Village of Cambridge
Board Meeting

October 2, 2013
Agenda

Additions to Agenda:

- Water Company billing problems – encourage water customers to call the Village Office so specifics can be collected so the Mayor can follow up with the water company.

Review of the Statement of Unpaid Vouchers for October

- Motion to approve October abstract of vouchers, contingent on Board Auditors approval

Board Packet: Would anyone like a copy of the Board packet?

Community Events:

- Shepard Gordan – completed his Eagle Scout project to plant a flower and shrub garden at the Library – Boy Scouts to receive Certificates of Appreciation
- Parade permit - Cambridge Connects - Halloween Parade, October 31st – motion to approve

Public Comment – the public is welcome to comment on any issue they may have and/or any agenda item.

Change in the Zoning Law – re-writing of the Sign portion of the Zoning Law

- Establishing a committee to review the current zoning and develop a proposal
    - Looking for committee members from the community
- Setting a Board workshop date to review the Comprehensive Plan and set the philosophical direction of the sign zoning changes – October 9th or October 23rd
- Planning to hold a business owners forum to discuss signs and zoning changes
- Members of the community are welcome to attend these workshops

Change in the Zoning Law – Nursing home added to Village Residential and Residential Transition Districts

- Referral to the County of the complete packet – not submitted yet
- The County has 30 days to respond
- No final decision on the amendment can be made until the Village gets a response from the County or the County's 30 day review period has expired

Report on Past Events and Other Community Activities:

- Paving of Route 22 and Main Street
    - DOT has begun the finishing work

Mayor's Office:

Note: The Clerk will be on vacation from October 3rd through October 9th
Note: Columbus Day is not a holiday for Village employees.
Office Schedule for Month

- October 7th – 8:00 to 11:30 am
- October 14th – 8:00 to 11:30 am
- October 21st – 8:00 to 11:30 am
- October 23rd – 2:00 to 4:00 pm
- October 28th – 8:00 to 11:30 am
- The public is welcome to stop in during those office hours or feel free to call the Mayor at the office 677-2622 or cell 369-9347 to set up an appointment or discuss and issue.

Focus on Finances:

- NYS Department of Taxation and Finance
  - The Village was assessed another payroll report penalty in the amount of $1,237.68
  - Total payroll penalties and interest to date is $27,891.37
  - The Board continues the process of discovery and will be discussing the situation further; the overall impact on the budget is not know at this time
- Internal Controls for Village Credit Cards
  - Status - report
- Treasurer's Report - Les Losaw
  - Board Reports - routine financial reports that the Board needs to perform their financial responsibilities are needed on a monthly basis. These reports should come from the Village's accounting software, Enhanced Business System.
    - Operating Statement which should include year-to-date expenditures compared to the budget;
    - Balance Sheet which should indicate the Village's cash level, with due to accounts, due from accounts and fund balance;
    - Payroll report which should include a trial balance for each payroll.
    - Treasurer's report which should give the Board the fund balance amount
  - Operating Statement – review
  - AUD – status of extension, new due date
- Review of the Statement of Unpaid Vouchers for October
  - Motion to approve October abstract of vouchers, contingent on Board Auditors approval

Ackley Building

- Bill Cottrell's letter – previous engineering reports
- Review of County report
- Asbestos tests – need approval to proceed

Presbyterian Church Building Project

- Review of letter from Tony Jordan – discussion of options/process
- Meeting October 8th to discuss next steps with the church

Approval of Minutes:

Approval of Minutes:

- July 17, 2013 – Review and approve
- September 4, 2013 – Review and approve
- September 17, 2013 – Review and approve

2012-2013 Fiscal Year Budget – ON HOLD until report can be produced from the Village accounting system (Enhanced Business Systems)

- At the end of each fiscal year the Board needs to review the year-to-date expenditures and make budget adjustments where necessary. By law the Village cannot spend over the line item amounts published in the annual budget. Any unused funds will be allocated to the unappropriated fund balance, a capital reserve, or account designated by the Board.
- Board review of year-to-date expenditures to make budget adjustments, as necessary, to be schedule as soon as a report is ready to be reviewed.

Amendment Request to the Municipal Agreement – Police Agreement with Greenwich

- Changes still with Mr. Patterson

Department Reports:

- Police
  - Activities for the past month
  - live scan is scheduled for installation October 1
  - marijuana arrests
  - Status of VPN – Scott Lucey
- DPW
  - leaf pick up schedule starting October 21st and ending November 1st
  - note: gas pumped by Towns of White Creek and Cambridge is billed to the Towns monthly and the funds are put back in to the DPW account
  - Tire Pickup report
  - snow removal quotes
- Fire Department
  - Problem in Fire House - floor tiles may be asbestos and back of building roof rafters sagging
  - Hose donated from Round Lake fire dept
  - Recommendation to deem surplus - five turnout coats, five turnout pants, seven helmets, nine bunker boots, nine gloves, 10 SCBA masks
    - motion to deem surplus
  - fire fighter I class moved to the firehouse; will still hold the Court room on Tuesdays but take off Thursdays
  - Recommendation to deem surplus two Honda EM650 generators with 500 watt halogen lights and put up for sale, with the proceeds going to the Fire Department reserve account
    - motion to deem surplus and put up for sale
- Attorney
  - Report
- Clerk

    - Clerk's report
    - Village office voice mail message - status
- Youth
    - Report highlights
- Assessor
    - Report highlights
    - Renewal of Senior Housing PILOT for the first senior housing building built in 1998 Senior Housing PILOT – the 15 year PILOT is ending and the Board needs to decide how to proceed
        - Report in packet is from 2003 building an example
        - Set up committee to work on issue – Bill McCarty, Val Reagan, Tony Jordan and another Board member
        - Need PILOT to be in place by February 2014
- Historian
    - Report highlights
- Zoning Enforcement
    - Report highlights
    - Response to recent sign enforcement actions
- Library
    - Report highlights
- Zoning Board of Appeals
    - Report highlights
    - Possible new ZBA member – interview process – Rick/Alan
    - Historic Building Ordinance - Alan
- Planning Board
    - Report highlights

Main Street Pedestrian Project

- Progress report on submitting the final grant paperwork

Water Company billing problems

- Encourage water customers to call the Village Office so specifics can be collected so the Mayor can follow up with the water company.

Correspondence

- In packet – highlights

PERMIT #

VILLAGE OF CAMBRIDGE
56 NORTH PARK STREET
CAMBRIDGE, NY 12816
(518) 677-2622
clerk@cambridgeny.gov

PARADE PERMIT APPLICATION

CONTACT NAME: Heather Sweet

ADDRESS:

cambridgeconnects@gmail.com

PHONE/EMAIL: ~~heathermsweet@gmail.com~~ (518) 677-7069 (home)

NAME OF ORGANIZATION/EVENT: Cambridge Connects Halloween Parade + Costume Judging

ADDRESS:

PHONE/EMAIL:

DATE(S) OF EVENT: Oct. 31, 2013

TIME/DURATION: 4:30-6:30

TYPE OF EVENT (i.e.: parade, block party, sporting event, etc.):

Parade

NUMBER OF ATTENDEES ANTICIPATED: ~250

If more than 5000 anticipated to attend, please contact the NYS Department of Health: (518) 474-3074

ALCOHOLIC BEVERAGES PRESENT (circle one): **YES** **NO**

VILLAGE SERVICES REQUIRED:

- ___ PARKING FOR BUSES NUMBER OF BUSES: ___
- ___ REFUSE COLLECTION
- ___ STREET SWEEPING
- X BARRICADES
- X POLICE
- X TRAFFIC CONTROL
- ___ FIRE/SUPPRESSION (MANDATORY FOR FIREWORKS)
- ___ FIRE/EMS DEDICATED UNITS: ___
  NON-DEDICATED UNITS: ___

(If overtime personnel are required for an event, the village reserves the right to charge the organizer for all related costs

VILLAGE OF CAMBRIDGE

56 NORTH PARK STREET
CAMBRIDGE, NY 12816
(518) 677-2622 Fax: (518) 677-3916

Operating Statement for the Period Ending 9/30/2013

	Current	Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: GEN FUND A						
Cost of Sales						
APPROPRIATION ACCOUNT						
10101.1	1010.1 - Village Board PS	$0.00	$2,250.00	$10,000.00	7,750.00	77.5%
10104.1	1010.4 - Village Board CE	$0.00	$0.00	$500.00	500.00	100.0%
11101.1	1110.1 - Justices PS	$1,276.92	$5,772.29	$17,100.00	11,327.71	66.2%
11104.1	1110.4 - Justices CE	$425.36	$1,207.18	$3,525.00	2,317.82	65.8%
12101.1	1210.1 - Mayor PS	$0.00	$1,250.00	$5,000.00	3,750.00	75.0%
12104.1	1210.4 - Mayor CE	$0.00	$0.00	$1,250.00	1,250.00	100.0%
13251.1	1325.1 - Treasurer, Personal Services	$3,717.58	$14,322.59	$42,337.95	28,015.36	66.2%
13252.1	1325.2 - Treasurer, Equipment	$0.00	$0.00	$2,000.00	2,000.00	100.0%
13254.1	1325.4 - Treasurer, Other	$1,172.80	$3,886.36	$19,650.00	15,763.64	80.2%
13551.1	1355.1 - Assessment, Personal Services	$806.14	$3,619.73	$10,479.81	6,860.08	65.5%
13554.1	1355.4 - Assessment, Other	$0.00	$0.00	$1,350.00	1,350.00	100.0%
14204.1	1420.4 - Attorney CE	$1,000.00	$3,570.00	$14,000.00	10,430.00	74.5%
14504.1	1450.4 - Elections CE	$0.00	$0.00	$400.00	400.00	100.0%
14601.1	1460.1 - Records Management Salaries	$0.00	$1,076.00	$1,076.00	0.00	0.0%
14604.1	1460.4 - Records Management, Other	$0.00	$7.49	$0.00	(7.49)	0.0%
16201.1	1620.1 - Buildings PS	$196.37	$712.85	$2,750.00	2,037.15	74.1%
16204.1	1620.4 - Buildings CE	$3,069.28	$5,558.76	$14,500.00	8,941.24	61.7%
19104.1	1910.4 - Unallocated Insurance	($400.00)	$26,721.97	$27,000.00	278.03	1.0%
19904.1	1990.4 - Contingency Account	$0.00	$0.00	$3,000.00	3,000.00	100.0%
31201.1	3120.1 - Police & Constable PS	$18,152.25	$83,801.84	$218,094.40	134,292.56	61.6%
31204.1	3120.4 - Police & Constable CE	$3,746.90	$10,610.59	$38,300.00	27,689.41	72.3%
34102.1	3410.2 - Fire Dept., Equipment	$0.00	$0.00	$4,000.00	4,000.00	100.0%
34104.1	3410.4 - Fire Protection CE	$2,788.41	$18,783.43	$89,675.00	70,891.57	79.1%
35104.1	3510.4 - Dog Control CE	$0.00	$0.00	$500.00	500.00	100.0%
40201.1	4020.1 - Regis. of Vital Stats PS	$0.00	$0.00	$2,500.00	2,500.00	100.0%

	Operating Statement for the Period Ending	9/30/2013		Year - To - Date		
	Current	Monthly Amount	Amount	Budget	Variance	% Var
40204.1	4020.4 - Regis. of Vital Stats CE	$0.00	$0.00	$100.00	100.00	100.0%
50101.1	5010.1 - Supt. of Highway PS	$3,158.40	$14,190.00	$41,068.00	26,878.00	65.4%
51101.1	5110.1 - General Repairs PS	$4,160.90	$25,353.40	$67,468.00	42,114.60	62.4%
51102.1	5110.2 - General Repairs EQ	$0.00	$747.20	$7,750.00	7,002.80	90.4%
51104.1	5110.4 - General Repairs CE	$8,038.21	$61,086.51	$140,964.00	79,877.49	56.7%
51424.1	5142.4 - Snow Removal CE	$0.00	$0.00	$3,000.00	3,000.00	100.0%
51824.1	5182.4 - Street Lighting CE	$2,218.49	$8,142.44	$25,000.00	16,857.56	67.4%
54104.1	5410.4 - Sidewalks, Other	$3,702.60	$5,184.60	$6,000.00	815.40	13.6%
67724.1	6772.4 - Programs for Aging CE	$0.00	$0.00	$500.00	500.00	100.0%
69894.1	6989.4 - Economic Development CE	$0.00	$150.00	$1,200.00	1,050.00	87.5%
71104.1	7110.4 - Parks CE	$0.00	$2,317.39	$1,400.00	(917.39)	(65.5)%
75101.1	7510.1 - Historian PS	$0.00	$729.88	$2,977.94	2,248.06	75.5%
75104.1	7510.4 - Historian CE	$0.00	$0.00	$100.00	100.00	100.0%
75504.1	7550.4 - Celebrations CE	$0.00	$179.77	$3,300.00	3,120.23	94.6%
80101.1	8010.1 - Zoning PS	$234.00	$939.00	$3,750.00	2,811.00	75.0%
80104.1	8010.4 - Zoning CE	$0.00	$59.99	$900.00	840.01	93.3%
80201.1	8020.1 - Planning PS	$0.00	$307.50	$1,254.60	947.10	75.5%
80204.1	8020.4 - Planning CE	$0.00	$0.00	$850.00	850.00	100.0%
81604.1	8160.4 - Refuse/Garbage CE	$72.00	$387.00	$0.00	(387.00)	0.0%
85604.1	8560.4 - Shade Trees	$0.00	$0.00	$4,300.00	4,300.00	100.0%
90108.1	9010.8 - State Retirement	$0.00	($170.37)	$31,284.00	31,454.37	100.5%
90158.1	9015.8 - Fire & Police Retirement	$0.00	$0.00	$40,877.00	40,877.00	100.0%
90308.1	9030.8 - Social Security (Village Share)	$2,442.13	$11,397.01	$32,504.00	21,106.99	64.9%
90408.1	9040.8 - Workers Comp	$0.00	$21,792.00	$12,955.00	(8,837.00)	(68.2)%
90508.1	9050.8 - Unemployment Insurance	$0.00	$0.00	$1,000.00	1,000.00	100.0%
90608.1	9060.8 - Medical Insuance (Village Share)	$831.79	$10,580.89	$55,000.00	44,419.11	80.8%
95129.1	9512.9 - Transfers to Library	$0.00	$0.00	$25,041.00	25,041.00	100.0%
95269.1	9526.9 - Transfers to Youth	$0.00	$5,000.00	$0.00	(5,000.00)	0.0%
97306.1	9730.6 - Debt, Principal, BAN	$15,971.60	$15,971.60	$133,901.88	117,930.28	88.1%
97307.1	9730.7 - Debt, Interest, BAN	$1,907.99	$1,907.99	$20,876.44	18,968.45	90.9%
99019.1	9901.9 - Interfund Transfer	$0.00	$0.00	$20,000.00	20,000.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$78,690.12**	**$369,404.88**	**$1,214,310.02**	**844,905.14**	**69.6%**
	Subtotal for Cost of Sales	**$78,690.12**	**$369,404.88**	**$1,214,310.02**	**844,905.14**	**69.6%**

Operating Statement for the Period Ending		9/30/2013		Year - To - Date		
Current		Monthly Amount	Amount	Budget	Variance	% Var
Other Income						
REVENUE ACCOUNT						
1001.1	1001 - Real Property Tax	$0.00	$803,440.61	$803,348.75	(91.86)	0.0%
1081.1	1081 - Other Payments in Lieu Of	$7,771.23	$7,771.23	$14,460.00	6,688.77	46.3%
1090.1	1090 - Real Property Tax Interest & Penalty	$751.81	$1,261.00	$9,000.00	7,739.00	86.0%
1120.1	1120 - Non-Property Tax Distribution by County	$0.00	$6,304.45	$25,000.00	18,695.55	74.8%
1170.1	1170 - Franchise Fees	$5,601.62	$5,601.62	$0.00	(5,601.62)	0.0%
1171.1	1171 - Cable TV Franchise Fee	$0.00	$5,511.08	$23,000.00	17,488.92	76.0%
1230.1	1230 - Treasurer Fees	$0.00	$0.00	$75.00	75.00	100.0%
1520.1	1520 - Police Fees	$5.00	$83.25	$300.00	216.75	72.3%
1525.1	1525 - DWI Funds	$0.00	$0.00	$6,000.00	6,000.00	100.0%
1589.1	1589 - Police Agreement	$5,874.08	$17,622.24	$72,485.70	54,863.46	75.7%
1603.1	1603 - Vital Statistic Fees	$145.00	$925.00	$3,500.00	2,575.00	73.6%
2110.1	2110 - Zoning Fees	$0.00	$210.00	$400.00	190.00	47.5%
2115.1	2115 - Planning Board Fees	$100.00	$385.00	$300.00	(85.00)	(28.3)%
2130.1	2130 - Refuse and Garbage Charges	$0.00	$83.60	$0.00	(83.60)	0.0%
2262.1	2262 - Fire Protection Other Govts.	$731.55	$1,981.55	$87,519.58	85,538.03	97.7%
2302.1	2302 - Snow Removal Other Govts.	$0.00	$631.61	$10,000.00	9,368.39	93.7%
2401.1	2401 - Interest & Earnings	$0.00	$46.52	$200.00	153.48	76.7%
2590.1	2590 - Building Permits	$0.00	$0.00	$250.00	250.00	100.0%
2610.1	2610 - Fines, Forfeits of Bail	$2,400.00	$3,375.00	$35,000.00	31,625.00	90.4%
2680.1	2680 - Insurance Recoveries	$0.00	$3,697.67	$0.00	(3,697.67)	0.0%
3001.1	3001 - State per Capita Aid	$0.00	$0.00	$11,000.00	11,000.00	100.0%
3005.1	3005 - State Aid Mtg Tax	$0.00	$0.00	$9,000.00	9,000.00	100.0%
3501.1	3501 - State Aid/CHIPS	$0.00	$0.00	$54,363.00	54,363.00	100.0%
4089.1	4089 - Other General Government Aid (Specify)	$0.00	$1,600.00	$50,716.13	49,116.13	96.8%
	Subtotal for REVENUE ACCOUNT:	**$23,380.29**	**$860,531.43**	**$1,215,918.16**	**355,386.73**	**29.2%**
	Subtotal for Other Income	**$23,380.29**	**$860,531.43**	**$1,215,918.16**	**355,386.73**	**29.2%**
	Net Amounts	**($55,309.83)**	**$491,126.55**	**$1,608.14**	**($489,518.41)**	**30540.0%**

VILLAGE OF CAMBRIDGE

56 NORTH PARK STREET
CAMBRIDGE, NY 12816
(518) 677-2622 Fax: (518) 677-3916

Operating Statement for the Period Ending 9/30/2013

	Current	Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: YOUTH FUND						
Cost of Sales						
APPROPRIATION ACCOUNT						
73101.2	7310.1 - Youth Programs PS	$1,552.76	$27,366.50	$59,975.00	32,608.50	54.4%
73104.2	7310.4 - Youth Programs CE	$381.16	$4,008.70	$9,445.00	5,436.30	57.6%
90308.2	9030.8 - Social Security (Village Share)	$118.80	$1,941.65	$0.00	(1,941.65)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$2,052.72**	**$33,316.85**	**$69,420.00**	**36,103.15**	**52.0%**
	Subtotal for Cost of Sales	**$2,052.72**	**$33,316.85**	**$69,420.00**	**36,103.15**	**52.0%**
Other Income						
REVENUE ACCOUNT						
2350.2	2350 - Youth Services, Other Govenments	$0.00	$8,335.00	$12,720.00	4,385.00	34.5%
2351.2	2351 - Youth Services Programs	$1,441.00	$18,327.75	$51,000.00	32,672.25	64.1%
2401.2	2401 - Interest & Earnings	$0.00	$0.98	$0.00	(0.98)	0.0%
2705.2	2705 - Gifts & Donations	$0.00	$0.00	$3,500.00	3,500.00	100.0%
3820.2	3820 - State Aid Youth Program	$0.00	$0.00	$2,200.00	2,200.00	100.0%
	Subtotal for REVENUE ACCOUNT:	**$1,441.00**	**$26,663.73**	**$69,420.00**	**42,756.27**	**61.6%**
	Subtotal for Other Income	**$1,441.00**	**$26,663.73**	**$69,420.00**	**42,756.27**	**61.6%**
	Net Amounts	**($611.72)**	**($6,653.12)**	**$0.00**	**$6,653.12**	**0.0%**

VILLAGE OF CAMBRIDGE

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Operating Statement for the Period Ending 9/30/2013

	Current	Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: PUB LIB FUND L						
Cost of Sales						
APPROPRIATION ACCOUNT						
74101.11	7410.1 - Library PS	$3,072.82	$13,864.78	$39,317.00	25,452.22	64.7%
74104.11	7410.4 - Library CE	$3,933.87	$10,143.04	$38,248.00	28,104.96	73.5%
90308.11	9030.8 - Social Security (Village Share)	$235.09	$1,060.73	$2,790.00	1,729.27	62.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$7,241.78**	**$25,068.55**	**$80,355.00**	**55,286.45**	**68.8%**
	Subtotal for Cost of Sales	**$7,241.78**	**$25,068.55**	**$80,355.00**	**55,286.45**	**68.8%**
Other Income						
REVENUE ACCOUNT						
2082.11	2082 - Library Charges	$91.25	$904.59	$4,650.00	3,745.41	80.5%
2360.11	2360 - Library Services, Other Govts.	$0.00	$0.00	$30,365.00	30,365.00	100.0%
2361.11	2361 - Library Services, School	$0.00	$0.00	$40,850.00	40,850.00	100.0%
2401.11	2401 - Interest & Earnings	$0.00	$2.68	$100.00	97.32	97.3%
2610.11	2610 - Fines, Forfeits of Bail	$222.75	$1,172.62	$2,700.00	1,527.38	56.6%
2760.11	2760 - Library System Grant	$0.00	$0.00	$1,290.00	1,290.00	100.0%
2770.11	2770 - Unclassified Revenues	$0.00	$0.00	$400.00	400.00	100.0%
	Subtotal for REVENUE ACCOUNT:	**$314.00**	**$2,079.89**	**$80,355.00**	**78,275.11**	**97.4%**
	Subtotal for Other Income	**$314.00**	**$2,079.89**	**$80,355.00**	**78,275.11**	**97.4%**
	Net Amounts	**($6,927.78)**	**($22,988.66)**	**$0.00**	**$22,988.66**	**0.0%**

VILLAGE OF CAMBRIDGE

Abstract Of Vouchers - "Unpaid" - For the period: 9/2/2013 thru 10/2/2013

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number / Name	
GEN FUND A							
9/18/2013	P00337	ABELE TRACTOR & EQU	$20.96	2013-770	Freight	051104.01.004.00	5110.4 - General Repairs CE GEN FUND A C/E
9/18/2013	P00337	ABELE TRACTOR & EQU	$124.38	2013-770	Filter Element	051104.01.004.00	5110.4 - General Repairs CE GEN FUND A C/E
9/30/2013	P00641	ABELE TRACTOR & EQU	$114.08	2013-814	Fan Blade	051104.01.004.00	5110.4 - General Repairs CE GEN FUND A C/E
9/30/2013	P00641	ABELE TRACTOR & EQU	$23.98	2013-814	Freight	051104.01.004.00	5110.4 - General Repairs CE GEN FUND A C/E
9/18/2013	P00337	ABELE TRACTOR & EQU	$146.64	2013-770	Blade	051104.01.004.00	5110.4 - General Repairs CE GEN FUND A C/E
		Sub-Total	$430.04				
9/18/2013	163433	ADIRONDACK 2-WAY R	$42.25	2013-774	Work to new Greenwich	034104.01.004.00	3410.4 - Fire Protection CE GEN FUND A C/E
		Sub-Total	$42.25				
9/18/2013	205096	CAMBRIDGE AUTO PAR	$56.40	2013-766	SD3 15W40	051104.01.004.00	5110.4 - General Repairs CE GEN FUND A C/E
9/18/2013	205096	CAMBRIDGE AUTO PAR	$9.72	2013-766	Air Filter	051104.01.004.00	5110.4 - General Repairs CE GEN FUND A C/E
		Sub-Total	$66.12				
9/27/2013	9-2013	CAMBRIDGE CENTRAL	$588.69	2013-800	Pilot Payment for 263.8-	001081.01.000.00	1081 - Other Payments in Lieu Of GEN FUND A
10/2/2013	263.8-1-10-2013	CAMBRIDGE CENTRAL	$821.93	2013-838	Pilot Payment	001081.01.000.00	1081 - Other Payments in Lieu Of GEN FUND A
		Sub-Total	$1,410.62				
9/18/2013	11157	CENTER FOR OCCUPAT	$164.00	2013-782	Physical for T. Jansen	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E
		Sub-Total	$164.00				
9/27/2013	091113A	EARTH WASTE & META	$36.00	2013-791	Transfer Station 9/11/13	081604.01.004.00	8160.4 - Refuse/Garbage CE GEN FUND A C/E
10/2/2013	09042013B	EARTH WASTE & META	$40.50	2013-833	Transfer Station	081604.01.004.00	8160.4 - Refuse/Garbage CE GEN FUND A C/E
9/27/2013	091113A	EARTH WASTE & META	$36.00	2013-791	9/18/13	081604.01.004.00	8160.4 - Refuse/Garbage CE GEN FUND A C/E
		Sub-Total	$112.50				
9/18/2013	2753558	Global Montello Group Co	$1,337.29	2013-778	Diesel Fuel @ $3.34240	051104.01.004.00	5110.4 - General Repairs CE GEN FUND A C/E
		Sub-Total	$1,337.29				
10/2/2013	115188	HUDSON RIVER TRACT	$10.98	2013-832	Bulk Hose	034104.01.004.00	3410.4 - Fire Protection CE GEN FUND A C/E

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number / Name	
		Sub-Total	$10.98				
9/18/2013	8-2013	JORDAN J. ANTHONY	$1,000.00	2013-772	August Invoices	014204.01.004.01	1420.4 - Attorney CE GEN FUND A C/E Other
		Sub-Total	$1,000.00				
9/18/2013	17640	KINGS CAR CARE CENT	$355.65	2013-777	Repairs to 110	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E
9/18/2013	17625	KINGS CAR CARE CENT	$81.82	2013-765	Repair to 110	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E
		Sub-Total	$437.47				
9/18/2013	6281	MIKE'S WELDING & REP	$210.00	2013-780	Materials	051104.01.004.00	5110.4 - General Repairs CE GEN FUND A C/E
9/18/2013	6281	MIKE'S WELDING & REP	$380.00	2013-780	Make and install Gate S	051104.01.004.00	5110.4 - General Repairs CE GEN FUND A C/E
9/18/2013	6280	MIKE'S WELDING & REP	$100.00	2013-771	Grate work	051104.01.004.00	5110.4 - General Repairs CE GEN FUND A C/E
		Sub-Total	$690.00				
9/30/2013	TC9-2013-2	NATIONAL GRID	$76.16	2013-810	Traffic Control Services	051824.01.004.00	5182.4 - Street Lighting CE GEN FUND A C/E
9/30/2013	TC9-2013	NATIONAL GRID	$2,066.23	2013-809	Traffic Control Services	051824.01.004.00	5182.4 - Street Lighting CE GEN FUND A C/E
		Sub-Total	$2,142.39				
9/18/2013	905459089-110	NEXTEL PARTNERS INC	$215.32	2013-779	CPD	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E
9/18/2013	905459089-110	NEXTEL PARTNERS INC	$64.66	2013-779	Clerk	013254.01.004.00	1325.4 - Treasurer, Other GEN FUND A C/E
9/18/2013	905459089-110	NEXTEL PARTNERS INC	$140.64	2013-779	DPW	051104.01.004.00	5110.4 - General Repairs CE GEN FUND A C/E
		Sub-Total	$420.62				
9/30/2013	5929054Y	NFPA	$454.48	2013-812	Fire Prevention Kits	034104.01.004.00	3410.4 - Fire Protection CE GEN FUND A C/E
		Sub-Total	$454.48				
9/27/2013	9322313275	Personnel Concepts	$34.95	2013-797	All in one HIPPA poster	013254.01.004.00	1325.4 - Treasurer, Other GEN FUND A C/E
		Sub-Total	$34.95				
9/27/2013	4669	R H ENDEE ELECTRIC	$230.00	2013-790	Maintnence for Generat	034104.01.004.00	3410.4 - Fire Protection CE GEN FUND A C/E
		Sub-Total	$230.00				
9/18/2013	403754	Ray Energy	$122.72	2013-775	Regular Ethanol Gasolin	051104.01.004.00	5110.4 - General Repairs CE GEN FUND A C/E
		Sub-Total	$122.72				
9/18/2013	209369	ROSEN'S UNIFORMS	$814.77	2013-769	Bradley Brundige Unofro	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number / Name	
9/30/2013	211303	ROSEN'S UNIFORMS	$152.97	2013-813	Uniform for Chief	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E
9/18/2013	2108460	ROSEN'S UNIFORMS	$368.97	2013-768	Lance Barber	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E
9/18/2013	211523	ROSEN'S UNIFORMS	$751.60	2013-767	Uniforms for Lance Barb	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E
9/18/2013	2108460	ROSEN'S UNIFORMS	$165.00	2013-768	Bradley Brundige	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E
		Sub-Total	$2,253.31				
9/30/2013	0010141576	ROUSE TIRE SALES	$1,199.28	2013-811	Invoice 0010141576	051104.01.004.00	5110.4 - General Repairs CE GEN FUND A C/E
9/30/2013	0010141576	ROUSE TIRE SALES	$1,170.28	2013-811	Invoice 0010142458	051104.01.004.00	5110.4 - General Repairs CE GEN FUND A C/E
		Sub-Total	$2,369.56				
10/2/2013	9-2013	SICA PHILIP	$46.00	2013-830	Stamps	011104.01.004.27	1110.4 - Justices CE GEN FUND A C/E Postage
		Sub-Total	$46.00				
9/30/2013	22333	Smith's Lawn & Garden	$449.00	2013-829	Light Kit	034104.01.004.00	3410.4 - Fire Protection CE GEN FUND A C/E
9/30/2013	22333	Smith's Lawn & Garden	$749.00	2013-829	Generator	034104.01.004.00	3410.4 - Fire Protection CE GEN FUND A C/E
		Sub-Total	$1,198.00				
9/30/2013	700839604	STAPLES CONTRACT &	$212.50	2013-807	Envelopes for Justice C	011104.01.004.28	1110.4 - Justices CE GEN FUND A C/E Supplies-Office
9/30/2013	7000839342	STAPLES CONTRACT &	$56.28	2013-804	CPD	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E
9/30/2013	7000839342	STAPLES CONTRACT &	$69.98	2013-804	Clerks Office	013254.01.004.00	1325.4 - Treasurer, Other GEN FUND A C/E
9/30/2013	7000839605	STAPLES CONTRACT &	$115.99	2013-808	Checks for General Fun	013254.01.004.00	1325.4 - Treasurer, Other GEN FUND A C/E
9/30/2013	7000843969	STAPLES CONTRACT &	$127.99	2013-806	Envelopes for Clerks Off	013254.01.004.00	1325.4 - Treasurer, Other GEN FUND A C/E
9/30/2013	7000845363	STAPLES CONTRACT &	$12.95	2013-805	CPD	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E
9/30/2013	7000839343	STAPLES CONTRACT &	$32.99	2013-803	CPD	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E
		Sub-Total	$628.68				
9/18/2013	8-2013	STAPLES CREDIT PLAN	$84.74	2013-781	Toner	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E
9/18/2013	8-2013	STAPLES CREDIT PLAN	$1.99	2013-781	Hand Soap	016204.01.004.00	1620.4 - Buildings CE GEN FUND A C/E
9/18/2013	8-2013	STAPLES CREDIT PLAN	$16.58	2013-781	Manilla Envelopes	013254.01.004.00	1325.4 - Treasurer, Other GEN FUND A C/E
9/18/2013	8-2013	STAPLES CREDIT PLAN	$17.29	2013-781	Hand Soap	016204.01.004.00	1620.4 - Buildings CE GEN FUND A C/E
		Sub-Total	$120.60				
10/2/2013	33731	THE EAGLE NEWSPAPE	$12.00	2013-831	Continuation Hearing	013254.01.004.20	1325.4 - Treasurer, Other GEN FUND A C/E Advertising
		Sub-Total	$12.00				

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number / Name	
9/27/2013	9-2013	TOWN OF WHITE CREE	$883.75	2013-799	Pilot Payment for 263.8-	001081.01.000.00	1081 - Other Payments in Lieu Of GEN FUND A
10/2/2013	263.8-1-10-2013	TOWN OF WHITE CREE	$2,301.55	2013-837	Pilot Payment	001081.01.000.00	1081 - Other Payments in Lieu Of GEN FUND A
		Sub-Total	$3,185.30				
9/27/2013	31875	WASHINGTON CO TREA	$1,535.91	2013-801	Fuel Management for A	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E
9/27/2013	9-2013	WASHINGTON CO TREA	$770.85	2013-798	Pilot Payment for 263.8-	001081.01.000.00	1081 - Other Payments in Lieu Of GEN FUND A
9/27/2013	31932	WASHINGTON CO TREA	$324.45	2013-795	Totacl Colletions Solutio	013254.01.004.00	1325.4 - Treasurer, Other GEN FUND A C/E
10/2/2013	263.8-10-2013	WASHINGTON CO TREA	$1,013.42	2013-836	Pilot Payment for 2013	001081.01.000.00	1081 - Other Payments in Lieu Of GEN FUND A
		Sub-Total	$3,644.63				
9/18/2013	97943	WEL-DUN INC	$50.00	2013-776	Bacteria Testing	016204.01.004.00	1620.4 - Buildings CE GEN FUND A C/E
		Sub-Total	$50.00				
9/27/2013	157942	Wells Communication Ser	$64.84	2013-789	Arm, HD Stability	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E
9/27/2013	157942	Wells Communication Ser	$129.67	2013-789	Mount, HD Vehicle	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E
9/27/2013	157942	Wells Communication Ser	$158.60	2013-789	Pole, telescoping	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E
9/27/2013	157942	Wells Communication Ser	$58.85	2013-789	Base Mounting HD	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E
9/27/2013	157942	Wells Communication Ser	$198.50	2013-789	Quick Release	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E
9/27/2013	157942	Wells Communication Ser	$34.91	2013-789	Assy,Monitoring adapter	031204.01.004.00	3120.4 - Police & Constable CE GEN FUND A C/E
		Sub-Total	$645.37				
10/2/2013	240702	WILEY BROTHERS INC.	$412.03	2013-835	Wood for Bandstand	071104.01.004.00	7110.4 - Parks CE GEN FUND A C/E
		Sub-Total	$412.03				
10/2/2013	9-2013	WIRMUSKY, RICHARD	$415.00	2013-834	Layout and Strioing for F	051104.01.004.00	5110.4 - General Repairs CE GEN FUND A C/E
		Sub-Total	$415.00				
		Total	**$24.086.91**				

YOUTH FUND

9/18/2013	789379	CAMBRIDGE IGA	$19.95	2013-764	8/9/2013 Groceries	073104.02.004.28	7310.4 - Youth Programs CE YOUTH FUND C/E Supplies-Office
9/18/2013	789379	CAMBRIDGE IGA	$19.95	2013-764	8/8/2013 Groceries	073104.02.004.28	7310.4 - Youth Programs CE YOUTH FUND C/E Supplies-Office
9/18/2013	789379	CAMBRIDGE IGA	$5.28	2013-764	7/24/13 Groceries	073104.02.004.28	7310.4 - Youth Programs CE YOUTH FUND C/E Supplies-Office
		Sub-Total	$45.18				

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number / Name	
9/18/2013	823870	SCHOOL HOUSE PIZZA	$335.98	2013-763	6 Weeks of Pizza for CY	073104.02.004.28	7310.4 - Youth Programs CE YOUTH FUND C/E Supplies-Office
		Sub-Total	$335.98				
		Total	**$381.16**				

PUB LIB FUND L

9/30/2013	3018993491	BAKER & TAYLOR	$169.66	2013-820	Books	074104.11.004.18	7410.4 - Library CE PUB LIB FUND L C/E Books, Periodicals & A/V
9/30/2013	308954760	BAKER & TAYLOR	$174.02	2013-821	Books	074104.11.004.18	7410.4 - Library CE PUB LIB FUND L C/E Books, Periodicals & A/V
9/30/2013	3018974935	BAKER & TAYLOR	$40.06	2013-822	Books	074104.11.004.18	7410.4 - Library CE PUB LIB FUND L C/E Books, Periodicals & A/V
9/30/2013	3018965942	BAKER & TAYLOR	$122.71	2013-823	Books	074104.11.004.18	7410.4 - Library CE PUB LIB FUND L C/E Books, Periodicals & A/V
9/30/2013	3018987693	BAKER & TAYLOR	$74.04	2013-819	Books and spine protect	074104.11.004.18	7410.4 - Library CE PUB LIB FUND L C/E Books, Periodicals & A/V
		Sub-Total	$580.49				
9/30/2013	039754	BATTENKILL BOOKS	$69.45	2013-824	Books	074104.11.004.18	7410.4 - Library CE PUB LIB FUND L C/E Books, Periodicals & A/V
		Sub-Total	$69.45				
9/30/2013	094670	Childrens Plus Inc	$260.00	2013-828	Childrens Books	074104.11.004.18	7410.4 - Library CE PUB LIB FUND L C/E Books, Periodicals & A/V
		Sub-Total	$260.00				
9/30/2013	362481	MICROMARKETING	$155.73	2013-825		074104.11.004.18	7410.4 - Library CE PUB LIB FUND L C/E Books, Periodicals & A/V
9/30/2013	362523	MICROMARKETING	$19.99	2013-826	Books & CD's	074104.11.004.18	7410.4 - Library CE PUB LIB FUND L C/E Books, Periodicals & A/V
9/30/2013	362481	MICROMARKETING	$102.98	2013-825	Books and CD's	074104.11.004.18	7410.4 - Library CE PUB LIB FUND L C/E Books, Periodicals & A/V
9/30/2013	490186-1	MICROMARKETING	$37.99	2013-827	Open Invoice	074104.11.004.18	7410.4 - Library CE PUB LIB FUND L C/E Books, Periodicals & A/V
		Sub-Total	$316.69				
9/27/2013	39-0180129-4	NEW YORK AMERICAN	$72.98	2013-792	Water bill- 26 Gallons	074104.11.004.43	7410.4 - Library CE PUB LIB FUND L C/E Utilities-Water(Bldg)
		Sub-Total	$72.98				
9/27/2013	447731	NOBLE ACE HARDWAR	$6.36	2013-788	Library Invoice	074104.11.004.28	7410.4 - Library CE PUB LIB FUND L C/E Supplies-Office
		Sub-Total	$6.36				
9/30/2013	8-2013	ODESS ROBERT	$58.50	2013-817	Dell Computer	074104.11.004.21	7410.4 - Library CE PUB LIB FUND L C/E Computer-Lic, Prog & Repa
9/30/2013	9-2013.1	ODESS ROBERT	$14.99	2013-818	Rosewill Wireless Adapt	074104.11.004.21	7410.4 - Library CE PUB LIB FUND L C/E Computer-Lic, Prog & Repa
9/30/2013	9-2013.1	ODESS ROBERT	$4.06	2013-818	Qty 2 Dell Wireless WIF	074104.11.004.21	7410.4 - Library CE PUB LIB FUND L C/E Computer-Lic, Prog & Repa
9/30/2013	8-2013	ODESS ROBERT	$2.59	2013-817	Package of 5 CAT cable	074104.11.004.21	7410.4 - Library CE PUB LIB FUND L C/E Computer-Lic, Prog & Repa

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number / Name	
9/30/2013	8-2013	ODESS ROBERT	$3.45	2013-817	Dell D630 Lattitude Lapt	074104.11.004.21	7410.4 - Library CE PUB LIB FUND L C/E Computer-Lic, Prog & Repa
9/30/2013	8-2013	ODESS ROBERT	$22.38	2013-817	3- Power Supply Adapte	074104.11.004.21	7410.4 - Library CE PUB LIB FUND L C/E Computer-Lic, Prog & Repa
9/30/2013	8-2013	ODESS ROBERT	$73.99	2013-817	Dell computer	074104.11.004.21	7410.4 - Library CE PUB LIB FUND L C/E Computer-Lic, Prog & Repa
9/30/2013	8-2013	ODESS ROBERT	$115.00	2013-817	Dell Computer	074104.11.004.21	7410.4 - Library CE PUB LIB FUND L C/E Computer-Lic, Prog & Repa
9/30/2013	9-2013	ODESS ROBERT	$10.34	2013-816	DDR2 Laptop Memory C	074104.11.004.21	7410.4 - Library CE PUB LIB FUND L C/E Computer-Lic, Prog & Repa
9/30/2013	9-2013	ODESS ROBERT	$3.80	2013-816	2- Hard drive Caddy	074104.11.004.21	7410.4 - Library CE PUB LIB FUND L C/E Computer-Lic, Prog & Repa
9/30/2013	9-2013	ODESS ROBERT	$29.98	2013-816	2.5" hard drive Discs	074104.11.004.21	7410.4 - Library CE PUB LIB FUND L C/E Computer-Lic, Prog & Repa
9/30/2013	9-2013	ODESS ROBERT	$88.10	2013-816	2- Dell Lattitude D630 C	074104.11.004.21	7410.4 - Library CE PUB LIB FUND L C/E Computer-Lic, Prog & Repa
9/30/2013	8-2013	ODESS ROBERT	$43.47	2013-817	3-Battery for laptop	074104.11.004.21	7410.4 - Library CE PUB LIB FUND L C/E Computer-Lic, Prog & Repa
		Sub-Total	$470.65				
9/30/2013	CAM2013-8	SOUTHERN ADIRONDA	$269.90	2013-815	Circulation Renewals	074104.11.004.19	7410.4 - Library CE PUB LIB FUND L C/E System Operating Cost
9/30/2013	CAM2013-8	SOUTHERN ADIRONDA	$87.26	2013-815	Joint Automation Project	074104.11.004.19	7410.4 - Library CE PUB LIB FUND L C/E System Operating Cost
		Sub-Total	$357.16				
9/27/2013	9/2013	TARGET	$178.27	2013-794	Library Supplies	074104.11.004.28	7410.4 - Library CE PUB LIB FUND L C/E Supplies-Office
		Sub-Total	$178.27				
9/27/2013	9/2013	WAL-MART BUSINESS	$71.47	2013-793	Library Supplies	074104.11.004.28	7410.4 - Library CE PUB LIB FUND L C/E Supplies-Office
		Sub-Total	$71.47				
		Total	**$2,383.52**				

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number / Name

Grand Total $26,851.59

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Cottrell
Associates
CONSULTANT ENGINEERING

William L. Cottrell
Professional Engineer

36 Cottrell Lane
Hoosick Falls, NY 12090
(518) 686-5026
wlcottrell@verizon.net

12 Sept. 2013

Village of Cambridge Board of Trustees
56 North Park St.
Cambridge, NY 12816

Re: Ackley Bldg. demolition
Asbestos Testing

Please be advised that the building should be tested for the presence of asbestos and lead paint prior to entering into a contract for demolition services. If there happens to be asbestos present, it should be removed and disposed of properly before proceeding with the actual building demolition. This will minimize the amount of material needing to go to a toxic waste site.

The following Company can perform this testing and issue a report.

Alpine Environmental Services, Inc.		
Tel.	453-0146	
Contact	Craig Pereikis	Ext. 313
Estimated cost	$2400.00	

I recommend that you proceed with an agreement to do this testing either with the above-mentioned company or someone similar.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

William L. Cottrell, P.E.

cc File

HRP ASSOCIATES
Clifton Park
877-7101
$2200 old fire house asbestos report

Down payment
2013-758

PROPOSAL

Cottrell Associates
CONSULTANT ENGINEERING

William L. Cottrell
Professional Engineer

36 Cottrell Lane
Hoosick Falls, NY 12090
(518) 686-5026
wlcottrell@verizon.net

19 August 2013

To: Village of Cambridge, NY
56 North Park St.
Cambridge, NY 12816

Attn: Rick Lederer-Barnes

Phone: 518-677-2622

Re: Ackley Building
51 West Main St.
Cambridge, NY

Project Number: 13E25

We propose to furnish engineering services for the following project:
Ackley Building – 51 West Main St. Cambridge, NY

according to the following details:
Prepare bidding documents for demolition of the structure

We propose to provide the above services for the sum of **Six Thousand Dollars ($6000)**

Payment Procedures are to be as follows:

$ 3000	*upon Acceptance of Proposal*
$ 3000	*upon Completion of Bidding Documents*

Acceptance of this Proposal: Sign, date, and return one copy of this proposal to this office.

CA Name	William L. Cottrell	Owner Name	Valerie Reagan
CA Signature	William L. Cottrell	Owner Signature	Valerie Reagan Mayor
Date	19 August 2013	Date	9-4-13

State of New York
Supreme Court, County of Washington

Tax Enforcement
Notification
Index No. 19490

In the matter of the Foreclosure of Tax Liens by Proceeding In Rem pursuant to Article Eleven of the Real Property Tax Law by the County of Washington.

Certified and First Class Mail

Parcel assessed to: Schroeder Colin B

Village of Cambridge
(Notice of Pend; Index #20244)
56 North Park St
Cambridge NY 12816

Town code 532201:	Village of Cambridge
Parcel ID:	255.19-2-12
Location:	53 West Main
Assessment:	59,000.00
Acreage:	0.00
Frontage/Depth:	45.00 X 70.00

To the party whom the enclosed notice is addressed:

You are presumed to own or have a legal interest in the parcel of real property described above.

A proceeding to foreclose on such property based upon the failure to pay real property taxes has been commenced. Foreclosure will result in the loss of ownership of such property and all rights in that property.

To avoid loss of ownership or any other rights in the property, all unpaid taxes and other legal charges must be paid prior to January 2, 2014, or you must interpose a duly verified answer in the proceeding. You may make payment to: Washington County Treasurer at Office of the County Treasurer, 383 Broadway, Ft. Edward, NY 12828 in the amount of all such unpaid taxes and charges prior to that date. You may wish to contact an attorney to protect your rights.

After January 2, 2014 a court will transfer the title of the property to the County of Washington by means of a court judgment. Should you have any questions regarding this notice, please call the Office of the County Treasurer at (518)746-2220.

Dated: October 1, 2013

Albert Nolette
Treasurer, County of Washington

State of New York)
County Court, County of Washington)

NOTICE OF
FORECLOSURE

In the matter of the Foreclosure of Tax
Liens by Proceeding In Rem pursuant to
Article Eleven of the Real Property Tax Law by the County of Washington.

Index Nos: 17864, 19490, 21093

Please take notice that on the 1ST day of OCTOBER, 20 13 Albert Nolette, the Treasurer (hereinafter referred to as the "Enforcing Officer"), of theCounty of Washington (hereinafter referred to as the "Tax District,") pursuant to the State of New York Real Property Tax Law did file with the Clerk of the County of Washington a petition of foreclosure against various parcels of real property for 2010, 2011, 2012 Real Taxes. Such petition pertains to the parcels of real property contained in Schedule A attached hereto and made a part hereof.

Effect of filing: All persons having or claiming to have an interest in the real property described in such petition are hereby notified that the filing of such a petition constitutes the commencement by the Tax District of a proceeding in the court specified in the caption above to foreclose each of the tax liens therein described by a foreclosure proceeding in rem.

Nature of proceeding: Such proceeding is brought against the real property only and is to foreclose the tax liens described in such petition. No personal judgement will be entered herein for such taxes or other legal charges of any part thereof.

Persons affected: This notice is directed to all persons owning or having or claiming to have an interest in the real property described in such petition. Such persons are hereby notified further that a duplicate of such petition has been filed in the office of the Enforcing Officer of the Tax District and will remain open for public inspection up to and including the date specified below as the last day for redemption.

Right of redemption: Any person having or claiming to have an interest in any such real property and the legal right thereto may on or before said date redeem the same by paying the amount of all such unpaid tax liens thereon, including all interest and penalties and other legal charges which are included in the lien against such real property, computed to and including the date of redemption. Such payments must be made to:

Albert Nolette
Treasurer, County of Washington

In the event that such taxes are paid by a person other than the record owner of such real property, the person so paying shall be entitiled to have the tax liens affected thereby satisified of record.

Last day for redemption: The last day of redemption is hereby fixed as the 2nd day of January, 2014.

Service of answer: Every person having any right, title or interest in, or lien upon any parcel of real property described in such petition may serve a duly verified answer upon the attorney for the Tax District setting forth in detail the nature and amount of his or her interest and any defense or objection to the foreclosure. Such answer must be filed in the office of the County Clerk and served upon the attorney for the Tax District on or before the date above mentioned as the last day for redemption.

Failure to redeem or answer: In the event of failure to redeem or answer by any person having the right to redeem or answer, such person will be forever barred and foreclosed of all his or her right, title and interest and equity of redemption in and to the parcel described in such petition and a judgement in foreclosure may be taken by default.

Enforcing Officer:

Albert Nolette
Treasurer, County of Washington

Attorney for Tax District:
Roger A. Wickes, County Attorney
383 Broadway
Fort Edward, NY 12828

State of New York)
County Court, County of Washington)

PETITION OF
FORECLOSURE

In the matter of the Foreclosure of Tax
Liens by Proceeding in Rem pursuant to
Article Eleven of the Real Property Tax Law by the County of Washington.

Index Nos: 19490

The above-captioned proceeding is hereby commenced to enforce the payment of delinquent taxes or other lawful charges which have accumulated and become liens against certain property. The parcels to which this proceeding applies are indentified on Schedule A of this petition, which is annexed hereto, and made a part hereof.

Dated: Tuesday, October 1, 2013

Albert Nolette
Treasurer, County of Washington

STATE OF NEW YORK)
County of Washington) SS:

I, Albert Nolette, being duly sworn, depose and say: I am the Enforcing Officer for the County of Washington. I have read this petition which I have signed, and I am familiar with its contents. The contents of this petition are true to the best of my knowledge, based upon the record of the Tax Enforcer for the County of Washington. I do not know of any errors or omissions in this petition.

Albert Nolette
Treasurer, County of Washington

Sworn before me this 1st day of October 2013.

Judy L. Austin
Notary Public

JUDY L. AUSTIN
Notary Public, State of New York
Registration No. 01AU6253608
Residing in Washington County
Commission Expires January 23, 2016

Cottrell
Associates
CONSULTANT ENGINEERING

William L. Cottrell
Professional Engineer

36 Cottrell Lane
Hoosick Falls, NY 12090
(518) 686-5026
wlcottrell@verizon.net

1 October 2013

Village Of Cambridge, NY
56 North Park St.
Cambridge, NY 12816

Re: Ackley Building
51 West Main St.
Cambridge, NY 12816

Attn: Rick Lederer-Barnes

This letter is written as a follow-up to my conversation with Rick Lederer-Barnes on or about 20 Sept. 2013 and for the purpose of clarifying certain points regarding the above-mentioned project.

On 19 August 2013, Cottrell Associates sent a proposal to the Village to prepare bidding documents for the demolition of the structure. I have been involved with this building since Sept. 2011, and during that time the condition of the structure has grown steadily worse, as can be seen by the engineering reports which have been issued by this office. Obviously, the building continues to be a hazard and the only viable solution at this point is to demolish the building, since any attempt to stabilize and restore the building would be cost prohibitive. The building to the east of the Ackley Building is already compromised as can be seen from the interior. The roof structure of the Ackley building is tied to that of the adjacent building and is beginning to pull the masonry parapet wall of that building with it as it shifts to the west. This will necessitate repair of that parapet wall and roofing after demolition of the Ackley Building is complete.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

William L. Cottrell, P.E.

cc File

Subject **FW: ROW question**

From Rick Lederer-Barnes <trusteelederer-barnes@cambridgeny.gov>,

To <mayorreagan@cambridgeny.gov>, Sara Kelly <trusteekelly@cambridgeny.gov>, Alan Dupuis Trustee <trusteedupuis@cambridgeny.gov>, Scott Lucey <trusteelucey@cambridgeny.gov>,

Cc Bethany Witham <cambridgeclerk@gmail.com>, Mike Telford <mtelford@cambridgeny.gov>,

Date 09/17/2013 8:12 am

Just so everyone is up to speed on the Presbyterian Church project that will be discussed this evening (start at the bottom and read up).

From: Tony Jordan [mailto:jaj@jordankellylaw.com]
Sent: Tuesday, September 10, 2013 10:02 AM
To: 'Rick Lederer-Barnes'
Subject: RE: ROW question

If you are only granting them a temporary easement or license agreement (and it is not on park land) then you could probably avoid doing the abandonment process but would absolutely need an assumption of risk agreement and they would need to get insurance covering the Village. As long as not formally changing parking or prohibiting parking would not need to amend parking law.

Tony

From: Rick Lederer-Barnes [mailto:trusteelederer-barnes@cambridgeny.gov]
Sent: Friday, September 06, 2013 11:04 AM
To: Tony
Subject: Re: ROW question

Thanks Tony. Would we have to abandon a portion of the ROW if the property owner wants to assume the risk that someday we may need to use the full width (can't imagine why we ever would)? They currently have a shed in the same location that would be removed as part of this addition. Since it's effectively a porch does that change anything? It would technically be permanent but could theoretically be removed. And the new curbing could theoretically be removed if needed as well. As far as parking it's not designated parking, it's just wide enough that people park along the street, so technically they wouldn't be removing designated parking, just assumed parking. Not sure if that changes whether we'd have to do a local law change or not?

Sent from my Verizon iPhone

On Sep 6, 2013, at 10:43 AM, Tony <jaj@jordankellylaw.com> wrote:

> Would the ROW be permanent? If yes the village would go thru the process of declaring excess property and abandon it for purpose of letting the ramp be placed on the property. Because it is a portion of the property would require a survey at least.

Question of PB action depends on whether the action of putting in the ramp triggers site plan approval or not.

I would think prohibiting parking would require either a local law or amending an existing local law that prohibits parking in that area.

Off the top of my head those are issues that I can see that would have to be addressed

Tony
Sent from my Verizon Wireless 4G LTE DROID

Rick Lederer-Barnes <trusteelederer-barnes@cambridgeny.gov> wrote:

Good morning Tony,

The Presbyterian church wants to build a handicap accessible covered entrance that will be within a village ROW (the ROW is for Park Place which bisects the property) and also reconfiguring curbing to prevent parking directly in front of the entrance ramp. What does the village need to do to sign off on something like this? He'll apply for a building permit for the work, DPW and fire will review it for public access/plowing/safety. Does the board/your office need to take any action or if the DPW and Fire say its ok can the ZEO issue the permit? Would it have to be referred to the planning board? I'd like to keep the process as simple as possible, but also want to make sure things are done properly. I can call you to discuss if that's easier. Thanks.

-Rick

Sent from my Verizon iPhone

GOLDSTONE ARCHITECTURE

September 10, 2013

Mayor and Trustees of The Village of Cambridge
56 North Park Street
Cambridge, NY 12816

To Whom it May Concern,

The Cambridge United Presbyterian Church is proposing to construct a new entrance near the north-west corner of their building at the corner of Main Street and Park Street. This entrance will replace the existing entrance and will provide both interior stairs and a chair lift accessible from an at-grade door. As part of this construction project, the Church is proposing to add a sidewalk and curb within the Right of Way.

The sidewalk and curb are illustrated on the accompanying site plan. The intent of this construction is to better define the edge of the roadway; to better identify the existing parking lane along the east side of Park Place; to provide a space outside the entrance door which is safely separated from the traffic lane of Park Place and to provide a safe connection to their existing parking lot.

The driving lanes in the two-way section of Park Place will remain 24 feet wide and the driving lane in the one-way section of Park Place is not affected by this work. The intersections at Park Place and Main Street (Route 372) and at Park Place and Park Street (Route 22) will not be affected by this work.

The Park Place Right of Way is designated on the Tax Maps as being 40 feet wide. As such, the curbs and sidewalks on Park Place are within this right of way. This will also be the case for the proposed sidewalk and curb.

The proposed entrance construction will extend slightly further west than the existing building, but not as far as the existing stairs.

The accompanying plan has been reviewed and endorsed by Mike Telford, Village DPW at a meeting on September 10, 2013.

We thank the board for their consideration.

Sincerely,

Jeffrey Goldstone
Goldstone Architecture

E.J. Liebert
Cambridge United Presbyterian Church

Goldstone Architecture
46 Church Street
PO Box 396
Shaftsbury, Vermont 05262

802 753-7469
(f) 802 445-1291
(c)802 558-1201
jgoldstone@GoldstoneArchitecture.com

JORDAN & KELLY LLC
ATTORNEYS AT LAW
4 FISHER STREET
GREENWICH, NEW YORK 12834
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J. Anthony Jordan, Esq.
jaj@jordankellylaw.com

Andrew C. Kelly, Esq.
ack@jordankellylaw.com

Erika Sellar Ryan, Esq.
esr@jordankellylaw.com

12 Circle Ave., Box 220
North Creek, NY 12853

Please Reply to
Greenwich Office

RECEIVED
SEP 7 2 2013
By

September 26, 2013

Mayor Valerie Reagan
Village of Cambridge
56 North Park Street
Cambridge, NY 12816

Re: Request of Cambridge United Presbyterian Church
Regarding Construction in Right-of-Way

Dear Mayor Reagan:

I have reviewed documents submitted to me by the architect, Mr. Jeffrey Goldstone, regarding the above referenced matter. Based on my discussions with you and reviewing that information the questions submitted appear to be what must occur if construction of improvements by the Church will occur within the right-of-way.

To answer that question it must first be determined whether or not construction of any improvements by the Church will occur within the right-of-way. To answer that question a survey must be completed by a New York State licensed land surveyor certified to the Village setting forth the boundary lines of all adjoining parcels to the right-of-way and laying out the right-of-way that the Village has currently. Once the precise location of the right-of-way has been established, then the architect and the land surveyor can work together to identify what, if any, construction will occur within the right-of-way. If construction will occur within the right-of-way and the permanent improvements will be owned by the Church, the Village would have to come to an agreement to convey that portion of the right-of-way to the Church.

The methodology by the Village to convey property is to first declare that portion of the property as excess property and then make the conveyance for fair market value to a third party. Alternatively, with the right-of-way, it is possible that you could abandon a portion of the right-of-way if it is not deemed necessary. This is a decision that you would want to consider carefully for future impact of that action. Many of the questions raised by either action to be

taken by the Board can not be addressed adequately absent a certified survey showing the location and impact of the proposed construction. Once you have reviewed the above if you any questions please do not hesitate to contact me.

Very truly yours,

J. Anthony Jordan

JAJ/kml

F:\commdata\Municipal\Cambridge\General\130925 mayor ltr.doc

The Village Board held a Special Board meeting on Wednesday 17, 2013 at the Village Clerks Office.

Mayor Valerie Reagan opened the meeting at 7:04 PM. Also in attendance were Trustee Sara Kelly, Trustee Lederer-Barnes, Trustee Dupuis, and Trustee Scott Lucey.

The purpose of this meeting was to review internal controls, financial recordkeeping, the vacant deputy clerk position, the police contract, and zoning changes.

The Mayor Stated we would forego the pledge.

The Board reviewed the proposed internal controls, and assigned who would be responsible for certain duties. A few changes were made to the policy, the Mayor will make the changes and a motion to approve the internal controls will be made at the August meeting.

Motion was made by Lucey, Second by Lederer-Barnes, RESOLVED: That the Village of Cambridge enters into a shared services agreement with the Town of Thurman to receive services from their bookkeeper, Les Losaw; This will include half of the bookkeeper salary and health Insurance in the amount of $9,189.83. Mayor Reagan and Trustee Lucey will work with the Attorneys to draft the contract making this agreement effective 8-1-2013.
Vote: Reagan, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Lucey, aye. Motion Carried: 5-0

The Board discussed the Police contract and the section that the Insurance Company asked that we amend. The Board decided to talk with Attorney John Patterson and see if he would handle this matter for the Village of Cambridge. Mayor Reagan will talk with him and let the Board know at the August meeting.

The Board discussed with Kristen Batchelder, and Attorney Ron Devito the proposed changes to the Zoning of the Guest Home property on South Union Street. The Mayor contacted Attorney Sellar Ryan for clarification on potential zoning options and language. No decisions were made and the board will wait to hear back from the attorney's office before moving forward.

Motion to Adjourn the Meeting at 9:40 pm by Dupuis, Second by Kelly
Vote: Reagan, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Lucey, aye. Motion Carried: 5-0

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Bethany L. Witham, Clerk

September 4, 2013 Board Meeting

The Village Board held the Regular Board meeting on Wednesday September 4, 2013 at the Municipal Building meeting room.

Mayor Valerie Reagan opened the meeting at 7:12 PM and led those present in the Pledge of Allegiance to the American Flag. Also in attendance were Trustee Alan Dupuis, Trustee Rick Lederer-Barnes, Trustee Kelly, and Attorney Anthony Jordan.

Mayor Reagan opened the Public Hearing at 7:15 pm

Mayor Reagan reviewed the proposed changes to the Zoning Law. White Creek Town Supervisor Robert Shay asked if the neighbors had been talked to and what their feeling were about the changes to the Cambridge Guest Home and how they felt about it. He also asked how many public hearing there would be on this change. The director of the Guest home, Elizabeth Sherman explained that some neighbors had been spoken to and that there they had all been agreeable. She also went on to explain that in order to open a new facility there must be a need and the population to have a facility and that this process is extremely expensive. She added that what the guest home would be doing is a small expansion.

Supervisor Shay stated that he does not agree with the decision of the Village to allow a Nursing facility in this many areas of the Village, he stated he understands that the Department of Health has restrictions but is not sure why Cambridge needs a nursing facility.

The Board explained that this change to the zoning law does not allow the expansion of the facility; it allows the possibility for facilities to be in the Village through a special use permit. Special Permit gives the Village and the planning Board the right to deny an application with good reason. Mayor Reagan went on to explain that the planning board can put conditions on the facility but the board cannot deny the request; they could however modify their request to meet all the criteria and guidelines as set forth in the zoning.

Trustee Lederer-Barnes added that the Village already allows this use with a special permit in over half of the Village so this change will not have a huge impact. He added that all of the larger facilities in the Village already fall into the districts that would currently allow a facility and then he felt this was an oversight in 2009 when the zoning law took effect.

Supervisor Shay stated that he wondered why the Village would allow a Nursing Home even in 2009 when Argyle has a Nursing Home only 18 miles up the Road. He added that he wondered why the Nursing home would put all that money into the facility with the possibility of the zoning changing one day. Attorney Jordan clarified that if the zoning law was changed at a later date the Facility would be grandfathered in and not be required to change. Supervisor Shay continued by saying that there is a Nursing home in Hoosick Falls, Bennington, Argyle and Granville so why does the Village need one? Trustee Kelly asked Mrs. Sherman how many employees the facility employed, and were many of them local? Mrs. Sherman explained that the facility employed seventeen people and that many of those employees were local. Trustee Kelly added that it is very important that we keep jobs in the Village.

Mayor Reagan stated that the changes were prompted because of the request however; the zoning changes are not exclusive to the Guest Home. She added that per NYCOM we needed to give a ten day notice to any Towns within any bordering municipalities. Supervisor Shay was in attendance to comment but Supervisor Watkins had responded to her with a question only and no comments. The Mayor suggested we leave the hearing open for ten days for the Town of Cambridge to respond and then close out with a Special meeting on the 17th of September.

Motion made by Dupuis, Second by Lederer-Barnes, RESOLVED: That the Public Hearing on the Zoning Law be kept open for ten days and close on September 16, 203 at 4:00 pm for written comments.

Vote: Reagan, aye; Lederer-Barnes, aye; Dupuis, aye; Kelly, aye. Carried: 4-0

Mayor Reagan closed the public hearing at 7:35 PM

Motion made by Kelly, Second by Lederer-Barnes, RESOLVED: That the Village hold a special meeting on September 17, 2013 at 7:00 pm to continue the discussion of the proposed zoning changes, and finalize the SEQR for the County to review.

Vote: Reagan, aye; Lederer-Barnes, aye; Dupuis, aye; Kelly, aye. Carried: 4-0

Trustee Lederer-Barnes will take the lead on this and ensure that a copy goes to the Board by September 13, 2013 for review.

Mayor Reagan thanked Shepard Gordon for planting a flower garden at the Library. This was part of his Eagle Scouts Project and the Mayor stated that the garden was beautiful and encouraged residents to stop and take a look at it.

Mayor Reagan commented on the paving project in Cambridge. DPW Superintendent Telford stated that the big paving crews should be done by the end of the week but the State would be here for at least another month to clean up and finish the edges. He also stated that the Crossroads would be open in about a month. The cement had been set but has to cure for 26 days after being poured.

Superintendent Telford also stated that the driveway on Avenue A is fixed for now. They were unable to fix it completely with the paving but he feels a more permanent solution can be completed when Avenue A is repaved.

Motion made by Lederer-Barnes, Second by Kelly; RESOLVED: That the Board approves the Statement of Unpaid Vouchers pending the Auditing Committees approval.
Vote: Reagan, aye; Lederer-Barnes, aye; Dupuis, aye; Kelly, aye. Carried: 4-0

Mayor Reagan gave her office hours for the month and provided her contact information if anyone wished to speak with her.

Mayor Reagan stated that the Village received a penalty from the New York State Department of Taxation and Finance. Treasurer Losaw also stated that he had communicated with them by phone regarding the letter.

Motion made by Dupuis, Second by Kelly, RESOLVED: That the Treasurer transfer $4000.00 from the Treasurers.4 to the .1 and $2500.00 from .4 to the Insurance account to cover previously approved payments.
Vote: Reagan, aye; Lederer-Barnes, aye; Dupuis, aye; Kelly, aye. Carried: 4-0

Mayor Reagan asked how Thursday payday was going; Treasurer Losaw informed her that it was going well. Mayor added that the Internal Controls Policy was in the Policies and Procedures manual.

Approval for the minutes of the July 17, 2013 meeting is on hold.
Motion made by Lederer-Barnes, Second by Dupuis, RESOLVED: That the Village Board accepts the minutes from the August 7, 2013 meeting as presented.
Vote: Reagan, aye; Lederer-Barnes, abstain; Dupuis, aye; Kelly, aye. Carried: 4/0

Motion made by Kelly, Second by Kelly, RESOLVED: That the Village Board accepts the minutes from the August 19, 2013 meeting with one revision.
Vote: Reagan, aye; Lederer-Barnes, aye; Dupuis, abstain; Kelly, abstain. Carried: 3-0-1
Trustee Dupuis abstained as they were not at that meeting

Amendment to the Police Agreement:

The Insurance Company had sent a request to the Village asking that they add a clause in section 7.1B in which if there is a lawsuit in one village the other village not be liable. Mayor Reagan stated she had met with Attorney Patterson and asked the Board permission to continue moving forward with this. The Clerk asked if the Mayor in Greenwich or Chief Bell had been made aware and brought up to speed. Mayor Reagan stated they had not. Chief Bell indicated that Mayor Doonan was not happy with the fact that no one had discussed this with him as of yet.

HCC Risk Control-

Tabled until the next meeting

Police Department Report:

No report this month as the department has had a very busy month. Chief Bell stated he would like to publicly thank Superintendent Mike Telford and his crew for all their help. Chief stated that twice this month he had called on the DPW and they were right there to help both times.

DPW Report:

Report in Board Packet. Motion made by Dupuis, Second by Lederer-Barnes, RESOLVED: That the Village sponsor a tire pick up on September 25, 2013 and the notice, as presented, be sent to the Eagle.
Vote: Reagan, aye; Lederer-Barnes, aye; Dupuis, aye; Kelly, aye. Carried: 4-0

Fire Department Report: No Report

Attorneys Report:

Motion made by Dupuis, Second by Lederer-Barnes, RESOLVED: That the Village authorizes Mr. Cottrell to draft the bid document for the demolition of the Ackley building, and to borrow $3,000.00 from the General Fund until financing is secured.
Vote: Reagan, aye; Lederer-Barnes, aye; Dupuis, aye; Kelly, aye. Carried: 4-0

Clerks Report: Nothing to Report

Historian Report: A report was in the Board Packet

Assessors Report: Nothing to Report

Motion to adjourn at 10:10 pm by Lucey, Second by Dupuis
Vote: Reagan, aye; Lederer-Barnes, aye; Dupuis, aye; Kelly, aye; Lucey, aye. Carried: 5-0

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Bethany L. Witham, Clerk

September 17, 2013 Board Meeting

The Village Board held a Special Board meeting on Tuesday September 17, 2013 at the Municipal Building meeting room.

Mayor Valerie Reagan opened the meeting at 7:05 PM and led those present in the Pledge of Allegiance to the American Flag. Also in attendance were Trustee Alan Dupuis, Trustee Rick Lederer-Barnes, and Trustee Lucey.

Mayor Reagan opened the floor to public comments. Village Resident Gail Vogel stated she had a few questions about the revisions to the zoning law. She stated she felt Public Hearings should be advertised so residents were aware of the meetings. Mayor Reagan explained that the Village does publicize the meetings. Mrs. Vogel continued by asking how many lots in the Village would be able to accommodate nursing homes after the change in the zoning law? She also asked about parking, water, fire safety, and use of Village streets for these facilities. Mrs. Vogel also wondered if these properties would be asking for tax breaks and added that she has been a resident for 45 years and she does not feel the Village is doing anything to bring businesses into Cambridge. Trustee Dupuis responded that all the properties in the Village have a well, or a private water company so there would be no impact to the other residents. He added that as far as Fire Safety, this is State regulated and a facility would have to comply with NYS Law. Trustee Dupuis also responded that all the meetings are publicized in the Eagle as well as the website, Facebook, and notices posted throughout the Village. Mrs. Vogel stated that we are not addressing this issue and Trustee Dupuis rebutted that the Board certainly is. Mrs. Vogel then questioned parking; Trustee Dupuis responded that this is all addressed in the Village Zoning Law which is available on the website and in the Clerk's Office. Mrs. Vogel asked about the Hotel Cambridge. George Scala of the Cambridge Guest Home was also in attendance and stated that they will be buying the Hotel and closing is set mid-October. He added that the Guest Home was currently a non-conforming use and they were attempting to become compliant; hopefully at that point they could do a small addition of about six beds. Trustee Lederer-Barnes explained that being a non-conforming use the owners could not do any physical expansion to the building. Mr. Scala added that the level of care at the two properties would be different and that there would be about forty beds in the Hotel property as well. He explained to Mrs. Vogel that there would be minimal parking needed as Staff would be there and visitors. The residents living at the property would not have vehicles, and the staff would park out back in the parking lot. Mrs. Vogel asked about the rail station and the park located across the street on the hotel property and Mr. Scala explained the park would stay as is and that the rail station was not theirs.
Mayor Reagan stated she would look into the legal notices and see if they can be posted in more locations. Trustee Lederer-Barnes explained that this would cover a lot of the Village as it would allow nursing facilities in the Village Residential, Residential Transition, Mixed use, Gateway, and Rural Residential areas. He went on to add that a facility MUST be licensed by New York State, as defined in the definition in the zoning law. NYS would need to see a "need" for the facility and grant approval, approval from the County, and site specific SEQR with the Village. Mrs. Vogel asked why the Village did away worth eh zoning board as they were a real asset to the Village. Members of the Board explained that there is still a Zoning Board and that they were never done away with. Mrs. Vogel asked what would happen if the County denies our request to change the zoning. Trustee Lederer-Barnes advised her that the Board could either make changes asked for by the county and then adopt or override the county with a super majority vote.
Mrs. Vogel asks "Why are we putting these Homes all over the Village? I wouldn't want to live next door to one, would you?'' Trustee Lucey added that this is not the case, which is not what was said or put in the paper. She added that it was hard to see this in the Village. Trustee Lederer-Barnes added that it is nice living by the guest home and that it does not create a lot of traffic and he has never had any problems. Trustees Dupuis and Lederer-Barnes added they are great neighbors.
Mrs. Vogel asked about Fire Safety and the Board advised that the facilities work with NYS and Cambridge Fire to ensure the safety plans are in place.

Change in Zoning Law: Mayor Reagan read a letter to the Board that she submitted regarding the changes to the Zoning Law. The letter stated that she felt the proposed changes were "unnecessarily broad" and with this change there was "no way to protect the character of the Village when a 'nursing home' use is introduced in residential areas."
Trustee Lucey added that there were options of how to proceed and after much discussion and a few meetings he felt the only other option was to allow retail into the residential locations. He questioned what caused more damage, allowing a Nursing Home in residential with a special permit or making that property mixed use? Trustee Lucey asked Mrs. Vogel what she

recommended, leaving it as it and having them be non-conforming, changing the zoning to mixed use which would allow anything to go in there, or keeping it as proposed where a facility would have to have DOH approval? Mrs. Vogel stated there was a State run home on Avenue B and there were a lot of problems. Trustee Lucey stated in his fourteen plus years on the Police Department he never had any problems there, and Mayor Reagan stated she was an advocate for a resident there and had heard of no problems as well. Trustee Lucey stated that there was no perfect solution but this would keep jobs in Cambridge and be the more palatable of the choices. Mrs. Vogel again asked about a tax break for the new business to which the owner assured her he would be paying taxes and not asking for any kind of break.
Resident Jeffrey Goldstone asked why the facility did not apply for a variance. Trustee Lederer-Barnes explained that the use is non-conforming and the zoning does not allow for expansion in non-conforming use. He added that the bar is set very high to prove economic hardship and these variances are very rarely granted.
Mrs. Vogel stated she hoped this all worked out and it did not come back to bite the Village in the butt, which it could. Mayor Reagan reiterated her opinion that this was too broad of an option.
Mayor asked if there were any changes to the proposed zoning law as a result of the hearing. Lederer-Barnes, none; Dupuis, none; Lucey, none. Trustee Lederer-Barnes will work with the Clerk to prepare the paperwork for the County and deliver. The motion to approve will be after the county approves the revisions.

Municipal Agreement: Mayor Reagan provided the Board with the proposed changes and advised Attorney Patterson to continue with the revisions.

Ackley Building: A discussion ensued about the Ackley building and the Board agrees that the Village needs a report that specifically states the status of the building. Jeffrey Goldstone stated the community partnership would like to get involved, especially what is to be done with the area after it is taken down. The board wondered what the basement of the building was like, and would back fill be possible. The board discussed the demolition and the need to negotiate with Mr. Imhof before demolition begins. Mr. Imhofs Insurance should cover the damage to his building even though it will be repaired with the demolition of the Ackley building. When the Bids go out they will need to state that they will cover for an extended period of time as the Village will have to get approval from the Court before proceeding.
Assessor McCarty contacted Dave Armando to see if he had a copy of the report from a few years ago. As soon as the Village gets a copy of this they will decide about moving forward with the asbestos testing. The Fire Department has asked to have the floor in the fore station tested for asbestos as well when this takes place.

Presbyterian Church: Jeffrey Goldstone was present at the meeting to discuss the addition of a handicap accessible area at the Presbyterian Church. The Board sees no issues but wants to ensure that legally there are no problems. Mr. Goldstone will email all the documents to the Board and Attorney Jordan for review. If the Attorney feels that this is all good legally, the Board is agreeable.

Cambridge Council of Churches: Mayor Reagan mentioned a program “Help for the Homeless” that Reverend Bartholomew was involved with. They offer assistance to people who need shelter or food. The Mayor left the information with the Clerk’s office lest anyone be in need of it.

Sign Zoning: The Mayor would like to start actively looking to update the sign law. She is looking to put together a committee, currently Rich Norman has agreed to be on the board.

Motion to adjourn at 9:00 pm by Lucey, Second by Dupuis
Vote: Reagan, aye; Lederer-Barnes, aye; Dupuis, aye; Lucey, aye Carried: 4-0

_____

Bethany L. Witham, Clerk

Subject **Fwd: RE: Proposed Changes to Indemnification Clause, Municipal Agreement**

From <mayorreagan@cambridgeny.gov>,

To <Ltelfordlaw@aol.com>,

Cc Rick Lederer-Barnes <trusteelederer-barnes@cambridgeny.gov>, Scott Lucey <trusteelucey@cambridgeny.gov>, Alan Dupuis <trusteedupuis@cambridgeny.gov>, Sara Kelly <trusteekelly@cambridgeny.gov>,

Date 09/17/2013 12:58 pm

- Proposed_Changes_to_Indemnification_Clause_Municipal_Agreement08-22-2013 .docx (19 KB)

Mr. Patterson, our insurance company has commented on your suggested changes. If this paragraph still represents your suggestions please proceed with the contract change with Greenwich. Val Reagan

-------- Original Message --------
Subject: RE: Proposed Changes to Indemnification Clause, Municipal Agreement
Date: 09/17/2013 11:25 am
From: Gene Quirk <gquirk@adirondacktrustinsurance.com>
To: "'mayorreagan@cambridgeny.gov'" <mayorreagan@cambridgeny.gov>

Mayor Reagan,

This morning we forwarded to the insurance carrier, HCC, the wording recommended by your attorney. HCC has responded with a revision that they believe will best represent the Village of Cambridge and that they believe is keeping with the intent of the agreement. Please advise if you and your attorney approve the language of this revision.

Thank you very much,

Gene

Eugene G. Quirk, President
Adirondack Trust Insurance Agency
31 Church Street
Saratoga Springs, New York 12866
(518) 584-5300 x-3241 Phone
(518) 584-7306 Fax

The information contained in this e-mail message is intended only for the personal and confidential use of the recipient(s) named above. This message may be an Adirondack Trust Company-customer communication and/or work product and as such is privileged and confidential. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail, and delete the original message.

-----Original Message-----
From: mayorreagan@cambridgeny.gov [mailto:mayorreagan@cambridgeny.gov]
Sent: Monday, September 16, 2013 8:19 PM
To: Gene Quirk
Subject: Fwd: Proposed Changes to Indemnification Clause, Municipal Agreement

Mr. Quirk, attached is a proposed change to the paragraph our insurance company suggested. I Board and I feel that the language captures the original intent of the

requested change and have instructed our
attorney, Mr. John Patterson, to proceed with the change. Please let
me know if you have any concerns with the new paragraph. My apologizes for the slow
progress. Thank you, Val Reagan

-----Original Message-----
From: Lynn Telford, Office Assistant <ltelfordlaw@aol.com>
To: mayorreagan <mayorreagan@cambridgeny.gov>
Sent: Thu, Aug 22, 2013 1:33 pm
Subject: Proposed Changes to Indemnification Clause, Municipal Agreement

Mayor Reagan:
Attached to this email is proposed language to change the Indemnification Clause in the Memorandum of Agreement between the Village and the Village of Greenwich. Please note that it varies slightly from the language offered by your insurance agent. If you are in agreement, I will send it to the Village of Greenwich's attorney for his review and comment.
I await the favor of your reply.
John

7. **LIABILITY**

7.1 Indemnity:

(b) Village of Greenwich shall assume liability for, defend against, indemnify and hold the Village of Cambridge harmless for all costs, claims, or damages for injury to person or property caused by any employee or law enforcement official of the Village of Greenwich when such incident or incidents occur within the scope of their duties arising out of the performance of this Agreement.

SUGGESTED REVISED WORDING:

7. **LIABILITY**

7.1 Indemnity:

(b) Village of Greenwich shall assume liability for, defend against, indemnify and hold the Village of Cambridge harmless for all costs, claims, or damages for injury to person or property caused by any employee or law enforcement official of the Village of Greenwich or any employee or law enforcement official of the Village of Cambridge involved in law enforcement activities that in any way benefit the Village of Greenwich. This indemnification obligation applies to claims arising out of the Village of Cambridge's duties under this Agreement.

Monthly Report

September 2013

TOTAL VEHICLE MILEAGE:

Unit 111 2006 Jeep Grand Cherokee 123,001 miles

Unit 110 2010 Jeep Grand Cherokee 49,283 miles

Unit 112 2011 Ford Crown Victoria 60,365 miles

Unit 113 2013 Ford Police Interceptor 24.112 miles

CASE LOAD:

Officers handled Twenty (20) reportable cases from September 1, 2013- September 30, 2013. This brings the total criminal cases handled from January 1 2013 to July 31, 2013, to Two Hundred Seventy Eight (278).

A total of Ten (10) individuals were arrested and charged with a total of Twenty Four (24) various charges.

A total of One Hundred Twenty (154) people have been arrested so far this year.

Officers also handled Fifty Two (52) calls for service from September 1, 2013 – September 30, 2013 over and above the Twenty (20) reportable cases that are reported to the Division of Criminal Justice Service.

There was (0) Driving While Intoxicated arrest in September 2013

There was Three (3) property damage accident investigated during the Month of September 2013

A total of (unable to access reporting system) traffic tickets were issued between September 1, 2013 and September 30, 2013.

Live Scan system is scheduled for installation on October 1

Firearms Training for department will be done this month

All requirements for Insurance Company requests completed

MONTHLY REPORT
SEPTEMBER-2013
VILLAGE OF CAMBRIDGE D.P.W

Village DPW has worked with the town of Cambridge on road projects.

LEAF SEASON WILL START OCTOBER 21ST 2013

Repairs are being made to our 1962 leaf machine.

ALL BRUSH AN LEAF PILES WAS PICKED UP BEFORE LEAF SEASON STARTS.

TIRE PICKUP WAS DONE WE HAD 24 TIRES TOTAL. A COST OF $24.00

OUR 8HR DAYS WILL START OCTOBER 9TH 7am-3:30pm Monday-Friday

More work on the band stand will begin this month.

VILLAGE OF CAMBRIDGE

DEPT. OF PUBLIC WORKS

DPW SUPT. Michael J Telford

REPORT FOR THE MONTH OF SEPTEMBER 2013 MAN HOURS.

1. Street Maintenance	100	2. Building & Grounds	117
3. Brush & Leaves	119	4.	
5. Equipment Maint.	50	6. Sidewalk	95

Full time hrs. 314
Part time hrs. 164
OVER TIME HOURS 3

TRUCK MILEAGE 2013

2011 DODGE	Start 21753	Finish 22439	Total 686
2011 INT	Start 6362	Finish 6378	Total 16
93 INT	Start 118536	Finish 118593	Total 57
78 MACK	Start 230831	Finish 230831	Total 00

EQUIPMENT HOURS 2013

Loader	Start 7440	Finish 7454	Total 14
Tractor	Start 2889	Finish 2901	Total 92
Sweeper	Start 4999	Finish 4999	Total 00
Washer	Start 1179	Finish 1181	Total 02

FUELS USED 2013

Gasoline DPW 70
White Creek Highway Dept. Gasoline 63 gal
Town of Cambridge Gasoline 94 gal
Cambridge Fire Dept. Gasoline 09 gal
Diesel DPW 297 gal
Diesel Cambridge Fire Dept. 91 gal

LEGAL NOTICE
VILLAGE OF CAMBRIDGE
2013-2014 FISCAL YEAR SNOW REMOVAL QUOTES

SEEKING HOURLY RATE QUOTES FOR DIESEL, 6 OR 8 CYL GVW TRUCKS OF 53,000 OR MORE, INCLUDING DRIVERS, FOR DAY TIME, NIGHT TIME FOR WINTER SNOW REMOVAL, AND EMERGENCIES. VEHICLE MAXIMUM HEIGHT NO MORE THAN 9' 9".

FOR QUOTE SHEETS CONTACT THE VILLAGE CLERK AT 518-677-2622 OR clerk@cambridgeny.gov

FINAL DATE AND TIME TO SUBMIT QUOTES AT THE VILLAGE OFFICE IS FRIDAY, NOVEMBER 29, 2013 AT 2:00 PM
BIDS WILL BE OPENED AT 2:00 PM

Bethany L. Witham, Clerk
Dated: NOVEMBER 1, 2013

VILLAGE OF CAMBRIDGE
2013 LEAF PICK-UP SCHEDULE

MONDAY, OCTOBER 21.....Maple Ave., Gilbert St., East Main St.

TUESDAY, OCTOBER 22.....West Main St.

WEDNESDAY, OCTOBER 23.....North & South Park Sts., Park Place, St. Patrick's Lane

THURSDAY, OCTOBER 24.....Jerome Drive, Spring St. (East of Rt. 22), Division St., Madison Ave., Spring Valley Lane, Lake Ave., Franklin Ave.

FRIDAY, OCTOBER 25.....Spring St. (West of Rt. 22), Broad St., Washington St., First St., Second St., St. Luke's Place

MONDAY, OCTOBER 28.....Pearl St., Railroad Ave., Grove St., Avenue A, Avenue B, Cambridge Woods Lane, Ford Lane, Mitchell Avenue

TUESDAY, OCTOBER 29.....Rockside Drive, Mountain View Drive, Brookside Drive, Furnace St., Pine Lane

WEDNESDAY, OCTOBER 30.....North and South Union Streets

THURSDAY, NOVEMBER 31.....Gilmore Ave., Pleasant St., and Myrtle Ave.

FRIDAY, NOVEMBER 1.....Academy Street

IMPORTANT

LEAVES CANNOT BE PILED ON THE VILLAGE SIDEWALKS OR ONTO THE STREETS ACCORDING TO NYS HIGHWAY LAW AND VILLAGE ORDINANCE—VIOLATORS MAY BE FINED

LEAVES MAY BE PILED ON EDGE OF YOUR LAWN CLOSEST TO STREET

Leaves must be out on scheduled dates, ONLY LEAVES WILL BE PICKED UP
NO STICKS MIXED IN LEAF PILE, ONE TIME PICK UP ONLY!!
518-677-3252 M. J. Telford, DPW Supt.

Cambridge Fire Department

Monthly Report

October 2nd, 2013

DEC Grant:

We were awarded $1000.00 from the DEC Forestry Grant that I applied for. The money was awarded for the purchase of two (2) inch attack hose. This is a matching grant and the Village's match will come from the Fire Dept. Budgeted Fire Hose line item.

Firehouse:

At our last Line Officers Meeting it was brought to my attention that the floor in the Firehouse Meeting Room maybe Asbestos Floor Tile. I have spoken to the Mayor and I need someone to confirm the composition of the floor tile and if it is Asbestos we need to develop a plan to have it taken care of.

Information Only:

When I was talking to the Mayor I also brought to her attention that the roof of the Firehouse, in the area of our kitchen, or what used to be our kitchen has some issues that I wasn't sure the present Board was aware of. A few years back we had a leak during the winter months. The rubber roof was patched and the leak was repaired, but it was discovered that the roof rafters are sagging and at some point will need repairing. We chose, the Board and myself, to band aid the roof with hopes of a new firehouse.

This past weekend a work detail was held for the members of the CFD. Fire House that was lost last year during hose testing was sorted, and discarded. Two lengths of 5 inch hose were repaired and one, 100 ft. length of 5 inch was cut into four 25 ft. lengths and recoupled. This hose will be placed back into service once it is service tested.

We have received nine (9) lengths of used of 5 inch hose from the Round Lake Fire Dept. Once I have received the certificate of test from Round Lake five lengths will be placed on ETA 221 to bring us back to 1500 ft. of supply line on that apparatus.

During our work detail pieces of turnout gear were sorted and the following pieces were taken out of service and will be discarded. Items are in disrepair and have exceeded their useful life for the fire dept. due to NFPA Guidelines for Firefighting Turnout Gear.

To be deemed surplus, to be discarded:

Five (5) Turnout Coats, Five (5) Turnout Pants, Seven (7) Helmets (MFD '94), nine (9) bunker boots, nine (9) pairs of gloves, and ten (10) SCBA masks.

Firefighter I

Firefighter I class has started here in Cambridge. We have moved the class from the Village Office Meeting Room back to the Firehouse. The arrangements of the Court Room and having to change the room around for class two (2) or three (3) times a week was troublesome for the class and the rear garage area where they were doing their donning drills was not large enough.

I have asked to keep the Village Meeting Room reserved on Tuesdays for the FD; if a class room is needed for our training we will be utilizing the room.

Apparatus:

Some minor repairs have been made to the apparatus and their pumps. Small maintenance items that have been found through use of the apparatus were repaired.

Yearly services will be performed throughout the fall.

Fire Prevention:

The CFD will be attending the Cambridge Central School and area Pre-Schools, Day Cares, and Community Groups for our Annual Fire Prevention Instructions.

We have already assisted The Cambridge Guest Home with some Fire Prevention Instruction and evaluation of their Evacuation Plan. We will be teaching Fire Extinguisher Safety at the Cambridge Pacific Company on Rte. 22 in White Creek, and assisting the Greenwich FD with Fire Extinguisher Training and Safety at the H&V Paper Mill on Rte. 29 in Greenwich.

The CFD has scheduled an Open House on October 6th from 12pm to 3 pm for Fire Prevention Week.

New Equipment/Surplus Items:

We have received our new Honda portable Generator with a 500 watt halogen light that was in our budget to replace an older generator.

I have two (2) Honda EM650 Generator's with 500 Watt Halogen Lights to be deemed surplus. I will advertise these for sale and the proceeds from the sale will come back to the Village and I would as the money is placed into the FD Reserve Account.

VILLAGE CLERKS
REPORT
October 2, 2013

~ Continue providing birth certificate replacement documents and copies of death certificates for walk-ins requests and through the mail.
~Answering Calls and emails
~Meetings with the Mayor
~Completed requests for NYS retirement
~Invoice entry
~Foil request responses
~Prepared a Bond Notice
~Tax Payments
~Deposit Summaries
~Notary Services
~Prepared Library Report
~Transfer of Funds for Treasurer
~Direct Deposit Entries
~Assisted with removing boxes from the Garage for the Clerk's Office
~Split Billing for CGPD
~Invoices for Money owed to the Village of Cambridge
~Worked on Grant for Fire House
~Worked on Skatepark Grant
~Worked on Main Street Grant
~Resident complaints
~Paperwork for Ackley Building
~Worked on Electronic Recycling Project
~Payroll Verification
~Worked on 18% Fire Department Funds
~Verified Accounts Payable for Fire Chief
~Minutes
~Resolutions
~Preparation of Legal Notices
~Assisted Residents with Tax questions
~Prepared and distributed Fire Contracts
~Met with Assessor
~Met with Zoning Enforcement Officer
~Prepared and made deposits
~NYCOM Survey
~Pilot Program Reports

~Conference Calls with various people
~Completed NYS-45 Report for Treasurer
~BAN Paperwork for renewal
~Request for verification for Employee
~Genealogy Research with Resident
~Added Direct Deposit Employees to Banking System
~Canceled Health Insurance for Employees
~Met with and spoke with several residents on the Water Billing issue
~Payroll Distribution
~Gas Billing
~Orders for all Departments
~Board Meeting Preparation
~Various other Tasks

Gmail by Google

Bethany Witham <cambridgeclerk@gmail.com>

(no subject)

1 message

Meaghan Wilkins <youth@cambridgeny.gov> Mon, Sep 30, 2013 at 3:35 PM
To: Bethany Witham <cambridgeclerk@gmail.com>

Youth Recreation Report

October 2013

Meaghan Wilkins, Director

- After school program is in full swing. We have had a new wave of students register and are averaging nearly 30 children daily. We've been enjoying the great weather and utilizing the playground for the majority of our afternoons. I do not foresee much changing in this program, its going ahead steadily.

- The school has asked us about starting a before school program. I am assessing the need at this point. I do not want to start a program unless I know there would be enough interest to sustain it. It simply would be additional revenue/expenses within the afternoon program budget. I will keep you up to date regarding my findings regarding needs for the program.

- Summer program was very successful. We have a record number of attendees this summer. I am in the process of working on a report to send to you and each town showing numbers of children from each town. All in all, the program ran great. We had a wonderful program set-up and minimal problems, other than some traffic flow issues the first two days.

- I attended a workshop presented by the Capital Region Recreation and Park Association regarding Creative Marketing Strategies for Parks and Recreation. It was a very informative event and will be useful to me when marketing current and new programs.

--
Meaghan Wilkins
CYC Director
56 North Park Street
Cambridge, NY 12816
518-677-3086

Senior Housing Report April 14, 2003
(Submitted by Village Clerk/Treasurer)

Life of Senior Housing project is 50 years.

At end of current PILOT (15 years), Belmont would "ask" to renegotiate for a new PILOT. It is not mandatory that the Village Board agree to another PILOT. If the Village Board does not agree to another PILOT, whatever taxes are added would be a pass-through to the rent amount of the residents. If a new PILOT is negotiated, it could be for any length of time up to the 35 years to meet the 50 year mark.

Belmont cannot sell the building and property during the term of the current PILOT (15 years). If a new PILOT is negotiated, Belmont could sell at any point to a non-for-profit group or for-profit investors, IF THE VILLAGE AGREES. If the Village does NOT agree, Belmont would not sell. Whomever buys would have to have same reserves to maintain the building, guarantee everything Belmont currently does. If Belmont sells, their reserves for upkeep would be transferred to the new owner.

At the end of the 50 years, the mortgage expires and the property would be like any other rental property to be sold on the general market.

In regard to the new PILOT, it is very important to talk with the Town of White Creek Supervisor regarding the percentages shared. Currently the Village receives 75%. 25% is shared by theTown, County and School. In discussion with Mr. Greenhall, school Superintendent, he states the State Law now reads that the school district has to agree on any PILOT programs. I will check further on this.

LAND EXCHANGE QUESTION—According to Bruce Levine, as of today, it looks like this will not happen because there are two different investment groups involved. Mr. Levine feels strongly this is not feasible.

VILLAGE HISTORIAN REPORT – SEPTEMBER 2013

Records Center Operation:

(1) The first Monday of this month was a Labor Day holiday.
(2) Worked on 6 boxes, reorganizing and making box contents lists, updating database on changes made.
(3) Spent considerable time researching the requests received in September and replied to all the emails received. One request required a trip to the Public Library for information requested.

Records Management Policies and Procedures

The Records Management Policy and Procedures Manual (as recommended by the NYS Archives) is available for anyone wishing to view it.

In addition, the Access Binder is also available. This is the binder that lists all our holdings in the Records Center for research by the public.

Public Access:

1. Email request to research cemeteries
2. Email request to research Woodland Cemetery gravesite
3. Visitor to archive to research genealogy
4. Email request for information on the deck gun in Memorial Park

Mary Anne McAvoy
Village Historian

Dated September 30, 2013

Brian McKay
Zoning Enforcement Officer
October 2, 2013

ZEO REPORT

NAME	ADDRESS	PERMIT
V. Granato	18 North Union Street	Fence-Approved
AT&T	15 West Main Street	Basic Zoning to install antennas-Referred to Planning Board
D. Christian	15 West Main Street	Sign-Denied
V. Newman	76 West Main Street	Business Use-Referred to Planning Board

Fence at 20 North Union Street encroaches onto 16/18 North Union Street and is therefore not compliant. Now in communication with the owners attorney to bring the fence into compliance.

Sign complaint - Golden Image have now applied for a sign permit. The permit was denied as "No off premises signs are allowed"

Informed the following business that they had signs up without permits. Gave them a copy of the sign zoning laws and an Application for a Zoning Permit: Ace Hardware, Battenkill Books, Cumberland Farms, Over The Moon Graphics, Rite Aid and Schoolhouse Pizza.

Ace Hardware sucessfully demolished the rental house on the property in compliance with the Demolition Permit.

Village of Cambridge
52 North Park Street
Cambridge, NY 12816
518-677-2622

Memo for the desk of the Mayor

To: George Bell

Subject: Letter of Recognition

Date: September 11, 2013

George, I would like to take this opportunity to officially thank you for all of the work you did around the August investigation and removal of the marijuana house discovered on North Park Street. I know that you and your officers put in and continue to put in many hours of work on this case.

On August 13th you worked on a 90 degree day to disassemble this marijuana house. Although you may say this is just part of your job as Chief, I recognize that this was not easy work.

It is truly part of the Village's sense of cooperation that brings together the police department and the DPW to work on a case like this. I appreciate you going the extra mile and having a positive impact on Village life.

Thank you,

Val Reagan
Mayor
Village of Cambridge

Cc: G. Bell Personnel File
Board of Trustees

Village of Cambridge
52 North Park Street
Cambridge, NY 12816
518-677-2622

Memo for the desk of the Mayor

To: Officer Britany Bristol

Subject: Letter of Recognition

Date: September 11, 2013

Brittany, I would like to take this opportunity to officially thank you for all of the work you did around the August investigation and removal of the marijuana house discovered on North Park Street.

On August 13th you worked on a 90 degree day to disassemble this marijuana house. Although you are part-time now with the Cambridge Police Department you continue to have a very positive impact on the Department and the quality of life in the Village.

Thank you,

Val Reagan

Val Reagan
Mayor
Village of Cambridge

Cc: B. Bristol Personnel File
George Bell
Board of Trustees

Village of Cambridge
52 North Park Street
Cambridge, NY 12816
518-677-2622

Memo for the desk of the Mayor

To: Officer Bruce Brundige

Subject: Letter of Recognition

Date: September 11, 2013

Bruce, I would like to take this opportunity to officially thank you for all of the work you did around the August investigation and removal of the marijuana house discovered on North Park Street.

On August 13th you worked on a 90 degree day to disassemble this marijuana house, no small task to complete. In talking with Chief Bell I can see that you are a strong asset to the Cambridge Police Department and therefore to the quality of life in the Village.

Thank you,

Val Reagan
Mayor
Village of Cambridge

Cc: B. Brundige Personnel File
George Bell
Board of Trustees

Village of Cambridge
52 North Park Street
Cambridge, NY 12816
518-677-2622

Memo for the desk of the Mayor

To: Officer Robert Danko

Subject: Letter of Recognition

Date: September 11, 2013

Bob, I would like to take this opportunity to officially thank you for all of the work you did around the August investigation and removal of the marijuana house discovered on North Park Street.

On August 13th you worked on a 90 degree day to disassemble this marijuana house, no small task to complete. I know from encountering you on foot patrol that you care and are committed to the safety and well being of the residents of the Village.

Your work on this case and your every day patrols add to the quality of life in the Village.

Thank you,

Val Reagan

Val Reagan
Mayor
Village of Cambridge

Cc: R. Danko Personnel File
George Bell
Board of Trustees

Village of Cambridge
52 North Park Street
Cambridge, NY 12816
518-677-2622

Memo for the desk of the Mayor

To: Harold Spiezio Jr.

Subject: Letter of Recognition

Date: September 11, 2013

Hal, I would like to take this opportunity to officially thank you for working with the Cambridge Police Department on August 13, 2013 to disassemble the marijuana house discovered on North Park Street.

One of the things that always impresses me about you and your work ethic is the enthusiasm that you bring to your job. Every time I see you, you offer an eager smile and positive attitude about whatever task you are working on.

Although this work was outside the usual cope of the DPW you came out to help on a 90 degree day. It is this kind of cooperative spirit and work ethic that defines you and your work with the DPW crew.

Thank you,

Val Reagan
Mayor
Village of Cambridge

Cc: H. Spiezio Jr. Personnel File
M. Telford
Board of Trustees

Village of Cambridge
52 North Park Street
Cambridge, NY 12816
518-677-2622

Memo for the desk of the Mayor

To: Sergeant Jason Tefft

Subject: Letter of Recognition

Date: September 11, 2013

Jason, I would like to take this opportunity to officially thank you for all of the work you did around the August investigation and removal of the marijuana house discovered on North Park Street.

On August 13th you worked on a 90 degree day to disassemble this marijuana house, no small task to complete. Although your time is split between Greenwich and Cambridge your work on this case has and will continue to have a strong impact on the Village of Cambridge.

Your commitment to the quality of life in the Village is greatly appreciated.

Thank you,

Val Reagan

Val Reagan
Mayor
Village of Cambridge

Cc: J. Tefft Personnel File
George Bell
Board of Trustees

Village of Cambridge
52 North Park Street
Cambridge, NY 12816
518-677-2622

Memo for the desk of the Mayor

To: Michael Telford

Subject: Letter of Recognition

Date: September 11, 2013

Mike, there are numerous times that you go above and beyond the scope of your job and I would like to take this opportunity to officially thank you for working with the Cambridge Police Department on August 13, 2013 to disassemble the marijuana house discovered on North Park Street.

Although this work was outside the scope of the DPW you and your men came out to help on a 90 degree day to cart off all of the plants and evidence from this house. It is my understanding you had enough "evidence" to fill your large and small trucks.

It is this kind of cooperative spirit that defines the DPW crew and the work that you do as Superintendent.

Thank you,

Val Reagan

Val Reagan
Mayor
Village of Cambridge

Cc: Telford Personnel File
Board of Trustees

Village of Cambridge
52 North Park Street
Cambridge, NY 12816
518-677-2622

Memo for the desk of the Mayor

To: Matt (Paul) Toleman

Subject: Letter of Recognition

Date: September 11, 2013

Matt, I would like to take this opportunity to officially thank you for working with the Cambridge Police Department on August 13, 2013 to disassemble the marijuana house discovered on North Park Street.

Many times I have seen you pitch in to work on whatever project that comes up and I suspect you were one of the first to say "let's do it."

Although this work was outside the usual cope of the DPW you came out to help on a 90 degree day. It is this kind of cooperative spirit that gets the work done and makes the DPW crew have a positive impact on Village life.

Thank you,

Val Reagan

Val Reagan
Mayor
Village of Cambridge

Cc: Paul Toleman Personnel File
M. Telford
Board of Trustees

Village of Cambridge
52 North Park Street
Cambridge, NY 12816
518-677-2622

Memo for the desk of the Mayor

To: Charles Watkins
Town of Cambridge

Subject: Letter of Recognition

Date: September 11, 2013

Chuck, I would like to take this opportunity to officially thank you for working with the Cambridge Police Department on August 13, 2013 to disassemble the marijuana house discovered on North Park Street.

Although this work was outside the usual cope of the DPW you came out to help on a 90 degree day. I do not think we have met, but I know as part of the DPW crew, you must be a person who doesn't hold back when there is a job to be done.

It is this kind of cooperative spirit that gets the work done and means the DPW crew has a positive impact on Village life. I appreciate you going the extra mile.

Thank you,

Val Reagan
Mayor
Village of Cambridge

Cc: C. Watkins Personnel File
M. Telford, Village of Cambridge, DPW
W. Watkins, Town of Cambridge Supervisor
Board of Trustees, Village of Cambridge

WASHINGTON COUNTY
1784 NEW YORK

Gina Cantanucci-Mitchell,
Executive Director

Washington County CARES
Office for Aging and Disabilities Resources
383 Broadway
Fort Edward, New York 12828

TELEPHONE: **(518) 746-2420**
FAX: **(518) 746-2418 or 746-2571**

September 12, 2013

Dear Community Contact:

This month we are focusing on Medicare Open Enrollment and Health Care Reform. The Medicare Open Enrollment is open from October 15, 2013 through December 7, 2013. Our office staff will be hosting events in both September and October to educate individuals about their Medicare options.

Have you done your yearly Medicare plan review? Medicare options can be very confusing. Most people find it easier to understand when they can discuss their options in person. Stephanie Ball will be presenting Medicare Open Enrollment Education and will be available for individual counseling afterwards at the following locations:

Greenwich Library
148 Main Street
Greenwich, NY 12834
September 19th
1:30 pm – 3:30 pm

Whitehall Recreation Center
Senior Center Entrance
William Street
September 27th
1:30 pm – 3:30 pm

We will be hosting our Fourth Annual Health Insurance/Wellness Expo on Thursday, October 17th from 12:00 pm – 5:00 pm. The event will be held in the Washington County Building at 383 Broadway, Fort Edward in the basement training rooms. There will be representatives from the health insurance plans available in our area who can discuss their products with you one on one. There will also be a variety of wellness exhibitors, service organizations, pre-planning experts and much more. Don't miss this opportunity to meet all of these great exhibitors!

Washington County ADRC and NY Connects Presents Medicare Open Enrollment Education

Medicare Open Enrollment is October 15 through December 7.

Medicare options can be very confusing. Come to this presentation to learn about the different ways to utilize your Medicare benefits and how to determine which type of plan is best for you.

Date: September 19, 2013

Time: 1:30 pm—3:30 pm

Greenwich Library
148 Main Street
Greenwich, NY 12834

Contact person: Stephanie Ball 518-746-2572

Washington County CARES
Office for Aging and Disabilities Resources

NY Connects — Choices for Long Term Care — Washington County

Presents The Fourth Annual

Health Insurance/Wellness Expo

Know and Understand Your 2014 Medicare Insurance Options
And Meet Other Wellness Exhibitors and Pre-planning Choices

Participating Exhibitors

- Today's Options PPO
- MVP Health Care
- CDPHP
- BlueShield of Northeastern New York
- Humana
- UnitedHealthcare Medicare Solutions
- RSVP
- Rite Aid Pharmacy
- SPCA of Upstate New York
- Legal Aid Society of Northeastern New York, Inc. 1923-2013
- NYS Funeral Directors Association, Inc.
- SIL Center Southern Adirondack Independent Living
- New York State EPIC Prescription Protection for Seniors
- AARP
- Nutrition Outreach and Education Program
- The Acupuncture Studio

Thursday, October 17th
12pm – 5pm

Washington County Building
383 Broadway—Fort Edward
Entrance B Downstairs
Training Rooms
For more information please call (518) 746-2420

Learn what your choices are before open enrollment and get all the necessary information you need before you decide to make any changes on your Medicare insurance options.

Medicare Open enrollment is October 15th thru December 7th.

GIVEAWAYS

- **Make your health plan work for you**
- **Learn how EPIC works with your current plan**
- **Free screening and assessment for Advantage Plans and stand alone prescription plans (bring current list of your medications)**
- **ADRC Information Specialists will be available to answers all your questions and concerns**

FREE ADMISSION AND REFRESHMENTS

Health Care Reform
High-Risk Services

Tip Sheet

Below is a look at key ways in which new anti-fraud provisions in the Affordable Care Act (ACA) focus on high-risk areas.

The Patient Protection and Affordable Care Act, more commonly known as the **Affordable Care Act**, enacted in 2010, provides tools to prevent, detect and take strong enforcement action against fraud in the durable medical equipment, home health, hospice and other sectors.

DME Fraud

To help reduce opportunities for DME fraud, the ACA:

- Requires physician, nurse practitioner, clinical nurse specialist, or physician assistant to have a face-to-face encounter (including via telehealth) with an individual before issuing a certification for DME.
- Requires DME supplies must be ordered by an enrolled Medicare eligible professional or physician.
- Requires more thorough screening of those categories of providers and suppliers that have been identified as posing a higher risk of fraud to the Medicare program.
- Allows HHS to prohibit new DME providers from joining the program in certain geographic areas or where necessary to prevent or combat fraud, waste or abuse.

Home Health Fraud

To help reduce opportunities for fraud in the home health industry, the ACA:

- Requires physicians who order home health services to be enrolled in Medicare.
- Requires a face-to-face encounter within the 90 days prior to the start of home health care, or within the 30 days after the start of care.

Hospice Fraud

To help reduce opportunities for fraud in hospice, the ACA:

- Generally requires face-to-face encounters with every hospice patient to determine continued eligibility prior to 180-day recertification, and prior to each subsequent recertification and an attestation that such a visit took place.

Protect, Detect, Report

WASHINGTON COUNTY NUTRITION PROGRAM
SEPTEMBER 2013 MENU

Cancellations and Restarts 746-2357
Questions and Comments 746-2420

Meals must be eaten on day of delivery !

Should you need to reheat the meals please follow these directions:
Microwave: 2-3 minutes
Oven 350* place meal on cookie sheet and reheat no longer than 10 minutes

Bread, margarine, and low-fat milk served daily.

All Fruit - 6 oz. Serving

Monday	Tuesday	Wednesday	Thursday	Friday
Program Closed **Labor Day Holiday**	Hot Dog w/ Sauerkraut Baked Beans California Blend Vegetables Fruited Yogurt Hot Dog Bun 3	Chopped Sirloin w/ Mushrooms Mashed Potatoes Honey Glazed Carrots Melon Cup 4	Homemade Chicken Parmesan Buttered Noodles Italian Blend Vegetables Rice Pudding Garlic Roll 5	Roast Pork w/ Gravy Steamed Peas Lyonnais Potatoes Applesauce Cake 6
Savory Baked Chicken Baked Potato Collard Greens Sliced Pears 9	Lemon Herb Scrod Wild Rice Medley Diced Beets Fresh Oranges 10	Polish Kielbasa Cabbage & Apple Steamed Red Potato Sliced Peaches Dinner Roll 11	Egg Salad Croissant Lettuce, Tomato & Pickles Veggie Pasta Salad Pineapple Upside-Down cake 12	Sausage Lasagna Mixed Green Salad Steamed Cauliflower Tropical Fruit Garlic Roll 13
Salisbury Steak w/ Gravy Mashed Potatoes Steamed Corn Pineapple & Cherry 16	Chicken Cacciatore over Penne Green Salad Lima Beans Fig Newtons Whole Wheat Dinner Roll in Tray 17	Bacon & Cheese Quiche Buttered Green Beans Steamed Beets Fruit Cocktail 18	Shells & Cheese w/ Ham Stewed Tomatoes Brussel Sprouts Chocolate Chip Cookie 19	Sloppy Joe French Fries Fiesta Blend Vegetables Fresh Fruit Hamburger Bun 20
Chicken Tenders w/ Honey Potato Puffs Waxed Beans Mandarin Oranges 23	Swedish Meatballs Steamed Brown Rice Fiesta Blend Vegetables Sliced Apples Dinner Roll 24	Sliced Ham w/Pineapple Rings Sweet Potatoes Peas & Carrots Fresh Banana 25	Cheeseburger Pie Steamed Broccoli Baked Potato Birthday Cake **Happy Birthday** 26	Chicken Teriyaki Salad Lettuce & Mixed Vegetables Blueberry Shortcake Dinner Roll 27
Fish Nuggets Au Gratin Potatoes Mixed Vegetables Apricots 30				

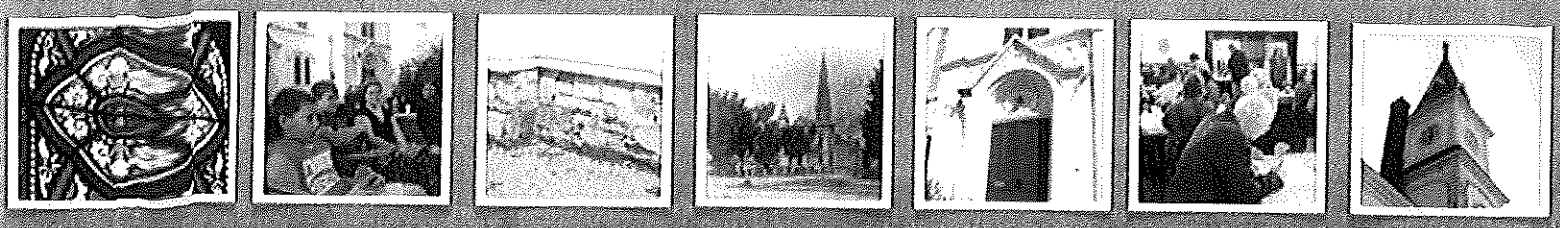
Suggested donation is $3.00 per meal. Visitors and Guest at the Meal Sites $5.00 The Nutrition Program is funded by participants' contributions, as well as the Washington County Board of Supervisors through the Federal Older Americans Act and State Funds through the NYS Office for the Aging.

Salem Site 854-7294

Cambridge Site 677-8592

Hudson Falls Site 747-9352

Whitehall Site 499-2482



NOW'S THE TIME!

Cambridge United Presbyterian Church Capital Campaign

September, 2013

What was Cambridge like. . .

- when the railroad came to town?
- when a yellow brick road connected the East and West sides of Cambridge?
- when the Rice Seed Company was flourishing?
- when women wore bustles and men donned top hats to attend Hubbard Hall?

What if . . .

- the architectural legacies of Cambridge's heyday were renewed?
- new micro-farmers invested in the good soil of Cambridge, Jackson, and White Creek?
- Cambridge became again a center for performing arts?
- Cambridge's small businesses became known as better alternatives to big box stores?
- Cambridge became a destination for day-trips and vacations.

That's the future Cambridge United Presbyterian Church is envisioning. We're seeing signs of that kind of future all over Cambridge and we want to be a part of it. Our building is a landmark. Our green space provides welcome rest and beauty. The Senior Center and our Activity Center have enormous potential for housing services for our corner of Washington County. We want to be a constructive part of that kind of Cambridge.

The last decades have included all kinds of struggles for small towns in the Northeast - aging and declining populations, jobs heading South, profitable farming becoming nearly impossible - we all know the litany. Yet we have such extraordinary resources here in Cambridge. The bones of our buildings are sound, our roots are deep, our community knows how to work together

So CUPC is investing in our corner of Cambridge. We are embarking on a financial Campaign to deal with delayed maintenance and to make our buildings more accessible and useful. We're committing our investments and our congregation's sacrificial giving to this venture and we're asking our community to see what we see, of what can be . . . .

Now's the Time!

81 E Main St Cambridge NY 12816 518.677.3863
www.cambridgenyupc.org cambridgenyupc@gmail.com

WASHINGTON COUNTY
PERSONNEL DEPARTMENT
WASHINGTON COUNTY MUNICIPAL CENTER
383 BROADWAY, FORT EDWARD, New York 12828
Melissa R. Moulthrop, Personnel Officer
Tel: (518) 746-2250 FAX: (518) 746-2169 TDD: (518) 746-2146

COPY

November 23, 2012

Mayor & Board of Trustees
Village of Cambridge
56 N. Park Street
Cambridge, NY 12816

A9040.8

Ladies & Gentlemen:

Enclosed, please find the 2013 Workers Compensation Cost Assessment showing each participants share in the Washington County Self-Insurance Plan for the year 2013. The amount apportioned to your village is $21,792.00. This is payable within thirty days after the commencement of your fiscal year, that is on or about July 1, 2013. **Please make your check payable to Washington County Self-Insurance Fund and mail it to Washington County Self-Insurance.** If a voucher is required please forward one and we will complete it and return it to you.

The annual estimate of costs is apportioned among the participants on the basis of 25% full valuation of taxable property, 25% payroll, and 50% experience rating. The jurisdictions having more accidents will pay accordingly and are therefore more likely to take steps to control losses. Please let me know if you would like our Safety Officer, Philip Spiezio, to assist you in any way in setting up programs, training, hazard identification, or analysis of your losses to determine trends or problems.

Sincerely,

Barbara Winchell
Secretary, Compensation Committee

BJW/paw
Enc.

New York State
Unified Court System
25 Beaver Street
New York, New York 10004

A. Gail Prudenti
Chief Administrative Judge

212-428-2120

September 30, 2013

RECEIVED
OCT 01 2013
By

Mayor Valerie Reagan
Village of Cambridge
56 North Park Street
Cambridge, NY 12816

Dear Mayor Reagan:

Section 2019-a of the Uniform Justice Court Act requires that town and village justices annually provide their court records and dockets to their respective town and village auditing boards, and that such records then be examined or audited and that fact be entered into the minutes of the board's proceedings.

The Unified Court System's *Action Plan for the Justice Courts*, announced November 2006, includes initiatives to improve accountability and controls over Justice Court finances and records. Among the initiatives is increased monitoring of town and village board compliance with section 2019-a.

Accordingly, I am requesting that you provide a copy of your most recent audit (calendar year 2012 or fiscal year ending in 2013) or examination of your local court's records and a copy of your board resolution acknowledging that the required examination or audit was conducted. Please forward the report and the resolution to Joan Casazza, Internal Control Liaison, NYS Office of Court Administration, 2500 Pond View, Suite LL01, Castleton-on-Hudson, NY 12033.

If you have any questions, please call Joan Casazza at (518) 238-4303. Thank you for your cooperation.

Very truly yours,

A. GAIL PRUDENTI
Chief Administrative Judge

/smw
c: Joan Casazza, CIA, CCSA