

Town Board Actions of August 8, 2013

2013-159)

Authorize Bruce J. Wagner, Justice and Paul W. Peter, Justice to attend New York State Magistrates Association Fall Conference September 8 through 11 at Lake Placid, New York with registration fees not to exceed \$50.00 per Justice, lodging (meals included) not to exceed \$631.95 per person and travel estimated costs (mileage) \$340.14 for a total estimate cost of \$1,704.04.

2013-160)

Pursuant to Chapter 80-4 of the Code of the Town of Schodack, the Schodack Town Board hereby resolves to grant a Mass Assembly Permit for Goold Orchards' 25th Annual Apple Festival to be held October 12th and 13th, 2013 on their premises, pursuant to the written application submitted by Goold Orchards, Inc., except that applicant must comply with all off-site parking provisions of the Code and any other requirements, if any, of State, County and other regulatory agencies. Provided also that applicant shall be given notice that this approval is solely from the Town of Schodack and does not constitute approval by any other approving authority or governing agency. Further, a waiver of surety bond is granted subject to the provision that the Town is named as an additional insured on the applicant's liability policy and applicant will indemnify the Town of Schodack for any damage to Town property, vehicles, by participants or employees of the event and reimburse the Town for any other additional expense incurred by the event.

2013-161)

Authorize Supervisor Dowds to execute and administer a Thirty-six Month Price Agreement dated July 1, 2013 with Automatic Data Processing, Inc. (ADP) for payroll processing services provided to the Town of Schodack with no percentile increase for 2013, and 2.5 percentile increases in 2014 and 2015.

2013-162)

BE IT RESOLVED, that the Town of Schodack hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

Title	Name	Standard Work Day (Hrs/day)	Term Begins/Ends	Participates in Employer's Time Keeping System (Y/N)	Days/Month (based on Record of Activities)	Not Submitted Record of Activities or T/S
Elected Officials						
Appointed Officials						
Sole Assessor	Peter Goold	7	1/1/13 - 9/30/13	Y	N/A	
Assistant to Assessor	Karen Justus	7	1/1/13 - 12/31/13	Y	N/A	
Comptroller	Jennifer Mulligan	7	1/1/13 - 12/31/13	Y	N/A	
Assistant Comptroller	Laura Palmer	7	1/1/13 - 12/31/13	Y	N/A	
Accountant-P/T	Susan Pilipczuk	7	1/1/13 - 12/31/13	Y	N/A	

Title	Name	Standard Work Day (Hrs/day)	Term Begins/Ends	Participates in Employer's Time Keeping System (Y/N)	Days/Month (based on Record of Activities)	Not Submitted Record of Activities or T/S
Elected Officials						
Appointed Officials						
Payroll & Personnel Clerk	Kathleen Blake	7	1/1/13 - 12/31/13	Y	N/A	
Secretary to Building Dept.	Coleen Papas	7	1/1/13 - 12/31/13	Y	N/A	
Secretary to Highway Superintendent	Diane Lebrecht	7	1/1/13 - 12/31/13	Y	N/A	
Justice Court Secretary	Catherine Sager	7	1/1/13 - 12/31/13	Y	N/A	
Janitorial Staff	Nichole Thomas	8	1/1/13 - 12/31/13	Y	N/A	
Planning & Zoning Secretary	Melissa Knights	7	1/1/13 - 12/31/13	Y	N/A	
Part-Time Police Officer	Thomas Jones	8	1/1/13 - 12/31/13	Y	N/A	
Part-Time Police Officer	Jason Laurenzo	8	1/1/13 - 12/31/13	Y	N/A	
Part-Time Police Officer	Alan Roehr, Jr.	8	1/1/13 - 12/31/13	Y	N/A	
Part-Time Police Officer	Clark Roehr, Jr.	8	1/1/13 - 12/31/13	Y	N/A	
Part-Time Police Officer	Joshua Walters	8	1/1/13 - 12/31/13	Y	N/A	
Part-Time Police Officer	Peter Zownir	8	1/1/13 - 12/31/13	Y	N/A	
Secretary to Supervisor	Dawne Kelly	7	1/1/13 - 12/31/13	Y	N/A	
Director of Youth & Recreation	Sheila Golden	7	1/1/13 - 12/31/13	Y	N/A	

2013-163)

WHEREAS, Mr. Austin, 11 Latham Road wishes to hook-up to public sewer in Sewer District 1, and

WHEREAS, it was discovered in 2011 Mr. Austin had been paying Operation and Maintenance and charges since the district was established prior to 2002, and

WHEREAS, Town records show Mr. Austin paid over \$2,400.00 for the period 2002-2010, and

WHEREAS, Mr. Austin does not wish to seek restitution for Operation and Maintenance charges paid prior to 2011, and

WHEREAS, Mr. Austin has requested a waiver of Building Department fees consisting of a \$50 Sewer Inspection and a \$225 Sewer connection for his property, and

WHEREAS, the Village of Castleton has agreed to waive the \$2,500 Village Sewer Connection Fee, and

THEREFORE, BE IT RESOLVED that the Town of Schodack waives \$275.00 Building Department fees and the Village of Castleton Sewer Connection Fee of \$2,500 for Sewer Connection.

2013-164)

Authorize Supervisor Dowds to execute a Mutual Community Sharing Plan for High Intensity Law Enforcement Activity between the Towns of Schodack, East Greenbush and North Greenbush and the City of Rensselaer and the Village of Nassau relative to provision for high intensity law enforcement activity for the period January 1, 2013 through December 31, 2016.

2013-165)

WITHDRAWN: "All civil service requirements having been met for the position of Police Officer, the Town hereby appoints _____ to the position of full-time Police Officer effective _____ at entry level salary as set forth in the Collective Bargaining Agreement between the Town of Schodack and Schodack Police Department, United Public Service Employees Union (UPSEU) dated January 1, 2013 through December 31, 2015."

2013-166)

WHEREAS, Scaccia Inc. was billed for Commercial Bulk Water sales for 416,100 gallons of water purchased for the period 5/1/13 thru 5/31/13, and

WHEREAS, payment without 10% finance charge was due by July 5, 2013, and

WHEREAS, the Town of Schodack subsequently received payment of \$4,161.00 for Commercial Bulk Water sales on 7/9/13, and

WHEREAS, the business owner(s) have requested that the 10% finance charge of \$416.10 be waived

NOW, THEREFORE BE IT RESOLVED, that the Town Board of the Town of Schodack shall waive the 10% Finance Charge of \$416.10 applied to the overdue bill for Commercial Bulk Water sales of \$4,161.00 for 416,100 gallons of water purchased for the period 5/1/13-5/31/13.

2013-167)

WHEREAS, pursuant to the requirement of the New York State Alcoholic Beverage Control (ABC) Law, an applicant for a license to sell alcoholic beverages at retail for on-premises consumption, as well as any applicant for renewal of such a license, must notify the Town Clerk of the municipality wherein the premises are located, and

WHEREAS, notice is given in order that the municipality, if it so desires, may express an opinion for or against the granting of said license or renewal to the ABC Board, and

WHEREAS, the Town of Schodack has on the 5th day of August, 2013 received notice that Tricia Alberino, owner of the business known as Scarnato's Ristorante is applying for an on-premises liquor license, and

WHEREAS, the Town Clerk circulated a notice of said application to the Schodack Town Board, the Schodack Police Department and the Schodack Building Department and no adverse comments or recommendations of any kind were received,

WHEREAS, pursuant to Alcohol Beverage Control Law §64(2A), an applicant must give the municipality thirty (30) day notice of the pending liquor license application unless the municipality consents to waive this thirty (30) day requirement;

NOW THEREFORE BE IT RESOLVED, by the Town Board of the Town of Schodack, that with respect to the application submitted by Tricia Alberino doing business as Scarnato's Ristorante at 133 Scott Avenue, Schodack, New York for a license to sell alcoholic beverages at retail for on-premises consumption, the Schodack Town Board does express a favorable opinion, and

BE IT FURTHER RESOLVED, that the Town Board of the Town of Schodack hereby waives the thirty (30) day notice period in regard to Scarnato's Ristorante at 133 Scott Avenue, Schodack, New York allowing an earlier submission of the liquor license application.

2013-168)

Authorize the Comptroller's recommendation to direct the Town Supervisor to pay the claims #13-1109 to 13-1253 on Abstract No. 2013-08, in the amount of \$762,487.18, including the claims paid (\$686,008.25) since the previous town board meeting.

2013-169)

Authorize budget amendments, budget transfers, interfund loans and interfund transfers as recommended by the Comptroller.