

Village of Cambridge

Board of Trustees

Monthly Meeting

Wednesday September 5, 2012

AGENDA

- I. Call to Order & Pledge to the Flag
- II. Announcements / What's Happening In Cambridge
 - a. Parade Permit for Street Closure at Apple Festival ACTION
- III. "Good-of-the-Village"
 - a. Letter regarding Lampost
 - b. Tour of the Battenkill REPORT
 - c. Daughters of the American Revolution REPORT
- IV. Public Comments
- V. Approving of Minutes
 - a. August 1, 2012- Regular Meeting ACTION
- VI. Department Reports / Requests
 - a. Police (G. Bell)
 - i. Report REPORT
 - ii. Doors
 - b. DPW (M. Telford)
 - i. Report REPORT
 - ii. Deck for Gazebo ACTION
 - c. Fire (H. Spiezio)
 - i. Report REPORT
 - d. Attorney (T. Jordan) REPORT
 - e. Clerk (B. Witham)
 - i. Monthly Report REPORT
 - ii. Financial Report REPORT
 - iii. Grant ACTION
 - f. Registrar Report REPORT
 - g. Youth (M. Wilkins) REPORT
 - i. Letter from Parent
 - h. Assessor Nothing to report REPORT
 - i. Historian REPORT
 - j. Zoning Enforcement REPORT

| | |
|--|--------|
| I. Report In Packet | |
| II. Review of applications | ACTION |
| k. Library | REPORT |
| l. Zoning Nothing to Report | REPORT |
| m. Property Complaints | |
| I. Ackley Building | REPORT |
| VII. Projects | |
| a. Fire House | REPORT |
| b. Economic Development | REPORT |
| c. Community Partnership | REPORT |
| d. Main Street Pedestrian Improvements | REPORT |
| e. Landfill | REPORT |
| f. Personnel Manual | REPORT |
| VIII. Correspondence | |
| a. As in packet | |
| IX. Old Business | |
| a. Generator Proposal | REPORT |
| i. Review of Bld proposal | |
| b. Myrtle Avenue Easement | REPORT |
| c. Standard Workday Reporting Resolution | REPORT |
| d. Dog Control Officer | REPORT |
| X. New Business | |
| a. Workers Comp Resolution | ACTION |
| b. Senior Citizens Agreement | ACTION |
| c. LARAC Grant | REPORT |
| d. Inventory Guidelines | REPORT |
| XI. Other Business before the Board | |
| XII. Audit of Bills | |
| XIII. Executive Session | |

As always, the Board packet is available for review in the Village Clerks Office



Cambridge Valley Chamber of Commerce

Post Office Box 405 ~ Cambridge, NY 12816 ~ 518-677-0887

Not-for-Profit Member Organization ~ Incorporated December 1997

Visit us at www.cambridgenychamber.com

August 28, 2012

Village of Cambridge
Mayor Steven Robertson and the Board of Trustees
56 North Park Street
Cambridge, NY 12816

Dear Mayor Robertson & Village Trustees,

The Cambridge Valley Chamber of Commerce will hold its 4th Annual Cambridge Valley Apple Festival on Saturday, October 6, 2012. Events will take place primarily in Railroad Park by the Cambridge Hotel and in the Historic Freight Yard behind Hubbard Hall. Other activities planned by local businesses and organizations may take place throughout the weekend in various locations. A schedule of activities we are aware of will be provided to the Village Clerk and the Chief of Police prior to the event. A communitywide tag sale and several sidewalk sales are also planned for that day.

Attached is a request to close Broad Street on Saturday, October 6, 2012 from 8 a.m. to 5 p.m. to protect pedestrians attending our event. We anticipate using the street for some vendor booths and possibly for a few children's activities. We will insure access for public safety vehicles.

Glens Falls National Bank, current owner of the hotel, has agreed to allow us use of the park. They are aware of the street closure. We do not anticipate the need for an officer to be on-site throughout the entire day, but we would appreciate the placement of police barricades at the Main Street entrance to Broad Street and on the north end of the Hotel, across from the Train Depot, on Broad Street. This placement should not impede access to any Broad Street homes from Spring Street, First Street, or Second Street.

The Chamber accepts responsibility for clean-up related to this event. Should our clean-up efforts prove unsatisfactory, we will reimburse the Village for any reasonable costs incurred to clean-up the public areas following our event. We will have a certificate of insurance mailed to you directly naming the Village of Cambridge as co-insured.

Thank you.

Sincerely,

Elizabeth Dillard, President
Cambridge Valley Chamber of Commerce

VILLAGE OF CAMBRIDGE

56 North Park Street
Cambridge, NY 12816
518-677-2622

PARADE PERMIT APPLICATION

PLEASE REVIEW THE PARADE PERMIT LOCAL LAW (ATTACHED) BEFORE FILLING OUT THE BELOW REQUESTED INFORMATION.

Name: Elizabeth Dillard, President of Cambridge Valley Co of C
Address: 14A South Park St. - PO Box 405
Cambridge, NY 12816
Phone: 518-677-0887 / ~~518-677-8356~~
Name of Organization and/or Event: 4th Annual Cambridge Valley Apple Festival
Address of Organization: P.O. Box 405, Cambridge, NY 12816
Phone: 518-677-0887
Head(s) of Organization: Elizabeth Dillard, Lisa Pembroke (VP)
~~Event~~ Chairperson: Elizabeth Dillard
Phone: 518-677-8356
Address of Chairperson: 111 West Main St
Cambridge, NY 12816
Date or Dates of Event: October 6, 2012
Time and Duration of Event: 8 am - 5 pm (for street closure)
Type of Event: Community Festival
(i.e., rally, parade, blockparty)
Number of People Expected: 100 - 300
(If more than 5000 it is necessary that you contact the NYS Health Department: (518) 474-3074)
Alcoholic Beverages Present: Yes _____ No X

Village Service Needed:
(If overtime personnel are required for an event the Village reserves the right to charge the organizer for all related costs)

Parking Facilities for Buses: _____
Number of Buses: _____
Refuse Collection: _____
Street Sweeping: _____
Barricades: Yes
Police: _____
Fire/Suppression: _____
(Mandatory for Fireworks)
Fire/EMS: _____
Dedicated Unit(s): _____
Non-dedicated Unit(s): _____

Description of how you intend to clean-up the site post-event: We will have a crew to gather trash & remove it from site

Location or Detailed Route to Event: n/a
(All parades, marches, runs/walks shall submit maps of the proposed route)

Requesting closure of Broad Street from W. Main to ~~1st Street~~ North end of Hotel.

Will you be using any of the following equipment and/or materials at the event? (The Village does not provide any of these supplies). If so, please give a brief description.

Sound Equipment: ✓
Tables & Chairs: ✓
Lighting: _____
Portable Restrooms: ✓
Ropes: _____
Extension Cords: ✓
Private Security: _____
Platforms & Stages: ✓

If the Village of Cambridge requires you to obtain insurance for this event who will the insurance carrier be? Need certificate of insurance with Village as named insured, yes no
Name of Company: Selective Insurance Company of America

Agent's Name: Adirondack Trust Insurance Agency

Address: 5 Washington Street - Suite 1
Cambridge, NY 12816

Phone: 518-677-8531

Clayton Hill 8/28/12
Applicant's Signature Date

IN ADDITION TO THE ABOVE INFORMATION, THE APPLICANT MUST ALSO SUPPLY THE FOLLOWING INFORMATION:

- 1. A LETTER STATING THAT THE APPLICANT IS RESPONSIBLE FOR THE CLEANUP OF THE RIGHT-OF-WAY, STREET, PUBLIC PLACE OR PUBLIC PARK AND THAT THE APPLICANT WILL PAY ALL COSTS FOR SAID CLEANUP AND WILL REIMBURSE THE VILLAGE IF IT IS FOUND NECESSARY.

Dear Village Board Members,

I am writing to ask that the lamppost at the train depot on Broad Street be removed, or extinguished, as we were promised it would be several years ago. We were told that the village had deemed it superfluous, and the Community Partnership approved its removal, but it is still there.

Last spring an electrical department bucket truck arrived and went to work on the lamppost. I went to speak to the worker who told me he was not removing it, but replacing the bulb with a brighter one. As he put it, "Someone is paying for this, probably the village."

Please send in whatever work order is necessary to get that lamppost put out or taken away. It's unwanted and unnecessary, and no one should be paying

to keep it lit.

Thank you.

Mari Ann McCie

9 Broad Street

Cambridge, N.Y.



**Ondawa-Cambridge Chapter
National Society Daughters of the American Revolution**

August 24, 2012

Mayor Stephen Robertson
Village of Cambridge
56 North Park Street
Cambridge, NY 12816

Dear Mayor Robertson,

September 17, 2012, marks the two hundred twenty-fifth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention. To commemorate this landmark event, the Ondawa-Cambridge Chapter, National Society Daughters of the American Revolution, requests that the Village of Cambridge Board pass a proclamation proclaiming September 17th through the 23rd as Constitution Week.

To facilitate the process, I have enclosed a sample proclamation for your consideration and possible use. If the Board sees fit to issue such a proclamation I would appreciate receiving a copy for our files. The copy should be sent to Mrs. James E. Dilley, 17 South Union Street, Cambridge, NY 12816.

The Daughters of the Ondawa-Cambridge Chapter appreciate your consideration of this request and hope you will join us in marking this memorable anniversary through an official act of recognition.

Sincerely,


Carole J. Dilley, Chapter Regent

Enclosure

CONSTITUTION WEEK

September 17-23, 2012

WHEREAS: September 17, 2012, marks the two hundred twenty-fifth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE I, Stephen Robertson, by virtue of the authority vested in me as Mayor of the Village of Cambridge in the State of New York do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

AND ask our citizens to reaffirm the ideals of the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Village of Cambridge to be affixed this _____ day of _____ of the year of our Lord two thousand twelve.

Signed _____

SEAL Attest _____

The Village Board held the Regular Board meeting on Wednesday August 1, 2012 at the Municipal Building meeting room.

Deputy Mayor Alan Dupuis opened the meeting at 7:00 PM and led those present in the Pledge of Allegiance to the American Flag. Also in attendance were Trustee Sara Kelly, Trustee Lederer-Barnes, Trustee Valerie Reagan and Attorney Erika Sellar-Ryan.

Announcements:

Motion made by Kelly, Second by Reagan, RESOLVED: That the Village Board approve the parade permit submitted by Bridget Crossman for the Fronhofer Tool Triathlon to be held August 4, 2012.

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

Good of the Village:

Trustee Valerie Reagan recommended that the Village recognize the late Ruth Bates. Trustee Reagan mentioned that Mrs. Bates was the first Woman Mayor, and Firefighter. She was also very influential in founding the Cambridge Valley Rescue Squad. Trustee Reagan will draft a letter of appreciation and condolence to the family, recognizing her contributions to the Village.

Trustee Reagan mentioned that the Council of Churches offers assistance for homeless individuals for one night. Individuals would need to pass a Police background check and would then be provided shelter for one night. Trustee Reagan also thanked the Cambridge-Greenwich Police Department for their assistance when a woman came to her Bed and Breakfast recently looking for a place to stay.

Trustee Lederer-Barnes asked that the Village be made aware of the Thank you letter sent to the Cambridge Police Department. A letter was received from Sheriff Jeffrey Murphy thanking the Police Department for their efforts and assistance in a triple homicide and structure fire in July of 2011. Letter was read by Deputy Mayor Alan Dupuis.

Public Comments:

Village Residents Mark and Judy Epler and Laura Mullen addressed the Board with a concern. There are several Village residents that have expressed concern over the group home on Avenue B and the rumors that this home will be housing sex offenders. Attorney Jordan had previously stated that the home on Avenue B had suffered extensive damage and was going to be sold. Mr. Epler provided a letter to the Board stating some of their concerns and statements that he had heard. Attorney Sellar-Ryan indicated she would look more into this and talk to Assemblyman Jordan. She will forward a report to the Board and the Clerk will forward to the two residents in attendance.

Approving of Minutes:

Motion made by Kelly, Second by Lederer-Barnes, RESOLVED: That the Board approve the minutes of the July 11, 2012 meeting.

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

Motion made by Kelly, Second by Reagan, RESOLVED: That the Board approve the minutes of the July 26, 2012 special meeting.

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

Police Department Report:

A Report Is In the Board Packet.

The Chief had several items in the garage that needed to be deemed as surplus, an inventory was completed and a full list provided to the Board.

Motion made by Reagan, Second by Lederer-Barnes, RESOLVED: That the Village Board deem the items the Police Chief had inventoried be deemed as surplus.

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

The Chief had several bicycles in the garage that needed to be deemed as surplus, an inventory was completed and a full list provided to the Board. These bikes would be transferred to Naomi Marsh and restored to be donated to kids in need of a bicycle in the Village.

Motion made by Reagan, Second by Kelly, RESOLVED: That the Village Board deems the bicycles the chief had inventoried as abandoned property and deemed surplus.

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

Motion made by Lederer-Barnes, Second by Kelly, RESOLVED: That the Village Board accept the resignation of part time patrolman Christopher Davidsen from the Cambridge Police Department.

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

Motion made by Kelly, Second by Reagan, RESOLVED: The Village Board approves the appointment of Christopher Davidsen to the Greenwich Police Department as a full time officer.

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

Motion made by Kelly, Second by Reagan, RESOLVED: That the Village Board approve the hiring of part time Police Officer Matthew Orton to the Cambridge Police Department.

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

Motion made by Reagan, Second by Kelly, RESOLVED: That the Village Board approve the hiring of part time Police Officer Ryan Saunders to the Cambridge Police Department.

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

DPW Report: No Report

Fire Department Report: No Report

Attorneys Report:

Attorney Sellar-Ryan stated that Attorney Jordan had talked to Attorney Wrigley regarding the Dog control issue and would continue to work on this. Attorney Sellar-Ryan also indicated that the motion to dispense on the unsafe building was dispensed.

Clerks Report:

The Clerks report and financial report were in the Board Packet.

Motion made by Kelly, Second by Reagan, RESOLVED: That the Village of Cambridge accept the Resolution presented by Washington County electing direct payment of Washington County Sales and compensating use tax allocation.

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

Motion made by Reagan, Second by Kelly, Resolved that the Clerk transfer up to \$500.00 from the contingency account to the Clerks budget to cover the cost of an Independent Contractor to do Inventory.

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

Motion made by Lederer-Barnes, Second by Reagan, RESOLVED: That the Village Clerk hires someone to inventory the Village owned items under the Clerks supervision. The inventory is to be done during normal business hours and not to exceed 50 hours at \$10.00 an hour.

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

Registrar Report:

Registrars Report is in packet

Youth Report:

Youth Report in packet

Historian Report:

Historians Report is in packet

Assessors Report:

No Report

Zoning Enforcement Report:

Motion made by Lederer-Barnes, Second by Kelly, RESOLVED: That the Board accept the resignation of Zoning Enforcement Officer Theresa Dansin, with Regret.

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

The Board expressed their sincere appreciation for all that ZEO Dansin has done for the Village and stated this resignation was accepted with sincere regret.

Motion made by Lederer-Barnes, Second by Kelly, RESOLVED: That the Clerk advertise the position of Part time Zoning Enforcement Officer. Applications or letters of interest to be submitted to the clerk by August 24, 2012.

Library Report:

No Library report

Zoning:

No Zoning Report

Planning:

Report in Packet

Property Complaints:

Ackley Building-The Board received a report from William Cottrell on an estimate to stabilize the Building. The Board has determined to develop a task force to work on this project. If anyone is interested they should attend the next Board meeting.

Projects:

Fire House Committee-

A meeting had been held with the Engineer to orient him to the needs of the Fire House and give him all the pertinent documentation and drawings. He is going to make some small edits, scale back the size of the bays, and of the office space and they will meet again. Barton and Longuldice did advise that there are grants available to do the parking lot if you meet certain specifications.

Economic Development-

Trustee Kelly made some edits to the survey and passed it on to the Chamber of Commerce. She is waiting to for the Chamber Board to move forward.

Community Partnership-

There is still money available through grants for the Main Street Improvements. This grant has funded the store front repair to several of the local businesses.

Main Street Pedestrian Improvements-

Trustee Lederer-Barnes provided a report from his conversation Barton and Longuldice. There were a few things that the Board was concerned over and these issues have been addressed. The striping on the crosswalk

will be redone at no cost. The Engineer on the project is working with the Village to correct these issues at minimal cost. The Board also discussed paying DeSignore for the work they had been completed.

Motion made by Lederer-Barnes, Second by Kelly, RESOLVED: That the Clerk issue payment to DeSignore for the work done on the Main Street Pedestrian Improvements Project.

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

Landfill Closure-

Deputy Clerk reported that a meeting had been scheduled but had to be rescheduled, no date set yet.

Personnel Manual-

Mayor Robertson and Special Consultant Marsh have been working on this. Needs to be made a top priority!

Gazebo:

It is moved! The DPW crew was able to move the Gazebo, it is currently housed at the DPW garage for some minor repairs and will soon be placed on the concrete slab at the Library.

Old Business:

Generator Proposal-

Motion made by Lederer-Barnes, Second by Reagan, RESOLVED: That the Clerk Issues a Request for Proposal for the Generator. Bids need to be in by August 27, 2012 for review at the September meeting.

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

Myrtle Avenue Easement-

Deputy Mayor Dupuis spoke with the homeowner who declined the offer on the Easement. The homeowner has until September 1, 2012 to make a counter offer.

Standard Workday Reporting Resolution-

The Clerk and Attorney Sellar-Ryan will work on this, tabled until the next meeting.

Dog Control Officer:

Trustee Reagan reported on her meeting with Supervisor Shay, Mayor Robertson was to talk to Supervisor Watkins. Chief Bell is concerned that in all the time we are taking talking to everyone nothing is being done about the animals. The Officers are being called out on complaints and they have no resolve as to how to handle the problem. The Board discussed the possibility of having a meeting with the Town officials and the town residents to discuss this problem. The town taxpayers are looking to receive services that they are already paying the towns

for;the Village is not taking anything from the towns. The Village is unable to license dogs, that is the responsibility of the town in which the residents live.

New Business:

Department Head Attendance-

The Board discussed Department Head attendance at meetings and decided that the following Department Heads should be present at the Board Meetings, or have a representative at the meeting. Fire Department, Police Department, Clerks Office, Department of Public Works
All other Department Heads must provide a written report for the meeting.

OSC-

The Clerk mentioned she had been receiving correspondence from OSC requesting a contract for former Attorney John Patterson. The Clerk was unable to locate this and asked the Board for input. Attorney Sellar-Ryan indicated to check the date and the Records Retention Manual. The Clerk will work with the Historian on this.

Other Business before the Board:

No other Business before the Board

At 8:21 PM, by motion of Kelly, Second by Reagan, the Board adjourns into EXECUTIVE SESSION following a brief recess.

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

At 9:58 PM, by motion of Kelly, Second by Reagan, the Board reconvened into REGULAR SESSION.

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

Motion to Adjourn the Meeting at 9:59 pm by Motion of Reagan, Second by Lederer-Barnes.

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

The Board audited and approved Abstract for vouchers

Bethany L. Witham, Clerk

MONTHLY REPORT
JUNE-2012
VILLAGE OF CAMBRIDGE D.P.W

JULY-AUGUST 2012

OUR WINTER SAND HAS BEEN HAULED AND PILED FOR THE WINTER SEASON.

THE CONCRETE PAD HAS BEEN POURED FOR THE GAZEBO AT THE LIBRARY.

THE GAZEBO HAS BEEN MOVED AND SET BACK UP AT THE CAMBRIDGE LIBRARY SOME WORK STILL NEEDED TO FINISH.

DIVISION STREET HAS BEEN COMPLETED.

MYRTLE STREET HAS BEEN COMPLETED.

THE CULVERT PROJECT ON SPRING STREET IS FINISHED.

THE TOWN OF CAMBRIDGE WORKED WITH THE VILLAGE DPW FOR A TOTAL OF 180HR SUPPLYING DUMP TRUCKS ONE EXCAVATOR AND ROAD GRADER WITH A OPERATOR.

VILLAGE OF CAMBRIDGE

DEPT. OF PUBLIC WORKS

DPW SUPT. Michael J Telford

REPORT FOR THE MONTH OF AUG 2012 MAN HOURS.

| | | | |
|-----------------------|-----|-----------------------|-----|
| 1. Street Maintenance | 241 | 2. Building & Grounds | 21 |
| 3. Trees & Brush | 08 | 4. Gazebo | 101 |
| 5. Equipment Maint. | 30 | 6. lawn Mowing | 48 |

Full time hrs. 277

Part time hrs. 172

OVER TIME HOURS 0

TRUCK MILEAGE JULY-AUG 2012

| | | | |
|------------|--------------|---------------|-----------|
| 2011 DODGE | Start 13124 | Finish 14089 | Total 965 |
| 2011 INT | Start 4392 | Finish 4517 | Total 125 |
| 93 INT | Start 116461 | Finish 116525 | Total 64 |
| 78 MACK | Start 230083 | Finish 230111 | Total 28 |

EQUIPMENT HOURS JULY-AUG 2012

| | | | |
|---------|------------|-------------|----------|
| Loader | Start 7049 | Finish 7114 | Total 65 |
| Tractor | Start 2381 | Finish 2435 | Total 54 |
| Sweeper | Start 4999 | Finish 4999 | Total 00 |
| Washer | Start 1138 | Finish 1142 | Total 04 |

FUELS USED JULY-AUG 2012

Gasoline DPW 163
White Creek Highway Dept. Gasoline 263 gal
Town of Cambridge Gasoline 231 gal
Cambridge Fire Dept. Gasoline 13 gal
Diesel DPW 349 gal
Diesel Cambridge Fire Dept. 127 gal

VILLAGE CLERKS REPORT

September 5, 2012

**The month of July the Clerks office has accomplished quite a bit.
Including but not limited to:**

- ~ Continue providing birth certificate replacement documents and copies of death certificates for walk-ins requests and through the mail.**
- ~Reconciled AFLAC and made monthly payment.**
- ~Updated information with NYS retirement**
- ~Payroll, and transfer of funds to cover payrolls.**
- ~Monthly retirement system reports.**
- ~Deposits and accounting for Youth Commission, General Fund, Capital Fund, Trust and Agency, Landfill, Library.**
- ~Organizing and cleaning through paperwork**
- ~Assisted Terry Dansin and Danielle Robertson with Planning and Zoning items**
- ~Prepared for the Village Board Meeting**
- ~Assisted Department Heads with various tasks as needed**
- ~Met with Special Consultant Marsh regarding the Skate Park and Playground**
- ~Worked on the AUD for NYS**
- ~Worked on documents for Disability Insurance through NYS**
- ~Multiple other tasks**
- ~Worked on starting the Inventory process**
- ~Reconciled tax payments**

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 8/1/2012 thru 9/1/2012

| | | Description | | | |
|--|----------|--|-----------|---------------------|------|
| G/L Number: 000200.01.000.00 | | 200 - Cash GEN FUND A | | | |
| Congelosi-Lulla, Christine | 2012-117 | SCIENCE LESSONS AT CYC | 8/21/2012 | \$0.00 | |
| Total for Vendor: Congelosi-Lulla, Christine | | | | \$0.00 | |
| G/L Number: 000250.01.000.00 | | 250 - Taxes Receivable GEN FUND A | | | |
| INGALLS & ASSOCIATES, LL | 2012-119 | PER QUOTE TO COMMITTE | 8/27/2012 | \$0.00 | |
| Total for Vendor: INGALLS & ASSOCIATES, LLP | | | | \$0.00 | |
| G/L Number: 000380.01.004.06 | | 380 - Accounts Receivable GEN FUND A C/E Freight Yard Project | | | |
| Wright Express | 2012-116 | MONTHLY BILLING - PAID | 8/13/2012 | \$34.00 | |
| Total for Vendor: Wright Express | | | | \$34.00 | |
| Total for G/L Account 000200.01.000.00 | | | | \$34.00 | |
| G/L Number: 000250.01.000.00 | | 250 - Taxes Receivable GEN FUND A | | | |
| WASHINGTON CO TREASUR | 2012-115 | County Tax Check written to th | 8/16/2012 | \$1,764.04 | 8594 |
| Total for Vendor: WASHINGTON CO TREASURER | | | | \$1,764.04 | |
| Total for G/L Account 000250.01.000.00 | | | | \$1,764.04 | |
| G/L Number: 000380.01.004.06 | | 380 - Accounts Receivable GEN FUND A C/E Freight Yard Project | | | |
| BARTON & LOGUIDICE, P.C. | 2012-113 | Payment for DelSignore, Paym | 8/2/2012 | \$149,782.67 | 8590 |
| Total for Vendor: BARTON & LOGUIDICE, P.C. | | | | \$149,782.67 | |
| DelSignore Blacktop Paving Inc. | 2012-115 | Main Street Pedestrian Improv | 8/20/2012 | \$149,782.67 | 8596 |
| Total for Vendor: DelSignore Blacktop Paving Inc. | | | | \$149,782.67 | |
| Total for G/L Account 000380.01.004.06 | | | | \$299,565.34 | |
| G/L Number: 002110.01.000.00 | | 2110 - Zoning Fees GEN FUND A | | | |
| Furfuro, Nicholas | 2012-115 | Reimbursement of overpayment | 8/16/2012 | \$5.00 | 8595 |
| Total for Vendor: Furfuro, Nicholas | | | | \$5.00 | |
| Total for G/L Account 002110.01.000.00 | | | | \$5.00 | |
| G/L Number: 002130.01.004.00 | | 2130 - Refuse and Garbage Charges GEN FUND A C/E | | | |

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 8/1/2012 thru 9/1/2012

| | | Description | | | | | |
|--|----------|---|--|-----------|-------------------|--|------|
| WASHINGTON CO TREASUR | 2012-118 | 14,907,001-14,908,000 | | 8/25/2012 | \$2,250.00 | | |
| WASHINGTON CO TREASUR | 2012-114 | STICKERS #14898001-14899 | | 8/7/2012 | \$2,250.00 | | 8594 |
| Total for Vendor: WASHINGTON CO TREASURER | | | | | \$4,500.00 | | |
| Total for G/L Account 002130.01.004.00 | | | | | \$4,500.00 | | |
| G/L Number: 002610.01.000.00 | | 2610 - Fines, Forfeits of Bail GEN FUND A | | | | | |
| State Comptroller | 2012-115 | July Court Fines | | 8/16/2012 | \$6,035.00 | | 8592 |
| Total for Vendor: State Comptroller | | | | | \$6,035.00 | | |
| Total for G/L Account 002610.01.000.00 | | | | | \$6,035.00 | | |
| G/L Number: 011104.01.004.27 | | 1110.4 - Justices CE GEN FUND A C/E Postage | | | | | |
| SICA PHILIP | 2012-115 | 100 STAMPS @ .45 EACH | | 8/21/2012 | \$45.00 | | |
| Total for Vendor: SICA PHILIP | | | | | \$45.00 | | |
| Total for G/L Account 011104.01.004.27 | | | | | \$45.00 | | |
| G/L Number: 011104.01.004.28 | | 1110.4 - Justices CE GEN FUND A C/E Supplies-Office | | | | | |
| STAPLES CONTRACT & COM | 2012-116 | TONER | | 8/21/2012 | \$69.74 | | |
| Total for Vendor: STAPLES CONTRACT & COMMERCIAL | | | | | \$69.74 | | |
| Total for G/L Account 011104.01.004.28 | | | | | \$69.74 | | |
| G/L Number: 011104.01.004.42 | | 1110.4 - Justices CE GEN FUND A C/E Utilities-Telephone | | | | | |
| Time Warner Business Class | 2012-113 | JUSTICE PORTION | | 8/7/2012 | \$156.52 | | 8593 |
| Total for Vendor: Time Warner Business Class | | | | | \$156.52 | | |
| Total for G/L Account 011104.01.004.42 | | | | | \$156.52 | | |
| G/L Number: 013254.01.004.23 | | 1325.4 - Treasurer, Other GEN FUND A C/E Dues/Membership | | | | | |
| NYS ASSOC OF CITY& VILL | 2012-115 | MEMBERSHIP, NYSACVC | | 8/21/2012 | \$50.00 | | |
| Total for Vendor: NYS ASSOC OF CITY& VILLAGE CLER | | | | | \$50.00 | | |

VILLAGE OF CAMBRIDGE
Washington County
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Abstract of Audited Vouchers for the period: 8/1/2012 thru 9/1/2012

| | | Description | | | |
|--|----------|---|-----------|-----------------|------|
| Total for G/L Account | | 013254.01.004.23 | | \$50.00 | |
| G/L Number: 013254.01.004.27 | | 1325.4 - Treasurer, Other GEN FUND A C/E Postage | | | |
| PURCHASE POWER | 2012-116 | REFILL AND FEE | 8/21/2012 | \$97.99 | |
| Total for Vendor: PURCHASE POWER | | | | \$97.99 | |
| WITHAM, BETHANY L. | 2012-115 | | 8/21/2012 | \$45.00 | |
| Total for Vendor: WITHAM, BETHANY L. | | | | \$45.00 | |
| Total for G/L Account | | 013254.01.004.27 | | \$142.99 | |
| G/L Number: 013254.01.004.28 | | 1325.4 - Treasurer, Other GEN FUND A C/E Supplies-Office | | | |
| ELECTRONIC BUSINESS PRO | 2012-116 | 978 CLICKS @ \$0.102850 | 8/10/2012 | \$100.59 | |
| ELECTRONIC BUSINESS PRO | 2012-116 | 11524 CLICKS @ \$0.010890/ | 8/10/2012 | \$125.50 | |
| Total for Vendor: ELECTRONIC BUSINESS PRODUCTS | | | | \$226.09 | |
| STAPLES CONTRACT & COM | 2012-120 | SANDISK 4 GB - FOR INVEN | 8/30/2012 | \$6.90 | |
| STAPLES CONTRACT & COM | 2012-120 | 040713; SHEET PROTECTOR | 8/30/2012 | \$13.99 | |
| STAPLES CONTRACT & COM | 2012-121 | ENVELOPES; 500/BOX | 9/4/2012 | \$41.49 | |
| STAPLES CONTRACT & COM | 2012-121 | ENVELOPES 9 X 12 | 9/4/2012 | \$7.99 | |
| STAPLES CONTRACT & COM | 2012-120 | 2 PKT PORT W/ FAST 10 PK; | 8/30/2012 | \$25.47 | |
| Total for Vendor: STAPLES CONTRACT & COMMERCIAL | | | | \$95.84 | |
| STAPLES CREDIT PLAN | 2012-116 | OFFICE SUPPLIES | 8/21/2012 | \$74.97 | |
| Total for Vendor: STAPLES CREDIT PLAN | | | | \$74.97 | |
| Total for G/L Account | | 013254.01.004.28 | | \$396.90 | |
| G/L Number: 013254.01.004.42 | | 1325.4 - Treasurer, Other GEN FUND A C/E Utilities-Telephone | | | |
| NEXTEL PARTNERS INC. | 2012-117 | CELL PHONE | 8/21/2012 | \$72.66 | |
| Total for Vendor: NEXTEL PARTNERS INC. | | | | \$72.66 | |
| Time Warner Business Class | 2012-113 | CLERK/TREASURER PORTI | 8/7/2012 | \$206.42 | 8593 |

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Abstract of Audited Vouchers for the period: 8/1/2012 thru 9/1/2012

| Description | | | | | | |
|--|----------|------------------------|-----------|----------|-----------------|--|
| Total for Vendor: Time Warner Business Class | | | | | \$206.42 | |
| Total for G/L Account 013254.01.004.42 | | | | | \$279.08 | |
| GL Number: 016204.01.004.40 1620.4 - Buildings CE GEN FUND A C/E Utilities-Electricity | | | | | | |
| NATIONAL GRID | 2012-119 | JULY 13 - AUG 14 2012 | 8/16/2012 | \$658.41 | | |
| NATIONAL GRID | 2012-118 | JULY 17-AUGUST 15 2012 | 8/16/2012 | \$22.61 | | |
| Total for Vendor: NATIONAL GRID | | | | | \$681.02 | |
| Total for G/L Account 016204.01.004.40 | | | | | \$681.02 | |
| GL Number: 016204.01.004.61 1620.4 - Buildings CE GEN FUND A C/E R&M-Bldg Interior | | | | | | |
| ALEXANDER'S TRUE VALUE | 2012-121 | TRASH BAGS FOR 56 NORT | 9/4/2012 | \$7.99 | | |
| Total for Vendor: ALEXANDER'S TRUE VALUE | | | | | \$7.99 | |
| WEL-DUN INC | 2012-107 | WATER COOLER RENTAL | 7/25/2012 | \$44.62 | 8586 | |
| WEL-DUN INC | 2012-123 | COOLER - HOT-ROOM-COL | 9/5/2012 | \$44.62 | | |
| Total for Vendor: WEL-DUN INC | | | | | \$89.24 | |
| WITHAM, BETHANY L. | 2012-115 | | 8/21/2012 | \$5.13 | | |
| Total for Vendor: WITHAM, BETHANY L. | | | | | \$5.13 | |
| Total for G/L Account 016204.01.004.61 | | | | | \$102.36 | |
| G/L Number: 031204.01.004.28 3120.4 - Police & Constable CE GEN FUND A C/E Supplies-Office | | | | | | |
| ALEXANDER'S TRUE VALUE | 2012-121 | KEY | 9/4/2012 | \$9.54 | | |
| Total for Vendor: ALEXANDER'S TRUE VALUE | | | | | \$9.54 | |
| GREENTECH IMAGING | 2012-121 | | 9/4/2012 | \$41.16 | | |
| GREENTECH IMAGING | 2012-121 | FOR EPSON PRINTER; COL | 9/4/2012 | \$222.48 | | |
| Total for Vendor: GREENTECH IMAGING | | | | | \$263.64 | |
| LOOSELEAF LAW PUBLICAT | 2012-123 | POCKET ENFORCER CD | 9/5/2012 | \$11.95 | | |

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Abstract of Audited Vouchers for the period: 8/1/2012 thru 9/1/2012

| Description | | | | | | |
|---|-------------------------------------|-----------|--|------------|-----------------|--|
| Total for Vendor: LOOSELEAF LAW PUBLICATIONS INC | | | | | \$11.95 | |
| STAPLES CONTRACT & COM 2012-120 | STORE IT ALL BOXES, 4 @ | 8/30/2012 | | \$54.80 | | |
| STAPLES CONTRACT & COM 2012-120 | 759400; STOR N SLIDE TOT | 8/30/2012 | | \$51.98 | | |
| STAPLES CONTRACT & COM 2012-120 | FOLDERS | 8/30/2012 | | \$18.49 | | |
| STAPLES CONTRACT & COM 2012-120 | LABEL MAKER | 8/30/2012 | | \$29.99 | | |
| STAPLES CONTRACT & COM 2012-120 | CLEAR FILE BOXES; 2 @ \$1 | 9/4/2012 | | \$29.98 | | |
| STAPLES CONTRACT & COM 2012-121 | CLEAR BOXES - POLIC DEP | 9/4/2012 | | (\$27.40) | | |
| Total for Vendor: STAPLES CONTRACT & COMMERICAL | | | | | \$157.84 | |
| STAPLES CREDIT PLAN | 2012-116 OFFICE SUPPLIES | 8/21/2012 | | \$54.99 | | |
| Total for Vendor: STAPLES CREDIT PLAN | | | | | \$54.99 | |
| WILLIAMSON LAW BOOK C | 2012-123 APPEARANCE TICKETS; 20 | 9/5/2012 | | \$78.00 | | |
| WILLIAMSON LAW BOOK C | 2012-123 | 9/5/2012 | | \$9.58 | | |
| Total for Vendor: WILLIAMSON LAW BOOK CO. | | | | | \$87.58 | |
| Total for G/L Account 031204.01.004.28 | | | | | \$585.54 | |
| G/L Number: 031204.01.004.42 3120.4 - Police & Constable CE GEN FUND A C/E Utilities-Telephone | | | | | | |
| NEXTEL PARTNERS INC. | 2012-117 AIR CARD - SPLIT WITH GR | 8/21/2012 | | \$119.97 | | |
| NEXTEL PARTNERS INC. | 2012-117 CELL PHONES - SPLIT WIT | 8/21/2012 | | \$154.57 | | |
| NEXTEL PARTNERS INC. | 2012-117 HOLSTER - G BELL | 8/21/2012 | | \$23.99 | | |
| Total for Vendor: NEXTEL PARTNERS INC. | | | | | \$298.53 | |
| Time Warner Business Class | 2012-113 POLICE PORTION | 8/7/2012 | | \$261.34 | 8593 | |
| Total for Vendor: Time Warner Business Class | | | | | \$261.34 | |
| Total for G/L Account 031204.01.004.42 | | | | | \$559.87 | |
| G/L Number: 031204.01.004.51 3120.4 - Police & Constable CE GEN FUND A C/E Fuel-Gasoline | | | | | | |
| WASHINGTON CO DPW | 2012-115 471.20 GALLONS @ \$3.021/G | 8/17/2012 | | \$1,423.51 | | |

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Abstract of Audited Vouchers for the period: 8/1/2012 thru 9/1/2012

| Description | | | | |
|---|----------|-----------------------------|-----------|-------------------|
| Total for Vendor: WASHINGTON CO DPW | | | | \$1,423.51 |
| Total for G/L Account 031204.01.004.51 | | | | \$1,423.51 |
| G/L Number: 031204.01.004.80 3120.4 - Police & Constable CE GEN FUND A C/E R&M-Vehicle | | | | |
| A W DIRECT, INC.-POLICE | 2012-120 | | 8/23/2012 | \$6.74 |
| A W DIRECT, INC.-POLICE | 2012-120 | LOCKOUT TOOL; 2 PCS @ \$ | 8/23/2012 | \$63.98 |
| Total for Vendor: A W DIRECT, INC.-POLICE | | | | \$70.72 |
| CARMODY FORD | 2012-117 | LABOR | 8/22/2012 | \$120.00 |
| CARMODY FORD | 2012-117 | POWER STEERING REPAIR | 8/22/2012 | \$401.11 |
| CARMODY FORD | 2012-117 | FOUR WHEEL ALIGNMENT | 8/22/2012 | \$69.95 |
| Total for Vendor: CARMODY FORD | | | | \$591.06 |
| PERFORMANCE AUTO BOD | 2012-120 | CAR 113 | 8/30/2012 | \$95.00 |
| Total for Vendor: PERFORMANCE AUTO BODY | | | | \$95.00 |
| Total for G/L Account 031204.01.004.80 | | | | \$756.78 |
| G/L Number: 031204.01.004.94 3120.4 - Police & Constable CE GEN FUND A C/E Prof Clothing/Un | | | | |
| ROSEN'S UNIFORMS | 2012-120 | S/S SHIRT; 2 @ \$42.99 EACH | 8/30/2012 | \$85.98 |
| ROSEN'S UNIFORMS | 2012-120 | PANT; 2 @ \$95.99 EACH | 8/30/2012 | \$191.98 |
| ROSEN'S UNIFORMS | 2012-120 | SEWN EMBLEMS ON 4 SHI | 8/30/2012 | \$24.00 |
| ROSEN'S UNIFORMS | 2012-118 | FOR C. DAVIS-FLYNN; ALL | 8/20/2012 | \$0.00 |
| ROSEN'S UNIFORMS | 2012-118 | BLACK RIPSTOP | 8/20/2012 | \$44.99 |
| ROSEN'S UNIFORMS | 2012-118 | SS - GX GTX INS SIDE ZIP | 8/20/2012 | \$135.99 |
| ROSEN'S UNIFORMS | 2012-120 | LONG SLEEVE SHIRT; 2 @ \$ | 8/30/2012 | \$101.98 |
| ROSEN'S UNIFORMS | 2012-118 | SPLIT WITH GREENWICH | 8/20/2012 | \$0.00 |
| ROSEN'S UNIFORMS | 2012-118 | POLY SIDE POCKET PANT - | 8/20/2012 | \$99.98 |
| ROSEN'S UNIFORMS | 2012-120 | SHORTEN PANT 2 PR @ @ \$ | 8/30/2012 | \$16.00 |
| Total for Vendor: ROSEN'S UNIFORMS | | | | \$700.90 |

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Abstract of Audited Vouchers for the period: 8/1/2012 thru 9/1/2012

| | | Description | | | |
|--|----------|---|-----------|-------------------|------|
| VALS | 2012-116 | ONE TIME CHARGE | 8/17/2012 | \$50.00 | |
| VALS | 2012-116 | 15 HATS @ \$14/EA | 8/17/2012 | \$210.00 | |
| Total for Vendor: VALS | | | | \$260.00 | |
| Total for G/L Account 031204.01.004.94 | | | | \$960.90 | |
| G/L Number: 034104.01.004.00 | | 3410.4 - Fire Protection CE GEN FUND A C/E | | | |
| CAMBRIDGE FIRE DEPT. | 2012-117 | Foreign Fire Money for 2012 | 8/22/2012 | \$547.92 | 8598 |
| Total for Vendor: CAMBRIDGE FIRE DEPT. | | | | \$547.92 | |
| STATE OF NY DEPT OF LAB | 2012-117 | DPW GARAGE; 2 YEAR INS | 8/21/2012 | \$75.00 | 8597 |
| Total for Vendor: STATE OF NY DEPT OF LABOR | | | | \$75.00 | |
| Total for G/L Account 034104.01.004.00 | | | | \$622.92 | |
| G/L Number: 034104.01.004.02 | | 3410.4 - Fire Protection CE GEN FUND A C/E New Firehouse Proje | | | |
| Cottrell Associates | 2012-123 | PRELIM FIREHOUSE DESIG | 9/5/2012 | \$1,650.00 | |
| Cottrell Associates | 2012-114 | FIREHOUSE DESIGN; SCHE | 8/6/2012 | \$2,900.00 | |
| Total for Vendor: Cottrell Associates | | | | \$4,550.00 | |
| Total for G/L Account 034104.01.004.02 | | | | \$4,550.00 | |
| G/L Number: 034104.01.004.40 | | 3410.4 - Fire Protection CE GEN FUND A C/E Utilities-Electricity | | | |
| NATIONAL GRID | 2012-119 | JULY 20 - AUG 20 2012 | 8/22/2012 | \$209.16 | |
| Total for Vendor: NATIONAL GRID | | | | \$209.16 | |
| Total for G/L Account 034104.01.004.40 | | | | \$209.16 | |
| G/L Number: 034104.01.004.41 | | 3410.4 - Fire Protection CE GEN FUND A C/E Utilities-Oil & Serv. | | | |
| MAIN-CARE ENERGY-#2 FUE | 2012-118 | #2 FUEL OIL; 20 GAL @ \$3.4 | 8/17/2012 | \$69.62 | |
| Total for Vendor: MAIN-CARE ENERGY-#2 FUEL | | | | \$69.62 | |
| Total for G/L Account 034104.01.004.41 | | | | \$69.62 | |

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Abstract of Audited Vouchers for the period: 8/1/2012 thru 9/1/2012

| Description | | | | | | |
|--|---|---------------------------|-----------|-------------------|------|--|
| G/L Number: 034104.01.004.42 | 3410.4 - Fire Protection CE GEN FUND A C/E Utilities-Telephone | | | | | |
| Time Warner Business Class | 2012-113 | FIRE STATION | 8/7/2012 | \$79.47 | 8593 | |
| Total for Vendor: Time Warner Business Class | | | | \$79.47 | | |
| Total for G/L Account 034104.01.004.42 | | | | \$79.47 | | |
| G/L Number: 034104.01.004.76 | 3410.4 - Fire Protection CE GEN FUND A C/E R&M-Equip (Radio/ | | | | | |
| ADIRONDACK 2-WAY RADI | 2012-120 | FACTORY REPAIR; #136WH | 9/4/2012 | \$125.00 | | |
| Total for Vendor: ADIRONDACK 2-WAY RADIO INC. | | | | \$125.00 | | |
| Total for G/L Account 034104.01.004.76 | | | | \$125.00 | | |
| G/L Number: 051104.01.004.40 | 5110.4 - General Repairs CE GEN FUND A C/E Utilities-Electricity | | | | | |
| NATIONAL GRID | 2012-119 | JULY 18 - AUG 20 2012 | 8/22/2012 | \$238.88 | | |
| Total for Vendor: NATIONAL GRID | | | | \$238.88 | | |
| Total for G/L Account 051104.01.004.40 | | | | \$238.88 | | |
| G/L Number: 051104.01.004.42 | 5110.4 - General Repairs CE GEN FUND A C/E Utilities-Telephone | | | | | |
| NEXTEL PARTNERS INC. | 2012-117 | CELL PHONE | 8/21/2012 | \$125.32 | | |
| Total for Vendor: NEXTEL PARTNERS INC. | | | | \$125.32 | | |
| Time Warner Business Class | 2012-113 | DPW | 8/7/2012 | \$81.71 | 8593 | |
| Total for Vendor: Time Warner Business Class | | | | \$81.71 | | |
| Total for G/L Account 051104.01.004.42 | | | | \$207.03 | | |
| G/L Number: 051104.01.004.51 | 5110.4 - General Repairs CE GEN FUND A C/E Fuel-Gasoline | | | | | |
| Ray Energy | 2012-117 | DELIVERED 8/13; 344.4 GAL | 8/22/2012 | \$1,146.47 | | |
| Total for Vendor: Ray Energy | | | | \$1,146.47 | | |
| Total for G/L Account 051104.01.004.51 | | | | \$1,146.47 | | |
| G/L Number: 051104.01.004.81 | 5110.4 - General Repairs CE GEN FUND A C/E Parts-Repairs | | | | | |

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Abstract of Audited Vouchers for the period: 8/1/2012 thru 9/1/2012

| | | Description | | |
|---|----------------------------|------------------------|-------------------|------------|
| A & J ENTERPRISES OF SALE 2012-117 | LATE FEE FROM JUNE | 8/22/2012 | \$1.51 | |
| A & J ENTERPRISES OF SALE 2012-117 | 3" DECK SCREWS | 8/22/2012 | \$23.99 | |
| A & J ENTERPRISES OF SALE 2012-117 | 2X10X10; 8 @ 14.99 EA | 8/22/2012 | \$119.92 | |
| A & J ENTERPRISES OF SALE 2012-117 | 2-1/2" DECK SCREWS | 8/22/2012 | \$23.99 | |
| A & J ENTERPRISES OF SALE 2012-117 | 1-5/8" DECK SCREWS | 8/22/2012 | \$23.99 | |
| A & J ENTERPRISES OF SALE 2012-117 | 3/8 CDX PLYSCORE; 8 @ \$2 | 8/22/2012 | \$167.92 | |
| A & J ENTERPRISES OF SALE 2012-117 | SHIM SHINGLES, 1-1/2" EA - | 8/22/2012 | (\$3.49) | |
| A & J ENTERPRISES OF SALE 2012-117 | 2ND CLEAR WHITE CEDAR | 8/22/2012 | \$25.99 | |
| A & J ENTERPRISES OF SALE 2012-117 | 8X8X10; 8 @ \$69.99 EA | 8/22/2012 | \$559.92 | |
| A & J ENTERPRISES OF SALE 2012-117 | SHIM SHINGLES 1-1/2" | 8/22/2012 | \$3.49 | |
| Total for Vendor: A & J ENTERPRISES OF SALEM, INC | | | \$947.23 | |
| ALEXANDER'S TRUE VALUE 2012-121 | PARTS/REPAIRS | 9/4/2012 | \$51.85 | |
| Total for Vendor: ALEXANDER'S TRUE VALUE | | | \$51.85 | |
| Total for G/L Account 051104.01.004.81 | | | \$999.08 | |
| G/L Number: 051104.01.004.97 5110.4 - General Repairs CE GEN FUND A C/E Street Projects | | | | |
| D & T EXCAVATING | 2012-121 | BANK RUN GRAVEL; 12 LD | 9/4/2012 | \$900.00 |
| D & T EXCAVATING | 2012-121 | SPRING STREET BRIDGE W | 9/4/2012 | \$5,000.00 |
| Total for Vendor: D & T EXCAVATING | | | \$5,900.00 | |
| TOWN OF JACKSON | 2012-121 | 116 YDS BANK RUN GRAV | 9/4/2012 | \$522.00 |
| TOWN OF JACKSON | 2012-121 | 140 YDS BANK RUN GRAV | 9/4/2012 | \$630.00 |
| Total for Vendor: TOWN OF JACKSON | | | \$1,152.00 | |
| Total for G/L Account 051104.01.004.97 | | | \$7,052.00 | |
| G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GEN FUND A C/E | | | | |
| NATIONAL GRID | 2012-119 | STOPLIGHT MAIN & PARK | 8/24/2012 | \$78.06 |
| NATIONAL GRID | 2012-119 | STREET LIGHTS | 8/24/2012 | \$2,101.77 |

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| Description | | | | |
|--|--|-----------|--|-------------------|
| Total for Vendor: NATIONAL GRID | | | | \$2,179.83 |
| Total for G/L Account 051824.01.004.00 | | | | \$2,179.83 |
| G/L Number: 067724.01.004.00 | 6772.4 - Programs for Aging CE GEN FUND A C/E | | | |
| PECKHAM INDUSTRIES INC. 2012-123 | | 9/5/2012 | | \$0.00 |
| PECKHAM INDUSTRIES INC. 2012-123 | PRICE ADJUSTMENT - 17.78 | 9/5/2012 | | \$41.87 |
| PECKHAM INDUSTRIES INC. 2012-123 | 17.78 TONS @ 58.75/TON - D | 9/5/2012 | | \$1,044.58 |
| PECKHAM INDUSTRIES INC. 2012-123 | 35.74 TONS @56.25/TON - D | 9/5/2012 | | \$2,010.38 |
| PECKHAM INDUSTRIES INC. 2012-123 | PRICE ADJUSTMENT - 35.74 | 9/5/2012 | | \$77.20 |
| Total for Vendor: PECKHAM INDUSTRIES INC. | | | | \$3,174.03 |
| Total for G/L Account 067724.01.004.00 | | | | \$3,174.03 |
| G/L Number: 071104.01.004.00 | 7110.4 - Parks CE GEN FUND A C/E | | | |
| ALEXANDER'S TRUE VALUE 2012-121 | NUTS, BOLTS FOR RESTRO | 9/4/2012 | | \$1.20 |
| Total for Vendor: ALEXANDER'S TRUE VALUE | | | | \$1.20 |
| Total for G/L Account 071104.01.004.00 | | | | \$1.20 |
| G/L Number: 071104.01.004.81 | 7110.4 - Parks CE GEN FUND A C/E Parts-Repairs | | | |
| ALEXANDER'S TRUE VALUE 2012-121 | PARTS/SCREWS/WOOD, ET | 9/4/2012 | | \$122.37 |
| Total for Vendor: ALEXANDER'S TRUE VALUE | | | | \$122.37 |
| Total for G/L Account 071104.01.004.81 | | | | \$122.37 |
| G/L Number: 080104.01.004.28 | 8010.4 - Zoning CE GEN FUND A C/E Supplies-Office | | | |
| STAPLES CREDIT PLAN 2012-116 | VIRUS SOFTWARE FOR PL | 8/21/2012 | | \$15.50 |
| Total for Vendor: STAPLES CREDIT PLAN | | | | \$15.50 |
| Total for G/L Account 080104.01.004.28 | | | | \$15.50 |
| G/L Number: 080204.01.004.28 | 8020.4 - Planning CE GEN FUND A C/E Supplies-Office | | | |

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Abstract of Audited Vouchers for the period: 8/1/2012 thru 9/1/2012

| Description | | | | | |
|--|--|--------------------------|-----------|---------------------|-------|
| STAPLES CREDIT PLAN | 2012-116 | VIRUS SOFTWARE FOR PL | 8/21/2012 | \$15.50 | |
| Total for Vendor: STAPLES CREDIT PLAN | | | | \$15.50 | |
| Total for G/L Account 080204.01.004.28 | | | | \$15.50 | |
| G/L Number: 090108.01.008.00 | 9010.8 - State Retirement GEN FUND A EMPLOYEE BENEFITS | | | | |
| NY STATE/LOCAL RETIREM | 2012-118 | Retirement adjustment | 8/22/2012 | \$20.20 | 10756 |
| Total for Vendor: NY STATE/LOCAL RETIREMENT SYSTE | | | | \$20.20 | |
| Total for G/L Account 090108.01.008.00 | | | | \$20.20 | |
| Total for all Vouchers | | | | \$338,941.85 | |
| G/L Number: 073104.02.004.28 | 7310.4 - Youth Programs CE YOUTH FUND C/E Supplies-Office | | | | |
| Congelosi-Lulla, Christine | 2012-117 | BUBBLES, ETC FOR SCIEN | 8/21/2012 | \$20.16 | |
| Congelosi-Lulla, Christine | 2012-117 | FOOD CHAIN SHEETS FOR | 8/21/2012 | \$4.00 | |
| Total for Vendor: Congelosi-Lulla, Christine | | | | \$24.16 | |
| STAPLES CONTRACT & COM | 2012-120 | COUPON FOR LAPTOPS | 8/30/2012 | (\$200.00) | |
| STAPLES CONTRACT & COM | 2012-120 | 855649; LASER JET PRINTE | 8/30/2012 | \$159.99 | |
| STAPLES CONTRACT & COM | 2012-120 | 931372; LAPTOP FOR AFTE | 8/30/2012 | \$929.98 | |
| Total for Vendor: STAPLES CONTRACT & COMMERCIAL | | | | \$889.97 | |
| Total for G/L Account 073104.02.004.28 | | | | \$914.13 | |
| G/L Number: 073104.02.004.36 | 7310.4 - Youth Programs CE YOUTH FUND C/E Tickets/Admission | | | | |
| WASHINGTON COUNTY BUI | 2012-116 | USE OF LAKE LAUDERDAL | 8/21/2012 | \$4,000.00 | |
| Total for Vendor: WASHINGTON COUNTY BUILDINGS & | | | | \$4,000.00 | |
| Total for G/L Account 073104.02.004.36 | | | | \$4,000.00 | |
| G/L Number: 073104.02.004.37 | 7310.4 - Youth Programs CE YOUTH FUND C/E Enrichment Cours | | | | |
| Congelosi-Lulla, Christine | 2012-117 | SCIENCE @ CYC SUMMER | 8/21/2012 | \$125.00 | |

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 8/1/2012 thru 9/1/2012

| | | Description | | |
|--|----------|--------------------------|-----------|-------------------|
| CONGELOSI-LULLA | 2012-117 | SCIENCE @ CYC SUMMER | 8/21/2012 | \$100.00 |
| Total Vendor: Congelosi-Lulla, Christine | | | | \$225.00 |
| ELIZABETH | 2012-118 | ARTS & CRAFTS; CYC SUM | 8/24/2012 | \$125.00 |
| ELIZABETH | 2012-118 | ARTS & CRAFTS; CYC SUM | 8/24/2012 | \$100.00 |
| Total Vendor: ELIZABETH MIMMS | | | | \$225.00 |
| FITZGERALD | 2012-118 | MUSIC PROGRAM; JULY 31 | 8/23/2012 | \$250.00 |
| Total Vendor: FITZGERALD, KYRA | | | | \$250.00 |
| HEMMERLING | 2012-118 | INSTRUCTOR, AUG 6-10TH, | 8/23/2012 | \$75.00 |
| Total Vendor: HEMMERLING, THOMAS | | | | \$75.00 |
| SAUNDERS, SKYLAR | 2012-120 | LACROSSE; AUGUST 6-10; 3 | 9/4/2012 | \$75.00 |
| Total Vendor: SAUNDERS, SKYLAR | | | | \$75.00 |
| for G/L Account 073104.02.004.37 | | | | \$850.00 |
| Total for all Vouchers | | | | \$5,764.13 |
| G/L Number: 000200.04.000.00 200 - Cash LANDFILL CLOSURE FUND | | | | |
| INGALLS & ASSOCIATES, LL | 2012-119 | PROPOSAL FOR LANDFILL | 8/27/2012 | \$3,300.00 |
| Total for Vendor: INGALLS & ASSOCIATES, LLP | | | | \$3,300.00 |
| Total for G/L Account 000200.04.000.00 | | | | \$3,300.00 |
| Total for all Vouchers | | | | \$3,300.00 |
| G/L Number: 074104.11.004.18 7410.4 - Library CE PUB LIB FUND L C/E Books, Periodicals & A/ | | | | |
| BAKER & TAYLOR | 2012-121 | SPINE LABELS, ETC | 9/4/2012 | \$222.84 |
| BAKER & TAYLOR | 2012-122 | SPINE LABELS, ETC | 9/4/2012 | \$62.45 |
| Total for Vendor: BAKER & TAYLOR | | | | \$285.29 |
| MICROMARKETING | 2012-122 | | 9/4/2012 | \$11.00 |

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 8/1/2012 thru 9/1/2012

| | | Description | | |
|--|----------|--------------------------|-----------|-----------------|
| MICROMARKETING | 2012-122 | | 9/4/2012 | \$37.95 |
| MICROMARKETING | 2012-122 | AND CASES | 9/4/2012 | \$288.30 |
| Total for Vendor: MICROMARKETING | | | | \$337.25 |
| Total for G/L Account 074104.11.004.18 | | | | \$622.54 |
| G/L Number: 074104.11.004.19 7410.4 - Library CE PUB LIB FUND L C/E System Operating Cost | | | | |
| MVLS/SALS JOINT AUTOMA | 2012-122 | ITEM FEE | 9/4/2012 | \$74.93 |
| MVLS/SALS JOINT AUTOMA | 2012-122 | 2631 @ \$.10 EACH | 9/4/2012 | \$263.10 |
| Total for Vendor: MVLS/SALS JOINT AUTOMATION | | | | \$338.03 |
| Total for G/L Account 074104.11.004.19 | | | | \$338.03 |
| G/L Number: 074104.11.004.21 7410.4 - Library CE PUB LIB FUND L C/E Computer-Lic, Prog & | | | | |
| CAMBRIDGE PUBLIC LIBRA | 2012-123 | BACKUP SWITCH | 9/4/2012 | \$8.99 |
| CAMBRIDGE PUBLIC LIBRA | 2012-123 | WIRELESS EXTENDER | 9/4/2012 | \$24.99 |
| Total for Vendor: CAMBRIDGE PUBLIC LIBRARY | | | | \$33.98 |
| Total for G/L Account 074104.11.004.21 | | | | \$33.98 |
| G/L Number: 074104.11.004.26 7410.4 - Library CE PUB LIB FUND L C/E Miscellaneous | | | | |
| THE EAGLE NEWSPAPER | 2012-122 | HELP WANTED - CLEANIN | 9/4/2012 | \$9.00 |
| Total for Vendor: THE EAGLE NEWSPAPER | | | | \$9.00 |
| Total for G/L Account 074104.11.004.26 | | | | \$9.00 |
| G/L Number: 074104.11.004.28 7410.4 - Library CE PUB LIB FUND L C/E Supplies-Office | | | | |
| ELECTRONIC BUSINESS PRO | 2012-118 | LANIER LD320D DIGITAL; 2 | 8/23/2012 | \$30.45 |
| Total for Vendor: ELECTRONIC BUSINESS PRODUCTS | | | | \$30.45 |
| STAPLES CREDIT PLAN | 2012-116 | OFFICE SUPPLIES | 8/21/2012 | \$42.98 |
| Total for Vendor: STAPLES CREDIT PLAN | | | | \$42.98 |

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 8/1/2012 thru 9/1/2012

| Description | | | | | |
|---|---|------------------------------|------------------|-------------------|--------------|
| Total for G/L Account | | 074104.11.004.28 | | \$73.43 | |
| G/L Number: 074104.11.004.40 | 7410.4 - Library CE PUB LIB FUND L C/E Utilities-Electricity | | | | |
| NATIONAL GRID | 2012-119 | JULY 20 - AUG 20 2012 | 8/22/2012 | \$530.11 | |
| Total for Vendor: NATIONAL GRID | | | | \$530.11 | |
| Total for G/L Account | | 074104.11.004.40 | | \$530.11 | |
| G/L Number: 074104.11.004.42 | 7410.4 - Library CE PUB LIB FUND L C/E Utilities-Telephone | | | | |
| Time Warner Business Class | 2012-113 | LIBRARY | 8/7/2012 | \$39.52 | 8593 |
| Total for Vendor: Time Warner Business Class | | | | \$39.52 | |
| Total for G/L Account | | 074104.11.004.42 | | \$39.52 | |
| Total for all Vouchers | | | | \$1,646.61 | |
| G/L Number: 000020.80.000.00 | 20 - Group Insurance GENERAL CHECKING | | | | |
| CDPHP UNIVERSAL BENEFIT | 2012-116 | HEALTH INSURANCE PRE | 8/17/2012 | \$4,480.37 | |
| Total for Vendor: CDPHP UNIVERSAL BENEFITS, INC. | | | | \$4,480.37 | |
| Total for G/L Account | | 000020.80.000.00 | | \$4,480.37 | |
| G/L Number: 001745.80.000.00 | 1745 - Aflac Employee Share GENERAL CHECKING | | | | |
| Aflac | 2012-116 | CYNDY MAGUIRE, MONTH | 8/21/2012 | \$24.12 | |
| Total for Vendor: Aflac | | | | \$24.12 | |
| Total for G/L Account | | 001745.80.000.00 | | \$24.12 | |
| Total for all Vouchers | | | | \$4,504.49 | |
| G/L Number: 000036.99.000.00 | 36 - Wage Garnishes TRUST & AGENCY FUND TA | | | | |
| NY STATE/LOCAL RETIREM | 2012-115 | Wage Garnishment | 8/15/2012 | \$26.00 | 81408 |
| NY STATE/LOCAL RETIREM | 2012-112 | Wage Garnishment | 8/1/2012 | \$26.00 | 10700 |
| NY STATE/LOCAL RETIREM | 2012-119 | Wage Garnishment | 8/29/2012 | \$26.00 | 10791 |

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 8/1/2012 thru 9/1/2012

| Description | | | | |
|--|------------------|-----------|-----------------|-------|
| Total for Vendor: NY STATE/LOCAL RETIREMENT SYSTE | | | \$78.00 | |
| NYS Child Support Processing C 2012-115 | Wage Garnishment | 8/15/2012 | \$126.00 | 81409 |
| NYS Child Support Processing C 2012-112 | Wage Garnishment | 8/1/2012 | \$126.00 | 10701 |
| NYS Child Support Processing C 2012-119 | Wage Garnishment | 8/29/2012 | \$126.00 | 10792 |
| Total for Vendor: NYS Child Support Processing Center | | | \$378.00 | |
| Washington County Sheriffs Offi 2012-112 | Wage Garnishment | 8/1/2012 | \$126.75 | 10702 |
| Washington County Sheriffs Offi 2012-114 | Wage Garnishment | 8/15/2012 | \$126.75 | 81410 |
| Washington County Sheriffs Offi 2012-119 | Wage Garnishment | 8/29/2012 | \$126.75 | 10793 |
| Total for Vendor: Washington County Sheriffs Office | | | \$380.25 | |
| Total for G/L Account 000036.99.000.00 | | | \$836.25 | |
| Total for all Vouchers | | | \$836.25 | |

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 8/1/2012 thru 9/1/2012

Description

GrandTotal of all Vouchers \$354,993.33

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

8/3/12

Gmail - Sales Tax



Bethany Witham <cambridgeclerk@gmail.com>

Sales Tax

2 mins ago

Bethany Witham <cambridgeclerk@gmail.com>
To: trusteeareagan@cambridgeny.gov

Thu, Aug 2, 2012 at 8:11 AM

Val,

For last year I show the following sales tax distribution received from the County

1st Quarter: \$6275.14

2nd Quarter: \$6471.65

3rd Quarter: \$6471.66

4th Quarte: \$6471.66

—
Bethany Witham
Clerk/Treasurer
W: (518) 677-2622
C: (518) 681-0723
F: (518) 677-3916

Valerie Reagan <valreagan@hotmail.com>
To: "cambridgeclerk@gmail.com" <cambridgeclerk@gmail.com>

Thu, Aug 2, 2012 at 9:48 PM

Thank you Bethany. It's a nice amount for the Village. We should figure a way to promote this, perhaps on facebook, that if people buy in Cambridge the Village gets the sales tax or a portion of it back. Do you know more about how this works? Please put this on the agenda for next month and we can brain storm ways to promote it. Thanks again and enjoy your vacation! Val

Date: Thu, 2 Aug 2012 08:11:40 -0400
Subject: Sales Tax
From: cambridgeclerk@gmail.com
To: trusteeareagan@cambridgeny.gov
[Quoted text hidden]

AUG 2012
VILLAGE OF CAMBRIDGE
VITAL STATISTICS REPORT
JUNE 2012 - MAY 2013

AUGUST 2012

| | |
|----|--|
| 15 | Transcripts/Certified Copies Birth Certificates |
| 0 | New Birth Certificates - Home Births |
| 0 | Long Form Birth Certificate (issued from Albany) |
| 1 | Death Certificates (copies) |
| 5 | New Death Certificates - Funeral Home |
| 0 | Genealogy Search |

| | |
|------------------------------|-----------------|
| TOTAL RECEIPTS: | \$210.00 |
| "NO CHARGE" ISSUED | (\$10.00) |
| ACTUAL TOTAL RECEIPTS | \$200.00 |

TOTAL RECEIPTS AUG 2011: \$170.00

YEAR-TO-DATE

| | |
|----|--|
| 55 | Transcripts for Birth Certificates |
| 1 | New Birth Certificates - Home Births |
| 0 | Long Form Birth Certificate (issued from Albany) |
| 6 | Death Certificates (copies) |
| 6 | New Death Certificates - Funeral Home |
| 0 | Genealogy Search |

| | |
|-------------------------------------|-----------------|
| TOTAL FISCAL YEAR-TO-DATE RECEIPTS: | \$640.00 |
|-------------------------------------|-----------------|

TOTAL Y-T-D RECEIPTS (SAME PERIOD) 2011/12: \$810.00

Tracy Schneider
Registrar 

9/4/12

Gmail - Youth Report



Bethany Witham <cambridgeclerk@gmail.com>

Youth Report

1 message

Meaghan Wilkins <youth@cambridgeny.gov>
To: Bethany Witham <cambridgeclerk@gmail.com>

Mon, Sep 3, 2012 at 6:33 PM

September 2012 Youth Department Report

I am excited to beginning the school year in our own classroom at CCS for the after school program. It has been eight years that we have been in the cafeteria and now with the downsizing and construction taking place we have been given a large classroom to use. Though the space is smaller we will be able to store all of our supplies in the room, we have our own access to outside for parent pick-up, we have a sink and water fountain in the classroom and have windows! We are very excited about the new space and I have been working with the staff on the changes in structure necessary for the smaller space.

The school also wrote about our program in a letter sent home to all elementary students, this has brought about many new registrants.

We had a good summer, and financially ended well. This was due to more children participating than expected and savings on staff as the summer progressed. I always tend to over estimate my staffing needs. With that, I was able to purchase two lap top computers and a printer. One will be for the staff to use at the program, keeping records, printing notes, etc and the other will be for children in the after school program to use. I plan to purchase a few learning games.

I am hoping to speak to the school about the possibility of being able to have the program on half days and school vacations, now that we have our own contained space. This is a service many families have asked about in the past.

Overall, things are positive and progressing. I have all returning staff for the after school program who are excited to implement some much needed changes to the program.

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

9/5/12

Gmail - 9/5 mtg.



Bethany Wilham <cambridgeclark@gmail.com>

9/5 mtg.

1 message

Bill McCarty <bmccarty@co.washington.ny.us>
To: clerk@cambridgeny.gov

Tue, Sep 4, 2012 at 8:09 AM

I will not be attending. Will be out of town.
No items to report on as far as I know. All is quiet.
If any board members have any questions about anything, just let me know.
I will be in office to work this evening and will submit my August
time sheet to you.
thanks Bethany.

—
William McCarty
Real Property Tax Service Director
383 Broadway
Fort Edward NY 12828

REPORT : August 31, 2012
by Theresa Dansin, ZEO

Zoning Activities for Months of July, August 2012

OLD BUSINESS

Sign ordinance – REALLY would like to see this revised soon. I think a committee needs to be formed to move this forward.

Chris from Fitzgerald Brothers called me about the Pepsi sign on the IGA signpost. He agreed to take it down. We spoke about the Village sign ordinance as it applies to banners and signs. I thanked him for understanding my interpretation regarding the posters on the signpost and lamp posts in the village.

NEW BUSINESS

The following permits have been issued:

(this is always available in the clerk's office in a three ring binder in the ZEO mailbox)

| Permit number | Where | What |
|---------------|---------------|--|
| 18-12 | 4 Grove St | replace front steps |
| 19-12 | 20 Avenue A | chickens |
| 20-12 | 75 E. Main St | retail business (used clothing) |
| 21-12 | 75 E. Main St | sign |
| 22-12 | 69 E. Main St | renovate existing commercial/residential space |
| 23-12 | 5 Rockside Dr | new garage |
| 24-12 | 45 W. Main St | retail/service business use (tattoos) |
| 25-12 | 45 W Main St | sign |

I stopped into the old "Jay's Pizzeria" building (Saturday 9/1) and spoke the owner/contractor about the need to apply for Village and County building permits. He agreed to come into the Village office to fill out the paperwork.

**VILLAGE OF CAMBRIDGE
56 North Park Street
Cambridge, NY 12816
Phone: 518-677-2622
Fax: 518-677-3916**

ZONING ENFORCEMENT OFFICER

GENERAL STATEMENT OF DUTIES:

Enforces the provisions of the village zoning law; does related work as required.

DISTINGUISHING FEATURES OF THE CLASS:

An employee in this class is responsible for securing compliance with the village zoning law. The work is performed under the general direction of the Village Board with leeway for some independent judgment in the interpretation of the law.

EXAMPLES OF WORK:

Inspects new construction for compliance with the law;

Explains the requirements of the zoning law to contractors and the general public;

Checks plans and specifications submitted by builders or owners and issues permits for construction and alteration;

Investigates complaints of violations;

Makes reports to Zoning Board of Appeals on inspections made and permits issued.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Thorough knowledge of the local zoning law; ability to explain the provisions of the code in clear, non-technical terms; ability to read and interpret building plans and specifications; ability to establish and maintain cooperative working relationships with other public officials, contractors and the general public; firmness with courtesy; good judgment; good physical condition.

MINIMUM QUALIFICATIONS

Graduation from high school or possession of an equivalency diploma and two years of full-time experience in one of the building construction trades, planning, architecture or surveying fields.

*Experience as a qualified building inspector or code enforcement officer can be submitted for an equivalent amount of the above required experience.

Revised 8/1/12

8/23/12

Gmail - locking the library door



Bethany Wilham <cambridgeclerk@gmail.com>

locking the library door

2 message pages

Center, Judy <jcenter@sals.edu>
To: "Clerk@cambridgeny.gov" <clerk@cambridgeny.gov>

Wed, Aug 22, 2012 at 6:49 PM

Bethany!

We have found the library door unlocked when we came to work. The lock does not work the same way as it did in the past- so one must try the door to see if it is truly locked. We may need a new lock so I need the name of a good locksmith the Village uses. The door has been found to be unlocked several times by the ILL courler in the early morning. Could you please tell the DPW to keep track of this issue?

Thanks!

Judy

To report this message as spam, offensive, or if you feel you have received this in error, please send e-mail to abuse@sals.edu including the entire contents and subject of the message. It will be reviewed by staff and acted upon appropriately.

Bethany Wilham <cambridgeclerk@gmail.com>
To: "Center, Judy" <jcenter@sals.edu>

Thu, Aug 23, 2012 at 8:15 AM

Judy,
I will talk to Mike about this.
Thank you for the heads up.

[Quoted text hidden]

—
Bethany Wilham
Clerk/Treasurer
W: (518) 677-2622
C: (518) 681-0723
F: (518) 677-3916

The regular meeting of the Cambridge Public Library Board was held June 13th, 2012 at 2:30.

Present were Sue Mitchell, Bob Odess, Clem Crowe, Jennifer Baker Porazinski, Mary Lee Weeks and Library Director, Judy Beth Center.

The Minutes of the previous meeting were read and approved. The Treasurer's report was given and filed for audit. The Treasurer had made a request to the Village to be reimbursed for printing, new book shelves, annual dinner and New York Library Assoc. dues.

Will Linen~~d~~oll has received and installed the surge protector.

The Library lawn is being prepared to receive the bandstand.

Under New Buiness

The State has advised us we need Federal Employee ID numbers. We will apply.

The Cambridge Youth Commission has asked the Friends to sponsor a movie night at the Library. The Board approved the request.

A discussion of the rental of Nooks E Readers followed. We have four units and one kindle. We looked at a loan agreement prepared by the Galway Public Library. It was decided to study it and bring back suggestions at the next meeting.

David Norman of Bennington College has donated a group of computers to our Library. Bob is going over them and eliminating those that don't work well.

It was discovered that we could save considerable money on the Newsletter next year if we could limit it to one page and include it in issues of the Pennysaver.

Jamie Earhart doesn't want to work on Saturday necessitating a need for rescheduling as of July 1st.

Jennifer is working on getting a Facebook page and listing. We will list the fact that we will have a Facebook page on our website.

The next meeting will be August 29th at 4 PM

Respectfully submitted,

thr

Library meeting 8-29-12 at 4:00 pm

Present: Sue Mitchell, Bob Odess, Clem Crowe, Judy Beth Center, Jen Baker-Porazinski

Minutes from previous meeting were read and approved.

Treasurer's report (3 months) were provided. There have been no extraordinary income or expenses. A check was written to the Post Star for subscription that expired in June. Treasurer's report was accepted and filed for audit.

Library budget was reviewed from July. There were no concerns upon review.

Policy for circulating laptops was briefly discussed. There are 6 donated laptops available for patron usage.. Policy for Kindle and Nook borrowing was tabled for next meeting.

Facebook page was briefly discussed.

Recently filled positions were discussed. Sandy Kanonik is now the Saturday librarian. The newly vacant cleaning position was filled by Sarah Harrington.

Federal Employee ID is still being researched.

Money may need to be appropriated for Cindy Maguire for upcoming conference (9/18). Motion was made by Bob to cover expenses for Crandall Library technology conference (seconded by Jen, Clem). In addition, \$393 was approved to cover costs for Cindy Maguire to attend NYLA conference 11/7-11/10. (motion made by Jen, seconded by Clem). Any additional costs will be discussed at a future meeting.

Local historian Michael Russert will be doing a program at the library (9/25 Tuesday 7 PM) "Oh, What a Bloody Trail", which is free and open to the public.

Bob is looking into language programs that may be downloadable and less expensive.

Librarian report: Judy turned in June fines for \$174.90 and copies at \$52.60. Bills are paid to date. July fines were \$170.55, copy was \$73.60.

Peter Benoit had donated a book series. A note of thanks needs to be written. Mary Lee will acknowledge gifts.

Find Waldo (through Battenkill Books) was successful and a note was received from Connie Brooks thanking us for our participation.

A note was received from Bethany Witham inviting Library Board members to attend village board

meetings (2nd Monday of the month), when possible. Our liaison from the village board is Sara Kelly.

The White Creek Town Board Meeting is held the 2nd Tuesday of every month (9/11). Clem will attend and make a case for continued assistance to the library. Bob will do the same for Cambridge Town Board.

We signed up for World Book Night again, which takes place in April.

Judy presented an executive summary from SALS about the use and value of our services based on a 2011 Survey. Clem questioned how many resources are available through inter-library loan and Bob stated he would check with Sara Dallas.

Money was donated in memory of Ellen Stevens. Hannah Stevens will be asked (by Sue) whether she would like anything particular purchased in her mother's memory.

DVD usage was discussed: 850 were loaned out in June, 833 in July.

Bob and Cindy will be attending Digital Literacy Training workshop on September 18.

Bob discussed a recent workshop regarding how to download books on digital readers. An extensive support website NYLTO New York Library Trustee Organization has been put together (through a grant) for Library Trustees. Policy-making was emphasized and the website includes templates for writing policies (after answering questions about the policy to be written) which should help with legal requirements as well.

A plan was made to meet on September 26 at 2:30.

Respectfully submitted,

Jennifer Baker-Porazinski

R. H. ENDEE ELECTRIC
 146 WEST MAIN STREET
 CAMBRIDGE, NY 12816

Proposal

| | |
|----------|------------|
| Date | Proposal # |
| 7/5/2012 | 261 |

Phone # Cell #
 (518) 577-0888 (518) 701-5103

| |
|---|
| Name / Address |
| Village of Cambridge 56 North Park Street P.O. Box 271 Cambridge, NY 12816 |

*PRICE STILL OK
 PER R. ENDEE
 9/4/12 BS*

| | |
|--------|--------------------------|
| E-mail | endeelectric@hotmail.com |
|--------|--------------------------|

| We hereby submit specifications and estimates for: | Project | | |
|---|-----------|-----------|-----------|
| | GENERATOR | | |
| Description | Qty | Rate | Total |
| Sale & Installation of Generac QT027ANAX 27KW, 1800 RPM Liquid Cooled Generator w/200 Amp Nexus Automatic Transfer Switch. - Concrete Pad not included - L.P. Tank & gas piping to generator not included. - Cold weather kit included (5616) | 1 | 16,237.00 | 16,237.00 |

We Propose hereby to furnish material and labor-complete in accordance with above specification for the some of (see total)

Payment to be made as follows: 1/2 of total upon ordering of generator, 1/2 of total after generator start up.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the proposal. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Authorized Signature R. H. Endee Note: This proposal may be withdrawn by us if not accepted within 90 days.

| | | |
|---|------------------|--------------------|
| ACCEPTANCE OF PROPOSAL-The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Signature _____ Date of Acceptance: _____ Signature _____ | Subtotal | \$16,237.00 |
| | Sales Tax (7.0%) | \$0.00 |
| | Total | \$16,237.00 |

GENERAC

English | Français

Home | Commercial | QuietSource Series



QUIETSOURCE SERIES 27 KW

Keep your power and the peace with the QuietSource 27 kW. Packing a lot of power into a smaller footprint with less noise, ideal applications include larger homes, gas stations, restaurants and other small businesses.

FEATURES & BENEFITS WARRANTY

Powerful low-speed, liquid cooled engine is engineered to run at only 1800 rpm for a substantially quieter generator, consuming less fuel and giving both the engine and alternator a longer life. Packs more power into a smaller footprint than air-cooled models.

Generac's Nexus™ Controller is the most comprehensive available. The dual line, tri-lingual LCD display allows for easy monitoring and management of generator functions.

Quiet-Test™ mode for a weekly self-test that runs quieter than other brands. Patented, programmable feature validates proper operation. Runs at lower RPM for reduced noise, less fuel consumption and fewer emissions.

Standard aluminum, all-weather enclosure provides the ultimate protection from the elements. Aluminum's corrosion resistance prolongs the life of your generator and is recommended for salt-air, coastal locations.

Clean burning, continuous fuel choice of LP or natural gas.

Neutral styling, color and small footprint fits unobtrusively into landscaping.

[Spec Sheet 27 kW](#)

CONTACT GENERAC

Call 1-888-GENERAC (1-888-436-3722)

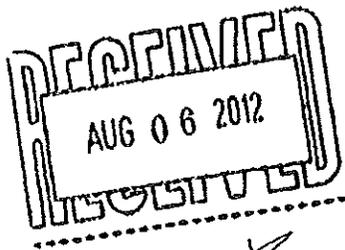
Outside USA & Canada: 1-262-544-4811

M-F 7am-6pm Central

8/6/12

We, Jayme Cooley and Jeremy Geroux, would like to counter offer for the easement/right-away at 12 Myrtle Avenue with an offer of \$100.00.

Jayme A Cooley
Jayme A Cooley
12 Myrtle Avenue
Cambridge, NY 12816
518-791-8417



B

8/22/12

Gmail - agenda



Bethany Witham <cambridgeclerk@gmail.com>

agenda

1 message

Tracy Schneider <deputyclerk@cambridgeny.gov>
To: Bethany Witham <clerk@cambridgeny.gov>

Wed, Aug 22, 2012 at 9:10 AM

Can you please add the Agreement b/w the Village and the Cambridge Valley Senior Citizens to the agenda for sept?

Thanks!

Tracy

Tracy Schneider

Deputy Clerk/Treasurer

Registrar

Village of Cambridge

56 North Park Street

Cambridge, NY 12816

(518) 677-2622

Fax (518) 677-3916

www.cambridgeny.gov

Like us on Facebook!

VILLAGE OF CAMBRIDGE

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Fax: (518) 677-3916
www.cambridgeny.gov

RESOLVED: That the Board approves the application for Voluntary Coverage to the NYS Workers' Compensation Board to cover all Village employees for whom Disability Benefits are not required by law.

Tracy Schneider

From: Bethany Witham <cambridgeclerk@gmail.com>
Sent: Tuesday, August 07, 2012 11:24 AM
To: Britta Hogue; Tracy Schneider
Subject: Re: FW: DB#6203278

I am forwarding this on to my deputy clerk as I am on vacation this week. Please feel free to call Tracy at the office if you need anything and shell be able to help you. Thanks

On Aug 6, 2012 3:12 PM, "Britta Hogue" <bhoguedb@nysif.com> wrote:
Hi Bethany,

When I submitted your Voluntary Coverage Form to the NYS Workers' Compensation Board, I was advised that municipalities also need to provide a resolution form their governing body on the official letterhead of the municipality attesting to the fact that the application for Voluntary Coverage is being submitted with the unanimous support of the governing body of the municipality. The letter should clearly state the class or classes of employees to be made eligible; The employee classes listed in the resolution should be exactly those same classes that have been indicated on the DB-135 or DB-136. The resolution must be dated and signed by an official of the municipality. I am sorry for the running around I was not aware of this procedure. This can be faxed to me at 518-437-5278.

Ms. Britta Hogue
New York State Insurance Fund
Underwriter-Disability Benefits
15 Computer Drive West
Albany, NY 12205
(518)437-6151 Phone
(518)437-5278 Fax

Pay your Disability Benefits or Workers' Compensation premium by electronic funds transfer from your bank account at no charge to you. <http://www3.nysif.com/Home/EyebrowPages/OnlineServices/PayYourBill.aspx>

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[attachment "VC 6203278.pdf" deleted by Alice Fitch/ALB/WCB]