

**BUILDING DEPARTMENT - RECEIPTS**  
**APRIL 2023**

<u>DATE</u>	<u>CHECK #</u>	<u>RECEIVED FROM - NAME</u>	<u>ADDRESS</u>	<u>CONSTRUCTION TYPE</u>	<u>BP #</u>	<u>AMOUNT</u>
					173-20	
					175-20	
					203-20	
					90-21	
					221-21	
					48-22	
					56-22	
					118-22	
					190-22	
					198-22	
					20-23	
4/6/2023	1576	Joseph Troy	121 Tompkins Road	reno of gaarage for relocation of master bd	52-23	300.00
4/5/2023	30784	Peter Sunwoo	216 Barmore Road	install i/g pool	61-23	500.00
4/4/2023	137	Daniele Miralles	162 North Clove Road	construction of finished basement	62-23	782.50
4/4/2023	2314	Andres Salas	2278 Clove Road	install (2) ac/heating split systems	63-23	450.00
4/5/2023	2578	Kathleen Coulston	219 Bloomer Road	repave existing driveway	64-23	100.00
4/6/2023	14181	Clove Valley Rod & Gun Club	1885 Clove Road	install emergency generator	65-23	150.00
4/6/2023	CC 7753335	Richard Carroll	536 Waterbury Hill Road	construction of finished basement	66-23	700.00
4/13/2023	209	Justin Sledzinski	286 Clove Mtn Road	construction of single family home	67-23	3,942.00
4/10/2023	CC 3483925	Benjamin Herta	231 Mennella Road	install hot tub	68-23	150.00
4/19/2023	14356	Lawrence & Ashley Buterman	144 Brush Hill Road	construction of detached pool house	69-23	1,707.00
4/13/2023	14200	Phipps Bruce	796 Camby Road	install emergency generator	70-23	150.00
4/24/2023	365	Brett Bohlinger	206 North Smith Road	construction of addition to home	71-23	768.50
4/25/2023	513	Nicole & Aaron Dietrich	254 Mennella Road	install a/g pool	72-23	150.00
4/18/2023	988	Zale Gregory	16 Dolly Lane	legalization of finished basement	73-23	1,060.00
	CC 3852615					
4/17/2023		& CASH David Harris	365 Pleasant Ridge Road	construction of roof over deck	74-23	226.00
4/17/2023	10806&10807	Michael & Kristen Maher	181 Walsh Road	roof top solar panel system	75-23	150.00
4/17/2023	CC 7776265	Charles & Catherine Agro	109 Milewood Road	repave existing driveway	76-23	100.00
4/18/2023	10687	Joseph & Jacqueline Kile	19 Patrick Drive	roof top solar panel system	77-23	150.00
					78-23	
4/25/2023	CC 9917195	Nicholas Clingerman	56 Oakbrook Lane	roof top solar panel system	79-23	150.00
4/25/2023	CC 1727605	Jarrod Maddocks	206 Barmore Road	legalization of emer generator & propane tank	80-23	550.00
4/29/2023	CC 9700585	Jessica Gagnaniello	129 Mallory Road	installation of a/g pool	81-23	150.00
4/20/2023	23833	Glasco Abstract, Inc.	74 Walsh Road		N/A	250.00
4/11/2023	20130	North River Abstract Corp.	217 Cooper Drive Ext.		N/A	250.00
4/1/2023	1040	Municipal Data Services	2 Ridgecrest Drive		N/A	250.00
<b>TOTAL</b>						<b><u>13,136.00</u></b>

# Town of Union Vale

## Deposit Detail - General

### April 2023

Type	Date	Name	Amount
<b>Deposit</b>	<b>04/03/2023</b>		<b>78,296.34</b>
Payment	03/16/2023	Recreation Departm...	-3,225.00
Payment	03/23/2023	Recreation Departm...	-60.00
Payment	03/23/2023	Recreation Departm...	-60.00
Payment	03/15/2023	Recreation Departm...	-670.00
Payment	03/22/2023	Recreation Departm...	-435.00
Payment	03/22/2023	Recreation Departm...	-60.00
Payment	03/22/2023	Recreation Departm...	-2,670.00
Payment	03/22/2023	Town Clerk*	-12,383.88
Payment	03/24/2023	State of New York	-905.45
Payment	03/27/2023	NYS Municipal Work...	-500.00
Payment	03/27/2023	NY Municipal Insura...	-55,645.69
Payment	03/30/2023	State of New York	-1,681.32
TOTAL			-78,296.34
<b>Deposit</b>	<b>04/03/2023</b>		<b>240.00</b>
Payment	03/30/2023	Recreation Departm...	-60.00
Payment	03/30/2023	Recreation Departm...	-120.00
Payment	03/30/2023	Recreation Departm...	-60.00
TOTAL			-240.00
<b>Deposit</b>	<b>04/03/2023</b>		<b>465.00</b>
Payment	03/31/2023	Recreation Departm...	-200.00
Payment	03/31/2023	Recreation Departm...	-85.00
Payment	03/31/2023	Recreation Departm...	-180.00
TOTAL			-465.00
<b>Deposit</b>	<b>04/03/2023</b>		<b>190.00</b>
Payment	04/01/2023	Recreation Departm...	-60.00
Payment	04/01/2023	Recreation Departm...	-130.00
TOTAL			-190.00
<b>Deposit</b>	<b>04/04/2023</b>		<b>50.00</b>
Payment	04/02/2023	Recycling Center	-50.00
TOTAL			-50.00
<b>Deposit</b>	<b>04/04/2023</b>		<b>410.00</b>
Payment	04/02/2023	Recreation Departm...	-410.00
TOTAL			-410.00
<b>Deposit</b>	<b>04/05/2023</b>		<b>60.00</b>
Payment	04/03/2023	Recreation Departm...	-60.00
TOTAL			-60.00
<b>Bill Pmt -Check</b>	<b>04/06/2023</b>	<b>Edmunds GovTech ...</b>	<b>0.00</b>
General Journal	12/31/2022	Edmunds GovTech I...	-1,932.00

# Town of Union Vale

## Deposit Detail - General

### April 2023

Type	Date	Name	Amount
TOTAL			-1,932.00
<b>Bill Pmt -Check</b>	<b>04/06/2023</b>	<b>Expanded Supply P...</b>	<b>0.00</b>
General Journal	12/31/2022	Expanded Supply Pr...	-157.00
TOTAL			-157.00
<b>Bill Pmt -Check</b>	<b>04/06/2023</b>	<b>Guardian</b>	<b>0.00</b>
General Journal	12/31/2022	Guardian	-1,570.29
TOTAL			-1,570.29
<b>Bill Pmt -Check</b>	<b>04/06/2023</b>	<b>Hanover Electric</b>	<b>0.00</b>
Bill	12/31/2022	Hanover Electric	-3,500.00
General Journal	01/01/2023	Hanover Electric	-3,500.00
TOTAL			-7,000.00
<b>Bill Pmt -Check</b>	<b>04/06/2023</b>	<b>Mid - Hudson NYSB...</b>	<b>0.00</b>
General Journal	12/31/2022	Mid - Hudson NYSB...	-225.00
TOTAL			-225.00
<b>Bill Pmt -Check</b>	<b>04/06/2023</b>	<b>Quadient Leasing U...</b>	<b>0.00</b>
General Journal	12/31/2022	Quadient Leasing U...	-350.00
TOTAL			-350.00
<b>Bill Pmt -Check</b>	<b>04/06/2023</b>	<b>The Association of ...</b>	<b>0.00</b>
General Journal	12/31/2022	The Association of T...	-1,100.00
TOTAL			-1,100.00
<b>Deposit</b>	<b>04/06/2023</b>		<b>350.00</b>
Payment	04/04/2023	Recreation Departm...	-100.00
Payment	04/04/2023	Recreation Departm...	-120.00
Payment	04/04/2023	Recreation Departm...	-100.00
Payment	04/04/2023	Recreation Departm...	-30.00
TOTAL			-350.00
<b>Deposit</b>	<b>04/06/2023</b>		<b>50.00</b>
Payment	04/04/2023	Recycling Center	-50.00
TOTAL			-50.00
<b>Deposit</b>	<b>04/07/2023</b>		<b>535.00</b>
Payment	04/05/2023	Recreation Departm...	-435.00
Payment	04/05/2023	Recreation Departm...	-35.00
Payment	04/05/2023	Recreation Departm...	-35.00
Payment	04/05/2023	Recreation Departm...	-30.00
TOTAL			-535.00

# Town of Union Vale

## Deposit Detail - General

### April 2023

Type	Date	Name	Amount
<b>Deposit</b>	<b>04/10/2023</b>		<b>40.00</b>
Payment	02/12/2023	Recycling Center	-40.00
TOTAL			-40.00
<b>Deposit</b>	<b>04/10/2023</b>		<b>50.00</b>
Payment	12/19/2022	Recycling Center	-50.00
TOTAL			-50.00
<b>Deposit</b>	<b>04/10/2023</b>		<b>50.00</b>
Payment	12/07/2022	Recycling Center	-50.00
TOTAL			-50.00
<b>Deposit</b>	<b>04/10/2023</b>		<b>100.00</b>
Payment	02/12/2023	Recycling Center	-100.00
TOTAL			-100.00
<b>Deposit</b>	<b>04/10/2023</b>		<b>60.00</b>
Payment	04/06/2023	Recreation Departm...	-60.00
TOTAL			-60.00
<b>Deposit</b>	<b>04/10/2023</b>		<b>60.00</b>
Payment	04/08/2023	Recreation Departm...	-60.00
TOTAL			-60.00
<b>Deposit</b>	<b>04/10/2023</b>		<b>170.00</b>
Payment	04/07/2023	Recreation Departm...	-170.00
TOTAL			-170.00
<b>Deposit</b>	<b>04/10/2023</b>		<b>700.00</b>
Payment	04/06/2023	Building Department	-700.00
TOTAL			-700.00
<b>Deposit</b>	<b>04/12/2023</b>		<b>150.00</b>
Payment	04/10/2023	Building Department	-150.00
TOTAL			-150.00
<b>Deposit</b>	<b>04/13/2023</b>		<b>3,275.90</b>
Payment	03/01/2023	Building Department	-150.00
Payment	03/01/2023	Building Department	-300.00
Payment	03/01/2023	Building Department	-150.00
Payment	03/01/2023	Building Department	-150.00
Payment	03/01/2023	Building Department	-1,030.00
Payment	03/01/2023	Building Department	-345.90

# Town of Union Vale

## Deposit Detail - General

### April 2023

Type	Date	Name	Amount
Payment	03/01/2023	Building Department	-150.00
Payment	03/01/2023	Building Department	-250.00
Payment	03/01/2023	Building Department	-250.00
Payment	03/01/2023	Building Department	-250.00
Payment	03/01/2023	Building Department	-250.00
TOTAL			-3,275.90
<b>Deposit</b>	<b>04/13/2023</b>		<b>490.00</b>
Payment	04/11/2023	Recreation Departm...	-85.00
Payment	04/11/2023	Recreation Departm...	-130.00
Payment	04/11/2023	Recreation Departm...	-275.00
TOTAL			-490.00
<b>Deposit</b>	<b>04/14/2023</b>		<b>435.00</b>
Payment	04/12/2023	Recreation Departm...	-435.00
TOTAL			-435.00
<b>Deposit</b>	<b>04/17/2023</b>		<b>120.00</b>
Payment	04/13/2023	Recreation Departm...	-70.00
Payment	04/13/2023	Recreation Departm...	-50.00
TOTAL			-120.00
<b>Deposit</b>	<b>04/17/2023</b>		<b>790.00</b>
Payment	04/14/2023	Recreation Departm...	-70.00
Payment	04/14/2023	Recreation Departm...	-10.00
Payment	04/14/2023	Recreation Departm...	-435.00
Payment	04/14/2023	Recreation Departm...	-275.00
TOTAL			-790.00
<b>Deposit</b>	<b>04/17/2023</b>		<b>430.00</b>
Payment	04/15/2023	Recreation Departm...	-130.00
Payment	04/15/2023	Recreation Departm...	-300.00
TOTAL			-430.00
<b>Deposit</b>	<b>04/17/2023</b>		<b>75.00</b>
Payment	04/15/2023	Recycling Center	-75.00
TOTAL			-75.00
<b>Bill Pmt -Check</b>	<b>04/18/2023</b>	<b>Kaye Saglibene</b>	<b>0.00</b>
Bill	04/18/2023	Kaye Saglibene	-288.78
TOTAL			-288.78
<b>Deposit</b>	<b>04/18/2023</b>		<b>180.00</b>
Payment	04/16/2023	Recreation Departm...	-30.00
Payment	04/16/2023	Recreation Departm...	-60.00
Payment	04/16/2023	Recreation Departm...	-90.00

# Town of Union Vale

## Deposit Detail - General

### April 2023

Type	Date	Name	Amount
TOTAL			-180.00
<b>Deposit</b>	<b>04/18/2023</b>		<b>175.00</b>
Payment	04/16/2023	Recycling Center	-75.00
Payment	04/16/2023	Recycling Center	-100.00
TOTAL			-175.00
<b>Deposit</b>	<b>04/19/2023</b>		<b>400.00</b>
Payment	04/17/2023	Recycling Center	-75.00
Payment	04/17/2023	Building Department	-225.00
Payment	04/17/2023	Building Department	-100.00
TOTAL			-400.00
<b>Deposit</b>	<b>04/21/2023</b>		<b>445.00</b>
Payment	04/19/2023	Recreation Departm...	-445.00
TOTAL			-445.00
<b>Deposit</b>	<b>04/21/2023</b>		<b>72,203.24</b>
Payment	04/21/2023	County of Dutchess	-72,203.24
TOTAL			-72,203.24
<b>Deposit</b>	<b>04/24/2023</b>		<b>1,370.00</b>
Payment	04/20/2023	Recreation Departm...	-620.00
Payment	04/20/2023	Recreation Departm...	-680.00
Payment	04/20/2023	Recreation Departm...	-70.00
TOTAL			-1,370.00
<b>Deposit</b>	<b>04/24/2023</b>		<b>1,255.00</b>
Payment	04/21/2023	Recreation Departm...	-130.00
Payment	04/21/2023	Recreation Departm...	-375.00
Payment	04/21/2023	Recreation Departm...	-750.00
TOTAL			-1,255.00
<b>Deposit</b>	<b>04/24/2023</b>		<b>130.00</b>
Payment	04/22/2023	Recreation Departm...	-130.00
TOTAL			-130.00
<b>Deposit</b>	<b>04/24/2023</b>		<b>125.00</b>
Payment	04/22/2023	Recycling Center	-50.00
Payment	04/22/2023	Recycling Center	-75.00
TOTAL			-125.00
<b>Deposit</b>	<b>04/25/2023</b>		<b>75.00</b>
Payment	04/23/2023	Recycling Center	-75.00

# Town of Union Vale

## Deposit Detail - General

### April 2023

Type	Date	Name	Amount
TOTAL			-75.00
<b>Deposit</b>	<b>04/25/2023</b>		<b>14,506.00</b>
Payment	04/24/2023	CSC Holdings-Cable...	-14,506.00
TOTAL			-14,506.00
<b>Deposit</b>	<b>04/27/2023</b>		<b>16,750.00</b>
Payment	03/01/2023	Planning Board*	-1,500.00
Payment	03/01/2023	Planning Board*	-2,500.00
Payment	03/19/2023	Zoning Board*	-12,750.00
TOTAL			-16,750.00
<b>Deposit</b>	<b>04/27/2023</b>		<b>15,962.61</b>
Payment	02/13/2023	Van DeWater & Van ...	-850.00
Payment	03/01/2023	Planning Board*	-700.00
Payment	03/01/2023	Planning Board*	-250.00
Payment	03/19/2023	Zoning Board*	-2,625.00
Payment	04/01/2023	Baroni Scrap Metal	-492.80
Payment	04/01/2023	St. Pauly Textile Eas...	-259.29
Payment	04/01/2023	Equestrian Center	-600.00
Payment	04/01/2023	Planning Board*	-250.00
Payment	04/03/2023	Town Clerk*	-8,537.52
Payment	04/05/2023	Recreation Departm...	-85.00
Payment	04/05/2023	Recreation Departm...	-150.00
Payment	04/05/2023	Recreation Departm...	-275.00
Payment	04/05/2023	Recreation Departm...	-375.00
Payment	04/05/2023	Paul Pancio**	-513.00
TOTAL			-15,962.61
<b>Deposit</b>	<b>04/27/2023</b>		<b>4,117.84</b>
Payment	03/12/2023	Planning Board*	-1,617.84
Payment	04/01/2023	Planning Board*	-2,500.00
TOTAL			-4,117.84
<b>Deposit</b>	<b>04/27/2023</b>		<b>860.00</b>
Payment	04/25/2023	Equestrian Center	-60.00
Payment	04/25/2023	Recycling Center	-100.00
Payment	04/25/2023	Building Department	-550.00
Payment	04/25/2023	Building Department	-150.00
TOTAL			-860.00
<b>Deposit</b>	<b>04/28/2023</b>		<b>9,031.53</b>
Payment	04/28/2023	County of Dutchess	-9,031.53
TOTAL			-9,031.53
<b>Deposit</b>	<b>04/28/2023</b>		<b>610.00</b>
Payment	04/26/2023	Recreation Departm...	-55.00
Payment	04/26/2023	Recreation Departm...	-555.00
TOTAL			-610.00


**Town of Union Vale**  
**Deposit Detail - General**  
**April 2023**

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Type	Date	Name	Amount
Deposit	04/30/2023		6,492.43
			-6,492.43
TOTAL			-6,492.43
Deposit	04/30/2023		1,836.79
			-1,836.79
TOTAL			-1,836.79
Deposit	04/30/2023		159.20
			-159.20
TOTAL			-159.20
Deposit	04/30/2023		27.42
			-27.42
TOTAL			-27.42
Deposit	04/30/2023		6.02
			-6.02
TOTAL			-6.02
Deposit	04/30/2023		13.04
			-13.04
TOTAL			-13.04



(Unaudited)

	May 2023 Meeting - Consolidated Cash Flow Statement for April 2023										General & Highway Funds			
	Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Vs. YTD Budget
<b>Cash In</b>	Property Tax - Town	-	1,088,618	-	-								-	
	Sales Tax	53,327	-	250,775	81,235								-	
	Mortgage Tax	-	-	-	-									
	Tax Interest & Penalty	-	-	-	-									
	State & Federal Aid / AIM	-	-	2,587	-									
	Franchise Fees	13,262	-	-	14,506									
	Town Clerk Fees	-	510	341	223									
	Recreation & Events	139,590	90,465	33,210	22,493									
	Recycling Center	3,096	32,251	12,629	9,792									
	Building Dept. Fees	18,895	794	4,842	9,461									
	Property Rental	4,500	41,303	4,500										
	Court Fines	3,744	-	777	513									
	Unclassified & Other Rev	356	17,408	57,865										
	Interest Income	8,136	7,846	9,206	9,323									
	Property Tax - Highway	-	841,842	-										
	CHIPS	-	-	-										
	Planning / Zoning Fees	800	500	3,575	250									
	Escrow	2,319	500	18,368	2,500									
<b>TOTAL CASH IN</b>		248,025	2,122,037	398,674	150,295	-	-	-	-	-	-	-	-	108%
<b>Cash Out</b>	Highway Contractual	34,827	17,447	10,187	16,632									
	Highway Repair & Maint.	4,364	4,274	2,680	8,526									
	Recreation	4,457	661	1,127	7,487									
	Park	4,717	5,425	59,525	4,540									
	Town Government	65,099	91,946	94,757	86,238									
	Town Clerk	5,907	8,347	4,342	1,703									
	Professional Service	-	27,497	16,395	16,084									
	Recycling	86	15,551	1,247	8,665									
	PB / ZBA	94	3,223	134	52									
	Town Buildings / Maint.	5,717	8,204	39,178	9,876									
	Debt: Principal / Interest	-	57,438	-	-									
	Workers Comp	-	-	20,641	45,000									
	Medical Insurance	47,298	27,915	23,721	21,285									
	Taxes	1,235	-	-	289									
	Social Security	4,620	6,331	6,758	6,079									
	Library	16	5,942	123	-									
	Insurance	-	633	-	-									
	Retirement	-	-	-	-									
	Other	1,725	300	1,117	612									
	Taxes paid to Fire District	-	-	-	250									
<b>TOTAL CASH OUT</b>		180,161	281,133	281,932	233,319	-	-	-	-	-	-	-	-	102%

"Town Government" is total payroll plus expenses for TB, Constables & Justices. "Town Clerk" includes printing, mail & central processing. "Professional Service" includes Legal, Engineering, Auditing & IT

ABSTRACT OF AUDITED CLAIMS

DATE: APRIL 2023

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CLAIMANT	FUND	ABSTRACT AMOUNT	CHECK#	DATE
DATE : APRIL 2023				
\$101,758.52				
*****				
OFFICE COMPTROLLER- JUSTICE	A690	\$483.00	30641	4/20/2023
OFFICE COMPTROLLER- JUSTICE	A690	\$547.00	30641	4/20/2023
OFFICE COMPTROLLER- JUSTICE	A690	\$1,120.00	30598	4/6/2023
BATTISTONI/VANDEWATER	A1110.4	\$1,496.00	30626	4/18/2023
POUGHKEEPSIE JOURNAL	A1110.4	\$31.93	30643	4/20/2023
NYS ASSESSOR-VISA	A1355.4	\$100.00	30649	4/27/2023
POUGHKEEPSIE JOURNAL	A1355.4	\$79.23	30643	4/20/2023
BATTISTONI/VANDEWATER	A1420.4	\$33.00	30626	4/18/2023
BATTISTONI/VANDEWATER	A1420.4	\$44.00	30626	4/18/2023
BATTISTONI/VANDEWATER	A1420.4	\$88.00	30626	4/18/2023
BATTISTONI/VANDEWATER	A1420.4	\$1,144.00	30626	4/18/2023
BATTISTONI/VANDEWATER	A1420.4	\$176.00	30626	4/18/2023
BATTISTONI/VANDEWATER	A1420.4	\$110.00	30626	4/18/2023
BATTISTONI/VANDEWATER	A1420.4	\$33.00	30626	4/18/2023
BATTISTONI/VANDEWATER	A1420.4	\$54.00	30626	4/18/2023
BATTISTONI/VANDEWATER	A1420.4	\$887.22	30646	4/20/2023
TEAHAN & CONSTANTINO	A1420.4	\$6,176.82	30645	4/20/2023
CPL	A1440.4	\$478.86	30630	4/20/2023
AMAZON-VISA	A1620.4	\$212.49	30649	4/27/2023
CENTRAL HUDSON	A1620.4	\$96.60	30592	4/6/2023
CROWN	A1620.4	\$611.26	30631	4/20/2023
CROWN	A1620.4	\$482.56	30631	4/20/2023
CROWN	A1620.4	\$117.52	30631	4/20/2023
CROWN	A1620.4	\$351.26	30631	4/20/2023
HOME DEPOT- VISA	A1620.4	\$199.94	30649	4/27/2023
HO PENN	A1620.4	\$1,581.03	30624	4/18/2023
MARICELA REYES	A1620.4	\$900.00	30587	4/3/2023
MARICELA REYES	A1620.4	\$450.00	30634	4/20/2023
AMAZON-VISA	A1660.4	\$14.99	30649	4/27/2023
FREIHOFFER	A1660.4	\$27.00	30595	4/6/2023
FREIHOFFER	A1660.4	\$16.20	30632	4/20/2023
SAMS CLUB-VISA	A1660.4	\$44.07	30649	4/27/2023
STAPLES	A1660.4	\$220.48	30644	4/20/2023
QUADIENT	A1670.4	\$360.00		
ADOBE-VISA	A1680.4	\$39.98	30649	4/27/2023
LOGICALLY	A1680.4	\$3,331.69	30639	4/20/2023
OPTIMUM	A1680.4	\$357.83	30623	4/18/2023
RINGSQUARED/MAGNA	A1680.4	\$355.63	30636	4/20/2023
KAYE SAGLIBENE-TAX	A1950.4	\$289.78	30625	4/18/2023
DUTCHESS COUNTY SOIL	A3620.4	\$500.00	30593	4/6/2023
GEORGE KOLB	A3620.4	\$112.15	30633	4/20/2023
CROWN	A5132.2	\$258.18	30631	4/20/2023
OPTIMUM	A5132.2	\$142.96	30642	4/20/2023
OPTIMUM	A5132.4	\$143.15	30599	4/6/2023
MYREC.COM	A7020.4	\$5,097.50	30648	4/26/2023
VISA	A7110.2	\$174.46	30649	4/27/2023
AMAZON-VISA	A7110.4	\$53.44	30649	4/27/2023
ADAMS POWER EQUIP	A7110.4	\$37.67	30590	4/6/2023
ADVANCED AUTO	A7110.4	\$15.48	30637	4/20/2023
AMAZON-VISA	A7110.4	\$79.99	30649	4/27/2023
GRASSLAND	A7110.4	\$47.46	30596	4/6/2023
JONES SEPTIC	A7110.4	\$125.00	30597	4/6/2023
REARDON BRIGGS	A7110.4	\$89.74	30628	4/19/2023

TOM ST.ONGE	A7110.4	\$50.28	30629	4/19/2023
WILLIAMS LUMBER	A7110.4	\$170.87	30602	4/6/2023
WILLIAMS LUMBER	A7110.4	\$397.50	30602	4/6/2023
VISA	A7110.4	\$379.95	30649	4/27/2023
VISA	A7142.4	\$92.20	30649	4/27/2023
VISA	A7142.4	\$74.09	30649	4/27/2023
VISA	A7180.4	\$1,050.00	30649	4/27/2023
FRANCES WALLIN	A7510.4	\$250.00	30619	4/18/2023
AMANDA SMALLEY	A7989.4	\$125.00	30647	4/21/2023
AMAZON-VISA	A7989.4	\$86.22	30649	4/27/2023
VISA	A7989.4	\$640.92	30649	4/27/2023
VISA	A7989.4	\$324.83	30649	4/27/2023
BARRY HANUSIK	A8160.4	\$33.56	30638	4/20/2023
BEACON RECYCLE	A8160.4	\$2,085.46	30591	4/6/2023
EWASTE	A8160.4	\$165.00	30594	4/6/2023
JONES SEPTIC	A8160.4	\$125.00	30597	4/6/2023
ROYAL CARTING	A8160.4	\$5,820.04	30589	4/5/2023
DC WORKERS COMP	A9040.8	\$45,000.00	30588	4/5/2023
MVP HEALTH CARE	A9060.8	\$15,301.05	30620	4/18/2023
MVP SELECT	A9060.8	\$50.00	30640	4/20/2023

I certify that the vouchers listed were audited by the Union Vale Town Board  
on the date listed and allowed in the amounts shown.  
You are hereby authorized to pay each of the claimants the amount opposite the name.

Supervis WARRANT: \$101,758.52

Town Clerk: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

ABSTRACT OF AUDITED CLAIMS

DATE: APRIL 2023

\*\*\*\*\*

CLAIMANT	FUND	ABSTRACT AMOUNT	CHECK#	DATE
		\$29,350.61		
*****				
APRIL 2023				
AGA SUPPLY	D5110.4	\$2,468.86	36400	4/18/2023
AGA SUPPLY	D5110.4	\$1,143.54	36393	4/18/2023
COMMONWELTH VISA	D5110.4	\$3.80	36408	4/27/2023
CROWN ENERGY	D5110.4	\$681.50	36406	4/20/2023
CROWN ENERGY	D5110.4	\$800.42	36406	4/20/2023
CROWN ENERGY	D5110.4	\$2,233.00	36394	4/18/2023
CROWN ENERGY	D5110.4	\$850.47	36394	4/18/2023
WHITE WAY LAUNDRY	D5110.4	\$344.56	36399	4/18/2023
AMAZON.COM VISA	D5130.4	\$34.25	36408	4/27/2023
BRANDL TOWING	D5130.4	\$517.50	36401	4/18/2023
FLEETPRIDE	D5130.4	\$936.75	36402	4/18/2023
FLEETPRIDE	D5130.4	\$3,007.94	36405	4/19/2023
INTERCITY TIRE	D5130.4	\$287.35	36403	4/18/2023
LAWSON PRODUCTS INC	D5130.4	\$1,367.35	36396	4/18/2023
SARJO INDUSTRIES	D5130.4	\$479.19	36398	4/18/2023
EASTERN SALT	D5142.4	\$7,766.64	36395	4/18/2023
MVP SELECT CARE	D9060.8	\$20.00	36407	4/20/2023
MVP SELECT CARE	D9060.8	\$6,407.49	36397	4/18/2023
		\$29,350.61		

DATE:

I certify that the vouchers listed were audited by the Union Vale Town Board  
on the date listed and allowed in the amounts shown.  
You are hereby authorized to pay each of the claimants the amount opposite the name.

Town Clerk:

DATE: \_\_\_\_\_

Supervisor:

DATE: \_\_\_\_\_



**Betsy C. Maas**  
Town Supervisor

**Town of Union Vale**  
249 Duncan Road  
Lagrangeville, NY 12540  
(845) 724- 5600 ext. 110  
Supervisor@unionvaleny.us

Memorandum

To: Councilman John Welsh  
Councilman Kevin Durland  
Councilman Perry Gusikoff  
Councilman Kevin McGivney

Date: May 16, 2023

CC: Pat Cartelemini, Planning Board Chair  
Josh Redinger, CAC Chair

Re: Updating Town Code to Include Missing Sections Recommended in the Town's "Master Plan" dated October 2021

The vision statement in the town's Master Plan (page 7) reads as follows:  
*To maintain the rural character of the town through the preservation of open space.*

Given that we are all confident that the vision for Union Vale has not changed in these last 22 years, we discussed and planned on updating the Town Code to include the additional tools we need to assist us in maintaining the rural community our residents love and want us to protect. This seems to be of even more importance now since smart growth has to be properly planned or the rapid growth around us will take over.

To that end, listed below are the outstanding projects to be completed this year (or as soon as feasible) and the suggested group which could take the lead on each project to prepare them for formal Town Board adoption. After individual adoption, each completed plan could be included in an amended Master Plan so it provides the guidance needed for the future.

1. Open Space Plan – Town Board, Planning Board, CAC & Nan Stolzenburg
2. Environmental Resource Overlay, completed in 2022, not adopted - CAC
3. Scenic Corridor Overlay District along roads designated as “scenic” – CAC
4. Flood-Fringe Overlay – CAC
5. List of Historical Sites & resources for preservation – Historical Society

Separate from the Town Code, but necessary to complete:

6. Explore creation of an Acquisition of Development Rights Program (*page 11, Master Plan*) including researching and mapping all Town controlled easements – Town Board
7. Protect Ground Water & Forest Resources by establishing education programs for residents using existing NRI maps and extensive non-profit and State resources – CAC or working group comprised of various volunteers

Let's discuss the list. Tomorrow night the Historical Society is voting on new Officers. If all the interested volunteers show up at the meeting and get voted in, their first priority will be to list the town's historical resources, as that is why a few are interested in joining.

The CAC is already reviewing the topics assigned to them here and the Town Board, with Nan's assistance and some help from Brad Kendall's office regarding easements, should be able to handle our load.

If this is consistent with the path you envisioned, we should vote on this quickly and let everyone get to work. I look forward to discussing this with you tomorrow night.



## Parks Report 5/15/23

- I just received word from Shelby at Memphis Pools that our filter tank should ship the beginning of next week. Which is great to hear
- We broke ground this week on the composting toilet project at the equestrian center, we have hit a lot more shale than we were expecting, but we are hoping to have the footing poured and everything ready to start framing for this coming Monday
- The crew is in full summer prep swing getting things ready for the pool to open, keeping up with the soccer fields, keeping the trails in great shape for those that run, bike or hike and mowing the grass to keep things looking great.
- As always, I would just like to shout out my entire staff in the Parks and Rec department for always stepping up and doing a great job



**BUILDING DEPARTMENT  
TOWN OF UNION VALE**  
249 Duncan Hill Road  
Lagrangeville, NY 12540

**Short Term Rental Property Registration Form & Self-Inspection Checklist**

To register your residential property and receive a Short-term Rental Registration Number, please complete the following:

1. Fill out the Short Term Rental Property Registration Form and the Short Term Rental Property Self-Inspection Checklist and have it notarized.
2. Verify that a Certificate of Occupancy is on file with the Building Department.
3. Pay Short Term Rental Property Registration **Fee of \$100.00** for 1-year term via check payable to **Town of Union Vale**

*\* Denotes Required Information*

**Date Paid:** \_\_\_\_\_

**PROPERTY OWNER INFORMATION**

\*Name(s) \_\_\_\_\_

\*Physical Address \_\_\_\_\_

\*Mailing Address \_\_\_\_\_

\*Telephone Numbers Work: \_\_\_\_\_ Cell: \_\_\_\_\_

\*Email Address \_\_\_\_\_

**AUTHORIZED DESIGNEE / AGENT (if applicable)**

Name(s) \_\_\_\_\_

Physical Address \_\_\_\_\_

Mailing Address \_\_\_\_\_

Telephone Numbers Work: \_\_\_\_\_ Cell: \_\_\_\_\_

Email Address \_\_\_\_\_

**RENTAL PROPERTY INFORMATION**

\*Physical Address \_\_\_\_\_

\*[Dutchess County Tax Map](#) # \_\_\_\_\_ *Use live link to access parcel # if needed*

\*Number of Rooms in Rental Property \_\_\_\_\_ Excluding Bathrooms

\*Number of Bedrooms \_\_\_\_\_

\*Square Footage of each respective bedroom in the rental property, excluding closet space, enter (N/A) if not used

Bedroom #1 \_\_\_\_\_

Bedroom #3 \_\_\_\_\_

Bedroom #5 \_\_\_\_\_

Bedroom #2 \_\_\_\_\_

Bedroom #4 \_\_\_\_\_

Bedroom #6 \_\_\_\_\_

If additional Bedrooms, please note

\_\_\_\_\_

**PARKING**

Vehicle limits will be determined by Municipal Code Enforcement Officer.

*By submitting this signed form, property owner consents to Inspections by Municipal Code Enforcement Officer and/or designated employees if deemed necessary.*

Sworn to before me this \_\_\_\_\_ day  
of \_\_\_\_\_, 20 \_\_\_\_\_.

\_\_\_\_\_  
(Notary Public)

\_\_\_\_\_  
Owner or Authorized Designee



# TOWN OF UNION VALE

## RENTAL PROPERTY SELF-INSPECTION CHECKLIST

**Please check  
if condition is met**

All questions must be answered. Failure to answer any question will delay your Issuance of a Short Term Rental Registry number

### EXTERIOR OF THE HOUSE

1. House # is posted in numerals a minimum of 4 inches tall
2. House # is visible from the street
3. Is there a swimming pool? \_\_\_\_\_ "Y" or "N"; If NO, go to #8
4. There is a code compliant, 4 ft. high fence around pool
5. Pool gates are self-closing, self-latching and lockable
6. There is a working alarm on every door to the pool area
7. There is an alarm in the pool
8. Trash disposal will be arranged

**Please Note** – Proper trash disposal is mandatory pursuant to Chap. 188 of the Union

**Vale Town Code.** You are obliged to arrange one of the following options:

1. Obtain a 1-Year Recycling Permit at the Town Clerk's Office Permit # \_\_\_\_\_
2. Hire a private carter of your choice and provide proof of engagement.

### INTERIOR OF THE HOUSE

1. How many bedrooms are in the house?
2. How many levels, including a basement, if applicable, are in the house?
3. Is the basement a lower-level recreation area?
4. Are there sleeping areas in lower-level basement?
5. There are handrails on all stairways
6. The electrical panel is properly marked
7. Are there any open building permits or violations on this property?

### SMOKE DETECTORS/CARBON MONOXIDE DETECTORS/ FIRE EXTINGUISHERS

1. Smoke detectors and carbon monoxide detectors are installed and working on every level and in every sleeping area (including the basement if applicable)
2. Smoke and carbon monoxide detector batteries are replaced Annually
3. Fire extinguishers are functional and location is clearly marked (one on each floor )

### FIREPLACE/WOOD BURNNG/ PELLET STOVE

1. Does your home have a fireplace, wood-burning or pellet stove? \_\_\_\_\_ If YES, answer #2
2. The fireplace, wood-burning stove or pellet stove has a door(s) and/or screen(s)

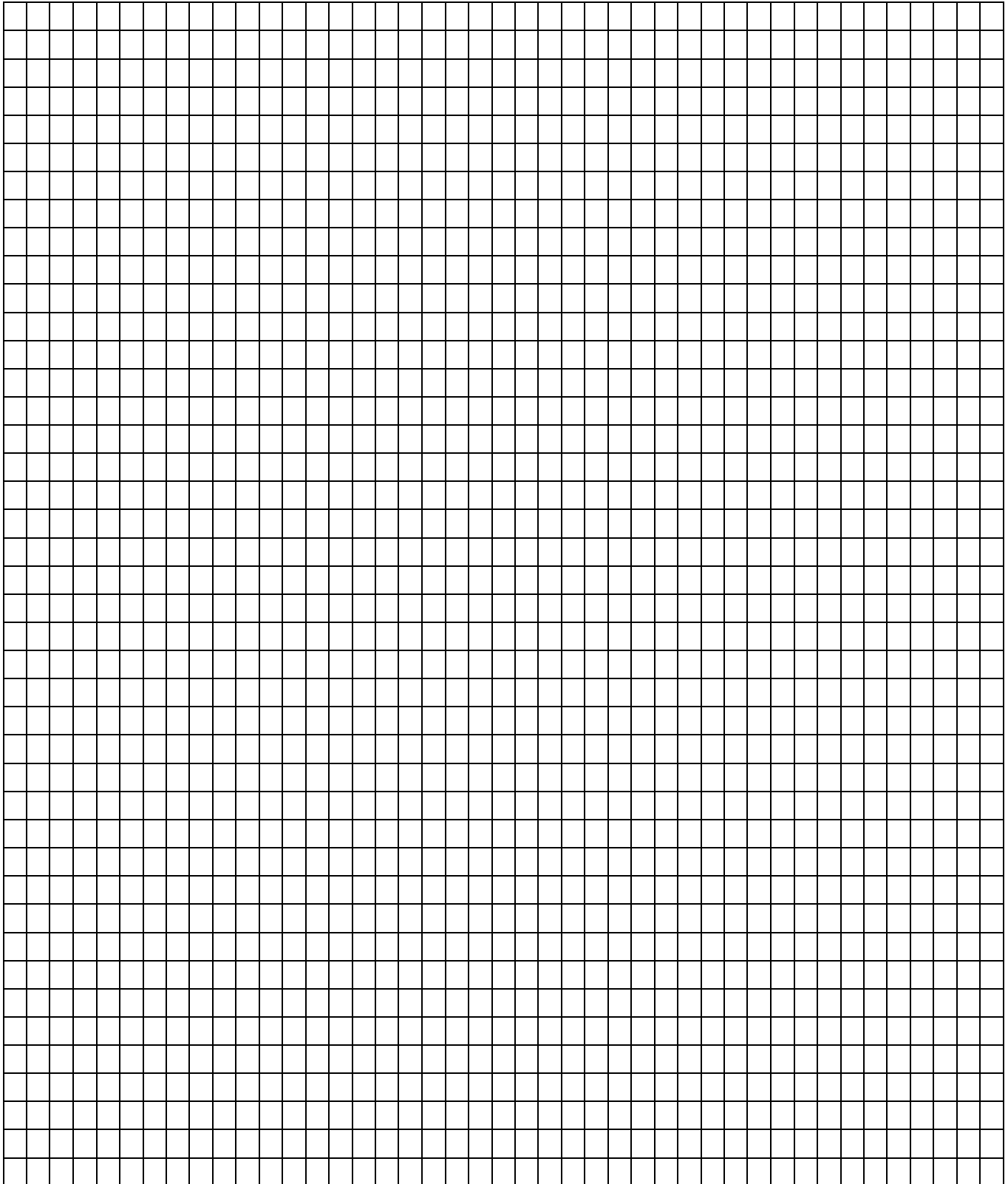
Sworn to before me this \_\_\_\_\_  
day of \_\_\_\_\_, 20\_\_\_\_. (NOTARY PUBLIC)

\_\_\_\_\_  
Owner, Licensed Architect, Engineer,  
or Home Inspector

**REQUIRED DRAWING/ FLOOR PLAN for SHORT TERM RENTALS**

**OWNER NAME:** \_\_\_\_\_ **SITE ADDRESS:** \_\_\_\_\_

*If renting the entire house – draw complete floor plan. If renting out specific rooms, draw room floor plan (s) with all entrances and exits identified.*





Town of Union Vale

Building Department

## SHORT TERM RENTAL OPERATING PERMIT

Property Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Permit #: \_\_\_\_\_

Tax Grid Number: \_\_\_\_\_ Maximum Occupancy: \_\_\_\_\_

Number and Location of Parking Spaces: \_\_\_\_\_  
\_\_\_\_\_

Vehicle Limits: \_\_\_\_\_ Conditions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Trash Removal: \_\_\_\_\_  
(Indicate UV Recycling Center or Private Carrier)

Union Vale Recycling Center Address:  
2006 Route 55, LaGrangeville, NY 12540

*George Kolb, Jr.*

Signature of Union Vale Code Enforcement Officer

\_\_\_\_\_  
Date of Issue

**Property Owner(s)**

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

Address: \_\_\_\_\_

Telephone #: \_\_\_\_\_

**Agent's Name and Contact Information (if property owners are not reachable):**

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

Telephone #: \_\_\_\_\_

**This permit must be displayed near the front door of the short-term rental unit during all rentals.  
If there are any changes to the information contained in this permit, the Code Enforcement Officer must be notified immediately.**  
**Town Hall (845) 724-5600 • DC Sheriff's Department (845) 486-3800 • All Fire & Medical Emergencies dial 911**

## Town Board Update 5/17/23

### Recreation

We had a full house for our Paint and Sip event at the end of April. Participants enjoyed an evening of fun with friends and family and walked away with beautiful works of art. Registration is open online for our next Paint and Sip event on June 16th.

Registration is open on our website for our next TGTT Full and Half days for the end of the school year. Students K-5th can join us at Tymor Park and enjoy their time off playing games, participating in themed crafts and hiking our vast trails.

Families and friends can enjoy an evening of Jazz at our Music in the Park event on June 2nd with performances by three Arlington High School Jazz ensembles. Patrons are welcome to bring chairs, blankets, and refreshments. Performances will be from 6pm-7:30pm at the bandshell in Tymor Park, and food vendors will be available to purchase snacks and drinks starting at 5:30pm.

Community Night will be on June 23rd from 5pm-9:30pm. Residents can come enjoy tailgating outside Town Hall, meet staff members from every Town Departments, purchase snacks from various food trucks, and end the night with a firework show. Come early to get a good parking spot.

Our staff is preparing for our Summer Camp programs and are looking forward to the beginning of the Summer season.

County Executive William F.X. O'Neil  
invites you to the Dutchess County Office for the Aging's

# **FREE Picnic for Older Adults**

living in Amenia, Dover, Pawling or Union Vale

Wednesday, May 31st - 12 noon  
Thomas J. Boyce Park  
6420 NY 55, Wingdale

*Live Music • Great Food • Rain or Shine*

## **Reservations are required**

Please RSVP by May 18 to 866-486-2555

Limited to 350 reservations

\$8 fee for those under 60

Safe prescription drug disposal will be available

*OFA Picnics proudly supported by The Pines at Poughkeepsie,  
AccentCare and The Landing of Poughkeepsie*







# TOWN OF UNION VALE

INVITES YOU TO

## MUSIC IN TYMOR PARK

FEATURING

THE AWARD WINNING ARLINGTON HIGH SCHOOL JAZZ ENSEMBLES:

ARLINGTON JAZZ II

ARLINGTON JAZZ III

ARLINGTON JAZZ MACHINE

**FRIDAY**  
**JUNE 2ND**

ARLINGTON  
JAZZ

BRING YOUR  
OWN BLANKETS,  
CHAIRS &  
REFRESHMENTS  
TO RELAX IN  
WHILE ENJOYING  
AN EVENING OF  
JAZZ!

HUDSON VALLEY MUNCHIES  
**FOOD TRUCK**  
STARTING AT 5:30PM

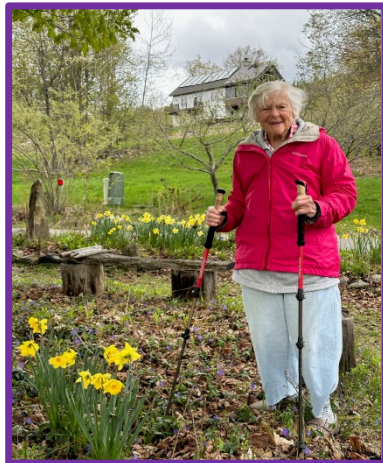
**MUSIC**  
6 PM - 7:30 PM

FOR MORE INFORMATION EMAIL  
[RECREATION@UNIONVALENY.US](mailto:RECREATION@UNIONVALENY.US)





*Family and Friends*  
*Come Help Us Celebrate Our*  
**CENTENARIANS**  
*JANE GEISLER and AL POELZL*



*Join Us on Saturday, June 10, 2023*  
*3:00 p.m. – 5:00 p.m.*  
*Tymor Park, Town of Union Vale*



*RSVP: Town Clerk's Office*  
*(845) 724-5600, ext. 100*

# Volunteers age 18+ wanted for

## The Dutchess County Office for the Aging's Friendly Calls Program



Feeling a sense of connection and belonging is important for all of us and can positively impact our health. Individuals with strong social ties live longer and are healthier than those with weak social ties. Our relationships encourage us to take better care of ourselves, try new things, and develop a sense of purpose.



Maintaining relationships can be hard for older adults who live far from family, experience health issues, or lack transportation.

**Older adults are waiting for your call.**

*Volunteers, ages 18 and over, call older adults in Dutchess County at risk of loneliness or social isolation - once a week, for eight weeks - and make all-important interactions, helping combat social isolation.*

**Find out more:  
Thursday, May 18th, 9:30 am  
Union Vale Town Hall - Meeting  
Room**

**249 Duncan Rd., LaGrangeville**

