$19.11</b>
	<b>Total</b>	<b>\$18.63</b>	<b>\$35.00</b>	<b>\$5.50</b>	<b>\$0.00</b>	<b>\$3.27</b>	<b>\$62.40</b>	



# RENSSELAER COUNTY HIGHWAY DEPARTMENT

Steven F. McLaughlin  
County Executive

W. Joseph Teliska, P.E.  
County Engineer

August 20, 2019

Mr. Toby Chadwick  
Superintendent of Highways  
Town of Poestenkill  
P.O. Box 210  
Poestenkill, New York 12140

RE: 2019 - 2020 SNOW & ICE AGREEMENT

Dear Toby:

Once again it is time to ready for our winter season. If the Town of Poestenkill is agreeable to entering into another snow and ice agreement this coming season, please submit to this office two (2) original copies your agreement which in the past has been prepared by your Town Attorney.

Please submit the following for 2019 - 2020 Snow Season:

- Labor - hourly wages, regular and overtime plus the cost of all benefits.
- Material - actual costs for all salt and sand applied to County Roads.
- Equipment - hourly rental rates for the equipment, rates as established by New York State DOT.

Also, please note:

- CERTIFICATES OF INSURANCE: All vendors must submit either three certificates of insurance (one for workers compensation coverage, one for disability insurance coverage and one for liability insurance coverage) unless

RENSSELAER COUNTY HIGHWAY DEPARTMENT 124 BLOOMINGROVE DRIVE  
TROY, NEW YORK 12180 (518) 283-0973 FAX (518) 283-1741

the vendor submits a workers compensation exemption certificate (form CE-200 explained below). In that case the vendor must submit the exemption form and a certificate of liability insurance. All certificates of insurance must name the certificate holder as follows:

County of Rensselaer  
c/o Rensselaer County Attorney  
Ned Pattison Government Center  
1600 Seventh Avenue  
Troy, NY 12180

If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

Todd JoJo  
Confidential Asst. Highway

SNOW & ICE AGREEMENT  
TOWN OF POESTENKILL

SCHEDULE "A"

<u>CR #</u>	<u>ROAD NAME</u>	<u>DESCRIPTION</u>	<u>MILEAGE</u>
40	PLANK ROAD	FROM NYS RTE 351 TO CR RTE # 79	1.50
		TOTAL	1.50

RENSSELAER COUNTY HIGHWAY DEPARTMENT 124 BLOOMINGROVE DRIVE  
TROY, NEW YORK 12180 (518) 283-0973 FAX (518) 283-1741

## AGREEMENT

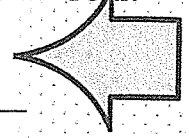
Agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by and between THE TOWN OF \_\_\_\_\_, NEW YORK, hereinafter referred to as "Town" and RENSSELAER COUNTY, NEW YORK, with offices located at 1600 Seventh Avenue, Troy, New York hereinafter referred to as "County".

1. On selected County Roads as listed on Schedule "A", the Town will provide all snow plowing and sanding from October 1, 2019 to April 30, 2020. The County will reimburse the Town actual costs for labor, materials and equipment as follows.
  - Labor - hourly wages, regular and overtime plus the cost of all benefits.
  - Material - actual costs for all salt and sand applied to County Roads.
  - Equipment - hourly rental rates for the equipment rental as established by the New York State Department of Transportation.
  
2. Except as provided hereinafter, the County shall be responsible for any loss with respect to any tort claim arising from or occasioned by the manner of performance of the functions under this Agreement, provided, however, that the Town shall, within ten (10) days, notify the County of any action, proceeding, claim or demand arising hereunder. The County shall, at its option, either elect to defend any action brought against the Town or call upon the Town to defend such action. In the event that the Town defends the action the County shall reimburse the Town for all necessary expenses, including litigation expenses incurred by the Town. In no event shall the County be obligated to defend or indemnify the Town, or any insurer thereof, in any action, proceeding, claim or demand arising out of the actual operation of a Town owned or operated vehicle, whether such vehicle shall be insured or subject to self insurance, while engaged in the operation of snow and ice control functions under this Agreement.
  
3. The County shall not unreasonably interfere with the Town's attempts to safely plow said area.

4. The Town acknowledges and agrees that the services to be furnished by the Town to the County are furnished as an independent contractor and not as an agent or as officers or employees of the County.
5. This agreement has been executed on behalf of the County pursuant to Resolution G/pending/19 of the Rensselaer County Legislature.

THE TOWN OF

, NEW YORK



\_\_\_\_\_

Supervisor

THE COUNTY OF RENSSELAER, NEW YORK

\_\_\_\_\_

County Executive

STATE OF NEW YORK                    )  
 COUNTY OF RENSSELAER            ) SS.:

On this \_\_\_\_\_ day of \_\_\_\_\_, 2019, before me personally came Steven F. McLaughlin, to me personally known, who, being by me duly sworn, did say that(s)he resides at

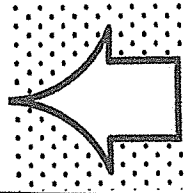
\_\_\_\_\_, New York;  
 that(s)he is the County Executive of the County of Rensselaer, New York, the municipal corporation described in and which executed the within instrument; that the same was so executed pursuant to resolution of the County Legislature; that the seal affixed to said instrument is such corporate seal and that the same was so affixed pursuant to such resolution.

\_\_\_\_\_  
 NOTARY PUBLIC



STATE OF NEW YORK                    )  
COUNTY OF RENSSELAER            )SS.:

On this \_\_\_\_\_ day of \_\_\_\_\_, 2019, before me personally came \_\_\_\_\_, to me personally known, who, being by me duly sworn, did say that (s)he resides at \_\_\_\_\_, New York; that (s)he is the Supervisor of the Town of \_\_\_\_\_, New York, the municipal corporation described in and which executed the within instrument; that the same was so executed pursuant to resolution of the Town Board of such town; that the seal affixed to said instrument is such corporate seal and that the same was so affixed pursuant to such resolution.



\_\_\_\_\_  
NOTARY PUBLIC

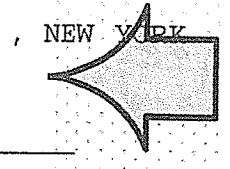
## AGREEMENT

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1. On selected County Roads as listed on Schedule "A", the Town will provide all snow plowing and sanding from October 1, 2019 to April 30, 2020. The County will reimburse the Town actual costs for labor, materials and equipment as follows.
  - Labor - hourly wages, regular and overtime plus the cost of all benefits.
  - Material - actual costs for all salt and sand applied to County Roads.
  - Equipment - hourly rental rates for the equipment rental as established by the New York State Department of Transportation.
  
2. Except as provided hereinafter, the County shall be responsible for any loss with respect to any tort claim arising from or occasioned by the manner of performance of the functions under this Agreement, provided, however, that the Town shall, within ten (10) days, notify the County of any action, proceeding, claim or demand arising hereunder. The County shall, at its option, either elect to defend any action brought against the Town or call upon the Town to defend such action. In the event that the Town defends the action the County shall reimburse the Town for all necessary expenses, including litigation expenses incurred by the Town. In no event shall the County be obligated to defend or indemnify the Town, or any insurer thereof, in any action, proceeding, claim or demand arising out of the actual operation of a Town owned or operated vehicle, whether such vehicle shall be insured or subject to self insurance, while engaged in the operation of snow and ice control functions under this Agreement.
  
3. The County shall not unreasonably interfere with the Town's attempts to safely plow said area.

4. The Town acknowledges and agrees that the services to be furnished by the Town to the County are furnished as an independent contractor and not as an agent or as officers or employees of the County.
5. This agreement has been executed on behalf of the County pursuant to Resolution G/pending/19 of the Rensselaer County Legislature.

THE TOWN OF



\_\_\_\_\_  
Supervisor

THE COUNTY OF RENSSELAER, NEW YORK

\_\_\_\_\_  
County Executive

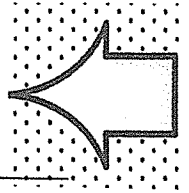
STATE OF NEW YORK                    )  
COUNTY OF RENSSELAER            ) SS.:

On this \_\_\_\_\_ day of \_\_\_\_\_, 2019, before me personally came Steven F. McLaughlin, to me personally known, who, being by me duly sworn, did say that(s)he resides at \_\_\_\_\_, New York; that(s)he is the County Executive of the County of Rensselaer, New York, the municipal corporation described in and which executed the within instrument; that the same was so executed pursuant to resolution of the County Legislature; that the seal affixed to said instrument is such corporate seal and that the same was so affixed pursuant to such resolution.

\_\_\_\_\_  
NOTARY PUBLIC

STATE OF NEW YORK            )  
COUNTY OF RENSSELAER       )SS.:

On this \_\_\_\_\_ day of \_\_\_\_\_, 2019, before me personally came \_\_\_\_\_, to me personally known, who, being by me duly sworn, did say that (s)he resides at \_\_\_\_\_, New York; that (s)he is the Supervisor of the Town of \_\_\_\_\_, New York, the municipal corporation described in and which executed the within instrument; that the same was so executed pursuant to resolution of the Town Board of such town; that the seal affixed to said instrument is such corporate seal and that the same was so affixed pursuant to such resolution.



\_\_\_\_\_  
NOTARY PUBLIC

2018-2019 SNOW & ICE COUNTY ROADS AGREEMENTS

SNOW & ICE AGREEMENT  
TOWN OF BRUNSWICK

SCHEDULE "A"

CR #	ROAD NAME	DESCRIPTION	MILEAGE
135	TOWN OFFICE ROAD	FROM NYS RTE 7 TO CR # 134	1.608
141	SOUTH LAKE AVE.	CITY LINE AT NYS RTE 2 TO CITY LINE ON SOUTH LAKE AVE.	0.563
144	NORTH LAKE AVE.	CITY LINE TO NYS RTE 142	2.530
		TOTAL	4.701

SNOW & ICE AGREEMENT  
TOWN OF EAST GREENBUSH

SCHEDULE "A"

CR #	ROAD NAME	DESCRIPTION	MILEAGE
57	PHILLIPS ROAD	FROM CR # 58 TO NYS RTE # 9&20	1.40
59	SHERWOOD AVE.	FROM NYS RTE # 151 TO NYS RTE # 9&20	0.70
60	HAMPTON AVE.	FROM NYS RTE # 9&20 TO NYS RTE # 51	1.20
63	OLD RED MILL RD.	FROM NYS RTE # 151 TO RENSSELAER CITY LINE	0.30
		TOTAL	3.60

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2018-2019 SNOW & ICE COUNTY ROADS AGREEMENTS

SNOW & ICE AGREEMENT  
TOWN OF POESTENKILL

SCHEDULE "A"

CR #	ROAD NAME	DESCRIPTION	MILEAGE
40	PLANK ROAD	FROM NYS RTE 351 TO CR RTE # 79	1.50
		TOTAL	1.50

SNOW & ICE AGREEMENT  
TOWN OF PETERSBURG

SCHEDULE "A"

CR #	ROAD NAME	DESCRIPTION	MILEAGE
91	EAST HOLLOW RD.	FROM NYS RTE 2 TO NYS RTE 2	2.144
92	HILLS HOLLOW & DAYFOOT ROAD	FROM NYS RTE 2 TO NYS RTE 2	1.145
94	DILL BROOK ROAD	FROM NYS RTE 2 TO NYS RTE 2	1.632
		TOTAL	4.921

SNOW & ICE AGREEMENT  
TOWN OF SCHODACK

SCHEDULE "A"

CR #	ROAD NAME	DESCRIPTION	MILEAGE
8	STONE POINT RD.	NYS RTE 9J TO WESTERN ROAD	1.50
		TOTAL	1.50

RENSSELAER COUNTY HIGHWAY DEPARTMENT 124 BLOOMINGROVE DRIVE  
TROY, NEW YORK 12180 (518) 283-0973 FAX (518) 283-1741

2018-2019 SNOW & ICE COUNTY ROADS AGREEMENTS

SNOW & ICE AGREEMENT  
TOWN OF SCHAGHTICOKE

SCHEDULE "A"

<u>CR #</u>	<u>ROAD NAME</u>	<u>DESCRIPTION</u>	<u>MILEAGE</u>
116	OIL MILL HILL	FROM RTE 40 TO CITY LINE	0.263
124	NEW TURNPIKE RD.	TROY CITY LINE TO DEAD-END	0.585
127	RIVER ROAD	TROY CITY LINE TO TOWN ROAD	0.820
		TOTAL	1.941

SNOW & ICE AGREEMENT  
CITY OF TROY

THE PORTION OF THE HIGHWAY KNOWN AND DESIGNATED AS OAKWOOD AVENUE WHICH IS LOCATED OUTSIDE THE CORPORATE LIMITS OF THE CITY.

RENSSELAER COUNTY HIGHWAY DEPARTMENT 124 BLOOMINGROVE DRIVE  
TROY, NEW YORK 12180 (518) 283-0973 FAX (518) 283-1741

At a duly convened meeting of the Town Board of the Town of Poestenkill in the County of Rensselaer conducted at the Poestenkill Town Hall at 7:00 P.M. on the 17<sup>th</sup> day of October, 2019.

**LOCAL LAW NO. \_\_ OF 2019**

---

**TO EASE THE APPLICATION FOR A NONCONFORMING USE AND THEREBY MAINTAIN A SOLID TAX BASE AND AVOID ABANDONED COMMERCIAL STRUCTURES**

---

*WHEREAS*, the Town Board of the Town of Poestenkill has identified the difficulty in transferring a special use or a nonconforming use of commercial property from owner to owner; and

*WHEREAS*, the Town Board wishes to ease the process for purchasers of such property to obtain a nonconforming use designation as they enter upon ownership and thereby avoid abandonment of commercial structures due to the difficulty in converting one nonconforming use to another; and

*WHEREAS*, the Town Board wishes to promote preservation and growth of the town without sacrificing the quality of life in the town's many neighborhoods;

**NOW, BE IT THEREFORE RESOLVED**, that a new § 150-79A be added to the Town Code which shall read as follows:

---

**SECTION 1. TITLE - APPLICATION FOR A NEW NONCONFORMING USE**

**SECTION 2. LEGISLATIVE AUTHORITY, INTENT AND PURPOSE**

The Town of Poestenkill has many commercial sites which have operated for decades in a manner that is nonconforming to current land use regulations. A special use or nonconforming use becomes unduly difficult to transfer if the new nonconforming use is different from the former nonconforming use and therefore cannot be "grandfathered." This difficulty often leads to the abandonment of structures when a nonconforming use is no longer commercially viable, or when a new owner has a different vision for a better use of the structure.

**SECTION 3.**

The Town Code of the Town of Poestenkill is amended by adding a new section 150-79A to read as follows:

**§ 150-79A**

1. Notwithstanding the provisions of §§ 150-75 through 150-79, the owner or prospective owner of a property which contains a nonconforming use, whether or not legal, may convert such use to a legal nonconforming use, or to another nonconforming use or, in the case where a special



use has been allowed by either the Planning Board, or the Zoning Board of Appeals if it has granted a variance, by making application to the Planning Board for a special use permit.

2. Such application may be granted if, after a public hearing, the Planning Board determines (a) that granting the application would not have an adverse impact upon neighboring properties in relation to increased noise or odors; (b) that there is a reasonable expectation that the new use would not adversely impact the value of adjacent property; (c) that no significant opposition is voiced by neighbors of the property to the new use; and (d) that the new use will ensure that the property is improved and maintained pursuant to the Town's property maintenance code.

**SECTION 3.**

This local law shall become effective immediately upon its adoption by the Poestenkill Town Board and subsequent filing with the New York State Department of State.

---

MOVED BY: \_\_\_\_\_

Prepared and approved as to form by:  
John T. Casey, Town Attorney

SECONDED BY: \_\_\_\_\_

VOTED UPON AS FOLLOWS:

Councilwoman June Butler: \_\_\_\_\_

Councilman David Hass: \_\_\_\_\_

Councilman Harold Van Slyke: \_\_\_\_\_

Councilman Eric Wohlleber: \_\_\_\_\_

Supervisor Dominic Jacangelo: \_\_\_\_\_

---

**AMENDMENT TO THE FRANCHISE AGREEMENT BETWEEN THE TOWN OF  
POESTENKILL, NEW YORK, AND SPECTRUM NORTHEAST, LLC, FORMERLY  
KNOWN AS TIME WARNER CABLE NORTHEAST LLC**

The Parties to this Amendment are the Town of Poestenkill, New York, a municipality organized and existing under the laws of the State of New York, (“Grantor”) and Spectrum Northeast, LLC, (“Grantee”), formerly known as Time Warner Cable Northeast LLC.

1. The Grantee currently operates under a Franchise Agreement in the Town of Poestenkill, New York, effective as of July 22, 2019.

2. Pursuant to this Amendment, Section 1, Definitions, subsection I. is hereby deleted:

~~I. “Gross Revenues” means any revenue, as determined in accordance with generally accepted accounting principles, received by the Grantee from the operation of the Cable System to provide Cable Services in the Franchise Area, provided, however, that such phrase shall not include: (1) any taxes or assessments collected by the Grantee from Subscribers for pass-through to a government agency, including, without limitation, any state or federal regulatory fees, or sales or utility taxes; (2) unrecovered bad debt; (3) credits, refunds and deposits paid to Subscribers; (4) any exclusions available under applicable state law.~~

3. Pursuant to this Amendment, Section 1, Definitions, subsection I. is hereby replaced with:

I. “Gross Revenues” means any revenue, as determined in accordance with generally accepted accounting principles, received by the Grantee from the operation of the Cable System to provide Cable Services in the Franchise Area, provided, however, that such phrase shall not include: (1) any taxes or assessments of general applicability imposed upon Subscribers and collected by the Grantee on behalf of a government agency, including sales or utility taxes; (2) unrecovered bad debt; (3) credits, refunds and deposits paid to Subscribers; (4) any exclusions available under applicable state law.

4. Commencement of Payment. The payment period and the collection of the franchise fees that are to be paid to the Grantor pursuant to this Amendment shall take effect on the date of approval by the New York Public Service Commission.

5. Signatures. The Parties to this Amendment, Grantor and Grantee, through their duly authorized representatives, have executed this Amendment on the days and dates set out below, hereby certifying that they have read, understood, and agreed to the terms and conditions of this Amendment.

TOWN OF POESTENKILL, NEW YORK

\_\_\_\_\_  
Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Dated this \_\_\_\_ day of \_\_\_\_\_, 2019.

SPECTRUM NORTHEAST, LLC

By: Charter Communications, Inc., its Manager

\_\_\_\_\_  
Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Dated this \_\_\_\_ day of \_\_\_\_\_, 2019.

**TOWN CLERK'S MONTHLY REPORT**

Town of Poestenkill, New York

September 2019

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

Conservation Fees to the Town:		<b>\$ 201.09</b>
Marriage License	2 @ \$ 7.50	<b>\$ 15.00</b>
Marriage Certificate	2 @ \$ 10.00	<b>\$ 20.00</b>
A1255	Total Town Clerk Fees	<b>\$ 236.09</b>
	Peddler's Permit	<b>\$</b>
A1289	Registrar	<b>\$</b>
A2655	Minor Sales – Copies (certified copy) –	<b>\$</b>
A2544	Local Fee for Dogs	<b>\$ 72.00</b>
A2115	Planning Board Fees - \$500.00      ZBA Fees - \$	<b>\$ 500.00</b>
A2555	Building Permits	<b>\$ 441.00</b>
A2501	Junkyard License	<b>\$</b>
2110	Water Benefit Charge	<b>\$ 710.62</b>
A2720	Water Meter Fee - \$	
A2240	Misc. Water Charges - fill a pool	<b>\$ 400.00</b>
A2706	Summer Camp (CREDIT CARD)	<b>\$</b>
A2710	Water Permit Fee - \$	<b>\$</b>
1001	Water Billing - \$626.13	<b>\$</b>
<b>TOTAL WATER CHARGES</b>		<b>\$1,736.75</b>
<b>REVENUE TO SUPERVISOR</b>		<b>\$ 2,985.84</b>
Amount paid to State Comptroller for Games of Chance License		<b>\$</b>
Amount paid to DEC for Conservation Licenses		<b>\$ 3,443.91</b>
Amount paid to AG & Markets for fee for unsprayed/unneutered Dog program		<b>\$</b>
		<b>26.00</b>
Amount paid to State Health Dept. for Marriage Licenses		<b>\$ 45.00</b>
<b>TOTAL DISBURSED</b>		<b>\$ 3,514.91</b>
October 4, 2019		<b>\$</b>
Dominic Jacangelo, Town Supervisor		
<b>TOTAL AMOUNT RECEIVED BY CLERK</b>		<b>\$ 6,500.75</b>
<p>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. Fees the application and payment of which are otherwise provided by law subscribed and sworn to before me this 4th day of October 2019.</p> <p><i>Susan Horton</i></p>		



# Town of Poestenkill

38 Davis Drive | P.O. Box 210

Poestenkill, NY 12140

518.283.5100 (Phone)

518.283.7550 (Fax)

OFFICE OF THE  
ASSESSOR

TO: POESTENKILL TOWN BOARD

FROM: BRIAN M. JACKSON/ ASSESSOR  
ASSESSOR'S REPORT FOR SEPTEMBER 2019

The changes to the STAR Program continue to cause problems for our residents. Unfortunately, we can only refer residents to New York State directly.

The new inter-office system regarding workflow and communication continues to be productive. We have many new building improvements to assess.

We continue to receive more deeds and are mailing letters to new homeowners about STAR changes.

Preparation for Renewal Exemption applications have started.

Constituent relations continue to be good during this period.

Respectfully submitted,

Brian M. Jackson  
Assessor  
Town of Poestenkill

cc: Town Board  
Susan Horton, Town Clerk

Town of Poestenkill  
Office of the Water Department  
P.O. Box 210  
Poestenkill, NY 12140

Memorandum

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

From: Robert Brunet, P.E. / Water Manager *R.B.*

Date: October 10, 2019

RE: Monthly Activities (September - October)

811 Report:

All 811 Dig Safe daily requests were received and responded to appropriately and in a timely fashion. The volume of requests is approximately 6 to 7 locate and markout requests per week. On each of these tickets I receive, I pull the respective Plats for the section of our water system, and I then call the Field Contact, discuss what he is planning to do. I provide the details of our system, mark out the pipe locations when appropriate, and exchange telephone numbers with him and ask to be kept informed if he changes the schedule. I then follow up (visit the work location) when the job is progressing to insure that no problems occur.

Water Report:

From an overall viewpoint--- everything is going well, except unaccounted for water, which I believe will continue to be a long term problem.

Normal maintenance is being performed as required. Additionally, we have been investing a significant effort on updating and maintaining our water facilities. We have continued our efforts at leak locating, beginning with fire hydrant leakage and progressing to other more sophisticated methods.

In my last two monthly reports I have discussed the approaches and successes which we have had with the help of Rich Winters, Circuit Rider, working for the New York Rural Water Association. I mentioned that he was with us for three days at no cost to the

Town. In this month's issue of the Aquafacts magazine published by the NYRWA Rich published an article mentioning our successes. I have attached a copy of the article for your information. At this point we have basically exhausted the use of this approach and I will be using a different approach to locate leaks, "trouble sectorization"

Our next step focusses on possible "trouble sectorization" based upon volume flows at the pump station, when various sectors are isolated. This is a much more sophisticated and tedious, time consuming approach. Again, Rich Winters, NYRWA Circuitrider, and another NYRWA employee will come to Poestenkill on October 16<sup>th</sup> to aid us in our leak detection efforts, again at no cost to the Town; I will keep you informed of our progress. Incidentally, we have not ruled out possible water theft as contributing to our lost water.

Repaired LMI transfer system at pump station for automatic tank transfers when liquid runs out of a given tank; this involved determining the location and repairing the clogged piping from the tank to the 6" high pressure injection line.

Began winter preparations at the pump station. For example, put the wooden "cold weather barriers" in the pump station windows, drained and cleaned the two 35 gallon chemical storage tanks used for LMI pump chlorination and the associated piping, etc.

Made specialized tools to enter the underground meter pit on Spring Avenue Extension and Creek Rd.

Placed macadam at several street valve locations in front of the hydrants to protect against being damaged in winter by snow plows.

Worked on the hydrant flushing program. Our flushing activities will wind down over the next month because of seasonality effects, freezing conditions; we will then only flush for specific problems during the winter and will resume our normal flushing activities next May.

On September 25<sup>th</sup> we took the meter readings for the water district and provided the information to Sue Horton so that she can send out the water bills for the 3<sup>rd</sup> quarter. For your information, we presently have 387 water customers connected to the municipal water system.

Completed repair of heating unit for the large emergency generator unit at pump station.

Continued testing curbstops for leakage.

Worked with several residents to help them determine the feasibility of connection to the Municipal Water System. Also with one contractor who will perform a "wet tap" for service connection.

Performed required NYSDOH functions for our system; for example, take daily (7 days per week) water data at pump house, add chlorine as required, and test water sample at Town Hall. This information is then entered into the NYSDOH 360 REPORT on a daily basis.

Repaired "blocked" Injector Valve Piping at the pump station; this is an area of routine maintenance which is critical to the chlorination process. There are many potential trouble spots in the system which, when clogged, will reduce the LMI pump output and will affect our daily Chlorine Residual test results submitted monthly to the RCDOH and NYSDOH.

We are continuing to wire brush and paint some of our facilities to keep them in good condition. The Pump Station is one example. (photo attached FYI).

We designed and manufactured (at no cost to the Town), a number of specialty tools to be used in maintenance operations in the water district; of particular interest and usefulness are three special tools which we designed to fit into street valve boxes and into curbstops so that dirt clogged facilities may be "shop-vacuumed" out in the field using our portable generator.

We picked up 20 gallons, on each of two trips, of 12.5% sodium hypochlorite from Agway for daily use at pump station. We then transferred the chlorine to one gallon jugs to be used on a daily basis. By buying the five gallon jugs and then transferring the chlorine to one gallon jugs ourselves we save the Town money since the one gallon jugs are about 25% more per gallon than in the five gallon jugs. This saves the Town approximately \$300 per year.

On October 1<sup>st</sup> took water samples at Town Hall and delivered to Bender Labs for coliform testing as required by the RCDOH and NYSDOH. Our lab test results every month this year have been "satisfactory".

Performed significant work on our "Street Valve Exercise Program" to prioritize and exercise the critical street valves in our system, before the winter ice and snow arrive, cleaning and painting covers of critical valves for ready access during the winter months if needed.

Performed work on our "Hydrant Maintenance Program" (exercising, lubricating, flushing, etc.).

We are working on developing a specialized "Water District" map for Poestenkill, to be used for maintenance and other planning operations. These maps are essential to our leak locating process.

We performed the monthly maintenance functions on the large emergency generator located at the pump station; some of these functions involved running the



generator for a period of time and checking the output voltages for accuracy. Also performed the monthly operational test on the portable 5 KW generator used for field emergency issues. As a result of this preventative maintenance effort, we uncovered a unit in need of repair, the crankcase heater unit for the large generator. This unit is needed in order to properly operate the generator. We have completed the necessary repairs and are ready should an emergency occur requiring these generators.

Ongoing work on the Quail Meadows and the Lochvue subdivision issues, mostly involving water service connection to new residences. The Quail Meadows Phase 2 Subdivision water installation will be discussed later in this report.

Prepared and Submitted required NYSDOH Monthly 360 Report and Bender Labs reports to the RCDOH. All Bender Lab results for the month were satisfactory.

Issued 2 new permits for new connections to the Municipal Water System and inspected 1 new water installation.

Inspected the first two components for a new service installation at #10 Lochview and flushed the line, awaiting final installation after the house is built.

Handled appropriate customer billing issues; all were positively resolved, and the residents paid their outstanding bills.

Worked on various Town Undertakings and problems (ie: various subdivision issues, for example) and other special situations.

Worked with other groups on special studies such as Subdivision Issues-Water District requirements and Drainage District establishment requirements (Town Laws 111-DRAINAGE DISTRICTS, 195-SUBDIVISION OF LAND and 220-WATER), These Town Laws are very important and should be adhered to!

QUAIL MEADOW SUBDIVISION-PHASE 2: We continue to work with Kronau Construction on the design, installation, and acceptance testing and inspections of the water system for Phase 2. Held meetings with Ron Brock (Kronau Construction) to review and discuss specific installation and testing standards required for the Phase 2 water installation at Quail Meadows, both the water mains and the curbstop installations to individual homes, as well as the hydrant installations. The Town has already received the final payment of \$2,000 from Kronau for the services which we provide on Phase 2. This work is expected to be complete before January 1, 2020. The process involves first constructing the main pipe, pressure testing it, perform chlorination for disinfecting it, having Bender Labs test the pipe (twice) for safety purposes, and then installing the line from the main pipe to the curbstops for individual homes. The present status is that 90% of the main pipe has been fully tested and inspected for pressure, has been chlorinated, and has also passed the Bender Labs testing; the remainder will be completed by January 1, 2020. The service lines are presently being installed and four are now completed. I will

keep you informed of progress. “Update @ 10/1/2019”- The water tests (two) from Bender Labs for the last section of the 8” main on Fox Hen Drive (after the chlorination) were both satisfactory.

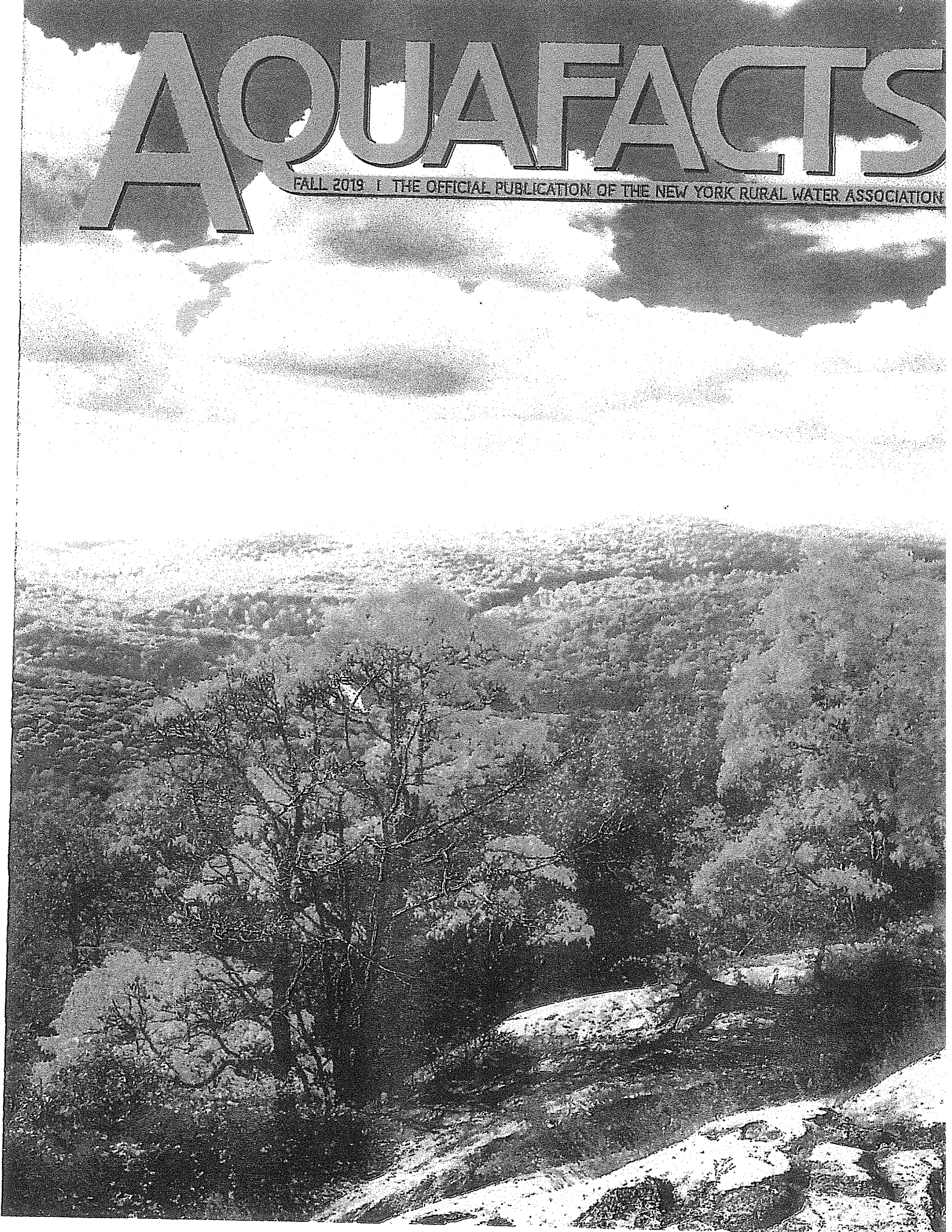
It is noteworthy that the developer, when notified by the Water Manager and the Highway Superintendent, of a variation of the Towns requirements regarding a hydrant location, relative to the drainage ditch and the expected elevation of the roadway, immediately fixed the problem. This is an example of the need for serious quality inspections of the installations.

Issued the necessary paperwork to correct the Benefit Unit classifications for two residences from the present “1/2” units each to “1” units each.

Attended the NYSAWWA sponsored training on “Water Meter Design & Maintenance” on October 8<sup>th</sup> at the Troy Water Plant.

# AQUAFACTS

FALL 2019 | THE OFFICIAL PUBLICATION OF THE NEW YORK RURAL WATER ASSOCIATION







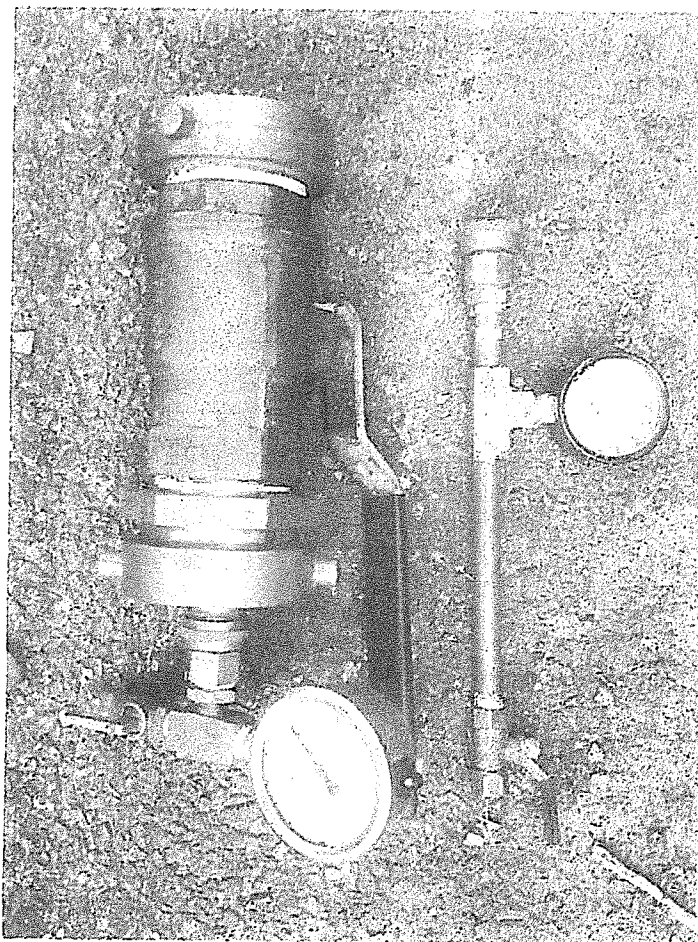
## THINKING OUTSIDE OF THE BOX

Richard Winters | Circuit Rider

As a Circuit Rider for the New York Rural Water Association for over 16 years, locating water leaks in your distribution systems has always been a major part of what I do on a daily basis. Normally, the various standard leak locating approaches are successful, but occasionally and seemingly growing larger every year, we encounter a system that is made up of a mixture of Ductile Iron Pipe (DIP), High Density Polyethylene (HDPE), Asbestos Concrete (AC), and Polyvinyl Chloride (PVC). In these instances it is very difficult to locate a leak, particularly if it is between the curb stop and the meter in the building. What makes it hard is the fact that only the DIP pipe will both generate and carry a sound far enough along the length of the pipe that we can hear it with our listening equipment. The rest of the materials listed will lose any sound generated by the leak very quickly. Because of this, I had to figure out a way to locate these leaks using some other method. To do this, I decided to go back to my basic education when I started in this business, where I learned the simple formula that states: 2.31 feet of elevation creates 1 pound per square inch of pressure (PSI).

With this simple formula in mind, I simply found an app on my smart phone that would give me an elevation reading (I use an app called MY Elevation) and using these two pieces of information, I proceeded to one of the locations that I had been asked to help find a leak and tried out this new approach. For this to work, you have to be sure to turn off any pumps or other equipment that would cause pressure changes in the distribution system. With this done you can go to the storage tank and get an elevation reading as close as possible to the water level. Once you have this you would then go to the end points of the distribution system and take pressure readings and elevation readings at a hydrant (I say hydrant but you could use a house hose bib as long as they don't have pressure reducing valves installed), and record these numbers. You then take the elevation reading you had at the source (Tank) and subtract the reading you got at the hydrant – house (endpoint). Divide this number by 2.31 and you get the pressure that you should have at this point. Remember this is a proven fact as long as there are no unknown variables in the distribution system that you are aware of. A pressure reducing valve (PRV) in the system could alter your findings, however if you know about this you can go to the closest hydrant below this PRV valve and take your readings and use those as your starting point instead of the tank. If your findings are only a couple of pounds

different, you should still keep looking as normal usage could be causing the change. If the difference is over 5 or 6 pounds, you may be in the right place to start looking for the leak. To do this, you simply go back hydrant by hydrant toward the source until you get a reading that will be very close to what it should be. Granted this method will not put you right on the leak, but I have found it to be very helpful to narrowing down a general location. Below are a couple of examples of how well this has worked for me.



Pictured are the pressure reading tools used.

I was asked to go to the Town of Poestenkill on July 15, 2019, to help find leaks. Their water distribution system is mostly made up of plastic pipe. The town purchases its water supply from Troy, NY, at a cost of \$4.80/1000 Gallons. It is estimated that the cost of this leak has been over \$700.00 a month. I found out after I arrived that the town had just had a leak detection survey done at a cost of over \$3,200.00 that had virtually come up with nothing.

Now, knowing this, I figured that I had nothing to lose by trying out this new idea and I proposed it to their Water Superintendent, Robert Brunet. I recommended that we try a "sectorization" approach based on "elevation and pressure" within the system. He was game and so we started by shutting down the pumps that fed his system. We then went to the storage tank on Hinkle Road and got the elevation reading for our base line. After going to the end of each section of the distribution system and gathering the readings, it was determined that only one area came up short on what the calculated pressure should be. We then narrowed this down to one road (Furry Street). I then started at the end of the street and went house to house listening to the curb stops. When I got to 12 Fury Street, I found the leak we were looking for. The main on this street was an 8 inch line and my first reading at the end was 120 psi. We had calculated that the reading should have been 127 psi. After shutting off the leak, which just happened to be on the customer's side, I rechecked the hydrant and the pressure was now 131 psi. It was the only pressure reading that was lower than the calculated pressure and we were able to find the leak with only a 7 psi differential.

I had previously used this method in the Village of Philmont and was able to find a leak in a swamp that the village had been

trying to find for over a year with no luck. The pressure readings were able to narrow down the search to about a 1,000 foot stretch of pipe and then we walked the line and were able to find water bubbling on the edge of the road in the swamp. A couple of weeks after this find, I was again approached by the Water Superintendent of Philmont who thought his daily water usage was higher than it should be and wanted to try this method on his whole system to see if there were any other areas of concern. The result was very rewarding as a major leak on a 2 inch galvanized line was found that had gone unfounded for over three years.

So in conclusion, I don't think this is some miraculous discovery and some of you probably have been using a similar method for years, but for those of you who may not have thought this way of closing in on your hard to find leaks, I hope this helps. Anyone wanting me to work with you to try it, give me a call. Till next time, THANKS FOR LISTENING. \$\$\$



# DON'T TRY AND MUSCLE YOUR WAY THROUGH THAT WATER MAIN REPAIR

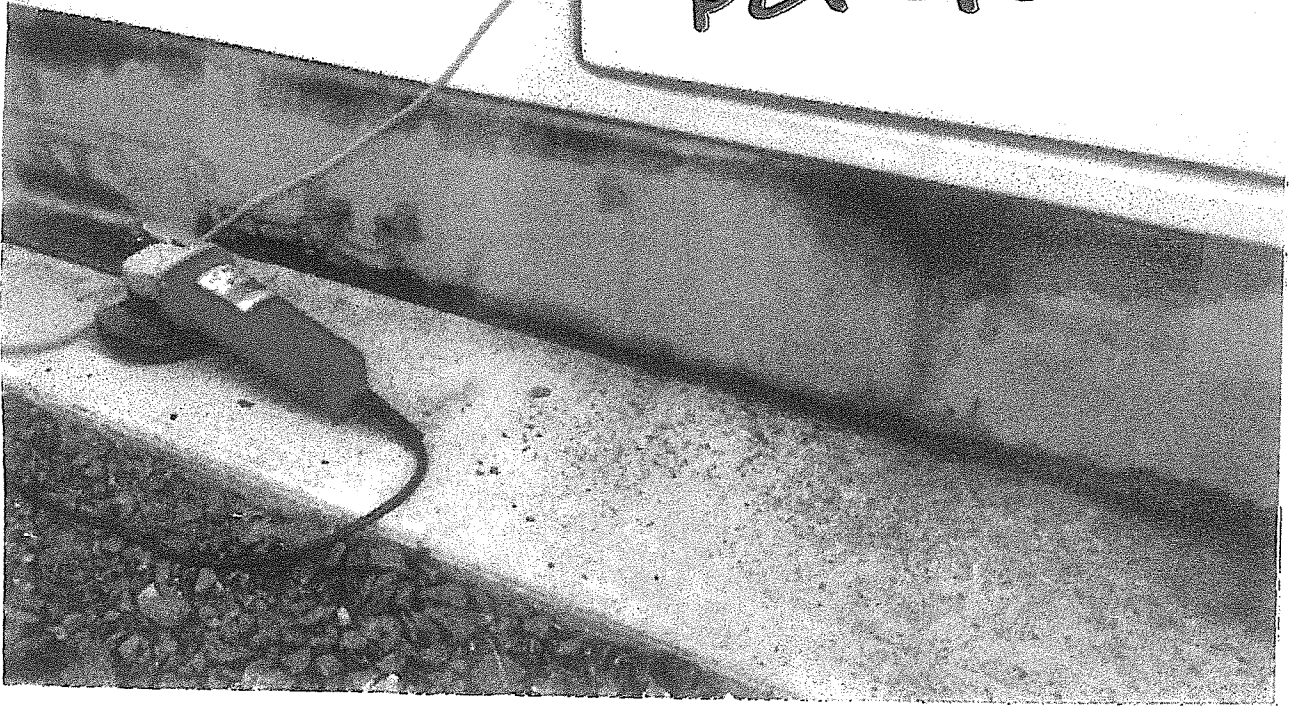
Simply use the TX3® Wide Range Coupling with Easy-Lift® Handle, TX3 "Dual-Clad" Multi-Layer Epoxy Coating System for Maximum Corrosion Protection. Two Bolts with 1-16th" Nut and Fully Replaceable Gasket to Make Your Repair Job Go Faster and Trouble-Free!  
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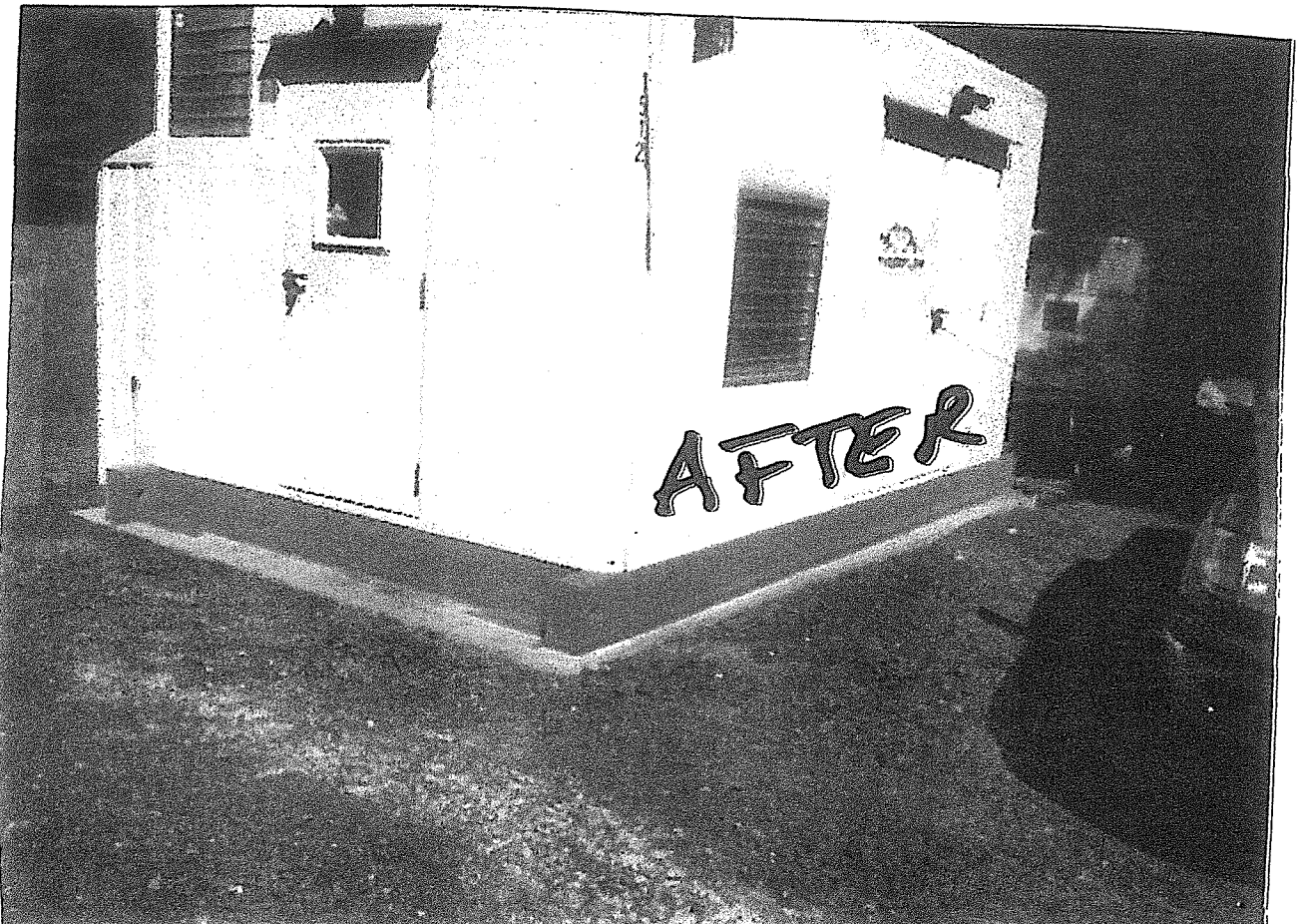
**TPS Total Piping Solutions, Inc.**

Total Piping Solutions, Inc.  
1700 Haskett Road, Olean, New York 14700  
TEL: 716-372-0100, FAX: 716-372-1767  
E-Mail: sales@tps.us  
VISIT OUR WEBSITE: www.tps.us

BEFORE



AFTER







## TOWN OF POESTENKILL

38 Davis Drive, P.O. 210  
Poestenkill, NY 12140

October 10, 2019

To: Dominic Jacangelo  
Town Board members

From: Paul Barringer – Code Enforcement Officer/MS 4 Official

Re: September 2019 work activities

My work hours for the month totaled 51 1/4 . I attended the Town Board meeting to be available for questions. Fees collected through this office totaled \$451. Four building permits were issued for the month. Permits included one new house in Lockvue, one roof shingle replacement, one shed, and one fence. In addition, there was one mail request from a title search company.

Activities included:

- Additional complaint received from a neighbor concerning illegal dumping of trees, shrubs, possible construction debris, etc. on adjacent property where the truck traffic imperils the safety of the neighbors' children. Investigated and found a large pile of debris. Consulted with DEC and will continue the investigation when the weather breaks ( recent snowfall prevented an immediate investigation). Sent a Cease and Desist letter to the property owner (dated 3/18/2018). Will provide follow up information. **Update: DEC indicated they will be investigating and I will be invited to their inspection of the premises. At this time, DEC has not notified me when the inspection will take place. Update: DEC investigation found materials not permitted under their legislation and found an abundance of tires, possibly exceeding their allowable threshold without a permit in place. Further investigation by DEC and possible fines. At the time of this report, DEC has not informed the building department of any formal action. Code enforcement had issued a cease and desist order for the questionable dumping. The dumping continued, and it was formally posted. The site is a salvage yard and the permit to operate has not been renewed at this time pending the full investigation and the determination by DEC the operations do not violate their regulations. Remains the same- will be updated next month's report. No change from the August 2018 report. Still waiting for DEC report and action. No change from the September. report except to report that DEC has contacted me**

stating there is some activity to be expected but no date given. No change from last report. Status still the same for this report; awaiting DEC report. Additional update: The area of the collection of the debris, both acceptable and unacceptable materials, has been bulldozed over and buried as well as left uncovered. The area of soil disturbance potentially is greater than 1 acre, a violation of MS4 regulations. Waiting for the weather to break to confirm. In addition, a conversation for an update with DEC Materials Division indicated they are still in the investigation stage for the operation possibly violating a previous consent order. Status update: The owner called inquiring about the status of his junk yard permit. I informed him that he must be in compliance to DEC regulations and town regulations prior to the issuance of the permit and a full review of his operation is required. Mr. Cooper maintains the junk yard is a separate parcel and therefore a separate operation and shouldn't be impacted by the potential dumping violations. Further review of the file related to his claim shall take place prior to the lifting of the CEASE AND DESIST ORDER. UPDATE: A review thus far does not support owner's claim that the junk yard operates as a separate parcel. Still reviewing operation with DEC assistance. UPDATE: DEC phoned and attempted to schedule their review of the operation with my assistance. Tentative appointment but Mr. Cooper failed to confirm the appointment and DEC will be researching their legal options for access to the premises. Mr. Cooper came into the office and became confrontational with Lynn Kane and threatened legal action due to the withholding of the annual junkyard permit due to non-compliance to Town regulations and DEC regulations. UPDATE: DEC scheduled the appointment on July 25. Status same, awaiting determination from DEC to proceed. The salvage yard owner has violated Town regulations for the type of waste deposited (concrete, railroad ties, and framing lumber) and covered. No permits were ever obtained. In addition, the owner has taken cars for storage that may be operational and cars that do not appear to be operational which may be in violation of his permit status. At this time, I am deferring to DEC for their review of the operation. August—No update from DEC at the time of this report. September 2019 UPDATE: DEC has informed the CEO office of its findings and has found violations exist and has mailed its determination to Mr. Cooper. The matter is being referred to its next step for mitigation.

- Investigated two complaints where an excessive number of unregistered motor vehicles are stored on the premises in violation of the NYS Uniform Building and Fire Code. One location has reportedly been allowing vehicles to be stripped of parts. In addition, the location may have illegally occupied a 2<sup>nd</sup> floor room over the garage. I met with this owner who stated he will be removing the vehicles within 60 days and will arrange for an inspection of the premises for compliance. I spoke



with the owner of the other location and he initially indicated he will not be complying with the code. Further updates to follow. **UPDATE: Some vehicles have been removed but one new vehicle was placed on the property. Follow up inspection will come during July with report to follow. UPDATE: No follow up with the owner took place. The apartment above the garage still appears to be occupied. The number of the vehicles remain the same on the premises however the vehicles are registered. No inspection of the questionable barn dwelling occupancy has taken place. Same status for this report. The number of vehicles has not changed but all appear to be legally registered.**

- Reviewing existing files on ongoing building permits with the long-term intent of closing out files. Conducting field inspections as necessary to close out the permits. With the assistance of Lynn Kane, permits have been reviewed, phone calls and/or letters have been made/sent with a small degree of success. Twelve building permits were closed during the month of August; three received a Certificate of Occupancy and eight received Certificate of Compliance. One building permit originally issued in 2013 was closed without the required Certificate of Occupancy due to the owner's failure to provide required information.
- There are 4 existing open building permits for new house construction(one was closed this week). Three of the houses are long term projects with extensions. One house is listed for sale and no further work is expected at this time(**the building permit is being closed preventing any further work**); one work permit will be suspended when the permit expiration date is met. There is one open building permits for an addition and 1 pole barn (permit extended 9/18) that are under review for compliance awaiting required documentation to close out the building permit. Onsite inspections have taken place for compliance to the building code.
- **MS4**: Attended the bi-monthly MS\$ meeting held at the Brunswick Town Park. No new information. Ongoing weekly MS4 compliance reviews are being conducted by the site inspectors hired by the developers for Quail Meadows and Lochvue. Minor deficiencies are typically found but neither developer has corrected the deficiencies in timely periods.
- As FEMA Floodplain manager, there has been an increased review of projects to determine if compliance to FEMA regulations is required. One such location has been identified as a potential FEMA floodplain and DEC designated wetland. Requirements for permits are increased due to regulations. In addition, construction equipment is being stored on the premises in a zoned residential area. The property owner has been given documents to be completed for his operation and to be in compliance to DEC, Army Corps of Engineers, and FEMA regulations as well as town regulations. The owner had not responded for this report. A separate updated report will be provided for the meeting. **Summary of the report: Due to the property location, there is the potential for the project to violate DEC and FEMA regulations. In addition, the**

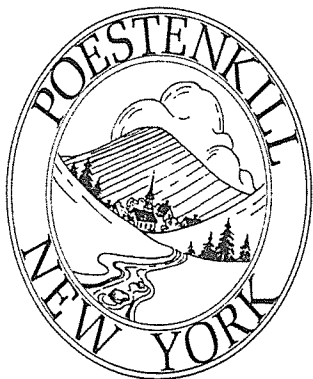
**owner mentioned in his application to the Planning Board a future project that may require further review of the soil that owner wishes to bring in for fill. As of this report, no delineation document of the wetland has been received by this office. UPDATE: The owner was reminded that a delineation report is required for any projects on the property. Construction equipment remains. The owner will be reminded he needs to apply for an SUP for the equipment to remain. Status same.**

- Fielded a number of phone calls inquiring about building code compliance for future projects from town residents.
- One business had been contacted to schedule an inspection as required by the NYS Building and Fire Code and waiting for a response from the contact person. No change in status. A fire inspection of the Candyland was scheduled for the first week of July. The inspection found minor electrical deficiencies, missing exit signs, and lack of occupancy postings. Efforts are underway now for compliance. UPDATE: A review of the applicable assembly occupancy requirements have been made and the report is being prepared for the property owner to bring his business up to the current requirements including posting occupancies, installing exit signs, establishing the required number of exits, and correcting the electrical deficiencies.
- A visit was made to 20 Tymeson Rd. for a check on compliance to Property Maintenance issues initially made in October 2018. Found the premises were in worse condition than the initial visit. A letter of violation was issued with compliance expected in 30 days of receipt of the letter. If all of the terms of the letter are not met, a court date will be scheduled. **UPDATE: A follow up visit was made to the premises due to the existing Property Maintenance violations. The visit, accompanied by NYS Police, found a non-cooperative resident who would not allow access to the property to either NYS Police or myself. The visit found a new RV inhabited by the daughter of the property owner. The presence of the occupied RV is in violation of the Town Code due to insufficient acreage for that zone and the lack of Rensselaer Co. approved septic system. The owner/occupant was notified of the violations with 30 days notification for removal of the RV, and removal of any junk/debris detrimental to the appearance of the property and the safety of its inhabitants. The occupant was also notified that a Zoning area variance may be necessary to keep an occupied RV on the premises and to contact the Zoning clerk for information. The RV must be vacated until Town Zoning and County Health department approvals have been obtained.**
- An inspection of 11 Main St. was conducted for compliance to Property Maintenance violations to comply with a court ordered stipulation. Most were corrected however a building permit is being withheld for a CONEX on the property until the owner applies to the Zoning Board/Planning Board for permission to store commercial equipment in a

zoned residential neighborhood. It is still noted the presence of the CONEX. No attempt has been made by the owner to contact Planning for an SUP to conduct his commercial business on the property.

- Received a FOIL request for documents related to an open building permit for the construction of an agricultural storage building on property located at High Meadow Rd. The complainant maintains the setbacks are not according to Town Code, the building is illegally being constructed, and his rights are being violated in relation to his easement. Documents have been provided but the complainant is not satisfied his request has been answered. UPDATE: The information was provided per request. The information was reviewed by Town Attorney Casey and found to be correct.

Paul F. Barringer



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 10, 2019

RE: Highway Activities  
September 18, 2019-October 10,2019

1. Crew been out picking up brush and bags of leaves
2. Crew been working on equipment in shop
3. Crew fixed Mr. French culvert on 56 RD
4. Crew helping Town of Sand Lake and Rensselaer Highway Paving Roads.
5. Crew out cutting shoulders and ditching roads
6. Crew at pump station to service generator changing oils-winter maintenance

At a duly convened meeting of the Town Board of the Town of Poestenkill in the County of Rensselaer conducted at the Poestenkill Town Hall at 7:00 P.M. on the 17th day of October 2019.

RESOLUTION NO. \_\_\_\_ OF 2019

**IN THE MATTER OF THE TRANSFER OF CERTAIN GENERAL BUDGET FUNDS**

*WHEREAS*, the Town bookkeeper has advised that it has become necessary to effect certain General Budget fund transfers to properly fund certain Town expenses;

*NOW, LET IT THEREFORE BE*

*RESOLVED*, that it is hereby authorized and directed as follows:

That the sum of \$115.51 be transferred from General Budget fund line item 119904 (Contingent) to General Budget fund line item 136204(Code Enforcement 4); and

That the sum of \$63.23 be transferred from General Budget fund line item 119904(Contingent) to General Budget fund line item 113204(Bank Service).

MOVED BY: \_\_\_\_\_

Prepared and approved as to form by:  
Michelle Asquith

SECONDED BY: \_\_\_\_\_

VOTED UPON AS FOLLOWS:

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

At a duly convened meeting of the Town Board of the Town of Poestenkill in the County of Rensselaer conducted at the Poestenkill Town Hall at 7:00 P.M. on the 17th day of October 2019.

RESOLUTION NO. \_\_\_\_ OF 2019

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**IN THE MATTER OF THE TRANSFER OF CERTAIN  
HIGHWAY BUDGET FUNDS**

---

*WHEREAS*, the Town bookkeeper has advised that it has become necessary to effect certain General Budget fund transfers to properly fund certain Town expenses;

*NOW, LET IT THEREFORE BE*

*RESOLVED*, that it is hereby authorized and directed as follows:

That the sum of \$8163.97 be transferred from Highway Budget fund line item 251101 (General Repair 1) to Highway Budget fund line item 251421 (Snow Removal 1).

MOVED BY: \_\_\_\_\_

Prepared and approved as to form by:  
Michelle Asquith

SECONDED BY: \_\_\_\_\_

VOTED UPON AS FOLLOWS:

Councilwoman June Butler: \_\_\_\_\_

Councilman David Hass: \_\_\_\_\_

Councilman Harold Van Slyke: \_\_\_\_\_

Councilman Eric Wohlleber: \_\_\_\_\_

Supervisor Dominic Jacangelo: \_\_\_\_\_

**AGENDA  
TOWN OF POESTENKILL  
TOWN BOARD MEETING  
October 17, 2019**

**VOTING MEMBERS**

Supervisor	Dominic Jacangelo
Deputy Supervisor	June Butler
Councilman	David Hass
Councilman	Harold Van Slyke
Councilman	Eric Wohlleber

**NON-VOTING MEMBERS**

Town Clerk	Susan Horton
Town Attorney	Jack Casey

**Pledge of Allegiance**

*Audit Committee- Report of the Committee*

*Public Hearing: Amendment To The Franchise Agreement  
Between the Town of Poestenkill, New York, And Spectrum  
North East, LLC, Formerly Known As Time Warner Cable  
North East LLC*

**I. Public Comment Period**

The public is invited to make brief comments and/or request information regarding matters of concern to the Town and its residents. Speakers should clearly identify themselves and at their option provide their home address. Comments should be directed to the Board and cross discussion with other members of the audience is only permitted at the recognition of the Board. A request can be made to speak on an item that is on the agenda when the item comes up for discussion/ consideration by the Board. Your cooperation and courtesy is most appreciated.

**II. Town clerk Minutes-Meeting date(s)**

September 19, 2019 Town Minutes, Amendment September 19,2019

**III. Presentations**

John and Sandy Shuhart Presentation PDD Application

**IV. Correspondence**

1. Charter Communications letters

Liaison Reports

- A. Planning Board
- B. Zoning Board
- C. Fire Company
- D. Library
- E. Youth Advisory Board
- F. CAC

**V. Discussion Items**

1. John and Sandy Shuhart-Senior Apt. Building project PDD Long Form
2. 2020 Phone System



**VI. Action Items**

- 1. APPROVAL TO SIGN SNOW AND ICE AGREEMENT**
- 2. POSSIBLE MOTION ON CONSIDERATION OF PDD**
- 3. APPROVAL OF AMENDMENT OF FRANCHISE AGREEMENT**

**VII. Reports**

- A. Supervisor's Report
- B. Town Attorney's Report
- C. Town Clerk's Report
- D. Assessor's Report
- E. Water Manager
- F. Building Inspector's Report/ Code Enforcement Report
- G. Dog Control
- H. Town Highway Report

**VIII. Budget Transfers**

**\$115.51 from General budget fund 119904 contingent to General budget fund 136204 code enforcement.**

**\$63.23 from General budget fund 119904 contingent to General budget fund 113204 bank service.**

**\$8163.97 from Highway budget fund 251101 General Repair 1 to Highway budget fund 251421 Snow Removal 1**

**IX. Payment of Bills**

**X. Adjournment**  
**Reminders**

Auditing Bills 7pm regular business to follow  
November 21, 2019 Town Board Meeting