

## Tentative Work Session Agenda

October 2, 2013

7:30 pm

### Resolutions

- 1.) Resolution adopting an amended fee schedule to take effect September 26, 2013

### Topics

- 1.) Trailer request
- 2.) Planning Board request

### Executive Session

Personnel

**THE TOWN OF WALLKILL  
TOWN BOARD**

**ROLL CALL VOTE**

The following was presented  
 By \_\_\_\_\_  
 Sec'd by \_\_\_\_\_  
 Date of Adoption \_\_\_\_\_

Names	Ayes	Noes	Abstain	Absent
<i>Supervisor</i> <b>Mr. Depew</b>				
<i>Councilman</i> <b>Mr. Carr</b>				
<i>Councilman</i> <b>Mr. Valentin</b>				
<i>Councilman</i> <b>Mr. Rotundo</b>				
<i>Councilman</i> <b>Mr. Tulp</b>				
<b>TOTAL</b>				

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WALLKILL  
ADOPTING AN AMENDED FEE SCHEDULE  
TO TAKE EFFECT SEPTEMBER 26, 2013**

**WHEREAS**, the Town Board of the Town of Wallkill is authorized to set all fees, deposits, and costs by resolution of the Town Board pursuant to adopted local law,

**NOW, THEREFORE, BE IT HEREBY**

**RESOLVED**, that the schedule of fees, deposits and costs is hereby amended to add the following fees for the use of the Town of Wallkill Community Center:

<b>Town of Wallkill Residents Contract</b>	<b>Fee</b>
Full Hall Day	400.00
Full Hall Evening	450.00
Full Hall 8 am-Midnight	700.00
Use of Kitchen	50.00
½ Hall Day	200.00
½ Hall Evening	250.00
Security Deposit	200.00

Resolution No. :\_of 2013

<b>Non-Profit Organizations</b>	<b>Fee</b>
½ Hall Day	75.00
Full Hall Day	125.00
Full Hall 8 am-Midnight	300.00
Use of Kitchen	25.00
Security	150.00

**Town of Wallkill Affiliated Non-Profits**

No Charge

## Town of Wallkill Residents Contract

<u>Current</u>		<u>Proposed</u>
Full Hall Day	200.00	400.00
Full Hall Evening	250.00	450.00
Full Hall 8am-Midnight	450.00	700.00
Use of Kitchen	50.00	50.00
½ Hall Day	100.00	200.00
½ Hall Evening	125.00	250.00
Security Deposit	200.00	200.00

## Non-Profit Organizations

<u>Current</u>		<u>Proposed</u>
½ Hall Day / Night	40.00	75.00
Full Hall Day / Night	80.00	125.00
Full Hall 8am-Midnight	125.00	300.00
Use of Kitchen	15.00	25.00
Security	100.00	150.00

## Town of Wallkill Affiliated Non-Profits

No Charge

**Holiday Inn Rental**

Up to 50 people                \$650.00 for 4 hours

51-100 people                \$1400.00 for 4 hours

Evening up to 50 people    \$1000.00

Provide soda, coffee & servers

**Howard Johnson**

\$100.00 per hour

Baby showers, birthday party up to age 10, 30 +  
Retirement

No sweet sixteen or between ages 12 and 29

**Lacey Pirog**

---

**From:** johnvincentnelsonjames@gmail.com  
**Sent:** Monday, September 23, 2013 5:40 AM  
**To:** Lacey Pirog  
**Subject:** Request for permission/ requirements

SBL<sup>#</sup> 71-2-52

**Dear Ms Lacey G. Pirog**

I am making a request to obtain permission and information with requirements to replace or improve my trailer. The house is located at 5 Sayer Lane Middletown NY 10940

Aka 71-2-52

Please inform me if I can move or expand or replace or improve my property. Whatever the requirements and fees due.

Thanks

Mr. John V. Nelson

#845-321-9118

Email

johnvincentnelsonjames@gmail.com

Sent from my T-Mobile 4G LTE device

New = 60 x 40 or 40 x 40

MR. STACK

TOTAL : \$ 2,894.95

E+H 1638.75

Benan 800.00

McGoey 172.50

107.00

101.00

9.00

66.70

---

456.70

---

= \$ 2,894.95

# Town of Walkill Planning Board Custom Transaction Detail Report All Transactions

Type	Date	Num	Name	Memo	Account	Cir	Split	Amount	Balance
Invoice	1/30/2003	03-154	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	234.00	234.00
Payment	2/13/2003	171	02-104 Stack 15 Lo...		Accounts Receivable		Undeposited F...	-234.00	0.00
Invoice	4/2/2003	03-373	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	204.00	204.00
Invoice	5/13/2003	03-527	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	199.00	403.00
Payment	8/5/2003	03-910	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	95.00	498.00
Invoice	10/6/2003	341	02-104 Stack 15 Lo...		Accounts Receivable		Undeposited F...	-498.00	0.00
Payment	11/20/2003	03-14...	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	109.00	109.00
Payment	1/16/2004	584	02-104 Stack 15 Lo...		Accounts Receivable		Undeposited F...	-109.00	0.00
Invoice	1/23/2004	04-126	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	184.50	184.50
Invoice	3/1/2004	04-244	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	127.00	311.50
Invoice	6/7/2004	04-533	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	113.00	424.50
Payment	8/9/2004	04-793	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	212.00	636.50
Payment	11/15/2005	116	02-104 Stack 15 Lo...		Accounts Receivable		Undeposited F...	-130.00	506.50
Payment	3/27/2006	107	02-104 Stack 15 Lo...		Accounts Receivable		Undeposited F...	-636.50	-130.00
Invoice	4/7/2006	06-837	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	130.00	0.00
Invoice	5/5/2006	06-10...	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	122.00	122.00
Invoice	6/9/2006	06-13...	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	81.50	203.50
Invoice	7/10/2006	06-16...	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	172.50	376.00
Invoice	8/11/2006	06-20...	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	15.00	391.00
Payment	8/23/2006	155	02-104 Stack 15 Lo...		Accounts Receivable		Undeposited F...	-391.00	0.00
Invoice	9/8/2006	06-22...	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	172.50	172.50
Invoice	10/6/2006	06-24...	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	107.00	279.50
Invoice	12/8/2006	06-30...	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	101.00	380.50
Invoice	1/8/2007	07-126	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	9.00	389.50
Invoice	1/10/2007	07-10	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	800.00	1,189.50
Invoice	3/2/2007	07-643	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	66.70	1,256.20
Invoice	6/25/2007	754	02-104 Stack 15 Lo...		Accounts Receivable		Consulting Inc...	1,638.75	2,894.95
<b>Total</b>								<b>2,894.95</b>	<b>2,894.95</b>



**TOWN OF WALLKILL  
ORANGE COUNTY, NY**  
99 TOWER DRIVE, BUILDING A  
MIDDLETOWN NY 10941-2026

Purchase Order # \_\_\_\_\_

*Do Not Write In This Box*

Date Voucher Received		Vou cher No.
FUND-APPROPRIATION	AMOUNT	
<b>TOTAL</b>		
Abstract No.		

**VOUCHER**

DEPARTMENT \_\_\_\_\_

CLAIMANT'S **EUSTANCE & HOROWITZ, PC.**  
NAME & PO BOX 42  
ADDRESS CIRCLEVILLE, NY 10919

**TERMS**

Vendor's Ref. Invoice No. 754 Job No. 062352

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
06/11/07		<p style="text-align: center;"><b>- ENGINEERING SERVICES - - STACK SUBDIVISION -</b></p> <p><b>PERIOD OF SERVICE:</b> 11/20/06 through 04/03/07</p> <p><b>SERVICES RENDERED:</b></p> <p style="text-align: center;"><i>Please see attached.....</i></p>		
<b>TOTAL</b>				<b>1,638 75</b>

**CLAIMANT'S CERTIFICATION**

I, James T. DeWinter, P.E. certify that the above account in the amount of \$ 1,638.75 is true and correct; that the items, services and disbursements were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

June 11, 2007  
DATE

SIGNATURE  
(Space Below for Municipal Use)

Professional Engineer  
TITLE

DEPARTMENT APPROVAL

APPROVAL FOR PAYMENT

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

This claim is approved and ordered paid from the appropriations indicated above.

**POSTED**

DATE AUTHORIZED OFFICIAL

DATE

AUDITING BOARD

# EUSTANCE & HOROWITZ, P.C.

P.O. BOX 42

CIRCLEVILLE, NY 10919

Phone: (845)-361-4541

Fax: (845)-361-1045

info@ehengineers.com

## INVOICE

Town of Wallkill  
99 Tower Drive  
Building A  
Middletown, NY 10941

Invoice#: 754

June 11, 2007

Job#: 62352.

**Wallkill - Eng - Stack Subdivision**

CI #37-JTD -Engineering Services, Wallkill/Orange

PERIOD OF SERVICE: 11/20/06 through 04/03/07

SERVICES RENDERED: Review file of past reviews and project History, review proposed subdivision (convensional and conservation layouts); attend workshop meeting of December 21, 2006; prepare meeting comments; review revised plans and attend workshop meeting of March 05, 2007; prepare meeting comments, and telephone conversations with applicant and Project Engineer.

Department	Hours	Rate	Fee
Professional Engineer	17.25 @	\$95.00	\$1,638.75
		Sub-Total:	\$1,638.75
		Credit for Retainer:	\$0.00
			\$0.00
		Amount Due:	\$1,638.75

**PLEASE INCLUDE OUR INVOICE# AND PROJECT# ON YOUR CHECK STUB**

A service charge will be applied to all bills 30 days past due. The rate is 1.5% per month based upon an annual percentage rate of 18%.

January 4, 2007

Mary Lynn Hunt, Planning Board Secretary  
Town of Wallkill  
99 Tower Drive, Building A  
Middletown, New York 10940

Re: Town of Wallkill Landscape Planning and Design:  
Review of Submittal for Lands of Stack  
(Planning Board #104-02, Behan Planning #05-024.19)

Dear Mary Lynn:

Please let this serve as our invoice for professional services rendered to the Town of Wallkill for the site review and submittal for Lands of Stack.

Billing Period	Personnel	Hours	Rate	Total
10/1/06 - 12/20/06	John Behan, Principal	2.0	\$125.00	\$250.00
	Cynthia Behan, Landscape Architect	2.0	\$100.00	\$200.00
	Michael Buser, Planner	2.0	\$100.00	\$200.00
	Jennifer Fredenburg, Jr. Landscape Architect	2.0	\$75.00	\$150.00
Total Due				\$800.00

The total amount due on this invoice is **\$800.00**. A signed voucher is also enclosed.

If you have any questions please feel free to contact me at any time. Thank you for the opportunity to be of service.

Truly yours,

John J. Behan, AICP

JJB/no  
Enclosure

TOWN OF WALLKILL  
 ORANGE COUNTY, N.Y.  
 600 Rte. 211 East  
 Middletown, NY 10940

Purchase Order No. \_\_\_\_\_  
**DO NOT WRITE IN THIS BOX**

Department \_\_\_\_\_

Claimant's Name and Address  
**McGoey, Hauser and Edsall Consulting Engineers, P.C.**  
**33 Airport Center Drive Suite 202**  
**New Windsor, NY 12553**

Date Voucher Received		Voucher No.
FUND APPROPRIATION	Amount	
<b>TOTAL</b>		
<b>Abstract No.</b>		

TERMS \_\_\_\_\_

Vendor's Ref. No. MHE Inv 06-2222

Date	Description of Materials or Services	Amount
<b>PROFESSIONAL SERVICES</b>		
	88-125 - Planning Board Engineering (Chargeable to Applicant)	<b>\$172.50</b>
	2-104 - Stack (Breakdown attached)	
323910		
<b>TOTAL</b>		<b>\$172.50</b>

**CLAIMANT'S CERTIFICATION**

I, Richard D. McGoey, P.E. certify that the above account in the amount of \$172.50 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

7-Sep-06 Date      Richard D McGoey Signature      Principal Title  
 (Space Below for Municipal Use)

<b>Department Approval</b> The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.		<b>Approval for Payment</b> This claim is approved and ordered paid from the appropriations indicated above.	
_____ Date	_____ Authorized Official	_____ Date	_____ Auditing Board

CHRONOLOGICAL JOB STATUS REPORT

JOB: 88-125

WALKKILL PLANNING BOARD

CLIENT: WALKKI - TOWN OF WALKKILL

TASK: 2- 104

FOR WORK DONE PRIOR TO: 08/25/2006

TASK-NO	REC	--DATE--	TRAN	EMPL	ACT DESCRIPTION-----	RATE	HRS.	TIME	EXP.	-----DOLLARS-----	
										BILLED	BALANCE
2-104	190393	12/09/02	TIME	RDM	WS STACK	88.00	0.50	44.00			
2-104	190225	12/10/02	TIME	KH	CL STACK	28.00	0.50	14.00			
2-104	190406	12/12/02	TIME	RDM	MR STACK	88.00	0.50	44.00			
2-104	190438	12/23/02	TIME	RDM	FI STACK FLD RVW	88.00	1.50	132.00			
								-----			
								234.00			
2-104	191043	12/31/02			BILL 03-154 1/14/03						-234.00
											-----
											-234.00
2-104	192017	01/13/03	TIME	RDM	MR STACK TRC	95.00	1.00	95.00			
2-104	191828	01/14/03	TIME	KH	CL STACK/COMMENTS	28.00	0.50	14.00			
2-104	192033	01/15/03	TIME	RDM	MR STACK FB MTG	95.00	0.50	47.50			
2-104	193503	02/03/03	TIME	RDM	MR JACK STACK S/D	95.00	0.50	47.50			
								-----			
								204.00			
2-104	195512	02/28/03			BILL 03-373 3/24/03						-204.00
											-----
											-204.00
2-104	195371	03/10/03	TIME	RDM	WS STACK S/D	95.00	0.50	47.50			
2-104	195385	03/11/03	TIME	RDM	MR STACK S/D REC OFA FP	95.00	0.50	47.50			
2-104	195401	03/11/03	TIME	RDM	MR STOCK DISC W/APP	95.00	0.30	28.50			
2-104	195347	03/13/03	TIME	KH	CL STACK REC OF APP	28.00	1.00	28.00			
2-104	196556	03/28/03	TIME	RDM	MR STACK DISC W/APPLIC	95.00	0.50	47.50			
								-----			
								199.00			
2-104	198101	03/31/03			BILL 03-527 4/28/03						-199.00
											-----
											-199.00
2-104	201804	06/05/03	TIME	RDM	MR STACK DISC W/STATE	95.00	1.00	95.00			
								-----			
								95.00			
2-104	204388	06/30/03			BILL 03-910 7/28/03						-95.00
											-----
											-95.00
2-104	210668	10/06/03	TIME	RDM	WS STACK	95.00	0.50	47.50			
2-104	210478	10/08/03	TIME	KH	CL COMMENTS: STACK	28.00	0.50	14.00			
2-104	210678	10/08/03	TIME	RDM	MR STACK	95.00	0.50	47.50			
								-----			
								109.00			

JOB: 88-125

WALLKILL PLANNING BOARD

CLIENT: WALLKI - TOWN OF WALLKILL

TASK: 2- 104

FOR WORK DONE PRIOR TO: 08/25/06

TASK-NO	REC	--DATE--	TRAN	EMPL	ACT DESCRIPTION-----	RATE	HRS.	-----DOLLARS-----				
								TIME	EXP.	BILLED	BALANCE	
2-104	212972	10/31/03			BILL 03-1414 11/13/03						-109.00	
											-109.00	
2-104	215401	12/11/03	TIME	KH	CL STACK	28.00	1.00	28.00				
2-104	215408	12/11/03	TIME	KH	CL OT/STACK	28.00	0.50	14.00				
2-104	215521	12/11/03	TIME	RDM	MR STACK TRC	95.00	1.00	95.00				
2-104	216445	12/17/03	TIME	RDM	MM FB MTG: STACK	95.00	0.50	47.50				
								184.50				
2-104	217153	12/31/03			BILL 04-126 1/15/04						-184.50	
											-184.50	
2-104	218519	01/12/04	TIME	RDM	WS STACK	99.00	0.50	49.50				
2-104	218535	01/14/04	TIME	RDM	MR REC APP:STACK	99.00	0.50	49.50				
2-104	218206	01/15/04	TIME	KH	CL STACK SUB	28.00	1.00	28.00				
								127.00				
2-104	220337	01/31/04			BILL 04-244 2/26/04						-127.00	
											-127.00	
2-104	225066	04/12/04	TIME	RDM	WS STACK	99.00	0.50	49.50				
2-104	225083	04/14/04	TIME	RDM	MR REC/APP:STACK	99.00	0.50	49.50				
2-104	224959	04/15/04	TIME	KH	CL STACK	28.00	0.50	14.00				
								113.00				
2-104	227638	04/30/04			BILL 04-533 5/24/04						-113.00	
											-113.00	
2-104	229907	06/10/04	TIME	RDM	MR STACK	99.00	1.50	148.50				
2-104	230210	06/10/04	TIME	KH	CL STACK - 15 LOT	28.00	0.50	14.00				
2-104	230973	06/16/04	TIME	RDM	MM STACK	99.00	0.50	49.50				
								212.00				
2-104	233029	06/30/04			BILL 04-793 7/21/04						-212.00	
											-212.00	

TOWN OF WALLKILL  
 ORANGE COUNTY, N.Y.  
 600 Rte. 211 East  
 Middletown, NY 10940

Purchase  
 Order No. \_\_\_\_\_

**DO NOT WRITE IN THIS BOX**

Department \_\_\_\_\_

Claimant's Name and Address  
 McGoey, Hauser and Edsall  
 Consulting Engineers, P.C.  
 33 Airport Center Drive  
 Suite 202  
 New Windsor, NY 12553

Date Voucher Received		Voucher No.
FUND APPROPRIATION	Amount	
TOTAL		
Abstract No.		

TERMS \_\_\_\_\_

Vendor's Ref. No. MHE Inv 06-2476

Date	Description of Materials or Service	Amount
	<b>PROFESSIONAL SERVICES</b> 88-125 Wallkill Planning Board (Chargeable to Applicant)  2-104 - Stack (Breakdown Attached)	\$107.00
329239		
<b>TOTAL</b>		<b>\$107.00</b>

**CLAIMANT'S CERTIFICATION**

Richard D. McGoey, P.E. \_\_\_\_\_ certify that the above account in the amount of \$107.00  
 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated;  
 that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed  
 is actually due.

5-Oct-06 \_\_\_\_\_  
 Date Signature Title  
 (Space Below for Municipal Use)

<p><b>Department Approval</b>          The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct</p> <p>_____          Date Authorized Official</p>	<p><b>Approval for Payment</b>          This claim is approved and ordered paid from the appropriations indicated above.</p> <p>_____          _____          Date Auditing Board</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

CHRONOLOGICAL JOB STATUS REPORT

JOB: 88-125

WALLKILL PLANNING BOARD

CLIENT: WALLKI - TOWN OF WALLKILL

TASK: 2- 104

FOR WORK DONE PRIOR TO: 09/22/2006

TASK-NO	REC	--DATE--	TRAN	EMPL	ACT DESCRIPTION	RATE	HRS.	TIME	EXP.	DOLLARS	
										BILLED	BALANCE
2-104	325890	09/13/06	TIME	KH	CL JIM STACK	30.00	0.50	15.00			
2-104	326753	09/14/06	TIME	RDM	MR TC:JIM STACK	115.00	0.30	34.50			
TASK TOTAL								2278.00	0.00	-2171.00	107.00
GRAND TOTAL								2278.00	0.00	-2171.00	107.00



TOWN OF WALLKILL  
 ORANGE COUNTY, N.Y.  
 99 Tower Drive, Building A  
 Middletown, NY 10940

Purchase  
 Order No. \_\_\_\_\_

**DO NOT WRITE IN THIS BOX**

Department \_\_\_\_\_

Claimant's Name and Address  
 McGoey, Hauser and Edsall  
 Consulting Engineers, P.C.  
 33 Airport Center Drive  
 Suite 202  
 New Windsor, NY 12553

Date Voucher Received		Voucher No.
FUND APPROPRIATION	Amount	
<b>TOTAL</b>		

Abstract No. \_\_\_\_\_

TERMS \_\_\_\_\_

Vendor's

Ref. No. MHE Inv. No. 06-3000

Date	Description of Materials or Services	Amount
	<b>PROFESSIONAL SERVICES</b>	
	88-125 - Planning Board Engineering (Chargeable to Applicant)	
	2-104 - Stack (Breakdown Attached)	\$101.00
	3390416	
<b>TOTAL</b>		<b>\$101.00</b>

**CLAIMANT'S CERTIFICATION**

I, Richard D. McGoey, P.E. certify that the above account in the amount of \$101.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

30-Nov-06  
 Date

Richard D McGoey  
 Signature  
 (Space Below for Municipal Use)

\_\_\_\_\_  
 Principal  
 Title

<p><b>Department Approval</b>          The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct</p> <p>_____          Date</p> <p>_____          Authorized Official</p>	<p><b>Approval for Payment</b>          This claim is approved and ordered paid from the appropriations indicated above.</p> <p>_____          _____          _____          _____</p> <p>_____          Date</p> <p>_____          Auditing Board</p>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

JOB: 88-125

WALLKILL PLANNING BOARD

CLIENT: WALLKI - TOWN OF WALLKILL

TASK: 2- 104

FOR WORK DONE PRIOR TO: 11/10/2006

TASK-NO	REC	--DATE--	TRAN	EMPL	ACT	DESCRIPTION-----	RATE	HRS.	TIME	EXP.	-----DOLLARS-----	
											BILLED	BALANCE
2-104	190393	12/09/02	TIME	RDM	WS	STACK	88.00	0.50	44.00			
2-104	190225	12/10/02	TIME	KH	CL	STACK	28.00	0.50	14.00			
2-104	190406	12/12/02	TIME	RDM	MR	STACK	88.00	0.50	44.00			
2-104	190438	12/23/02	TIME	RDM	FI	STACK FLD RVW	88.00	1.50	132.00			
									-----			
2-104	191043	12/31/02				BILL 03-154 1/14/03			234.00			-234.00
												-----
2-104	192017	01/13/03	TIME	RDM	MR	STACK TRC	95.00	1.00	95.00			-234.00
2-104	191828	01/14/03	TIME	KH	CL	STACK/COMMENTS	28.00	0.50	14.00			
2-104	192033	01/15/03	TIME	RDM	MM	STACK PB MTG	95.00	0.50	47.50			
2-104	193503	02/03/03	TIME	RDM	MR	JACK STACK S/D	95.00	0.50	47.50			
									-----			
2-104	195512	02/28/03				BILL 03-373 3/24/03			204.00			-204.00
												-----
2-104	195371	03/10/03	TIME	RDM	WS	STACK S/D	95.00	0.50	47.50			-204.00
2-104	195385	03/11/03	TIME	RDM	MR	STACK S/D REC OFA PP	95.00	0.50	47.50			
2-104	195401	03/11/03	TIME	RDM	MR	STACK DISC W/APP	95.00	0.30	28.50			
2-104	195347	03/13/03	TIME	KH	CL	STACK REC OF APP	28.00	1.00	28.00			
2-104	196556	03/28/03	TIME	RDM	MM	STACK DISC W/APPLIC	95.00	0.50	47.50			
									-----			
2-104	198101	03/31/03				BILL 03-527 4/28/03			199.00			-199.00
												-----
2-104	201804	06/05/03	TIME	RDM	MR	STACK DISC W/STATE	95.00	1.00	95.00			-199.00
									-----			
2-104	204388	06/30/03				BILL 03-910 7/28/03			95.00			-95.00
												-----
2-104	210668	10/06/03	TIME	RDM	WS	STACK	95.00	0.50	47.50			-95.00
2-104	210478	10/08/03	TIME	KH	CL	COMMENTS: STACK	28.00	0.50	14.00			
2-104	210678	10/08/03	TIME	RDM	MR	STACK	95.00	0.50	47.50			
									-----			
									109.00			

CHRONOLOGICAL JOB STATUS REPORT

JOB: 88-125

WALLKILL PLANNING BOARD

CLIENT: WALLKY - TOWN OF WALLKILL

TASK: 2-104

FOR WORK DONE AFTER: / /

FOR WORK DONE PRIOR TO: 11/10/06

										-----DOLLARS-----	
TASK-NO	REC	--DATE--	TRAN	EMPL	ACT DESCRIPTION-----	RATE	HRB.	TIME	EXP.	BILLED	BALANCE
2-104	297519	03/06/06	TIME	RDM	MR STACK 9 LOT	115.00	0.50	57.50			
2-104	297517	03/07/06	TIME	KH	MR JIM STACK S/D	30.00	0.50	15.00			
2-104	298053	03/09/06	TIME	RDM	MR STACK NINE LOT/ROA	115.00	0.50	57.50			
								130.00			
2-104	298730	03/25/06			BILL 06-837 4/5/06					-130.00	
										-130.00	
2-104	301313	04/10/06	TIME	RDM	WS WS:STACK 9 LOT	115.00	0.50	57.50			
2-104	301329	04/11/06	TIME	RDM	MR ROA:STACK	115.00	0.30	34.50			
2-104	300824	04/12/06	TIME	KH	CL COMM:STACK	30.00	1.00	30.00			
2-104	303782	04/24/06	TIME	RDM	WS TS:JIM STACK	115.00	0.50	57.50			
2-104	303515	04/27/06	TIME	KH	CL COMM:STACK	30.00	0.80	24.00			
								203.50			
2-104	303897	04/21/06			BILL 06-1061 5/4/06					-122.00	
2-104	309200	05/26/06			BILL 06-1318 6/7/06					-81.50	
										-203.50	
2-104	311305	06/12/06	TIME	RDM	WS STACK	115.00	0.50	57.50			
2-104	311722	06/14/06	TIME	RDM	MR STACK 9 LOT	115.00	0.50	57.50			
2-104	312966	06/20/06	TIME	RDM	MC STACK S/D REQ/ENG	115.00	0.50	57.50			
2-104	314019	06/29/06	TIME	KH	CL STACK	30.00	0.50	15.00			
								187.50			
2-104	314161	06/23/06			BILL 06-1610 7/6/06					-172.50	
2-104	318956	07/28/06			BILL 06-2010 8/9/06					-15.00	
										-187.50	
2-104	322517	08/23/06	TIME	RDM	WS TRCH SHSS:J.STACK SD	115.00	0.50	57.50			
2-104	322529	08/25/06	TIME	RDM	MR ROA:STACK	115.00	1.00	115.00			
								172.50			
2-104	323910	08/25/06			BILL 06-2222 9/7/06					-172.50	
										-172.50	
2-104	326709	09/11/06	TIME	RDM	WS JIM STACK	115.00	0.50	57.50			

TOWN OF WALKILL  
 ORANGE COUNTY, N.Y.  
 99 Tower Drive, Building A  
 Middletown, NY 10940

Purchase  
 Order No. \_\_\_\_\_

**DO NOT WRITE IN THIS BOX**

Department \_\_\_\_\_

Claimant's Name and Address  
**McGoey, Hauser and Edsall**  
**Consulting Engineers, P.C.**  
**33 Airport Center Drive**  
**Suite 202**  
**New Windsor, NY 12553**

Date Voucher Received		Voucher No.
FUND APPROPRIATION	Amount	
TOTAL		

Abstract No. \_\_\_\_\_

TERMS \_\_\_\_\_

Vendor's Ref. No. MHE Inv. No. 07-128

DATE	DESCRIPTION OF MATERIALS OR SERVICES	AMOUNT	
	<b>PROFESSIONAL SERVICES</b>		
	88-125 - Planning Board Engineering (Chargeable to Applicant)		
	2-104 - Stack (Breakdown Attached)		\$9.00
	343590		
	TOTAL		\$9.00

**CLAIMANT'S CERTIFICATION**

I, Richard D. McGoey, P.E. certify that the above account in the amount of \$9.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

3-Jan-07  
Date

*Richard D. McGoey*  
Signature  
(Space Below for Municipal Use)

\_\_\_\_\_  
Principal Title

**Department Approval**

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct

\_\_\_\_\_  
Date Authorized Official

**Approval for Payment**

This claim is approved and ordered paid from the appropriations indicated above.

\_\_\_\_\_  
Date Auditing Board

TOWN OF WALLKILL  
 ORANGE COUNTY, N.Y.  
 600 Rte. 211 East  
 Middletown, NY 10940

Purchase  
 Order No. \_\_\_\_\_

**DO NOT WRITE IN THIS BOX**

**VOUCHER**

Department \_\_\_\_\_

Claimant's Name and Address  
 McGoey, Hauser and Edsall  
 Consulting Engineers, P.C.  
 33 Airport Center Drive  
 Suite 202  
 New Windsor, NY 12553

Date Voucher Received		Voucher No.
FUND APPROPRIATION	Amount	
<b>TOTAL</b>		

Abstract No. \_\_\_\_\_

Vendor's

Ref. No. MHE Inv 07-643

TERMS \_\_\_\_\_

Date	Description of Materials or Services	Amount	
	<b>PROFESSIONAL SERVICES</b>		
	88-125 Planning Board Engineering (Chargeable to Applicant)		
	02-104 Stack (Breakdown Attached)		\$66.70
	327711		
	<b>TOTAL</b>		<b>\$66.70</b>

**CLAIMANT'S CERTIFICATION**

Richard D. McGoey, P.E. \_\_\_\_\_ certify that the above account in the amount of \$66.70  
 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated;  
 that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed  
 is actually due.

28-Feb-07  
 Date

*[Signature]*  
 Signature

\_\_\_\_\_  
 Principal  
 Title

(Space Below for Municipal Use)

**Department Approval**

The above services or materials were rendered or furnished to  
 the municipality on the dates stated and the charges are correct

\_\_\_\_\_  
 Date Authorized Official

**Approval for Payment**

This claim is approved and ordered paid  
 from the appropriations indicated above.

\_\_\_\_\_  
 Date Auditing Board

JOB: 88-125

WALLKILL PLANNING BOARD

CLIENT: WALLKI - TOWN OF WALLKILL

TASK: 2-104

FOR WORK DONE AFTER: / /

FOR WORK DONE PRIOR TO: 02/15/07

TASK-NO	REC	--DATE--	TRAN	EMPL	ACT DESCRIPTION	RATE	HRS.	TIME	EXP.	-DOLLARS-		
										BILLED	BALANCE	
2-104	306700	09/13/06	TIME	KH	CL JIM STACK	30.00	0.50	15.00				
2-104	307355	09/14/06	TIME	RDM	MR TC:JIM STACK	115.00	0.30	34.50				
								107.00				
2-104	309198	09/22/06			BILL 06-2476 10/5/06						-107.00	
											-107.00	
2-104	312224	10/23/06	TIME	RDM	WS STACK	115.00	0.50	57.50				
2-104	312543	10/24/06	TIME	KH	CL ROA:STACK	30.00	0.30	9.00				
2-104	312270	10/27/06	TIME	RDM	MR ROA:STACK	115.00	0.30	34.50				
2-104	314624	11/14/06	TIME	KH	CL LTR:LAKE,J.STACK	30.00	0.30	9.00				
								110.00				
2-104	316306	11/10/06			BILL 06-3000 12/4/06						-101.00	
2-104	319554	12/08/06			BILL 07-126 1/3/7						-9.00	
											-110.00	
2-104	326441	02/15/07	TIME	CTL	CL COMM:STACK	31.00	1.00	31.00				
2-104	327311	02/15/07	TIME	RDM	MR STACK/COMM	119.00	0.30	35.70				
TASK TOTAL								2454.70			-2388.00	66.70
GRAND TOTAL								2454.70		0.00	-2388.00	66.70