

TOWN OF CLARKSTOWN
SPECIAL TOWN BOARD MEETING

Town Hall

10/5/10

7:55 P.M.

Present: Supervisor Alexander J. Gromack
Council Members Shirley Lasker, Frank Borelli, George Hoehmann & Stephanie Hausner
Amy Mele, Town Attorney
Pamela Sitomer, Deputy Town Clerk

Supervisor declared Town Board meeting opened. Assemblage saluted the flag.

Supervisor opened the meeting to public comments regarding agenda items.

Jack Barowsky- New City

Regarding agenda item #3a-dd, asked how personnel reductions will affect the town. Spoke about the Emergency Dispatch Service and the town's support of non-profit organizations.

Guy Gervasi- West Nyack

Regarding agenda item #3a-dd, asked if all the retirements are due to the NYS retirement fund and if there are 28 or 29 retirees? Regarding agenda item #3cc-dd, asked for the dates of the leaves. Regarding agenda item #18, asked why this is only for exempt positions?

RESOLUTION NO. (480-2010)

Co. Hoehmann offered and Co. Lasker seconded

RESOLVED, that the minutes of the Town Board Meeting of September 14, 2010 and the Special Town Board Meeting of September 21, 2010 are hereby accepted as submitted by the Town Clerk.

Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann Yes
Co. Borelli Yes
Supervisor Gromack Yes

RESOLUTION NO. (481-2010)

Co. Lasker offered and Co. Borelli seconded

RESOLUTION SETTING A PUBLIC HEARING AND SEQRA REVIEW REGARDING BID NO. 35-2010 – CONGERS-VALLEY COTTAGE AMBULANCE CORPS BUILDING UPGRADE

WHEREAS, the Town is desirous of entering into a public works project in regard to Bid No. 35-2010 – Congers-Valley Cottage Ambulance Corps Building Upgrade funded by the Congers-Valley Cottage Ambulance District; NOW, THEREFORE, be it

RESOLVED, that a public hearing, pursuant to §202-b of Town Law, be held at the Auditorium of the Town Hall, 10 Maple Avenue, New City, New York on October 19, 2010 at 8:00 p.m., or as soon thereafter as possible, relative to such public works project, and be it

FURTHER RESOLVED, that the Town Attorney prepare notice of said hearing, and that the Town Clerk cause same to be published and posted as aforesaid and file proof thereof in the Office of the said Clerk, and be it

FURTHER RESOLVED, for the purposes of the New York State Environmental Quality Review Act (SEQRA), the Town Board determines that it shall act as lead agency and DCAK-MSA Architecture, P.C. is hereby authorized and directed to act as agent for the Town Board with respect to SEQRA review.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann Yes
Co. Borelli Yes
Supervisor Gromack Yes

RESOLUTION NO. (482-2010)

Co. Lasker offered and Co. Borelli seconded

Resolution Concerning Preliminary Budget for 2011 and Scheduling a Public Hearing

WHEREAS, the Town Clerk has received the Tentative Budget from the Town Comptroller and presented same to the Town Board in accordance with the provisions of Town Law §10, and

WHEREAS, pursuant to Resolution No. 561-2009, adopted by the Town Board on November 24, 2009, the Town Board scheduled a Town Board meeting for November 4, 2010, at 7:00 p.m., in the Auditorium of the Clarkstown Town Hall, 10 Maple Avenue, New City, New York;

NOW, THEREFORE, be it

RESOLVED, that the Tentative Budget, as received by the Town Clerk, is hereby designated the Preliminary Budget and the Town Clerk is directed to prepare 25 copies of the Budget, for public distribution pursuant to Town Law §106, and be it

FURTHER RESOLVED, that the Town Board hereby schedules a public hearing for November 4, 2010, at 7:00 p.m., at the Clarkstown Town Hall, 10 Maple Avenue, New City, New York, pursuant to Town Law Section 108 concerning the Clarkstown Preliminary Budget for 2011, and be it

FURTHER RESOLVED, that the Town Attorney prepare notice of such statutory hearing and that the Town Clerk cause the same to be published in the newspaper of general circulation and posted in the manner provided by law

RESOLUTION NO. (482-2010) continued
and be it

FURTHER RESOLVED, that at said Special Meeting, the Town Board may consider other business if it wishes.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (483-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Cornelia Alemi, Paralegal Specialist II (Municipal Law) – Office of the Town Attorney – is hereby accepted – effective and retroactive to September 30, 2010, and be it FURTHER RESOLVED, that Cornelia Alemi is hereby reinstated, working part-time hours against the full-time position of Paralegal Specialist II(Municipal Law) – at the hourly rate of \$47.00.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (484-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Anne M. Ashmore, – Principal Purchasing Clerk-Typist – Purchasing Department - is hereby accepted – effective and retroactive to September 30, 2010, and be it FURTHER RESOLVED, that Anne Ashmore is hereby reinstated, working part-time hours against the full-time position of Principal Purchasing Clerk Typist – at the hourly rate of \$34.00.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (485-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Joseph Clay– Maintenance Mechanic II – Sewer Department - is hereby accepted - effective and retroactive to September 30, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (486-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Donna A. Butson,– Principal Clerk-Typist – Department of Environmental Control - is hereby accepted – effective and retroactive to September 30, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (487-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Arthur Barrus– Motor Equipment Operator II – Highway Department - is hereby accepted - effective and retroactive to September 30, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (488-2010)
Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Angela T. Cleary –Senior Clerk Typist – Parks and Recreation Department – is hereby accepted – effective and retroactive to September 29, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (489-2010)
Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Ann Daino– Data Entry Operator II – Data Processing Department – is hereby accepted – effective and retroactive to September 30, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (490-2010)
Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of John Fay– Maintenance Supervisor (Sewers) – Sewer Department - is hereby accepted – effective and retroactive to September 30, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (491-2010)
Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Doris S. Fogel– Administrative Assistant I – Office of the Town Comptroller - is hereby accepted – effective and retroactive to September 30, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (492-2010)
Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Thomas Garbelotto–Cleaner – Highway Department – is hereby accepted – effective and retroactive to September 15, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (493-2010)
Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of John J. Hanlon– Municipal Bus Driver – Clarkstown Mini Trans Department – is hereby accepted - effective and retroactive to September 30, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (494-2010)
Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Bruce Hoehn– Maintenance Supervisor (Automotive) – Town

RESOLUTION NO. (494-2010) continued

Garage – is hereby accepted – effective and retroactive to September 30, 2010.

On roll call the vote was as follows
 Co. Lasker Yes
 Co. Hausner Yes
 Co. Hoehmann. Yes
 Co. Borelli. Yes
 Supervisor Gromack Yes

RESOLUTION NO. (495-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Johnny L. Jemison– Senior Groundswoker – Parks and Recreation Department – is hereby accepted – effective and retroactive – September 30, 2010.

On roll call the vote was as follows
 Co. Lasker Yes
 Co. Hausner Yes
 Co. Hoehmann. Yes
 Co. Borelli. Yes
 Supervisor Gromack Yes

RESOLUTION NO. (496-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Madeline Jones– Principal Account Clerk – Parks and Recreation Department – is hereby accepted – effective and retroactive to September 30, 2010.

On roll call the vote was as follows
 Co. Lasker Yes
 Co. Hausner Yes
 Co. Hoehmann. Yes
 Co. Borelli. Yes
 Supervisor Gromack Yes

RESOLUTION NO. (497-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Renee D. Kirschner– Clerk Stenographer – Town Justice Department – is hereby accepted – effective and retroactive to September 30, 2010.

On roll call the vote was as follows
 Co. Lasker Yes
 Co. Hausner Yes
 Co. Hoehmann. Yes
 Co. Borelli. Yes
 Supervisor Gromack Yes

RESOLUTION NO. (498-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Mary G. Loeffler– Personnel Assistant – Personnel Office - is hereby accepted - effective and retroactive to September 30, 2010, and be it
 FURTHER RESOLVED, that Mary G. Loeffler is hereby reinstated, working part-time hours against the full-time position of Personnel Assistant – at the hourly rate of \$50.00., - not to exceed \$28,000. per calendar year.

On roll call the vote was as follows
 Co. Lasker Yes
 Co. Hausner Yes
 Co. Hoehmann. Yes
 Co. Borelli. Yes
 Supervisor Gromack Yes

RESOLUTION NO. (499-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Lenore Loncar– Principal Account Clerk – Office of the Town Comptroller - is hereby accepted – effective and retroactive to September 30, 2010, and be it
 FURTHER RESOLVED, that Lenore Loncar is hereby reinstated, working part-time hours against the full-time position of Principal Account Clerk – at the hourly rate of \$31.00.

On roll call the vote was as follows
 Co. Lasker Yes
 Co. Hausner Yes
 Co. Hoehmann. Yes
 Co. Borelli. Yes
 Supervisor Gromack Yes

RESOLUTION NO. (500-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Karl W. Muller– Coordinator Dispatch Related Services – Clarkstown Police Department - is hereby accepted – effective and retroactive to September 27, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (501-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Helena R. Nejman– Senior Records Clerk Typist (Law Enforcement),Clarkstown Police Department, is hereby accepted – effective and Retroactive to September 30, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (502-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Salvatore Pagliuca– Environmental Control Inspector III – Department of Environmental Control – is hereby accepted – effective and retroactive to September 30, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (503-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Josefina M. Pouget– Court Attendant (Spanish-Speaking) – Town Justice Department – is hereby accepted – effective and retroactive to September 30, 2010, and be it FURTHER RESOLVED, that Josefina M. Pouget is hereby reinstated, working part-time hours against the full-time position of Court Attendant (Spanish-Speaking) – at the hourly rate of \$15.00.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (504-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Margaret M. Rascoll– Records Clerk Typist (Law Enforcement) – Clarkstown Police Department - is hereby accepted – effective and retroactive to September 29, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (505-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of George A. Roberts– Highway Maintenance Supervisor I – Highway Department - is hereby accepted effective and retroactive to September 30, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (506-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Robert E. Schnepf– Motor Equipment Operator II – Highway Department - is hereby accepted - effective and retroactive to September 29, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (507-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Margaret Skrapits– Principal Account Clerk – Office of the Town Comptroller - is hereby accepted – effective and retroactive to September 30, 2010, and be it FURTHER RESOLVED, that Margaret Skrapits is hereby reinstated, working part-time hours against the full-time position of Principal Account Clerk – at the hourly rate of \$32.00.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (508-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Serge Valbrun– Municipal Bus Driver – Clarkstown Mini Trans Department – is hereby accepted - effective and retroactive to September 28, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (509-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Helena M. Walsh– Legal Stenographer – Office of the Town Attorney – is hereby accepted – effective and retroactive to September 30, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (510-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that the resignation by (retirement) of Madeline S. Weinberg– Data Entry Operator I – Town Justice Department- is hereby accepted – effective and retroactive to September 30, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (511-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that in accordance with Article XVIII, Section 3 (k) of the Labor Agreement between the Town of Clarkstown and the Clarkstown Unit of the C.S.E.A. Thomas J. Isenbek – Real Property Data Collector - Office of the Town Assessor – is hereby granted an extension of his Sick Leave of Absence – at one-half pay – effective and retroactive to September 30, 2010 to October 11, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (512-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLVED, that in accordance with Article XVIII, Section 3 (k) of the Labor Agreement between the Town of Clarkstown and the Clarkstown Unit of the C.S.E.A., Michael De Maio– Groundworker – Maintenance Department – is hereby granted a Sick Leave of Absence – at one-half pay – effective and retroactive to October 4, 2010 to November 4, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (513-2010)

Co. Hoehmann offered and Co. Lasker seconded

WHEREAS, residents of Wilton Circle, New City have expressed concerns regarding parking in an area on the east side of the dead end “T”-Turnaround, and
WHEREAS, due to overgrowth and poor visibility the location has become an attractive nuisance, heavily littered, and been frequently visited by the Police, due to calls regarding nefarious activity, and
WHEREAS, the Cul-de-Sac Maintenance crew recently performed a vigorous clean up and trimming in the area, and
WHEREAS, the Town Board wishes to further prevent the undesirable activity by prohibiting parking in this area, and
WHEREAS, the residents have ample parking and the “T”-Turnaround is used primarily for service vehicles to turn such as Town plow trucks and garbage trucks,
NOW, THEREFORE be it RESOLVED, that the Superintendent of Highways is hereby authorized to install a “NO PARKING in “T”-Turnaround” sign on the east side of Wilton Circle’s dead end and that a copy of this resolution be forwarded to the Chief of Police for enforcement purposes and to the Traffic and Traffic Fire Safety Advisory Board for information.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (514-2010)

Co. Hoehmann offered and Co. Lasker seconded

RESOLVED, that based upon the recommendation of the Traffic and Traffic Fire Safety Advisory Board, the Superintendent of Highways is hereby authorized to install:
"No Parking Anytime" signs (as per Sec. 221.5, P1 signs of the NYS DOT Manual of Uniform Control Devices) on the southside of Demarest Avenue, Nanuet 15 ft. East and West from the center line of driveway of Map 64.9-1-63, 13 E. 45.1.
These signs to have directional arrows; refer to Sec. 221.4 for posting information paragraph (3).
and be it
FURTHER RESOLVED, that the Town Clerk be directed to forward a copy of this resolution to the Superintendent of Highways, Wayne Ballard, for implementation.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (515-2010)

Co. Hoehmann offered and Co. Hausner seconded

RESOLUTION AMENDING TOWN BOARD RESOLUTION 112-2010 MILL CREEK DRAINAGE IMPROVEMENTS

WHEREAS, Town Board Resolution 112-2010 awarded bid #45-2009; Mill Creek Drainage Improvements to Cal Mart Enterprises LLC; and
WHEREAS, The Engineer for the project (Brooker Engineering) has determined that additional support stabilization is required to construct the proposed Boulder retaining walls; and
WHEREAS, unforeseen conditions required additional work by the contractor in order to complete the project; and
WHEREAS, the change orders have been reviewed by the Department of Environmental Control and found acceptable as follows:

- a. Install rebars and concrete walls at the base of two retaining walls
 - b. Install 42” fence along the top of the wall at #353 Germonds Road
 - c. Install additional plantings and mulch along the wall embankment
- Total Change Order Amount \$36,116

NOW, THEREFORE, BE IT RESOLVED that the allowance for this project be increased from the original bid amount of \$144,441.00 to \$180,557.00 reflect the additional cost of the change order; and
BE IT FURTHER RESOLVED that this shall continue to be a proper charge to account # H 8739-400-409-0-60-1

RESOLUTION NO. (515-2010) continued

On roll call the vote was as follows
 Co. Lasker Yes
 Co. Hausner Yes
 Co. Hoehmann. Yes
 Co. Borelli. Yes
 Supervisor Gromack Yes

RESOLUTION NO. (516-2010)

Co. Lasker offered and Co. Hoehmann seconded

Resolution Authorizing Fire Lane Designations at Marilyn & Seymour Sentnor (Formerly Spring Valley Floral)

WHEREAS, the Chief Fire Safety Inspector of the Town of Clarkstown recommends implementing certain provisions of Local Law No. 9-1971, as amended, known as the VEHICLE AND TRAFFIC LOCAL LAW, more particularly designated as Chapter 278 Sec. 13, of the Code of the Town of Clarkstown, at
 169 Rt. 303, Valley Cottage NY, 124-C-23.1 (52.19-1-5)

By the installation of fire lane designations, and

WHEREAS, Scott Curti, Contract Purchaser, has requested that the Town of Clarkstown designate said fire lanes: NOW, THEREFORE, be it

RESOLVED, that pursuant to said Local Law No. 9-1971, as amended, the Town Board hereby directs that the aforementioned recommendations of the Chief Fire Safety Inspector with regard to the installation of conforming fire lane designations be installed by and at the expense of the owner of such property upon the review and approval of the Traffic and Traffic Fire Safety Advisory board of the Town of Clarkstown.

On roll call the vote was as follows
 Co. Lasker Yes
 Co. Hausner Yes
 Co. Hoehmann. Abstain
 Co. Borelli. Yes
 Supervisor Gromack Yes

RESOLUTION NO. (517-2010)

Co. Borelli offered and Co. Lasker seconded

WHEREAS, Chapter 626 of the Laws of 1991 (General Municipal Law, Article 13BB), authorizes and empowers towns to enter into "Adopt a Municipal Park, Shoreline or Roadway Programs" with volunteers or groups in an effort to reduce and remove litter from parks, shoreline, roadways and other public lands, and

WHEREAS, the following group wishes to adopt a segment of various town roads for a period of two (2) years, beginning October 17, 2010 to October 17, 2012, as follows:

Sponsor: Woodmont Day Camp, 420 Phillips Hill Road, New City, NY 10956

Roads: 0.48 mile segment of Overlook Boulevard from Smith Road to Clarkstown Road, New City, NY 10956

WHEREAS, it is anticipated that Town money will be saved through the implementation of the volunteer program, in that Woodmont Day Camp will perform a public service in removing trash from above roadways which would otherwise require Town employees to perform such work;

NOW, THEREFORE, be it

RESOLVED, that the Town Board of the Town of Clarkstown authorizes the Supervisor to enter into an agreement, for a period of two (2) years beginning October 17, 2010 to October 17, 2012, in a form approved by the Town Attorney, and Wayne T. Ballard, P.E., C.S.P., Superintendent of Highways, to adopt above segments, and to provide and coordinate services by Woodmont Day Camp, to remove trash from the roadways.

On roll call the vote was as follows
 Co. Lasker Yes
 Co. Hausner Yes
 Co. Hoehmann. Yes
 Co. Borelli. Yes
 Supervisor Gromack Yes

RESOLUTION NO. (518-2010)

Co. Hoehmann offered and Co. Borelli seconded

RESOLVED, that based upon the recommendation of the Authorized Purchasing Agent and the Department of Environmental Control that

BID #20-2008 – NANUET HAMLET SIDEWALK EXTENSION PROJECT

is hereby awarded to: PINEBROOK INDUSTRIES, P.O. BOX 723, NEW CITY, NY 10956

PRINCIPAL: THERESA DIMATTEO

as per their proposed total project cost not to exceed \$55,600.00 and be it

FURTHER RESOLVED, that said award is subject to the receipt by the Purchasing Department of the following:

- a) Signed Contract Documents – four sets
- b) Performance Bond – 100% of project cost
- c) Labor and Materials Payment Bond – 100% of proposed project cost
- d) Certificate of Contractor’s liability and Property Damage Coverage, including a Save Harmless Agreement
- e) Certificate of Automobile Liability Coverage
- f) Certificate of Worker’s Compensation Insurance Coverage
- g) Certificate of Worker’s Disability Insurance Coverage

The Town of Clarkstown must be named as additional insured by way of policy endorsement on all liability policies, as they pertain to the project awarded and be it

FURTHER RESOLVED, that this project shall be under the supervision of the Director of Environmental Control,

RESOLUTION NO. (518-2010) continued

and be it

FURTHER RESOLVED, that this project shall constitute a proper charge to account number H-8753-400-409-0-77-4, and be it

FURTHER RESOLVED, that it is the intent of the Town Board to fund this project with the issuance of Serial Bonds

On roll call the vote was as follows

Co. Lasker Yes

Co. Hausner Yes

Co. Hoehmann. Yes

Co. Borelli. Yes

Supervisor Gromack Yes

RESOLUTION NO. (519-2010)

Co. Hoehmann offered and Co. Hausner seconded

WHEREAS, the Town has received \$247,332.27 from the County of Rockland, and \$10,746 from the State of New York,

NOW THEREFORE BE IT,

RESOLVED, to increase Revenue Account H-15-9-2770-0 (Capital-Misc Rev) by \$247,332.27 and Budget Accounts H-5111-409-0-4-16 (Capital-New City Downtown Revitalization) by \$117,027.30 and H-8760-409-0-84-9 (Capital-Pump Station & Collection System Upgrade) by \$130,304.97 and be it

FURTHER RESOLVED, to increase Revenue Account H-15-10-3060-0 (Capital-State Aid) and Budget Account H-8758-409-0-82-37 (Capital-Records Management) by \$10,746.

On roll call the vote was as follows

Co. Lasker Yes

Co. Hausner Yes

Co. Hoehmann. Yes

Co. Borelli. Yes

Supervisor Gromack Yes

RESOLUTION NO. (520-2010)

Co. Lasker offered and Co. Hoehmann seconded

RESOLUTION AUTHORIZING INCLUSION OF PROJECT LABOR AGREEMENT FOR THE PROJECT KNOWN AS "CONGERS-VALLEY COTTAGE AMBULANCE CORPS"

WHEREAS, H2M Group conducted a feasibility study for the CONGERS-VALLEY COTTAGE AMBULANCE CORPS BUILDING UPGRADE, and

WHEREAS, said study concluded that a Project Labor Agreement was recommended for said project;

NOW, THEREFORE, be it

RESOLVED, that the Town Board hereby authorizes the inclusion of a Project Labor Agreement for the following public works project:

BID NO. 35-2010 CONGERS-VALLEY COTTAGE AMBULANCE CORPS

On roll call the vote was as follows

Co. Lasker Yes

Co. Hausner Yes

Co. Hoehmann. Yes

Co. Borelli. Yes

Supervisor Gromack Yes

RESOLUTION NO. (521-2010)

Co. Hoehmann offered and Co. Borelli seconded

AUTHORIZING THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH BIO-REFERENCE LABORATORIES, INC. TO PERFORM LEAD SCREENING

WHEREAS, BIO-REFERENCE LABORATORIES, INC. has submitted a proposal for an agreement with the Town of Clarkstown, to provide lead screening for Town employees, and

WHEREAS, the Town Attorney has recommended accepting said proposal;

NOW, THEREFORE, be it

RESOLVED, that the Town Board hereby authorizes the Supervisor to enter into an agreement, in a form satisfactory to the Town Attorney, with Bio-Reference Laboratories, Inc. and/or its business unit GenPath, 481 Edward H. Ross Drive, Elmwood Park, New Jersey 07407, for a period of one year from execution of agreement to provide lead screening for Town employees, and be it

FURTHER RESOLVED, that the agreement shall provide for contract indemnification and professional and other liability insurance coverage, as required by the Town Attorney, and be it

FURTHER RESOLVED, that the fee for such services shall not exceed \$30.20 per person, which fees shall be charged to Account No. H8761 409 85 15.

On roll call the vote was as follows

Co. Lasker Yes

Co. Hausner Yes

Co. Hoehmann. Yes

Co. Borelli. Yes

Supervisor Gromack Yes

RESOLUTION NO. (522-2010)
Co. Hoehmann offered and Co. Borelli seconded

RESOLUTION AUTHORIZING AN AGREEMENT WITH SAGE ENGINEERING ASSOCIATES, LLP TO PROVIDE ENGINEERING SERVICES

WHEREAS, Sage Engineering Associates, LLP has submitted a proposal dated September 23, 2010, to provide professional engineering services for a forensic investigation into the origin and cause of lead contamination in the Police Headquarters and Justice Court Complex and;
WHEREAS, the Senior Deputy Town Attorney finds said proposal to be reasonable in terms of scope and price, and recommends the hiring of this firm;
NOW, THEREFORE, be it
RESOLVED, that the Town Board hereby authorizes the Supervisor to enter into an agreement with Sage Engineering Associates, LLP, in a form approved by the Town Attorney, to provide professional engineering services to determine the origin and cause of the lead dust in the Police Headquarters and Justice Court Complex, pursuant to its proposal dated September 23, 2010, and be it
FURTHER RESOLVED, that the fee for said work shall be billed at Sage Engineering Associates, LLP standard hourly rates as set forth in their proposal with a retainer of \$4,000 to be applied toward such fees; and be it
FURTHER RESOLVED, that this shall be a proper charge against Account No. H8761 409 85 15.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (523-2010)
Co. Hoehmann offered and Co. Borelli seconded

RESOLUTION AUTHORIZING THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH THE COUNTY OF ROCKLAND FOR COUNTER-TERRORISM TRAINING AT JCC PER SHSP HOMELAND SECURITY GRANT

WHEREAS, the County of Rockland has tendered a contract award to the Town of Clarkstown Police Department for reimbursement for overtime for counter-terrorism training at the JCC in West Nyack, in the amount of \$13,823.90, in accordance with the SHSP Homeland Security Grant;
NOW, THEREFORE, be it
RESOLVED, that the Supervisor is hereby authorized to enter into an agreement with the County of Rockland, in a form approved by the Town Attorney, to obtain overtime reimbursement in the amount of \$13,823.90, for participation by the Clarkstown Police Department at the JCC, West Nyack, for counter-terrorism training, and be it
FURTHER RESOLVED, that this Resolution is hereby made retroactive to June 25, 2010.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (524-2010)
Co. Hoehmann offered and Co. Borelli seconded

RESOLUTION AUTHORIZING THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH THE COUNTY OF ROCKLAND FOR COUNTER-TERRORISM TRAINING AS PER SHSP HOMELAND SECURITY GRANT (MCATI Course)

WHEREAS, the County of Rockland has tendered a contract award to the Town of Clarkstown Police Department for reimbursement for overtime during the Mobile Field Force MCATI Course, in the amount of \$16,814.64, in accordance with the SHSP Homeland Security Grant;
NOW, THEREFORE, be it
RESOLVED, that the Supervisor is hereby authorized to enter into an agreement with the County of Rockland, in a form approved by the Town Attorney, to obtain overtime reimbursement in the amount of \$16,814.64, for participation by the Clarkstown Police Department in the Mobile Field Force MCATI Course, for counter-terrorism training.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (525-2010)
Co. Hoehmann offered and Co. Borelli seconded

RESOLUTION AMENDING RESOLUTION NO. 311-2010 AUTHORIZING THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH CLARKSTOWN MEDICAL ASSOCIATES, P.C. TO ACT AS POLICE

RESOLUTION NO. (525-2010) continued
SURGEON FOR THE 12-MONTH PERIOD COMMENCING JUNE 1, 2010 THROUGH MAY 31, 2011

WHEREAS, by Resolution No. 311-2010, adopted on June 15, 2010, the Town Board authorized the Supervisor to enter into an agreement with Clarkstown Medical Associates, P.C. to provide services to the Clarkstown Police Department as the police surgeon for the twelve-month period beginning June 1, 2010 through May 31, 2011, upon the terms and conditions set forth therein; and

WHEREAS, recent developments in the Police facility have required additional services to be provided by the police surgeon;

NOW, THEREFORE, be it

RESOLVED, that the Town Board hereby authorizes the Supervisor to enter into an amended agreement with Clarkstown Medical Associates, P.C. to provide additional services relating to lead testing, and be it

FURTHER RESOLVED, that the fees for the additional services shall be charged to Account No. H8761 409 85 15.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (526-2010)
Co. Hoehmann offered and Co. Lasker seconded

Whereas, the Town Board of the Town of Clarkstown has, via Town Board Resolution #117-2005, retained the services of McLaren Engineering Group of West Nyack, New York to perform survey and engineering design work and prepare contract drawings and documents for the construction of drainage improvements for the Quaspeck Park Drainage Improvements project; and

Whereas, McLaren Engineering Group has completed a preliminary design of the proposed drainage improvements; Now, Therefore, Be It Resolved that, for the purposes of the New York State Environmental Quality Review Act (SEQRA), the Town Board of the Town of Clarkstown determines that it shall act as the lead agency; and Be It Further Resolved, that the Director of the Department of Environmental Control is hereby authorized and directed to act as agent for the Town Board of the Town of Clarkstown with respect to SEQRA review for the Quaspeck Park Drainage Improvements project.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (527-2010)
Co. Hoehmann offered and Co. Hausner seconded

RESOLVED, that the Authorized Purchasing Agent is hereby authorized to advertise for bids for:

Bid #44-2010 – Park Avenue/Pacific Avenue Drainage Improvements.

Bids to be returnable to the office of the Authorized Purchasing Agent, 10 Maple Avenue, New city, New York _____ A.M. on TO BE DETERMINED at which time bids will be opened and read, and be it

FURTHER RESOLVED, that bid specifications and proposal documents can be obtained at the office of the Clarkstown Authorized Purchasing Agent upon payment of the prescribed fee.

On roll call the vote was as follows
Co. Lasker Yes
Co. Hausner Yes
Co. Hoehmann. Yes
Co. Borelli. Yes
Supervisor Gromack Yes

RESOLUTION NO. (528-2010)
Co. Hausner offered and Co. Borelli seconded

RESOLUTION AUTHORIZING THE TOWN TO ENTER INTO A GROUND LEASE/SUBLEASE ARRANGEMENT WITH CONGERS-VALLEY COTTAGE AMBULANCE CORPS AND A BUILDING LEASE/SUBLEASE ARRANGEMENT WITH EITHER THE CONGERS-VALLEY COTTAGE AMBULANCE CORPS OR CONGERS-VALLEY COTTAGE AMBULANCE DISTRICT

WHEREAS, the Town proposes to enter into a twenty-five (25) year ground lease/sublease arrangement with the Congers-Valley Cottage Ambulance Corps and a building lease/sublease arrangement with either the Congers-Valley Cottage Ambulance Corps or the Congers-Valley Cottage Ambulance District allowing occupancy of the building, and

WHEREAS, the Town has agreed to undertake the construction of the new ambulance building as a public works project, and in order to issue serial bonds to finance construction of this building, bond counsel has advised that the Town must have a property interest in the building for at least the term of the bond, and

WHEREAS, said bond shall be for a term of twenty-five (25) years;

NOW, THEREFORE, be it

RESOLVED, that the Supervisor is hereby authorized to enter into a ground lease/sublease arrangement, in a form approved by the Town Attorney and bond counsel, which allows for the ability of the Town to sublease and lease the building for twenty-five (25) years (term of the bond) with either the Congers-Valley Cottage Ambulance

RESOLUTION NO. (528-2010) continued

Corps or the Congers-Valley Cottage Ambulance District, at the discretion of the Town Attorney's Office, and be it

FURTHER RESOLVED, that said lease/sublease shall provide, among other things, that fee ownership in the building and improvements shall revert to the Town in the event the Congers-Valley Cottage Ambulance Corps ceases to provide ambulance services to the Town during the lease term.

On roll call the vote was as follows

Co. Lasker Yes
 Co. Hausner Yes
 Co. Hoehmann Yes
 Co. Borelli Yes
 Supervisor Gromack Yes

RESOLUTION NO. (529-2010)

Co. Hoehmann offered and Co. Borelli seconded

REFUNDING BOND RESOLUTION OF THE TOWN OF CLARKSTOWN, NEW YORK, ADOPTED OCTOBER 5, 2010, AUTHORIZING THE REFUNDING OF CERTAIN OUTSTANDING BONDS OF SAID TOWN, STATING THE PLAN OF REFUNDING, APPROPRIATING AN AMOUNT NOT TO EXCEED \$18,500,000 FOR SUCH PURPOSE, AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$18,500,000 REFUNDING BONDS TO FINANCE SAID APPROPRIATION, AND MAKING CERTAIN OTHER DETERMINATIONS RELATIVE THERETO

Recitals

WHEREAS, the Town of Clarkstown, in the County of Rockland, New York (herein called the "Town"), has heretofore issued on August 1, 2002 its \$9,055,000 Public Improvement Serial Bonds-2002 (the "2002 Bonds"), which are currently outstanding in the principal amount of \$5,400,000, and which were originally issued pursuant to the resolutions referenced in Exhibit A-1 to fund the purposes set forth therein; and

WHEREAS, the 2002 Bonds mature on September 1 in the years and in the principal amounts and bear interest payable semiannually on March 1 and September 1 in each year to maturity, as follows

<u>Year of Maturity</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
2011	\$500,000	4.00%
2012	500,000	4.00
2013	550,000	4.00
2014	575,000	4.00
2015	575,000	4.00
2016	575,000	4-1/8
2017	525,000	4.25
2018	400,000	4.50
2019	400,000	4.50
2020	400,000	4.50
2021	400,000	4.50

WHEREAS, the 2002 Bonds maturing on or before September 1, 2011 will not be subject to redemption prior to maturity. The 2002 Bonds maturing on or after September 1, 2012 will be subject to redemption prior to maturity, at the option of the Town, on September 1, 2011 and thereafter on any date, in whole or in part, and if in part, in any order of their maturity and in any amount within a maturity (selected by lot within a maturity), at par, plus accrued interest to the date of redemption.

WHEREAS, the Town has heretofore issued on September 17, 2003 its \$12,505,000 Public Improvement Serial Bonds-2003 (the "2003 Bonds"), which are currently outstanding in the principal amount of \$7,625,000 and which were originally issued pursuant to the resolutions referenced in Exhibit A-2 to fund the purpose set forth therein; and

WHEREAS, the 2003 Bonds mature on September 15 in the years and in the principal amounts and bear interest payable semiannually on March 15 and September 15 in each year to maturity, as follows

<u>Year of Maturity</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
2011	\$725,000	3.75%
2012	775,000	4.00
2013	725,000	4.00
2014	725,000	4.00
2015	750,000	4.00
2016	750,000	4-1/8
2017	775,000	4.25
2018	775,000	4.25
2019	325,000	4.50
2020	325,000	4.50
2021	325,000	4.50
2022	325,000	4.50
2023	325,000	4.50

WHEREAS, the 2003 Bonds maturing on or before September 15, 2012 will not be subject to redemption prior to maturity. The 2003 Bonds maturing on or after September 15, 2013 will be subject to redemption prior to maturity, at the option of the Town, on September 15, 2012 and thereafter on any date, in whole or in part, and if in part, in any order of their maturity and in any amount within a maturity (selected by lot within a maturity), at par, plus accrued interest to the date of redemption.

WHEREAS, the Town has heretofore issued on July 21, 2004 its \$8,250,000 Public Improvement Serial Bonds-

RESOLUTION NO. (529-2010) continued

2004 (the "2004 Bonds"), which are currently outstanding in the principal amount of \$5,000,000, and which were originally issued pursuant to the resolutions referenced in Exhibit A-3 to fund the purposes set forth therein; and WHEREAS, the 2004 Bonds mature on June 15 in the years and in the principal amounts and bear interest payable semiannually on June 15 and December 15 in each year to maturity, as follows:

<u>Year of Maturity</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
2011	\$550,000	3.50
2012	550,000	3-5/8
2013	550,000	3.75
2014	600,000	4.00
2015	550,000	4.00
2016	550,000	4.00
2017	550,000	4-1/8
2018	550,000	4.20
2019	550,000	4.25

WHEREAS, the 2004 Bonds maturing on or before June 15, 2013 will not be subject to redemption prior to maturity. The 2004 Bonds maturing on or after June 15, 2014 will be subject to redemption prior to maturity, at the option of the Town, on June 15, 2013 and thereafter on any date, in whole or in part, and if in part, in any order of their maturity and in any amount within a maturity (selected by lot within a maturity), at par, plus accrued interest to the date of redemption.

WHEREAS, Section 90.10 of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called the "Law"), permits the Town to refund all or a portion of the 2002 Bonds, the 2003 Bonds and 2004 Bonds (referred to herein collectively as the "Outstanding Bonds") by the issuance of new bonds, the issuance of which will result in an aggregate present value debt service savings for the Town; and WHEREAS, in order effectuate the refunding, it is now necessary to adopt a refunding bond resolution;

NOW THEREFORE, it is hereby

RESOLVED BY THE TOWN BOARD OF THE TOWN OF CLARKSTOWN, NEW YORK (by the favorable vote of at least two-thirds of all the members of said Town Board), AS FOLLOWS:

Section 1. In this resolution, the following definitions apply, unless a different meaning clearly appears from the context:

- (a) "Bond To Be Refunded" or "Bonds To Be Refunded" means all or a portion of the Outstanding Bonds, as shall be determined in accordance with Section 8 hereof.
- (b) "Escrow Contract" means the contract to be entered into by and between the Town and the Escrow Holder pursuant to Section 10 hereof.
- (c) "Escrow Holder" means the bank or trust company designated as such pursuant to Section 10 hereof.
- (d) "Present Value Savings" means the dollar savings which result from the issuance of the Refunding Bonds computed by discounting the principal and interest payments on both the Refunding Bonds and the Bonds To Be Refunded from the respective maturities thereof to the date of issue of the Refunding Bonds at a rate equal to the effective interest cost of the Refunding Bonds. The effective interest cost of the Refunding Bonds shall be that rate which is arrived at by doubling the semi-annual interest rate (compounded semi-annually) necessary to discount the debt service payments on the Refunding Bonds from the maturity dates thereof to the date of issue of the Refunding Bonds and to the agreed upon price including estimated accrued interest.
- (e) "Redemption Date" means September 1, 2011 or any date thereafter, with respect to the 2002 Bonds; September 15, 2012 or date thereafter, with respect to the 2003 Bonds; and June 15, 2013 or any date thereafter, with respect to the 2004 Bonds.
- (f) "Refunding Bond" or "Refunding Bonds" means all or a portion of the \$18,500,000 Refunding Serial Bonds-2010 of the Town of Clarkstown, authorized to be issued pursuant to Section 2 hereof.
- (g) "Refunding Bond Limitation" means an amount of Refunding Bonds which does not exceed the principal amount of Bonds To Be Refunded plus the aggregate amount of unmatured interest payable on such Bonds To Be Refunded, to and including the applicable Redemption Date, plus redemption premiums payable on such Bonds To Be Refunded as of such Redemption Date, as hereinabove referred to in the Recitals hereof, plus costs and expenses incidental to the issuance of the Refunding Bonds including the development of the refunding financial plan, and of executing and performing the terms and conditions of the Escrow Contract and all fees and charges of the Escrow Holder as referred to in Section 10 hereof.

Section 2. The Town Board of the Town (herein called the "Town Board"), hereby authorizes the refunding of the Bonds To Be Refunded, and appropriates an amount not to exceed \$18,500,000 to accomplish such refunding. The plan of financing said appropriation includes the issuance of not to exceed \$18,500,000 Refunding Bonds and the levy and collection of a tax upon all the taxable real property within the Town to pay the principal of and interest on said Refunding Bonds as the same shall become due and payable. Bonds of the Town in the maximum principal amount of \$18,500,000 and designated "Refunding Serial Bonds-2010" (or a substantially similar designation), are hereby authorized to be issued pursuant to the provisions of the Law. The proposed financial plan in the form attached hereto as **Exhibit B** (the "Refunding Financial Plan") prepared for the Town and hereby accepted and approved, includes the deposit of all the proceeds of said Refunding Bonds with an Escrow Holder pursuant to an Escrow Contract as authorized in Section 10 hereof, the payment of all costs incurred by the Town in connection with said refunding from such proceeds and the investment of a portion of such proceeds by the Escrow Holder in certain obligations. The principal of and interest on such investments, together with the balance of such proceeds to be held uninvested, if any, shall be sufficient to pay (i) the principal of and interest on the Bonds To Be Refunded becoming due and payable on and prior to each applicable Redemption Date and (ii) the principal of and premium on the Bonds To Be Refunded which are to be called for redemption prior to maturity on any such Redemption Date.

Section 3. The Bonds To Be Refunded referred to in Section 1 hereof are all or a portion of the Outstanding Bonds issued pursuant to various bond resolutions duly adopted on their respective dates, authorizing the issuance of bonds of the Town for various purposes. In accordance with the refunding financial plan, the Refunding Bonds authorized

RESOLUTION NO. (529-2010) continued

in the aggregate principal amount of not to exceed \$18,500,000 shall mature in amounts and at dates to be determined. The Supervisor, the chief fiscal officer of the Town, is hereby authorized to approve all details of the refunding financial plan not contained herein.

Section 4. The issuance of the Refunding Bonds will not exceed the Refunding Bond Amount Limitation. The Refunding Bonds shall mature not later than the maximum period of probable usefulness ("PPU") permitted by law at the time of original issuance of the Bonds to be Refunded, as set forth in **Exhibits A-1 through A-3** annexed hereto and hereby made a part hereof, for the objects or purposes financed with the proceeds of the Bonds to be Refunded, commencing at the date of issuance of the first bond or bond anticipation note issued in anticipation of the sale of such bonds.

Section 5. The aggregate amount of estimated Present Value Savings is set forth in the proposed refunding financial plan attached hereto as **Exhibit B**, computed in accordance with subdivision two of paragraph b of Section 90.10 of the Law. Said refunding financial plan has been prepared based upon the assumption that the Refunding Bonds will be issued in the aggregate principal amount, and will mature, be of such terms and bear such interest as set forth therein. The Town Board recognizes that the principal amount of the Refunding Bonds, the maturities, terms and interest rates, the provisions, if any, for the redemption thereof prior to maturity, and whether or not any or all of the Refunding Bonds will be insured, and the resulting present value savings, may vary from such assumptions and that the refunding financial plan may vary from that attached hereto as **Exhibit B**.

Section 6. The Refunding Bonds may be sold at public or private sale and, if the Refunding Bonds are sold at private sale, the Supervisor, the chief fiscal officer of the Town, is hereby authorized to execute a purchase contract on behalf of the Town for the sale of said Refunding Bonds, provided that the terms and conditions of such sale shall be approved by the State Comptroller. Prior to the issuance of the Refunding Bonds the Supervisor shall have filed with the Town Board a certificate approved by the State Comptroller setting forth the Present Value Savings to the Town resulting from the issuance of the Refunding Bonds. In connection with such sale, the Town authorizes the preparation of an Official Statement and approves its use in connection with such sale, and further consents to the distribution of a Preliminary Official Statement prior to the date said Official Statement is distributed. In the event that the Refunding Bonds are sold at public sale pursuant to Section 57.00 of the Law, the Supervisor is hereby authorized and directed to prepare or have prepared a Notice of Sale to be published at least once in "THE BOND BUYER", published in the City of New York, not less than five (5) nor more than thirty (30) days prior to the date of said sale. A copy of such notice shall be sent not less than eight (8) nor more than thirty (30) days prior to the date of said sale to (1) the State Comptroller, Albany, New York 12236; (2) at least two banks or trust companies having a place of business in Nassau County, or, if only one bank is located in such County, then to such bank and to at least two banks or trust companies having a place of business in an adjoining county; (3) "THE BOND BUYER", 1 State Street Plaza, New York, New York 10004; and (4) at least 10 bond dealers. The Supervisor is hereby further authorized and directed to take any and all actions necessary to accomplish said refunding, and to execute any contracts and agreements for the purchase of and payment for services rendered or to be rendered to the Town in connection with said refunding, including the preparation of the refunding financial plan referred to in Section 2 hereof.

Section 7. Each of the Refunding Bonds authorized by this resolution shall contain the recital of validity prescribed by Section 52.00 of the Law and said Refunding Bonds shall be general obligations of the Town, payable as to both principal and interest by a general tax upon all the taxable real property within the Town without limitation as to rate or amount. The faith and credit of the Town are hereby irrevocably pledged to the punctual payment of the principal of and interest on said Refunding Bonds and provision shall be made annually in the budget of the Town for (a) the amortization and redemption of the Refunding Bonds to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 8. Subject to the provisions of this resolution and of the Law, and pursuant to the provisions of Section 21.00 of the Law with respect to the issuance of bonds having substantially level or declining annual debt service, and Sections 50.00, 56.00 to 60.00, 90.10 and 168.00 of the Law, the powers and duties of the Town Board relative to determining the amount of Bonds To Be Refunded, prescribing the terms, form and contents and as to the sale and issuance of the Refunding Bonds, and executing any arbitrage certification relative thereto, and as to executing the Escrow Contract described in Section 10, the Official Statement referred to in Section 6 and any contracts for credit enhancements in connection with the issuance of the Refunding Bonds and any other certificates and agreements, and as to making elections to call in and redeem all or a portion of the Bonds to be Refunded, are hereby delegated to the Supervisor, the chief fiscal officer of the Town.

Section 9. The validity of the Refunding Bonds authorized by this resolution may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the Town is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such resolution, or a summary thereof, are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or
- (c) such obligations are authorized in violation of the provisions of the constitution.

Section 10. Prior to the issuance of the Refunding Bonds, the Town shall contract with a bank or trust company located and authorized to do business in New York State, for the purpose of having such bank or trust company act as the Escrow Holder of the proceeds, inclusive of any premium from the sale of the Refunding Bonds, together with all income derived from the investment of such proceeds. Such Escrow Contract shall contain such terms and conditions as shall be necessary in order to accomplish the refunding financial plan, including provisions authorizing the Escrow Holder, without further authorization or direction from the Town, except as otherwise provided therein, (a) to make all required payments of principal, interest and redemption premiums to the appropriate paying agent with respect to the Bonds To Be Refunded, (b) to pay costs and expenses incidental to the issuance of the Refunding Bonds, including the development of the refunding financial plan, and costs and expenses relating to the execution and performance of the terms and conditions of the Escrow Contract and all of its fees and charges as the Escrow Holder, (c) at the appropriate time or times to cause to be given on behalf of the Town the notice of redemption authorized to be given pursuant to Section 13 hereof, and (d) to invest the monies held by it consistent with the provisions of the refunding financial plan. The Escrow Contract shall be irrevocable and shall constitute a covenant with the holders of the Refunding Bonds.

RESOLUTION NO. (529-2010) continued

Section 11. The proceeds, inclusive of any premium, from the sale of the Refunding Bonds, immediately upon receipt shall be placed in escrow by the Town with the Escrow Holder in accordance with the Escrow Contract. All moneys held by the Escrow Holder shall be invested only in direct obligations of the United States of America or in obligations the principal of and interest on which are unconditionally guaranteed by the United States of America, which obligations shall mature or be subject to redemption at the option of the holder thereof not later than the respective dates when such moneys will be required to make payments in accordance with the refunding financial plan. Any such moneys remaining in the custody of the Escrow Holder after the full execution of the Escrow Contract shall be returned to the Town and shall be applied by the Town only to the payment of the principal of or interest on the Refunding Bonds then outstanding.

Section 12. That portion of such proceeds from the sale of the Refunding Bonds, together with interest earned thereon, which shall be required for the payment of the principal of and interest on the Bonds To Be Refunded, including any redemption premiums, in accordance with the refunding financial plan, shall be irrevocably committed and pledged to such purpose and the holders of the Bonds To Be Refunded shall have a lien upon such moneys and the investments thereof held by the Escrow Holder. All interest earned from the investment of such moneys which is not required for such payment of principal of and interest on the Bonds To Be Refunded shall be irrevocably committed and pledged to the payment of the principal of and interest on the Refunding Bonds, or such portion or series thereof as shall be required by the refunding financial plan, and the holders of such Refunding Bonds shall have a lien upon such moneys held by the Escrow Holder. The pledges and liens provided for herein shall become valid and binding upon the issuance of the Refunding Bonds and the moneys and investments held by the Escrow Holder shall immediately be subject thereto without any further act. Such pledges and liens shall be valid and binding against all parties having claims of any kind in tort, contract or otherwise against the Town irrespective of whether such parties have notice thereof. Neither this resolution, the Escrow Contract, nor any other instrument relating to such pledges and liens, need be filed or recorded.

Section 13. In accordance with the provisions of Section 53.00 and of paragraph h of Section 90.10 of the Law, the Town Board hereby elects to call in and redeem all or a portion of the Bonds To Be Refunded which are subject to prior redemption according to their terms on the Redemption Date, as shall be determined by the Supervisor in accordance with Section 8 hereof. The sum to be paid therefor on the applicable Redemption Date shall be the par value thereof, the accrued interest to such Redemption Date and the redemption premiums, if any. The Escrow Holder is hereby authorized and directed to cause a notice of such call for redemption to be given in the name of the Town by mailing such notice at least thirty days prior to such Redemption Date, and in accordance with the terms appearing in the Bonds to be Refunded, to the registered holders of the Bonds To Be Refunded which are to be called in and redeemed. Upon the issuance of the Refunding Bonds, the election to call in and redeem the Bonds To Be Refunded which are to be called in and redeemed in accordance herewith and the direction to the Escrow Holder to cause notice thereof to be given as provided in this Section shall become irrevocable and the provisions of this Section shall constitute a covenant with the holders, from time to time, of the Refunding Bonds, provided that this Section may be amended from time to time as may be necessary to comply with the publication requirements of paragraph a of Section 53.00 of the Law, as the same may be amended from time to time.

Section 14. This bond resolution shall take effect immediately, and the Town Clerk is hereby authorized and directed to publish the foregoing resolution, in summary, together with a Notice attached in substantially the form prescribed by Section 81.00 of the Law in the "The Journal News," a newspaper having general circulation in the Town and hereby designated the official newspaper of said Town for such publication.

**EXHIBIT A-1 2002 BONDS
CONSOLIDATED MATURITY SCHEDULE
TOWN OF CLARKSTOWN, NEW YORK**

\$9,055,000 PUBLIC IMPROVEMENT SERIAL BONDS - 2002

OPTION II - 20 YEAR AMORTIZATION

Date of Authorization	2-12-02	3-12-02	3-12-02	3-12-02	3-12-02	3-12-02	09-07-00	
Amount Authorized	925,000	1,520,000	82,000	98,000	710,000	3,720,000	22,000,000	
Purpose	Acquisition of Real Property	Drainage Impvts	Impvts to Various Roads	Acquisition of Computer Equipment	Impvts to Var. Recreational Areas	Constr. of Community Center	Land Acquis: Open Space Program	Total Bond Issue
Period of Use (Years)	30	40	15	5	15	20	30	
Date First Borrowing							8-15-01	
BANs Issued	0	0	0	0	0	0	600,000	
Payment: 2002	0	0	0	0	0	0	0	
Amount to Bonds	925,000	1,520,000	82,000	98,000	710,000	3,720,000	2,000,000	9,055,000
Due Sept 1:								
2003	37,500	85,000	5,400	23,000	46,600	151,200	81,300	430,000
2004	40,300	85,000	5,200	25,000	44,800	162,400	87,300	450,000
2005	40,300	85,000	5,200	25,000	44,800	162,400	87,300	450,000
2006	40,300	85,000	5,200	25,000	44,800	162,400	87,300	450,000
2007	43,800	85,000	5,200	0	44,800	176,400	94,800	450,000
2008	45,200	100,000	5,200	0	44,800	182,100	97,700	475,000
2009	45,200	100,000	5,200	0	44,800	182,100	97,700	475,000
2010	45,200	100,000	5,200	0	44,800	182,100	97,700	475,000
2011	48,600	100,000	5,200	0	44,800	196,000	105,400	500,000
2012	48,600	100,000	5,200	0	44,800	196,000	105,400	500,000
2013	53,500	100,000	6,400	0	58,600	215,600	115,900	550,000
2014	52,800	120,000	7,800	0	67,200	212,800	114,400	575,000
2015	52,100	125,000	7,800	0	67,200	210,000	112,900	575,000
2016	52,100	125,000	7,800	0	67,200	210,000	112,900	575,000
2017	55,900	125,000	0	0	0	223,700	120,400	525,000
2018	55,900	0	0	0	0	223,700	120,400	400,000
2019	55,900	0	0	0	0	223,700	120,400	400,000
2020	55,900	0	0	0	0	223,700	120,400	400,000
2021	55,900	0	0	0	0	223,700	120,400	400,000

**Bonds dated August 1, 2002
Interest due March 1, 2003 and semi-annually thereafter**

RESOLUTION NO. (529-2010) continued

Page 2 of 2

CONSOLIDATED MATURITY SCHEDULE
TOWN OF CLARKSTOWN, NEW YORK
\$8,250,000 PUBLIC IMPROVEMENT SERIAL BONDS - 2004

Date of Authorization	Amount Authorized	Purpose	3-23-04	3-23-04	3-23-04	3-23-04	3-23-04	3-23-04	3-23-04	09-07-00	Total Bond Issue
3-23-04	74,000	Reconstr of Congers Lake Dam	74,000								
		Var Sidewalk Improvements	45,000								
		Replacement of Fuel Tanks - Solid Waste Facility	39,000								
		Installation of Traffic Signal & Congers Lake	25,000								
		Impvys to Swartout Lake & Congers Lake	58,000								
		Electronic Access System	20,000								
		Replacement of Lights at Athletic Fields	10,000								
		Land Acquis: Open Space Program									
Period of Use (Years)			30	10	10	20	10	5	5	30	
Date First Borrowing BAs Issued			0	0	0	0	0	0	0	12-15-03	
Payment: 2003			0	0	0	0	0	0	0	460,000 *	
Amount to Bonds			74,000	45,000	39,000	25,000	58,000	20,000	10,000	2,354,000	8,250,000
Due June 15:			0	0	0	0	0	0	0	0	
2005			4,200	4,200	3,800	1,400	6,000	4,500	2,300	350,000	350,000
2006			4,300	5,100	4,400	1,500	6,500	4,500	2,300	119,900	573,000
2007			4,300	5,100	4,400	1,500	6,500	5,500	2,700	115,900	573,000
2008			4,800	5,100	4,400	1,600	6,500	5,500	2,700	115,900	600,000
2009			4,800	5,100	4,400	1,600	6,500	5,500	2,700	130,600	650,000
2010			5,400	5,100	4,400	1,800	6,500	0	0	130,600	500,000
2011			5,400	5,100	4,400	1,800	6,500	0	0	144,900	550,000
2012			5,400	5,100	4,400	1,800	6,500	0	0	144,900	550,000
2013			5,400	5,100	4,400	1,800	6,500	0	0	144,900	550,000
2014			5,900	5,100	4,400	2,000	6,500	0	0	159,400	550,000
2015			5,900	0	0	2,000	0	0	0	159,400	600,000
2016			5,900	0	0	2,000	0	0	0	159,400	550,000
2017			5,900	0	0	2,000	0	0	0	159,400	550,000
2018			5,900	0	0	2,000	0	0	0	159,400	550,000
2019			5,900	0	0	2,000	0	0	0	159,400	550,000

*This Series Only.

EXHIBIT B PROPOSE REFUNDING FINANCIAL PLAN
SOURCES AND USES OF FUNDS

Town of Clarkstown, New York
REFUNDING BONDS
REFUNDING OF 08/01/2002 BONDS (09/01/2011 - 2021)
REFUNDING OF 09/15/2003 BONDS (09/15/2011 - 2023)
REFUNDING OF 07/15/2004 BONDS (06/15/2011 - 2019)

(UNENHANCED 'AAA') ; (NOT BQ) ; (CALLABLE)

Dated Date 12/01/2010
Delivery Date 12/01/2010

Sources:

Bond Proceeds:	
Par Amount	17,955,000.00
Net Premium	1,404,939.35

19,359,939.35

Uses:

Refunding Escrow Deposits:	
Cash Deposit	2.11
SLGS Purchases	19,174,126.00
	19,174,128.11

Delivery Date Expenses:	
Cost of Issuance	85,000.00
Underwriter's Discount	98,752.50
	183,752.50

Other Uses of Funds:	
Additional Proceeds	2,058.74

19,359,939.35

SOURCES AND USES OF FUNDS

Town of Clarkstown, New York
REFUNDING BONDS
REFUNDING OF 08/01/2002 BONDS (09/01/2011 - 2021)
REFUNDING OF 09/15/2003 BONDS (09/15/2011 - 2023)
REFUNDING OF 07/15/2004 BONDS (06/15/2011 - 2019)

(UNENHANCED 'AAA') ; (NOT BQ) ; (CALLABLE)

Dated Date 12/01/2010
Delivery Date 12/01/2010

RESOLUTION NO. (529-2010) continued

Sources:	REF 2002 BONDS	REF 2003 BONDS	REF 2004 BONDS	Total
Bond Proceeds:				
Par Amount	5,252,000.00	7,654,000.00	5,049,000.00	17,955,000.00
Premium	419,170.42	605,783.44	379,985.49	1,404,939.35
	<u>5,671,170.42</u>	<u>8,259,783.44</u>	<u>5,428,985.49</u>	<u>19,359,939.35</u>
Uses:				
Refunding Escrow Deposits:				
Cash Deposit	0.92	0.23	0.96	2.11
SLGS Purchases	5,616,896.00	8,180,245.00	5,376,985.00	19,174,126.00
	<u>5,616,896.92</u>	<u>8,180,245.23</u>	<u>5,376,985.96</u>	<u>19,174,128.11</u>
Delivery Date Expenses:				
Cost of Issuance	24,863.27	36,234.48	23,902.25	85,000.00
Underwriter's Discount	28,886.00	42,097.00	27,769.50	98,752.50
	<u>53,749.27</u>	<u>78,331.48</u>	<u>51,671.75</u>	<u>183,752.50</u>
Other Uses of Funds:				
Additional Proceeds	524.23	1,206.73	327.78	2,058.74
	<u>5,671,170.42</u>	<u>8,259,783.44</u>	<u>5,428,985.49</u>	<u>19,359,939.35</u>

SUMMARY OF REFUNDING RESULTS

Town of Clarkstown, New York
 REFUNDING BONDS
 REFUNDING OF 08/01/2002 BONDS (09/01/2011 - 2021)
 REFUNDING OF 09/15/2003 BONDS (09/15/2011 - 2023)
 REFUNDING OF 07/15/2004 BONDS (06/15/2011 - 2019)

 (UNENHANCED 'AAA') ; (NOT BQ) ; (CALLABLE)

Dated Date	12/01/2010
Delivery Date	12/01/2010
Arbitrage yield	1.852490%
Escrow yield	0.396532%
Bond Par Amount	17,955,000.00
True Interest Cost	2.007915%
Net Interest Cost	2.129599%
All-in TIC	2.103086%
Average Coupon	3.567268%
Average Life	5.060
Par amount of refunded bonds	18,025,000.00
Average coupon of refunded bonds	4.233957%
Average life of refunded bonds	5.295
PV of prior debt to 12/01/2010 @ 1.898145%	20,212,097.59
Net PV Savings	854,216.98
Percentage savings of refunded bonds	4.739068%
Percentage savings of refunding bonds	4.757544%

SAVINGS

Town of Clarkstown, New York
 REFUNDING BONDS
 REFUNDING OF 08/01/2002 BONDS (09/01/2011 - 2021)
 REFUNDING OF 09/15/2003 BONDS (09/15/2011 - 2023)
 REFUNDING OF 07/15/2004 BONDS (06/15/2011 - 2019)

 (UNENHANCED 'AAA') ; (NOT BQ) ; (CALLABLE)

Date	Prior Debt Service	Refunding Debt Service	Savings	Annual Savings	Present Value to 12/01/2010 @ 1.8981448%
03/01/2011	113,015.63		113,015.63		112,483.12
03/15/2011	158,062.50		158,062.50		157,202.20
05/15/2011		2,194,085.83	-2,194,085.83		-2,175,283.83
06/15/2011	648,487.50		648,487.50		641,918.96
09/01/2011	613,015.63		613,015.63		604,391.08
09/15/2011	883,062.50		883,062.50		869,999.24
11/15/2011		265,012.50	-265,012.50		-260,271.34
12/15/2011	88,862.50		88,862.50		87,135.43
12/31/2011				45,407.93	
03/01/2012	103,015.63		103,015.63		100,611.42
03/15/2012	144,468.75		144,468.75		140,993.47
05/15/2012		1,680,012.50	-1,680,012.50		-1,634,444.46
06/15/2012	638,862.50		638,862.50		620,558.50
09/01/2012	603,015.63		603,015.63		583,405.35
09/15/2012	919,468.75		919,468.75		888,913.99
11/15/2012		249,093.75	-249,093.75		-240,059.09
12/15/2012	78,893.75		78,893.75		75,912.66
12/31/2012				558,618.76	
03/01/2013	93,015.63		93,015.63		89,144.68
03/15/2013	128,968.75		128,968.75		123,510.80
05/15/2013		2,154,093.75	-2,154,093.75		-2,056,447.32
06/15/2013	628,893.75		628,893.75		599,441.14
09/01/2013	643,015.63		643,015.63		610,462.09
09/15/2013	853,968.75		853,968.75		810,140.01
11/15/2013		225,281.25	-225,281.25		-213,047.14
12/15/2013	68,581.25		68,581.25		64,754.85
12/31/2013				37,068.76	
03/01/2014	82,015.63		82,015.63		77,131.44
03/15/2014	114,468.75		114,468.75		107,572.86
05/15/2014		2,175,281.25	-2,175,281.25		-2,037,810.24
06/15/2014	668,581.25		668,581.25		625,343.72
09/01/2014	657,015.63		657,015.63		612,080.03
09/15/2014	839,468.75		839,468.75		781,480.18
11/15/2014		196,031.25	-196,031.25		-181,916.17
12/15/2014	56,581.25		56,581.25		52,424.56
12/31/2014				46,818.76	
03/01/2015	70,515.63		70,515.63		65,075.21
03/15/2015	99,968.75		99,968.75		92,188.21
05/15/2015		2,111,031.25	-2,111,031.25		-1,940,610.25
06/15/2015	606,581.25		606,581.25		556,735.50
09/01/2015	645,515.63		645,515.63		590,112.21
09/15/2015	849,968.75		849,968.75		776,446.84
11/15/2015		164,912.50	-164,912.50		-150,174.05
12/15/2015	45,581.25		45,581.25		41,442.30
12/31/2015				42,187.51	
03/01/2016	59,015.63		59,015.63		53,443.21
03/15/2016	84,968.75		84,968.75		76,889.26
05/15/2016		2,064,912.50	-2,064,912.50		-1,862,690.27
06/15/2016	595,581.25		595,581.25		536,409.29
09/01/2016	634,015.63		634,015.63		568,752.27
09/15/2016	834,968.75		834,968.75		748,469.88

RESOLUTION NO. (529-2010) continued

SAVINGS

Town of Clarkstown, New York
 REFUNDING BONDS
 REFUNDING OF 08/01/2002 BONDS (09/01/2011 - 2021)
 REFUNDING OF 09/15/2003 BONDS (09/15/2011 - 2023)
 REFUNDING OF 07/15/2004 BONDS (06/15/2011 - 2019)

 (UNENHANCED 'AAA') ; (NOT BQ) ; (CALLABLE)

Date	Prior Debt Service	Refunding Debt Service	Savings	Annual Savings	Present Value to 12/01/2010 @ 1.8981448%
11/15/2016		134,037.50	-134,037.50		-119,774.12
12/15/2016	34,581.25		34,581.25		30,852.73
12/31/2016				44,181.26	
03/01/2017	47,156.25		47,156.25		41,904.45
03/15/2017	69,500.00		69,500.00		61,714.41
05/15/2017		1,999,037.50	-1,999,037.50		-1,769,519.16
06/15/2017	584,581.25		584,581.25		516,648.88
09/01/2017	572,156.25		572,156.25		503,655.01
09/15/2017	844,500.00		844,500.00		742,846.52
11/15/2017		101,400.00	-101,400.00		-88,913.96
12/15/2017	23,237.50		23,237.50		20,344.06
12/31/2017				40,693.75	
03/01/2018	36,000.00		36,000.00		31,391.98
03/15/2018	53,031.25		53,031.25		46,209.26
05/15/2018		1,831,400.00	-1,831,400.00		-1,590,790.08
06/15/2018	573,237.50		573,237.50		497,142.09
09/01/2018	436,000.00		436,000.00		376,617.36
09/15/2018	828,031.25		828,031.25		714,729.16
11/15/2018		66,800.00	-66,800.00		-57,478.28
12/15/2018	11,687.50		11,687.50		10,040.73
12/31/2018				39,787.50	
03/01/2019	27,000.00		27,000.00		23,103.37
03/15/2019	36,562.50		36,562.50		31,262.83
05/15/2019		1,331,800.00	-1,331,800.00		-1,135,178.11
06/15/2019	561,687.50		561,687.50		478,008.96
09/01/2019	427,000.00		427,000.00		361,940.39
09/15/2019	361,562.50		361,562.50		306,248.16
11/15/2019		41,500.00	-41,500.00		-35,040.54
12/31/2019				40,512.50	
03/01/2020	18,000.00		18,000.00		15,114.00
03/15/2020	29,250.00		29,250.00		24,542.21
05/15/2020		751,500.00	-751,500.00		-628,563.73
09/01/2020	418,000.00		418,000.00		347,680.87
09/15/2020	354,250.00		354,250.00		294,438.98
11/15/2020		27,300.00	-27,300.00		-22,619.38
12/31/2020				40,700.00	
03/01/2021	9,000.00		9,000.00		7,415.57
03/15/2021	21,937.50		21,937.50		18,062.18
05/15/2021		737,300.00	-737,300.00		-605,145.63
09/01/2021	409,000.00		409,000.00		333,828.31
09/15/2021	346,937.50		346,937.50		282,964.55
11/15/2021		13,100.00	-13,100.00		-10,650.86
12/31/2021				36,475.00	
03/15/2022	14,625.00		14,625.00		11,816.10
05/15/2022		343,100.00	-343,100.00		-276,332.34
09/15/2022	339,625.00		339,625.00		271,816.47
11/15/2022		6,500.00	-6,500.00		-5,185.87
12/31/2022				4,650.00	

SAVINGS

Town of Clarkstown, New York
 REFUNDING BONDS
 REFUNDING OF 08/01/2002 BONDS (09/01/2011 - 2021)
 REFUNDING OF 09/15/2003 BONDS (09/15/2011 - 2023)
 REFUNDING OF 07/15/2004 BONDS (06/15/2011 - 2019)

 (UNENHANCED 'AAA') ; (NOT BQ) ; (CALLABLE)

Date	Prior Debt Service	Refunding Debt Service	Savings	Annual Savings	Present Value to 12/01/2010 @ 1.8981448%
03/15/2023	7,312.50		7,312.50		5,797.49
05/15/2023		331,500.00	-331,500.00		-261,993.11
09/15/2023	332,312.50		332,312.50		260,986.55
12/31/2023				8,125.00	
<hr/>					
	22,181,250.06	21,196,023.33	985,226.73	985,226.73	852,158.24

Savings Summary

PV of savings from cash flow	852,158.24
Plus: Refunding funds on hand	2,058.74
Net PV Savings	854,216.98

RESOLUTION NO. (529-2010) continued

BOND PRICING

Town of Clarkstown, New York

REFUNDING BONDS

REFUNDING OF 08/01/2002 BONDS (09/01/2011 - 2021)
 REFUNDING OF 09/15/2003 BONDS (09/15/2011 - 2023)
 REFUNDING OF 07/15/2004 BONDS (06/15/2011 - 2019)

(UNENHANCED 'AAA'); (NOT BQ); (CALLABLE)

Bond Component	Maturity Date	Amount	Rate	Yield	Price	Yield to Maturity	Call Date	Call Price
Bond Component								
	05/15/2011	1,935,000	2.000%	0.370%	100.741			
	05/15/2012	1,415,000	2.250%	0.530%	102.490			
	05/15/2013	1,905,000	2.500%	0.690%	104.399			
	05/15/2014	1,950,000	3.000%	0.920%	107.058			
	05/15/2015	1,915,000	3.250%	1.260%	108.595			
	05/15/2016	1,900,000	3.250%	1.550%	108.859			
	05/15/2017	1,865,000	3.500%	1.840%	110.060			
	05/15/2018	1,730,000	4.000%	2.120%	112.901			
	05/15/2019	1,265,000	4.000%	2.320%	112.830			
	05/15/2020	710,000	4.000%	2.500%	112.561			
	05/15/2021	710,000	4.000%	2.680%	110.959 C	2.785%	05/15/2020	100.000
	05/15/2022	330,000	4.000%	2.830%	109.645 C	2.989%	05/15/2020	100.000
	05/15/2023	325,000	4.000%	2.910%	108.952 C	3.127%	05/15/2020	100.000
		17,955,000						

Dated Date	12/01/2010
Delivery Date	12/01/2010
First Coupon	05/15/2011
Par Amount	17,955,000.00
Premium	1,404,939.35
Production	19,359,939.35
Underwriter's Discount	-98,752.50
Purchase Price	19,261,186.85
Accrued Interest	107,274,781%
Net Proceeds	19,261,186.85

BOND DEBT SERVICE

Town of Clarkstown, New York

REFUNDING BONDS

REFUNDING OF 08/01/2002 BONDS (09/01/2011 - 2021)
 REFUNDING OF 09/15/2003 BONDS (09/15/2011 - 2023)
 REFUNDING OF 07/15/2004 BONDS (06/15/2011 - 2019)

(UNENHANCED 'AAA'); (NOT BQ); (CALLABLE)

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
05/15/2011	1,935,000	2.000%	259,085.83	2,194,085.83	
11/15/2011			265,012.50	265,012.50	
12/31/2011					2,459,098.33
05/15/2012	1,415,000	2.250%	265,012.50	1,680,012.50	
11/15/2012			249,093.75	249,093.75	
12/31/2012					1,929,106.25
05/15/2013	1,905,000	2.500%	249,093.75	2,154,093.75	
11/15/2013			225,281.25	225,281.25	
12/31/2013					2,379,375.00
05/15/2014	1,950,000	3.000%	225,281.25	2,175,281.25	
11/15/2014			196,031.25	196,031.25	
12/31/2014					2,371,312.50
05/15/2015	1,915,000	3.250%	196,031.25	2,111,031.25	
11/15/2015			164,912.50	164,912.50	
12/31/2015					2,275,943.75
05/15/2016	1,900,000	3.250%	164,912.50	2,064,912.50	
11/15/2016			134,037.50	134,037.50	
12/31/2016					2,198,950.00
05/15/2017	1,865,000	3.500%	134,037.50	1,999,037.50	
11/15/2017			101,400.00	101,400.00	
12/31/2017					2,100,437.50
05/15/2018	1,730,000	4.000%	101,400.00	1,831,400.00	
11/15/2018			66,800.00	66,800.00	
12/31/2018					1,898,200.00
05/15/2019	1,265,000	4.000%	66,800.00	1,331,800.00	
11/15/2019			41,500.00	41,500.00	
12/31/2019					1,373,300.00
05/15/2020	710,000	4.000%	41,500.00	751,500.00	
11/15/2020			27,300.00	27,300.00	
12/31/2020					778,800.00
05/15/2021	710,000	4.000%	27,300.00	737,300.00	
11/15/2021			13,100.00	13,100.00	
12/31/2021					750,400.00
05/15/2022	330,000	4.000%	13,100.00	343,100.00	
11/15/2022			6,500.00	6,500.00	
12/31/2022					349,600.00
05/15/2023	325,000	4.000%	6,500.00	331,500.00	
12/31/2023					331,500.00
	17,955,000		3,241,023.33	21,196,023.33	21,196,023.33

RESOLUTION NO. (529-2010) continued

SUMMARY OF BONDS REFUNDED

Town of Clarkstown, New York
 REFUNDING BONDS
 REFUNDING OF 08/01/2002 BONDS (09/01/2011 - 2021)
 REFUNDING OF 09/15/2003 BONDS (09/15/2011 - 2023)
 REFUNDING OF 07/15/2004 BONDS (06/15/2011 - 2019)

 (UNENHANCED 'AAA') ; (NOT BQ) ; (CALLABLE)

Bond	Maturity Date	Interest Rate	Par Amount	Call Date	Call Price
Public Improvement Serial Bonds - 2002, 2002:					
SERI	09/01/2011	4.000%	500,000.00		
	09/01/2012	4.000%	500,000.00	09/01/2011	100.000
	09/01/2013	4.000%	550,000.00	09/01/2011	100.000
	09/01/2014	4.000%	575,000.00	09/01/2011	100.000
	09/01/2015	4.000%	575,000.00	09/01/2011	100.000
	09/01/2016	4.125%	575,000.00	09/01/2011	100.000
	09/01/2017	4.250%	525,000.00	09/01/2011	100.000
	09/01/2018	4.500%	400,000.00	09/01/2011	100.000
	09/01/2019	4.500%	400,000.00	09/01/2011	100.000
	09/01/2020	4.500%	400,000.00	09/01/2011	100.000
	09/01/2021	4.500%	400,000.00	09/01/2011	100.000
			5,400,000.00		
Public Improvement Serial Bonds - 2003, 2003:					
SERI	09/15/2011	3.750%	725,000.00		
	09/15/2012	4.000%	775,000.00		
	09/15/2013	4.000%	725,000.00	09/15/2012	100.000
	09/15/2014	4.000%	725,000.00	09/15/2012	100.000
	09/15/2015	4.000%	750,000.00	09/15/2012	100.000
	09/15/2016	4.125%	750,000.00	09/15/2012	100.000
	09/15/2017	4.250%	775,000.00	09/15/2012	100.000
	09/15/2018	4.250%	775,000.00	09/15/2012	100.000
	09/15/2019	4.500%	325,000.00	09/15/2012	100.000
	09/15/2020	4.500%	325,000.00	09/15/2012	100.000
	09/15/2021	4.500%	325,000.00	09/15/2012	100.000
	09/15/2022	4.500%	325,000.00	09/15/2012	100.000
	09/15/2023	4.500%	325,000.00	09/15/2012	100.000
			7,625,000.00		
Public Improvement Serial Bonds - 2004, 2004:					
SERI	06/15/2011	3.500%	550,000.00		
	06/15/2012	3.625%	550,000.00		
	06/15/2013	3.750%	550,000.00		
	06/15/2014	4.000%	600,000.00	06/15/2013	100.000
	06/15/2015	4.000%	550,000.00	06/15/2013	100.000
	06/15/2016	4.000%	550,000.00	06/15/2013	100.000
	06/15/2017	4.125%	550,000.00	06/15/2013	100.000
	06/15/2018	4.200%	550,000.00	06/15/2013	100.000
	06/15/2019	4.250%	550,000.00	06/15/2013	100.000
			5,000,000.00		

18,025,000.00

Note: Does not refund the Series 2004 interest payment due 12/15/2010

ESCROW REQUIREMENTS

Town of Clarkstown, New York
 REFUNDING BONDS
 REFUNDING OF 08/01/2002 BONDS (09/01/2011 - 2021)
 REFUNDING OF 09/15/2003 BONDS (09/15/2011 - 2023)
 REFUNDING OF 07/15/2004 BONDS (06/15/2011 - 2019)

 (UNENHANCED 'AAA') ; (NOT BQ) ; (CALLABLE)

Period Ending	Principal	Interest	Principal Redeemed	Total
03/01/2011		113,015.63		113,015.63
03/15/2011		158,062.50		158,062.50
06/15/2011	550,000.00	98,487.50		648,487.50
09/01/2011	500,000.00	113,015.63	4,900,000.00	5,513,015.63
09/15/2011	725,000.00	158,062.50		883,062.50
12/15/2011		88,862.50		88,862.50
03/15/2012		144,468.75		144,468.75
06/15/2012	550,000.00	88,862.50		638,862.50
09/15/2012	775,000.00	144,468.75	6,125,000.00	7,044,468.75
12/15/2012		78,893.75		78,893.75
06/15/2013	550,000.00	78,893.75	3,350,000.00	3,978,893.75
	3,650,000.00	1,265,093.76	14,375,000.00	19,290,093.76

ESCROW DESCRIPTIONS

Town of Clarkstown, New York
 REFUNDING BONDS
 REFUNDING OF 08/01/2002 BONDS (09/01/2011 - 2021)
 REFUNDING OF 09/15/2003 BONDS (09/15/2011 - 2023)
 REFUNDING OF 07/15/2004 BONDS (06/15/2011 - 2019)

 (UNENHANCED 'AAA') ; (NOT BQ) ; (CALLABLE)

Type of Security	Type of SLGS	Maturity Date	First Int Pmt Date	Par Amount	Rate	Max Rate
Dec 1, 2010:						
SLGS	Certificate	03/01/2011	03/01/2011	112,971	0.160%	0.160%
SLGS	Certificate	03/15/2011	03/15/2011	150,209	0.160%	0.160%
SLGS	Certificate	06/15/2011	06/15/2011	635,354	0.190%	0.190%
SLGS	Certificate	09/01/2011	09/01/2011	5,503,925	0.220%	0.220%
SLGS	Certificate	09/15/2011	09/15/2011	868,007	0.220%	0.220%
SLGS	Note	12/15/2011	06/15/2011	77,266	0.250%	0.250%
SLGS	Note	03/15/2012	03/15/2011	130,920	0.290%	0.290%
SLGS	Note	06/15/2012	06/15/2011	627,362	0.330%	0.330%
SLGS	Note	09/15/2012	03/15/2011	7,031,109	0.380%	0.380%
SLGS	Note	12/15/2012	06/15/2011	68,428	0.430%	0.430%
SLGS	Note	06/15/2013	06/15/2011	3,968,575	0.520%	0.520%

19,174,126

RESOLUTION NO. (529-2010) continued

SLGS Summary

SLGS Rates File	30SEP10
Total Certificates of Indebtedness	7,270,466.00
Total Notes	11,903,660.00
Total original SLGS	19,174,126.00

ESCROW SUFFICIENCY

Town of Clarkstown, New York

REFUNDING BONDS

REFUNDING OF 08/01/2002 BONDS (09/01/2011 - 2021)

REFUNDING OF 09/15/2003 BONDS (09/15/2011 - 2023)

REFUNDING OF 07/15/2004 BONDS (06/15/2011 - 2019)

(UNENHANCED 'AAA') ; (NOT BQ) ; (CALLABLE)

Date	Escrow Requirement	Net Escrow Receipts	Excess Receipts	Excess Balance
12/01/2010		2.11	2.11	2.11
03/01/2011	113,015.63	113,015.57	-0.06	2.05
03/15/2011	158,062.50	158,062.51	0.01	2.06
06/15/2011	648,487.50	648,486.60	-0.90	1.16
09/01/2011	5,513,015.63	5,513,014.77	-0.86	0.30
09/15/2011	883,062.50	883,062.71	0.21	0.51
12/15/2011	88,862.50	88,863.15	0.65	1.16
03/15/2012	144,468.75	144,468.94	0.19	1.35
06/15/2012	638,862.50	638,862.57	0.07	1.42
09/15/2012	7,044,468.75	7,044,468.11	-0.64	0.78
12/15/2012	78,893.75	78,893.42	-0.33	0.45
06/15/2013	3,978,893.75	3,978,893.30	-0.45	
	19,290,093.76	19,290,093.76	0.00	

ESCROW STATISTICS

Town of Clarkstown, New York

REFUNDING BONDS

REFUNDING OF 08/01/2002 BONDS (09/01/2011 - 2021)

REFUNDING OF 09/15/2003 BONDS (09/15/2011 - 2023)

REFUNDING OF 07/15/2004 BONDS (06/15/2011 - 2019)

(UNENHANCED 'AAA') ; (NOT BQ) ; (CALLABLE)

Escrow	Total Escrow Cost	Modified Duration (years)	Yield to Receipt Date	Yield to Disbursement Date	Perfect Escrow Cost	Value of Negative Arbitrage	Cost of Dead Time
REF 2002 BONDS, Global Proceeds Escrow	5,616,896.92	0.739	0.219717%	0.219717%	5,549,792.77	67,104.14	0.01
REF 2003 BONDS, Global Proceeds Escrow	8,180,245.23	1.640	0.369707%	0.369707%	7,984,495.63	195,749.59	0.01
REF 2004 BONDS, Global Proceeds Escrow	5,376,985.96	2.143	0.491262%	0.491262%	5,223,133.39	153,852.55	0.02
	19,174,128.11				18,757,421.79	416,706.28	0.04

Delivery date 12/01/2010
Arbitrage yield 1.852400%

PRIOR BOND DEBT SERVICE

Town of Clarkstown, New York

REFUNDING BONDS

REFUNDING OF 08/01/2002 BONDS (09/01/2011 - 2021)

REFUNDING OF 09/15/2003 BONDS (09/15/2011 - 2023)

REFUNDING OF 07/15/2004 BONDS (06/15/2011 - 2019)

(UNENHANCED 'AAA') ; (NOT BQ) ; (CALLABLE)

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
03/01/2011			113,015.63	113,015.63	
03/15/2011			158,062.50	158,062.50	
06/15/2011	550,000	3.500%	98,487.50	648,487.50	
09/01/2011	500,000	4.000%	113,015.63	613,015.63	
09/15/2011	725,000	3.750%	158,062.50	883,062.50	
12/15/2011			88,862.50	88,862.50	
12/31/2011					2,504,506.26
03/01/2012			103,015.63	103,015.63	
03/15/2012			144,468.75	144,468.75	
06/15/2012	550,000	3.625%	88,862.50	638,862.50	
09/01/2012	500,000	4.000%	103,015.63	603,015.63	
09/15/2012	775,000	4.000%	144,468.75	919,468.75	
12/15/2012			78,893.75	78,893.75	
12/31/2012					2,487,725.01
03/01/2013			93,015.63	93,015.63	
03/15/2013			128,968.75	128,968.75	
06/15/2013	550,000	3.750%	78,893.75	628,893.75	
09/01/2013	550,000	4.000%	93,015.63	643,015.63	
09/15/2013	725,000	4.000%	128,968.75	853,968.75	
12/15/2013			68,581.25	68,581.25	
12/31/2013					2,416,443.76

RESOLUTION NO. (529-2010) continued

03/01/2014			82,015.63	82,015.63	
03/15/2014			114,468.75	114,468.75	
06/15/2014	600,000	4.000%	68,581.25	668,581.25	
09/01/2014	575,000	4.000%	82,015.63	657,015.63	
09/15/2014	725,000	4.000%	114,468.75	839,468.75	
12/15/2014			56,581.25	56,581.25	
12/31/2014					2,418,131.26
03/01/2015			70,515.63	70,515.63	
03/15/2015			99,968.75	99,968.75	
06/15/2015	550,000	4.000%	56,581.25	606,581.25	
09/01/2015	575,000	4.000%	70,515.63	645,515.63	
09/15/2015	750,000	4.000%	99,968.75	849,968.75	
12/15/2015			45,581.25	45,581.25	
12/31/2015					2,318,131.26
03/01/2016			59,015.63	59,015.63	
03/15/2016			84,968.75	84,968.75	
06/15/2016	550,000	4.000%	45,581.25	595,581.25	
09/01/2016	575,000	4.125%	59,015.63	634,015.63	
09/15/2016	750,000	4.125%	84,968.75	834,968.75	
12/15/2016			34,581.25	34,581.25	
12/31/2016					2,243,131.26
03/01/2017			47,156.25	47,156.25	
03/15/2017			69,500.00	69,500.00	
06/15/2017	550,000	4.125%	34,581.25	584,581.25	
09/01/2017	525,000	4.250%	47,156.25	572,156.25	
09/15/2017	775,000	4.250%	69,500.00	844,500.00	
12/15/2017			23,237.50	23,237.50	
12/31/2017					2,141,131.25
03/01/2018			36,000.00	36,000.00	
03/15/2018			53,031.25	53,031.25	
06/15/2018	550,000	4.200%	23,237.50	573,237.50	

PRIOR BOND DEBT SERVICE

Town of Clarkstown, New York
REFUNDING BONDS

REFUNDING OF 08/01/2002 BONDS (09/01/2011 - 2021)
REFUNDING OF 09/15/2003 BONDS (09/15/2011 - 2023)
REFUNDING OF 07/15/2004 BONDS (06/15/2011 - 2019)

(UNENHANCED 'AAA'); (NOT BQ); (CALLABLE)

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
09/01/2018	400,000	4.500%	36,000.00	436,000.00	
09/15/2018	775,000	4.250%	53,031.25	828,031.25	
12/15/2018			11,687.50	11,687.50	
12/31/2018					1,937,987.50
03/01/2019			27,000.00	27,000.00	
03/15/2019			36,562.50	36,562.50	
06/15/2019	550,000	4.250%	11,687.50	561,687.50	
09/01/2019	400,000	4.500%	27,000.00	427,000.00	
09/15/2019	325,000	4.500%	36,562.50	361,562.50	
12/31/2019					1,413,812.50
03/01/2020			18,000.00	18,000.00	
03/15/2020			29,250.00	29,250.00	
09/01/2020	400,000	4.500%	18,000.00	418,000.00	
09/15/2020	325,000	4.500%	29,250.00	354,250.00	
12/31/2020					819,500.00
03/01/2021			9,000.00	9,000.00	
03/15/2021			21,937.50	21,937.50	
09/01/2021	400,000	4.500%	9,000.00	409,000.00	
09/15/2021	325,000	4.500%	21,937.50	346,937.50	
12/31/2021					786,875.00
03/15/2022			14,625.00	14,625.00	
09/15/2022	325,000	4.500%	14,625.00	339,625.00	
12/31/2022					354,250.00
03/15/2023			7,312.50	7,312.50	
09/15/2023	325,000	4.500%	7,312.50	332,312.50	
12/31/2023					339,625.00
	18,025,000		4,156,250.06	22,181,250.06	22,181,250.06

SUMMARY OF BONDS REFUNDED

Town of Clarkstown, New York
REFUNDING BONDS

REFUNDING OF 08/01/2002 BONDS (09/01/2011 - 2021)
REFUNDING OF 09/15/2003 BONDS (09/15/2011 - 2023)
REFUNDING OF 07/15/2004 BONDS (06/15/2011 - 2019)

(UNENHANCED 'AAA'); (NOT BQ); (CALLABLE)

Bond	Maturity Date	Interest Rate	Par Amount	Call Date	Call Price
Public Improvement Serial Bonds - 2002, 2002:					
SERI	09/01/2011	4.000%	500,000.00		
	09/01/2012	4.000%	500,000.00	09/01/2011	100.000
	09/01/2013	4.000%	550,000.00	09/01/2011	100.000
	09/01/2014	4.000%	575,000.00	09/01/2011	100.000
	09/01/2015	4.000%	575,000.00	09/01/2011	100.000
	09/01/2016	4.125%	575,000.00	09/01/2011	100.000
	09/01/2017	4.250%	525,000.00	09/01/2011	100.000
	09/01/2018	4.500%	400,000.00	09/01/2011	100.000
	09/01/2019	4.500%	400,000.00	09/01/2011	100.000
	09/01/2020	4.500%	400,000.00	09/01/2011	100.000
	09/01/2021	4.500%	400,000.00	09/01/2011	100.000
			5,400,000.00		
Public Improvement Serial Bonds - 2003, 2003:					
SERI	09/15/2011	3.750%	725,000.00		
	09/15/2012	4.000%	775,000.00		
	09/15/2013	4.000%	725,000.00	09/15/2012	100.000
	09/15/2014	4.000%	725,000.00	09/15/2012	100.000
	09/15/2015	4.000%	750,000.00	09/15/2012	100.000
	09/15/2016	4.125%	750,000.00	09/15/2012	100.000
	09/15/2017	4.250%	775,000.00	09/15/2012	100.000
	09/15/2018	4.250%	775,000.00	09/15/2012	100.000
	09/15/2019	4.500%	325,000.00	09/15/2012	100.000
	09/15/2020	4.500%	325,000.00	09/15/2012	100.000
	09/15/2021	4.500%	325,000.00	09/15/2012	100.000
	09/15/2022	4.500%	325,000.00	09/15/2012	100.000
	09/15/2023	4.500%	325,000.00	09/15/2012	100.000
			7,625,000.00		

RESOLUTION NO. (529-2010) continued

Public Improvement Serial Bonds - 2004, 2004:

SERI	Date	Rate	Amount	Date	Amount
	06/15/2011	3.500%	550,000.00		
	06/15/2012	3.625%	550,000.00		
	06/15/2013	3.750%	550,000.00		
	06/15/2014	4.000%	600,000.00	06/15/2013	100,000
	06/15/2015	4.000%	550,000.00	06/15/2013	100,000
	06/15/2016	4.000%	550,000.00	06/15/2013	100,000
	06/15/2017	4.125%	550,000.00	06/15/2013	100,000
	06/15/2018	4.200%	550,000.00	06/15/2013	100,000
	06/15/2019	4.250%	550,000.00	06/15/2013	100,000
			<u>5,000,000.00</u>		

18,025,000.00

Note: Does not refund the Series 2004 interest payment due 12/15/2010

PROOF OF ARBITRAGE YIELD

Town of Clarkstown, New York

REFUNDING BONDS

REFUNDING OF 08/01/2002 BONDS (09/01/2011 - 2021)
 REFUNDING OF 09/15/2003 BONDS (09/15/2011 - 2023)
 REFUNDING OF 07/15/2004 BONDS (06/15/2011 - 2019)

(UNENHANCED 'AAA') ; (NOT BQ) ; (CALLABLE)

Date	Debt Service	Total	Present Value to 12/01/2010 @ 1.8524900%
05/15/2011	2,194,085.83	2,194,085.83	2,175,732.10
11/15/2011	265,012.50	265,012.50	260,383.85
05/15/2012	1,680,012.50	1,680,012.50	1,635,520.86
11/15/2012	249,093.75	249,093.75	240,271.52
05/15/2013	2,154,093.75	2,154,093.75	2,058,732.61
11/15/2013	225,281.25	225,281.25	213,332.13
05/15/2014	2,175,281.25	2,175,281.25	2,040,997.77
11/15/2014	196,031.25	196,031.25	182,241.93
05/15/2015	2,111,031.25	2,111,031.25	1,944,525.06
11/15/2015	164,912.50	164,912.50	150,511.03
05/15/2016	2,064,912.50	2,064,912.50	1,867,292.29
11/15/2016	134,037.50	134,037.50	120,097.19
05/15/2017	1,999,037.50	1,999,037.50	1,774,693.51
11/15/2017	101,400.00	101,400.00	89,194.13
05/15/2018	1,831,400.00	1,831,400.00	1,596,163.59
11/15/2018	66,800.00	66,800.00	57,685.48
05/15/2019	1,331,800.00	1,331,800.00	1,139,527.91
11/15/2019	41,500.00	41,500.00	35,182.76
05/15/2020	2,116,500.00	2,116,500.00	1,777,853.62
	21,102,223.33	21,102,223.33	19,359,939.35

Proceeds Summary

Delivery date	12/01/2010
Par Value	17,955,000.00
Premium (Discount)	1,404,939.35
Target for yield calculation	19,359,939.35

PROOF OF ARBITRAGE YIELD

Town of Clarkstown, New York

REFUNDING BONDS

REFUNDING OF 08/01/2002 BONDS (09/01/2011 - 2021)
 REFUNDING OF 09/15/2003 BONDS (09/15/2011 - 2023)
 REFUNDING OF 07/15/2004 BONDS (06/15/2011 - 2019)

(UNENHANCED 'AAA') ; (NOT BQ) ; (CALLABLE)

Assumed Call/Computation Dates for Premium Bonds

Bond Component	Maturity Date	Rate	Yield	Call Date	Call Price	Present Value to 12/01/2010 @ 1.8524900%
BOND	05/15/2021	4.000%	2.680%	05/15/2020	100.000	53,890.31
BOND	05/15/2022	4.000%	2.830%	05/15/2020	100.000	29,383.81
BOND	05/15/2023	4.000%	2.910%	05/15/2020	100.000	31,190.85

Rejected Call/Computation Dates for Premium Bonds

Bond Component	Maturity Date	Rate	Yield	Call Date	Call Price	Present Value to 12/01/2010 @ 1.8524900%	Increase to NPV
BOND	05/15/2021	4.000%	2.680%			66,522.25	12,631.94
BOND	05/15/2022	4.000%	2.830%			41,018.90	11,635.09
BOND	05/15/2023	4.000%	2.910%			48,222.51	17,031.66

SOURCES AND USES OF FUNDS

Town of Clarkstown, New York
 REF 2002 BONDS

Dated Date	12/01/2010
Delivery Date	12/01/2010

Sources:

Bond Proceeds:	
Par Amount	5,252,000.00
Premium	419,170.42

5,671,170.42

Uses:

Refunding Escrow Deposits:	
Cash Deposit	0.92
SLGS Purchases	5,616,896.00
	<u>5,616,896.92</u>

RESOLUTION NO. (529-2010) continued

Delivery Date Expenses:	
Cost of Issuance	24,863.27
Underwriter's Discount	28,886.00
	53,749.27
Other Uses of Funds:	
Additional Proceeds	524.23
	5,671,170.42

SUMMARY OF REFUNDING RESULTS

Town of Clarkstown, New York
REF 2002 BONDS

Dated Date	12/01/2010
Delivery Date	12/01/2010
Arbitrage yield	1.852490%
Escrow yield	0.219717%
Bond Par Amount	5,252,000.00
True Interest Cost	1.999833%
Net Interest Cost	2.121065%
All-In TIC	2.093891%
Average Coupon	3.573687%
Average Life	5.116
Par amount of refunded bonds	5,400,000.00
Average coupon of refunded bonds	4.296902%
Average life of refunded bonds	5.426
PV of prior debt to 12/01/2010 @ 1.898145%	6,109,743.42
Net PV Savings	440,917.04
Percentage savings of refunded bonds	8.165130%
Percentage savings of refunding bonds	8.395222%

SAVINGS

Town of Clarkstown, New York
REF 2002 BONDS

Date	Prior Debt Service	Refunding Debt Service	Savings	Annual Savings	Present Value to 12/01/2010 @ 1.8981448%
03/01/2011	113,015.63		113,015.63		112,483.12
05/15/2011		613,175.72	-613,175.72		-607,921.17
09/01/2011	613,015.63		613,015.63		604,391.08
11/15/2011		78,237.50	-78,237.50		-76,837.81
12/31/2011				34,618.04	
03/01/2012	103,015.63		103,015.63		100,611.42
05/15/2012		463,237.50	-463,237.50		-450,672.82
09/01/2012	603,015.63		603,015.63		583,405.35
11/15/2012		73,906.25	-73,906.25		-71,225.66
12/31/2012				168,887.51	
03/01/2013	93,015.63		93,015.63		89,144.68
05/15/2013		638,906.25	-638,906.25		-609,944.23
09/01/2013	643,015.63		643,015.63		610,462.09
11/15/2013		66,843.75	-66,843.75		-63,213.74
12/31/2013				30,281.26	
03/01/2014	82,015.63		82,015.63		77,131.44
05/15/2014		641,843.75	-641,843.75		-601,281.22
09/01/2014	657,015.63		657,015.63		612,080.03
11/15/2014		58,218.75	-58,218.75		-54,026.75
12/31/2014				38,968.76	
03/01/2015	70,515.63		70,515.63		65,075.21
05/15/2015		633,218.75	-633,218.75		-582,099.77
09/01/2015	645,515.63		645,515.63		590,112.21
11/15/2015		48,875.00	-48,875.00		-44,506.98
12/31/2015				33,937.51	
03/01/2016	59,015.63		59,015.63		53,443.21
05/15/2016		618,875.00	-618,875.00		-558,266.97
09/01/2016	634,015.63		634,015.63		568,752.27
11/15/2016		39,612.50	-39,612.50		-35,397.20
12/31/2016				34,543.76	
03/01/2017	47,156.25		47,156.25		41,904.45
05/15/2017		554,612.50	-554,612.50		-490,934.99
09/01/2017	572,156.25		572,156.25		503,655.01
11/15/2017		30,600.00	-30,600.00		-26,832.02
12/31/2017				34,100.00	
03/01/2018	36,000.00		36,000.00		31,391.98
05/15/2018		415,600.00	-415,600.00		-360,998.34
09/01/2018	436,000.00		436,000.00		376,617.36
11/15/2018		22,900.00	-22,900.00		-19,704.38
12/31/2018				33,500.00	
03/01/2019	27,000.00		27,000.00		23,103.37
05/15/2019		407,900.00	-407,900.00		-347,679.20
09/01/2019	427,000.00		427,000.00		361,940.39
11/15/2019		15,200.00	-15,200.00		-12,834.12
12/31/2019				30,900.00	
03/01/2020	18,000.00		18,000.00		15,114.00
05/15/2020		395,200.00	-395,200.00		-330,550.08
09/01/2020	418,000.00		418,000.00		347,680.87
11/15/2020		7,600.00	-7,600.00		-6,296.97
12/31/2020				33,200.00	

RESOLUTION NO. (529-2010) continued

SAVINGS

Town of Clarkstown, New York
REF 2002 BONDS

Date	Prior Debt Service	Refunding Debt Service	Savings	Annual Savings	Present Value to 12/01/2010 @ 1.8981448%
03/01/2021	9,000.00		9,000.00		7,415.57
05/15/2021		387,600.00	-387,600.00		-318,126.20
09/01/2021	409,000.00		409,000.00		333,828.31
12/31/2021				30,400.00	
	6,715,500.06	6,212,163.22	503,336.84	503,336.84	440,392.81

Savings Summary

PV of savings from cash flow	440,392.81
Plus: Refunding funds on hand	524.23
Net PV Savings	440,917.04

BOND PRICING

Town of Clarkstown, New York
REF 2002 BONDS

Bond Component	Maturity Date	Amount	Rate	Yield	Price	Yield to Maturity	Call Date	Call Price
Bond Component:								
	05/15/2011	537,000	2.000%	0.370%	100.741			
	05/15/2012	385,000	2.250%	0.530%	102.490			
	05/15/2013	565,000	2.500%	0.690%	104.399			
	05/15/2014	575,000	3.000%	0.920%	107.058			
	05/15/2015	575,000	3.250%	1.260%	108.595			
	05/15/2016	570,000	3.250%	1.550%	108.859			
	05/15/2017	515,000	3.500%	1.840%	110.060			
	05/15/2018	385,000	4.000%	2.120%	112.901			
	05/15/2019	385,000	4.000%	2.320%	112.830			
	05/15/2020	380,000	4.000%	2.500%	112.561			
	05/15/2021	380,000	4.000%	2.680%	110.959	2.785%	05/15/2020	100.000
		5,252,000						

Dated Date	12/01/2010
Delivery Date	12/01/2010
First Coupon	05/15/2011
Par Amount	5,252,000.00
Premium	419,170.42
Production Underwriter's Discount	5,671,170.42
Purchase Price	107,981,158%
Accrued Interest	-0.5500000%
Net Proceeds	5,642,284.42

BOND DEBT SERVICE

Town of Clarkstown, New York
REF 2002 BONDS

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
05/15/2011	537,000	2.000%	76,175.72	613,175.72	
11/15/2011			78,237.50	78,237.50	
12/31/2011					691,413.22
05/15/2012	385,000	2.250%	78,237.50	463,237.50	
11/15/2012			73,906.25	73,906.25	
12/31/2012					537,143.75
05/15/2013	565,000	2.500%	73,906.25	638,906.25	
11/15/2013			66,843.75	66,843.75	
12/31/2013					705,750.00
05/15/2014	575,000	3.000%	66,843.75	641,843.75	
11/15/2014			58,218.75	58,218.75	
12/31/2014					700,062.50
05/15/2015	575,000	3.250%	58,218.75	633,218.75	
11/15/2015			48,875.00	48,875.00	
12/31/2015					682,093.75
05/15/2016	570,000	3.250%	48,875.00	618,875.00	
11/15/2016			39,612.50	39,612.50	
12/31/2016					658,487.50

RESOLUTION NO. (529-2010) continued

05/15/2017	515,000	3.500%	39,612.50	554,612.50	
11/15/2017			30,600.00	30,600.00	
12/31/2017					585,212.50
05/15/2018	385,000	4.000%	30,600.00	415,600.00	
11/15/2018			22,900.00	22,900.00	
12/31/2018					438,500.00
05/15/2019	385,000	4.000%	22,900.00	407,900.00	
11/15/2019			15,200.00	15,200.00	
12/31/2019					423,100.00
05/15/2020	380,000	4.000%	15,200.00	395,200.00	
11/15/2020			7,600.00	7,600.00	
12/31/2020					402,800.00
05/15/2021	380,000	4.000%	7,600.00	387,600.00	
12/31/2021					387,600.00
	5,252,000		960,163.22	6,212,163.22	6,212,163.22

PRIOR BOND DEBT SERVICE

Town of Clarkstown, New York
REF 2002 BONDS

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
03/01/2011			113,015.63	113,015.63	
09/01/2011	500,000	4.000%	113,015.63	613,015.63	
12/31/2011					726,031.26
03/01/2012			103,015.63	103,015.63	
09/01/2012	500,000	4.000%	103,015.63	603,015.63	
12/31/2012					706,031.26
03/01/2013			93,015.63	93,015.63	
09/01/2013	550,000	4.000%	93,015.63	643,015.63	
12/31/2013					736,031.26
03/01/2014			82,015.63	82,015.63	
09/01/2014	575,000	4.000%	82,015.63	657,015.63	
12/31/2014					739,031.26
03/01/2015			70,515.63	70,515.63	
09/01/2015	575,000	4.000%	70,515.63	645,515.63	
12/31/2015					716,031.26
03/01/2016			59,015.63	59,015.63	
09/01/2016	575,000	4.125%	59,015.63	634,015.63	
12/31/2016					693,031.26
03/01/2017			47,156.25	47,156.25	
09/01/2017	525,000	4.250%	47,156.25	572,156.25	
12/31/2017					619,312.50
03/01/2018			36,000.00	36,000.00	
09/01/2018	400,000	4.500%	36,000.00	436,000.00	
12/31/2018					472,000.00
03/01/2019			27,000.00	27,000.00	
09/01/2019	400,000	4.500%	27,000.00	427,000.00	
12/31/2019					454,000.00
03/01/2020			18,000.00	18,000.00	
09/01/2020	400,000	4.500%	18,000.00	418,000.00	
12/31/2020					436,000.00
03/01/2021			9,000.00	9,000.00	
09/01/2021	400,000	4.500%	9,000.00	409,000.00	
12/31/2021					418,000.00
	5,400,000		1,315,500.06	6,715,500.06	6,715,500.06

AGGREGATE DEBT SERVICE

Town of Clarkstown, New York
REF 2002 BONDS

Date	REF 2002 BONDS Principal	REF 2002 BONDS Interest	Aggregate Principal	Aggregate Interest	Aggregate Debt Service	Annual Aggregate D/S
05/15/2011	537,000	76,175.72	537,000	76,175.72	613,175.72	
11/15/2011		78,237.50		78,237.50	78,237.50	
12/31/2011						691,413.22
05/15/2012	385,000	78,237.50	385,000	78,237.50	463,237.50	
11/15/2012		73,906.25		73,906.25	73,906.25	
12/31/2012						537,143.75
05/15/2013	565,000	73,906.25	565,000	73,906.25	638,906.25	
11/15/2013		66,843.75		66,843.75	66,843.75	
12/31/2013						705,750.00
05/15/2014	575,000	66,843.75	575,000	66,843.75	641,843.75	
11/15/2014		58,218.75		58,218.75	58,218.75	
12/31/2014						700,062.50
05/15/2015	575,000	58,218.75	575,000	58,218.75	633,218.75	
11/15/2015		48,875.00		48,875.00	48,875.00	
12/31/2015						682,093.75
05/15/2016	570,000	48,875.00	570,000	48,875.00	618,875.00	
11/15/2016		39,612.50		39,612.50	39,612.50	
12/31/2016						658,487.50
05/15/2017	515,000	39,612.50	515,000	39,612.50	554,612.50	
11/15/2017		30,600.00		30,600.00	30,600.00	
12/31/2017						585,212.50
05/15/2018	385,000	30,600.00	385,000	30,600.00	415,600.00	
11/15/2018		22,900.00		22,900.00	22,900.00	
12/31/2018						438,500.00
05/15/2019	385,000	22,900.00	385,000	22,900.00	407,900.00	
11/15/2019		15,200.00		15,200.00	15,200.00	
12/31/2019						423,100.00
05/15/2020	380,000	15,200.00	380,000	15,200.00	395,200.00	
11/15/2020		7,600.00		7,600.00	7,600.00	
12/31/2020						402,800.00
05/15/2021	380,000	7,600.00	380,000	7,600.00	387,600.00	
12/31/2021						387,600.00
	5,252,000	960,163.22	5,252,000	960,163.22	6,212,163.22	6,212,163.22

SOURCES AND USES OF FUNDS

Town of Clarkstown, New York
REF 2003 BONDS

Dated Date 12/01/2010
Delivery Date 12/01/2010

RESOLUTION NO. (529-2010) continued

Sources:

Bond Proceeds:	
Par Amount	7,654,000.00
Premium	605,783.44
	<hr/>
	8,259,783.44

Uses:

Refunding Escrow Deposits:	
Cash Deposit	0.23
SLGS Purchases	8,180,245.00
	<hr/>
	8,180,245.23
Delivery Date Expenses:	
Cost of Issuance	36,234.48
Underwriter's Discount	42,097.00
	<hr/>
	78,331.48
Other Uses of Funds:	
Additional Proceeds	1,206.73
	<hr/>
	8,259,783.44

SUMMARY OF REFUNDING RESULTS

Town of Clarkstown, New York
REF 2003 BONDS

Dated Date	12/01/2010
Delivery Date	12/01/2010
Arbitrage yield	1.852490%
Escrow yield	0.369707%
Bond Par Amount	7,654,000.00
True Interest Cost	2.131431%
Net Interest Cost	2.263332%
All-In TIC	2.220827%
Average Coupon	3.618126%
Average Life	5.436
Par amount of refunded bonds	7,625,000.00
Average coupon of refunded bonds	4.275697%
Average life of refunded bonds	5.704
PV of prior debt to 12/01/2010 @ 1.898145%	8,647,241.80
Net PV Savings	335,041.29
Percentage savings of refunded bonds	4.393984%
Percentage savings of refunding bonds	4.377336%

SAVINGS

Town of Clarkstown, New York
REF 2003 BONDS

Date	Prior Debt Service	Refunding Debt Service	Savings	Annual Savings	Present Value to 12/01/2010 @ 1.8981448%
03/15/2011	158,062.50		158,062.50		157,202.20
05/15/2011		916,074.64	-916,074.64		-908,224.43
09/15/2011	883,062.50		883,062.50		869,999.24
11/15/2011		114,968.75	-114,968.75		-112,911.92
12/31/2011				10,081.61	
03/15/2012	144,468.75		144,468.75		140,993.47
05/15/2012		644,968.75	-644,968.75		-627,474.85
09/15/2012	919,468.75		919,468.75		888,913.99
11/15/2012		109,006.25	-109,006.25		-105,052.58
12/31/2012				309,962.50	
03/15/2013	128,968.75		128,968.75		123,510.80
05/15/2013		879,006.25	-879,006.25		-839,160.34
09/15/2013	853,968.75		853,968.75		810,140.01
11/15/2013		99,381.25	-99,381.25		-93,984.26
12/31/2013				4,550.00	
03/15/2014	114,468.75		114,468.75		107,572.86
05/15/2014		859,381.25	-859,381.25		-805,071.03
09/15/2014	839,468.75		839,468.75		781,480.18
11/15/2014		87,981.25	-87,981.25		-81,646.23
12/31/2014				6,575.00	
03/15/2015	99,968.75		99,968.75		92,188.21
05/15/2015		867,981.25	-867,981.25		-797,910.17
09/15/2015	849,968.75		849,968.75		776,446.84
11/15/2015		75,306.25	-75,306.25		-68,576.03
12/31/2015				6,650.00	
03/15/2016	84,968.75		84,968.75		76,889.26
05/15/2016		850,306.25	-850,306.25		-767,033.56
09/15/2016	834,968.75		834,968.75		748,469.88
11/15/2016		62,712.50	-62,712.50		-56,039.05
12/31/2016				6,918.75	
03/15/2017	69,500.00		69,500.00		61,714.41
05/15/2017		857,712.50	-857,712.50		-759,234.73
09/15/2017	844,500.00		844,500.00		742,846.52
11/15/2017		48,800.00	-48,800.00		-42,790.94
12/31/2017				7,487.50	
03/15/2018	53,031.25		53,031.25		46,209.26
05/15/2018		843,800.00	-843,800.00		-732,941.28
09/15/2018	828,031.25		828,031.25		714,729.16
11/15/2018		32,900.00	-32,900.00		-28,308.92
12/31/2018				4,362.50	
03/15/2019	36,562.50		36,562.50		31,262.83
05/15/2019		362,900.00	-362,900.00		-309,322.82
09/15/2019	361,562.50		361,562.50		306,248.16
11/15/2019		26,300.00	-26,300.00		-22,206.41
12/31/2019				8,925.00	
03/15/2020	29,250.00		29,250.00		24,542.21
05/15/2020		356,300.00	-356,300.00		-298,013.65
09/15/2020	354,250.00		354,250.00		294,438.98
11/15/2020		19,700.00	-19,700.00		-16,322.41
12/31/2020				7,500.00	
03/15/2021	21,937.50		21,937.50		18,062.18
05/15/2021		349,700.00	-349,700.00		-287,019.43
09/15/2021	346,937.50		346,937.50		282,964.55
11/15/2021		13,100.00	-13,100.00		-10,650.86
12/31/2021				6,075.00	
03/15/2022	14,625.00		14,625.00		11,816.10

RESOLUTION NO. (529-2010) continued

SAVINGS

Town of Clarkstown, New York
REF 2003 BONDS

Date	Prior Debt Service	Refunding Debt Service	Savings	Annual Savings	Present Value to 12/01/2010 @ 1.8981448%
05/15/2022		343,100.00	-343,100.00		-276,332.34
09/15/2022	339,625.00		339,625.00		271,816.47
11/15/2022		6,500.00	-6,500.00		-5,185.87
12/31/2022				4,650.00	
03/15/2023	7,312.50		7,312.50		5,797.49
05/15/2023		331,500.00	-331,500.00		-261,993.11
09/15/2023	332,312.50		332,312.50		260,986.55
12/31/2023				8,125.00	
	9,551,250.00	9,159,387.14	391,862.86	391,862.86	333,834.56

Savings Summary

PV of savings from cash flow 333,834.56
Plus: Refunding funds on hand 1,206.73

Net PV Savings 335,041.29

BOND PRICING
Town of Clarkstown, New York
REF 2003 BONDS

Bond Component	Maturity Date	Amount	Rate	Yield	Price	Yield to Maturity	Call Date	Call Price
Bond Component:								
	05/15/2011	804,000	2.000%	0.370%	100.741			
	05/15/2012	530,000	2.250%	0.530%	102.490			
	05/15/2013	770,000	2.500%	0.690%	104.399			
	05/15/2014	760,000	3.000%	0.920%	107.058			
	05/15/2015	780,000	3.250%	1.260%	108.595			
	05/15/2016	775,000	3.250%	1.550%	108.859			
	05/15/2017	795,000	3.500%	1.840%	110.060			
	05/15/2018	795,000	4.000%	2.120%	112.901			
	05/15/2019	330,000	4.000%	2.320%	112.830			
	05/15/2020	330,000	4.000%	2.500%	112.561			
	05/15/2021	330,000	4.000%	2.680%	110.959 C	2.785%	05/15/2020	100.000
	05/15/2022	330,000	4.000%	2.830%	109.645 C	2.999%	05/15/2020	100.000
	05/15/2023	325,000	4.000%	2.910%	108.952 C	3.127%	05/15/2020	100.000
		7,654,000						
	Dated Date			12/01/2010				
	Delivery Date			12/01/2010				
	First Coupon			05/15/2011				
	Par Amount			7,654,000.00				
	Premium			605,783.44				
	Production			8,259,783.44		107.914599%		
	Underwriter's Discount			-42,097.00		-0.550000%		
	Purchase Price			8,217,686.44		107.364599%		
	Accrued Interest							
	Net Proceeds			8,217,686.44				

BOND DEBT SERVICE

Town of Clarkstown, New York
REF 2003 BONDS

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
05/15/2011	804,000	2.000%	112,074.64	916,074.64	
11/15/2011			114,968.75	114,968.75	
12/31/2011					1,031,043.39
05/15/2012	530,000	2.250%	114,968.75	644,968.75	
11/15/2012			109,006.25	109,006.25	
12/31/2012					753,975.00
05/15/2013	770,000	2.500%	109,006.25	879,006.25	
11/15/2013			99,381.25	99,381.25	
12/31/2013					978,387.50
05/15/2014	760,000	3.000%	99,381.25	859,381.25	
11/15/2014			87,981.25	87,981.25	
12/31/2014					947,362.50
05/15/2015	780,000	3.250%	87,981.25	867,981.25	
11/15/2015			75,306.25	75,306.25	
12/31/2015					943,287.50

RESOLUTION NO. (529-2010) continued

05/15/2016	775,000	3.250%	75,306.25	850,306.25	
11/15/2016			62,712.50	62,712.50	
12/31/2016					913,018.75
05/15/2017	795,000	3.500%	62,712.50	857,712.50	
11/15/2017			48,800.00	48,800.00	
12/31/2017					906,512.50
05/15/2018	795,000	4.000%	48,800.00	843,800.00	
11/15/2018			32,900.00	32,900.00	
12/31/2018					876,700.00
05/15/2019	330,000	4.000%	32,900.00	362,900.00	
11/15/2019			26,300.00	26,300.00	
12/31/2019					389,200.00
05/15/2020	330,000	4.000%	26,300.00	356,300.00	
11/15/2020			19,700.00	19,700.00	
12/31/2020					376,000.00
05/15/2021	330,000	4.000%	19,700.00	349,700.00	
11/15/2021			13,100.00	13,100.00	
12/31/2021					362,800.00
05/15/2022	330,000	4.000%	13,100.00	343,100.00	
11/15/2022			6,500.00	6,500.00	
12/31/2022					349,600.00
05/15/2023	325,000	4.000%	6,500.00	331,500.00	
12/31/2023					331,500.00
	7,654,000		1,505,387.14	9,159,387.14	9,159,387.14

PRIOR BOND DEBT SERVICE

Town of Clarkstown, New York
REF 2003 BONDS

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
03/15/2011			158,062.50	158,062.50	
09/15/2011	725,000	3.750%	158,062.50	883,062.50	
12/31/2011					1,041,125.00
03/15/2012	775,000	4.000%	144,468.75	144,468.75	
09/15/2012			144,468.75	919,468.75	
12/31/2012					1,063,937.50
03/15/2013	725,000	4.000%	128,968.75	128,968.75	
09/15/2013			128,968.75	853,968.75	
12/31/2013					982,937.50
03/15/2014	725,000	4.000%	114,468.75	114,468.75	
09/15/2014			114,468.75	839,468.75	
12/31/2014					953,937.50
03/15/2015	750,000	4.000%	99,968.75	99,968.75	
09/15/2015			99,968.75	849,968.75	
12/31/2015					949,937.50
03/15/2016	750,000	4.125%	84,968.75	84,968.75	
09/15/2016			84,968.75	834,968.75	
12/31/2016					919,937.50
03/15/2017	775,000	4.250%	69,500.00	69,500.00	
09/15/2017			69,500.00	844,500.00	
12/31/2017					914,000.00
03/15/2018	775,000	4.250%	53,031.25	53,031.25	
09/15/2018			53,031.25	828,031.25	
12/31/2018					881,062.50
03/15/2019	325,000	4.500%	36,562.50	36,562.50	
09/15/2019			36,562.50	361,562.50	
12/31/2019					398,125.00
03/15/2020	325,000	4.500%	29,250.00	29,250.00	
09/15/2020			29,250.00	354,250.00	
12/31/2020					383,500.00
03/15/2021	325,000	4.500%	21,937.50	21,937.50	
09/15/2021			21,937.50	346,937.50	
12/31/2021					368,875.00
03/15/2022	325,000	4.500%	14,625.00	14,625.00	
09/15/2022			14,625.00	339,625.00	
12/31/2022					354,250.00
03/15/2023	325,000	4.500%	7,312.50	7,312.50	
09/15/2023			7,312.50	332,312.50	
12/31/2023					339,625.00
	7,625,000		1,926,250.00	9,551,250.00	9,551,250.00

AGGREGATE DEBT SERVICE

Town of Clarkstown, New York
REF 2003 BONDS

Date	REF 2003 BONDS Principal	REF 2003 BONDS Interest	Aggregate Principal	Aggregate Interest	Aggregate Debt Service	Annual Aggregate Debt Service
05/15/2011	804,000	112,074.64	804,000	112,074.64	916,074.64	
11/15/2011		114,968.75		114,968.75	114,968.75	
12/31/2011						1,031,043.39
05/15/2012	530,000	114,968.75	530,000	114,968.75	644,968.75	
11/15/2012		109,006.25		109,006.25	109,006.25	
12/31/2012						753,975.00
05/15/2013	770,000	109,006.25	770,000	109,006.25	879,006.25	
11/15/2013		99,381.25		99,381.25	99,381.25	
12/31/2013						978,387.50
05/15/2014	760,000	99,381.25	760,000	99,381.25	859,381.25	
11/15/2014		87,981.25		87,981.25	87,981.25	
12/31/2014						947,362.50
05/15/2015	780,000	87,981.25	780,000	87,981.25	867,981.25	
11/15/2015		75,306.25		75,306.25	75,306.25	
12/31/2015						943,287.50
05/15/2016	775,000	75,306.25	775,000	75,306.25	850,306.25	
11/15/2016		62,712.50		62,712.50	62,712.50	
12/31/2016						913,018.75
05/15/2017	795,000	62,712.50	795,000	62,712.50	857,712.50	
11/15/2017		48,800.00		48,800.00	48,800.00	
12/31/2017						906,512.50
05/15/2018	795,000	48,800.00	795,000	48,800.00	843,800.00	
11/15/2018		32,900.00		32,900.00	32,900.00	
12/31/2018						876,700.00
05/15/2019	330,000	32,900.00	330,000	32,900.00	362,900.00	
11/15/2019		26,300.00		26,300.00	26,300.00	
12/31/2019						389,200.00
05/15/2020	330,000	26,300.00	330,000	26,300.00	356,300.00	
11/15/2020		19,700.00		19,700.00	19,700.00	
12/31/2020						376,000.00
05/15/2021	330,000	19,700.00	330,000	19,700.00	349,700.00	
11/15/2021		13,100.00		13,100.00	13,100.00	
12/31/2021						362,800.00
05/15/2022	330,000	13,100.00	330,000	13,100.00	343,100.00	
11/15/2022		6,500.00		6,500.00	6,500.00	
12/31/2022						349,600.00
05/15/2023	325,000	6,500.00	325,000	6,500.00	331,500.00	
12/31/2023						331,500.00
	7,654,000	1,505,387.14	7,654,000	1,505,387.14	9,159,387.14	9,159,387.14

RESOLUTION NO. (529-2010) continued

SOURCES AND USES OF FUNDS

Town of Clarkstown, New York
REF 2004 BONDS
(Does not refund the 12/15/2010 interest payment)

	Dated Date	12/01/2010
	Delivery Date	12/01/2010
Sources:		
Bond Proceeds:		
Par Amount		5,049,000.00
Premium		379,985.49
		<hr/>
		5,428,985.49
Uses:		
Refunding Escrow Deposits:		
Cash Deposit		0.96
SLGS Purchases		5,376,985.00
		<hr/>
		5,376,985.96
Delivery Date Expenses:		
Cost of Issuance		23,902.25
Underwriter's Discount		27,769.50
		<hr/>
		51,671.75
Other Uses of Funds:		
Additional Proceeds		327.78
		<hr/>
		5,428,985.49

SUMMARY OF REFUNDING RESULTS

Town of Clarkstown, New York
REF 2004 BONDS
(Does not refund the 12/15/2010 interest payment)

Dated Date	12/01/2010
Delivery Date	12/01/2010
Arbitrage yield	1.852490%
Escrow yield	0.491262%
Bond Par Amount	5,049,000.00
True Interest Cost	1.790263%
Net Interest Cost	1.891220%
All-In TIC	1.897549%
Average Coupon	3.465011%
Average Life	4.433
Par amount of refunded bonds	5,000,000.00
Average coupon of refunded bonds	4.072346%
Average life of refunded bonds	4.529
PV of prior debt to 12/01/2010 @ 1.898145%	5,455,112.37
Net PV Savings	78,258.65
Percentage savings of refunded bonds	1.565173%
Percentage savings of refunding bonds	1.549983%

SAVINGS

Town of Clarkstown, New York
REF 2004 BONDS
(Does not refund the 12/15/2010 interest payment)

Date	Prior Debt Service	Refunding Debt Service	Savings	Annual Savings	Present Value to 12/01/2010 @ 1.8981448%
05/15/2011		664,835.47	-664,835.47		-659,138.23
06/15/2011	648,487.50		648,487.50		641,918.96
11/15/2011		71,806.25	-71,806.25		-70,521.61
12/15/2011	88,862.50		88,862.50		87,135.43
12/31/2011				708.28	
05/15/2012		571,806.25	-571,806.25		-556,296.79
06/15/2012	638,862.50		638,862.50		620,556.50
11/15/2012		66,181.25	-66,181.25		-63,780.85
12/15/2012	78,893.75		78,893.75		75,912.66
12/31/2012				79,768.75	
05/15/2013		636,181.25	-636,181.25		-607,342.75
06/15/2013	628,893.75		628,893.75		599,441.14
11/15/2013		59,056.25	-59,056.25		-55,849.14
12/15/2013	68,581.25		68,581.25		64,754.85
12/31/2013				2,237.50	
05/15/2014		674,056.25	-674,056.25		-631,457.99
06/15/2014	668,581.25		668,581.25		625,343.72
11/15/2014		49,831.25	-49,831.25		-46,243.19
12/15/2014	56,581.25		56,581.25		52,424.56
12/31/2014				1,275.00	
05/15/2015		609,831.25	-609,831.25		-560,600.31
06/15/2015	606,581.25		606,581.25		556,735.50
11/15/2015		40,731.25	-40,731.25		-37,091.04
12/15/2015	45,581.25		45,581.25		41,442.30
12/31/2015				1,600.00	
05/15/2016		595,731.25	-595,731.25		-537,389.75
06/15/2016	595,581.25		595,581.25		536,409.29
11/15/2016		31,712.50	-31,712.50		-28,337.87
12/15/2016	34,581.25		34,581.25		30,852.73
12/31/2016				2,718.75	
05/15/2017		586,712.50	-586,712.50		-519,349.44
06/15/2017	584,581.25		584,581.25		516,648.88
11/15/2017		22,000.00	-22,000.00		-19,291.00
12/15/2017	23,237.50		23,237.50		20,344.06
12/31/2017				-893.75	
05/15/2018		572,000.00	-572,000.00		-496,850.46
06/15/2018	573,237.50		573,237.50		497,142.09
11/15/2018		11,000.00	-11,000.00		-9,464.99
12/15/2018	11,687.50		11,687.50		10,040.73
12/31/2018				1,925.00	
05/15/2019		561,000.00	-561,000.00		-478,176.09
06/15/2019	561,687.50		561,687.50		478,008.96
12/31/2019				687.50	
	5,914,500.00	5,824,472.97	90,027.03	90,027.03	77,930.87

RESOLUTION NO. (529-2010) continued

Savings Summary

PV of savings from cash flow	77,930.87
Plus: Refunding funds on hand	327.78
Net PV Savings	78,258.65

BOND PRICING

Town of Clarkstown, New York
REF 2004 BONDS
(Does not refund the 12/15/2010 interest payment)

Bond Component	Maturity Date	Amount	Rate	Yield	Price
Bond Component:	05/15/2011	594,000	2.000%	0.370%	100.741
	05/15/2012	500,000	2.250%	0.530%	102.490
	05/15/2013	570,000	2.500%	0.690%	104.399
	05/15/2014	615,000	3.000%	0.920%	107.058
	05/15/2015	560,000	3.250%	1.260%	108.595
	05/15/2016	555,000	3.250%	1.550%	108.859
	05/15/2017	555,000	3.500%	1.840%	110.060
	05/15/2018	550,000	4.000%	2.120%	112.901
	05/15/2019	550,000	4.000%	2.320%	112.830

5,049,000	
Dated Date	12/01/2010
Delivery Date	12/01/2010
First Coupon	05/15/2011
Par Amount	5,049,000.00
Premium	379,985.49
Production	5,428,985.49
Underwriter's Discount	-27,769.50
Purchase Price	5,401,215.99
Accrued Interest	
Net Proceeds	5,401,215.99

BOND DEBT SERVICE

Town of Clarkstown, New York
REF 2004 BONDS
(Does not refund the 12/15/2010 interest payment)

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
05/15/2011	594,000	2.000%	70,835.47	664,835.47	
11/15/2011			71,806.25	71,806.25	
12/31/2011					736,641.72
05/15/2012	500,000	2.250%	71,806.25	571,806.25	
11/15/2012			66,181.25	66,181.25	
12/31/2012					637,987.50
05/15/2013	570,000	2.500%	66,181.25	636,181.25	
11/15/2013			59,056.25	59,056.25	
12/31/2013					695,237.50
05/15/2014	615,000	3.000%	59,056.25	674,056.25	
11/15/2014			49,831.25	49,831.25	
12/31/2014					723,887.50
05/15/2015	560,000	3.250%	49,831.25	609,831.25	
11/15/2015			40,731.25	40,731.25	
12/31/2015					650,562.50
05/15/2016	555,000	3.250%	40,731.25	595,731.25	
11/15/2016			31,712.50	31,712.50	
12/31/2016					627,443.75
05/15/2017	555,000	3.500%	31,712.50	586,712.50	
11/15/2017			22,000.00	22,000.00	
12/31/2017					608,712.50
05/15/2018	550,000	4.000%	22,000.00	572,000.00	
11/15/2018			11,000.00	11,000.00	
12/31/2018					583,000.00
05/15/2019	550,000	4.000%	11,000.00	561,000.00	
12/31/2019					561,000.00
	5,049,000		775,472.97	5,824,472.97	5,824,472.97

PRIOR BOND DEBT SERVICE

Town of Clarkstown, New York
REF 2004 BONDS
(Does not refund the 12/15/2010 interest payment)

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
06/15/2011	550,000	3.500%	98,487.50	648,487.50	
12/15/2011			88,862.50	88,862.50	
12/31/2011					737,350.00
06/15/2012	550,000	3.625%	88,862.50	638,862.50	
12/15/2012			78,893.75	78,893.75	
12/31/2012					717,756.25
06/15/2013	550,000	3.750%	78,893.75	628,893.75	
12/15/2013			68,581.25	68,581.25	
12/31/2013					697,475.00
06/15/2014	600,000	4.000%	68,581.25	668,581.25	
12/15/2014			56,581.25	56,581.25	
12/31/2014					725,162.50
06/15/2015	550,000	4.000%	56,581.25	606,581.25	
12/15/2015			45,581.25	45,581.25	
12/31/2015					652,162.50
06/15/2016	550,000	4.000%	45,581.25	595,581.25	
12/15/2016			34,581.25	34,581.25	
12/31/2016					630,162.50

RESOLUTION NO. (529-2010) continued

06/15/2017	550,000	4.125%	34,581.25	584,581.25	
12/15/2017			23,237.50	23,237.50	
12/31/2017					607,818.75
06/15/2018	550,000	4.200%	23,237.50	573,237.50	
12/15/2018			11,687.50	11,687.50	
12/31/2018					584,925.00
06/15/2019	550,000	4.250%	11,687.50	561,687.50	
12/31/2019					561,687.50

AGGREGATE DEBT SERVICE

Town of Clarkstown, New York

REF 2004 BONDS

(Does not refund the 12/15/2010 interest payment)

Date	REF 2004 BONDS Principal	REF 2004 BONDS Interest	Unrefunded Bonds Interest	Aggregate Principal	Aggregate Interest	Aggregate Debt Service	Annual Aggregate D/S
12/15/2010			98,487.50		98,487.50	98,487.50	98,487.50
12/31/2010							
05/15/2011	594,000	70,835.47		594,000	70,835.47	664,835.47	
11/15/2011		71,806.25			71,806.25	71,806.25	
12/31/2011							
05/15/2012	500,000	71,806.25		500,000	71,806.25	571,806.25	
11/15/2012		66,181.25			66,181.25	66,181.25	
12/31/2012							
05/15/2013	570,000	66,181.25		570,000	66,181.25	636,181.25	
11/15/2013		59,056.25			59,056.25	59,056.25	
12/31/2013							
05/15/2014	615,000	59,056.25		615,000	59,056.25	674,056.25	
11/15/2014		49,831.25			49,831.25	49,831.25	
12/31/2014							
05/15/2015	560,000	49,831.25		560,000	49,831.25	609,831.25	
11/15/2015		40,731.25			40,731.25	40,731.25	
12/31/2015							
05/15/2016	555,000	40,731.25		555,000	40,731.25	595,731.25	
11/15/2016		31,712.50			31,712.50	31,712.50	
12/31/2016							
05/15/2017	555,000	31,712.50		555,000	31,712.50	586,712.50	
11/15/2017		22,000.00			22,000.00	22,000.00	
12/31/2017							
05/15/2018	550,000	22,000.00		550,000	22,000.00	572,000.00	
11/15/2018		11,000.00			11,000.00	11,000.00	
12/31/2018							
05/15/2019	550,000	11,000.00		550,000	11,000.00	561,000.00	
12/31/2019							
	5,049,000	775,472.97	98,487.50	5,049,000	873,960.47	5,922,960.47	5,922,960.47

EIC

Date	Cashflow	Present Value to 12/01/2010 @ 1.8981447%
05/15/2011	2,194,085.83	2,175,283.83
11/15/2011	265,012.50	260,271.34
05/15/2012	1,680,012.50	1,634,444.46
11/15/2012	249,093.75	240,059.09
05/15/2013	2,154,093.75	2,056,447.32
11/15/2013	225,281.25	213,047.14
05/15/2014	2,175,281.25	2,037,810.24
11/15/2014	196,031.25	181,916.17
05/15/2015	2,111,031.25	1,940,610.25
11/15/2015	164,912.50	150,174.05
05/15/2016	2,064,912.50	1,862,690.27
11/15/2016	134,037.50	119,774.12
05/15/2017	1,999,037.50	1,769,519.16
11/15/2017	101,400.00	88,913.96
05/15/2018	1,831,400.00	1,590,790.08
11/15/2018	66,800.00	57,478.28
05/15/2019	1,331,800.00	1,135,178.11
11/15/2019	41,500.00	35,040.54
05/15/2020	751,500.00	628,563.73
11/15/2020	27,300.00	22,619.38
05/15/2021	737,300.00	605,145.63
11/15/2021	13,100.00	10,650.86
05/15/2022	343,100.00	276,332.34
11/15/2022	6,500.00	5,185.87
05/15/2023	331,500.00	261,993.11
	21,196,023.33	19,359,939.35

RESOLUTION NO. (529-2010) continued

On roll call the vote was as follows
 Co. Lasker Yes
 Co. Hausner Yes
 Co. Hoehmann. Yes
 Co. Borelli. Yes
 Supervisor Gromack Yes

RESOLUTION NO. (530-2010)

Co. Hoehmann offered and Co. Lasker seconded

RESOLUTION AUTHORIZING VALUATION PLUS, INC., TO PREPARE A TRIAL APPRAISAL ON A TAX CERTIORARI MATTER REGARDING NORTH FORK BANK/CAPITAL ONE, N.A. (43.15-1-41)

WHEREAS, North Fork Bank and Capital One, N.A., have commenced tax certiorari proceedings against the Town of Clarkstown affecting parcel designated as Tax Map 43.15-1-41, and more commonly known as 67 North Main Street, New City, NY for the years 2003/04, 2004/05, 2005/06, 2006/07, 2007/08, 2008/09, 2009/10 and 2010/11; and

WHEREAS, it is desirable to have a trial appraisal prepared for the purpose of negotiating and/or trying the aforesaid matter;

NOW, THEREFORE, be it

RESOLVED, that Valuation Plus, Inc., be retained for the purpose of preparing a trial appraisal at a fee not to exceed \$8,750.00; and such fee shall be charged to Account No. A 1420-439-1.

On roll call the vote was as follows
 Co. Lasker Yes
 Co. Hausner Yes
 Co. Hoehmann. Yes
 Co. Borelli. Yes
 Supervisor Gromack Yes

RESOLUTION NO. (531-2010)

Co. Hoehmann offered and Co. Lasker seconded

Resolution Authorizing Inclusion of Project Labor Agreement for the Project Known as "South Main Street Improvements Phase II – Congers Road, New City, New York"

WHEREAS, H2M Group conducted a feasibility study for the SOUTH MAIN STREET IMPROVEMENTS PHASE II – CONGERS ROAD, NEW CITY, NEW YORK, and

WHEREAS, said study concluded that a Project Labor Agreement was recommended for said project;

NOW, THEREFORE, be it

RESOLVED, that the Town Board hereby authorizes the inclusion of a Project Labor Agreement for the following public works project:

BID NO. 28-2010 SOUTH MAIN STREET IMPROVEMENTS PHASE II – Congers Road, New City, New York

On roll call the vote was as follows
 Co. Lasker Yes
 Co. Hausner Yes
 Co. Hoehmann. Yes
 Co. Borelli. Yes
 Supervisor Gromack Yes

RESOLUTION NO. (532-2010)

Co. Borelli offered and Co. Lasker seconded

RESOLUTION REQUIRING ADVERTISING AND POSTING PRIOR TO FILLING CERTAIN POSITIONS

WHEREAS, the Town Board is entitled to appoint individuals to certain exempt positions within the Town, including Town Attorneys, the Assessor, Comptroller and the Chief Justice Court Clerk; and

WHEREAS, the Town Board wishes to ensure that candidates for said positions are qualified and appropriately vetted;

NOW, THEREFORE, BE IT

RESOLVED, that prior to filling any exempt position with an annual base salary of \$50,000 or greater, the Town Clerk, after notification to the Personnel Department, shall publish an advertisement 1) in the Town's official newspaper for a period of not less than five (5) days, 2) on the Town's website for at least fourteen (14) days, and 3) any other publications or trade journals as appropriate; and be it

FURTHER RESOLVED, that said advertisements shall state the job description and necessary job qualifications and invite any interested parties to submit a resume to the Town; and be it

FURTHER RESOLVED, that the appropriate department head and/or the Town Board shall conduct interviews of as many qualified candidates as practicable; and be it

FURTHER RESOLVED, that this resolution shall not apply to employees represented by a bargaining unit.

On roll call the vote was as follows
 Co. Lasker Yes
 Co. Hausner Yes
 Co. Hoehmann. Yes
 Co. Borelli. Yes
 Supervisor Gromack Yes

RESOLUTION NO. (533-2010)
Co. Hausner offered and Co. Hoehmann seconded

RESOLUTION AUTHORIZING AN AGREEMENT WITH ENVIRONMENTAL ASSESSMENTS & SOLUTIONS, INC. TO PROVIDE LEAD ASSESSEMNT AND TESTING

WHEREAS, Environmental Assessments & Solutions, Inc. has submitted a proposal dated September 9, 2010, to conduct a firing range assessment and testing for lead contamination in the Police Headquarters and Justice Court Complex to evaluate the safety of the building and;

WHEREAS, the Public Works Administrator has reviewed said proposal and finds it to be reasonable in terms of scope and price, and recommends the hiring of this firm;

NOW, THEREFORE, be it

RESOLVED, that the Town Board hereby authorizes the Supervisor to enter into an agreement with Environmental Assessments & Solutions, Inc., in a form approved by the Town Attorney, to provide professional services to conduct an assessment and testing for lead in the Police Headquarters and Justice Court Complex, pursuant to its proposal dated September 9, 2010, and be it

FURTHER RESOLVED, that the fee for said work shall be \$2,500 for the initial inspection, dust testing and assessment report, hourly fees and analyses of dust and air samples shall be in accordance with the submitted proposal; and be it

FURTHER RESOLVED, that the total amount shall not exceed \$90,000.00 without further authorization from the Town Board; and be it

FURTHER RESOLVED, that this shall be a proper charge against Account No. H8761 409 85 15; and be it

FURTHER RESOLVED, that the Agreement establishing such compensation shall provide, among other provisions required by the Town Attorney, for contract indemnification of the Town, and professional and other liability insurance coverage with the Town of Clarkstown named as an additional insured.

On roll call the vote was as follows

- Co. Lasker Yes
- Co. Hausner Yes
- Co. Hoehmann. Yes
- Co. Borelli. Yes
- Supervisor Gromack Yes

RESOLUTION NO. (534-2010)
Co. Hausner offered and Co. Hoehmann seconded

RESOLUTION AUTHORIZING AN AGREEMENT WITH AWAY ENVIRONMENTAL, INC. TO PERFORM ENVIRONMENTAL CLEANING IN THE POLICE HEADQUARTERS AND JUSTICE COURT COMPLEX

WHEREAS, the Town has discovered lead dust in certain areas of the Justice Court complex located at 20 Maple Avenue, New City, New York; and

WHEREAS, the Town Board desires to retain the services of Away Environmental Inc., a certified lead abatement firm, to perform environmental cleaning as warranted by test results; and

WHEREAS, the Public Works Administrator recommends the hiring of this firm;

NOW, THEREFORE, be it

RESOLVED, that the Town Board hereby authorizes the Supervisor to enter into an agreement with Away Environmental, Inc., in a form approved by the Town Attorney, to conduct environmental cleaning in the Police Headquarters and Justice Court Complex; and be it

FURTHER RESOLVED, that the hourly fee for said work shall be as set forth in Away Environmental Inc. fee schedule and shall not exceed \$285,000 without further authorization from the Town Board; and be it

FURTHER RESOLVED, that this shall be a proper charge against Account No. H8761 409 85 15; and be it

FURTHER RESOLVED, that the Agreement establishing such compensation shall provide, among other provisions required by the Town Attorney, for contract indemnification of the Town, and professional and other liability insurance coverage with the Town of Clarkstown named as an additional insured; and be it

FURTHER RESOLVED, that the Town Attorney's Office is hereby directed to investigate the cause of the loss and is further authorized to pursue any potentially responsible parties in order to recover said losses; and be it

FURTHER RESOLVED, that this resolution shall be retroactive to September 8, 2010.

On roll call the vote was as follows

- Co. Lasker Yes
- Co. Hausner Yes
- Co. Hoehmann. Yes
- Co. Borelli. Yes
- Supervisor Gromack Yes

The Supervisor opened the meeting for general public comments.

Steven Levine- Congers
Spoke about three minute speaking rule and the odor issue at a Clarkstown school.

Mike Hirsch- New City
Stated there should be a local law limiting pay to 150% of median family income of the town.

Amy Durbin- Congers
Stated her concerns about funding cuts to non-profits and suggested pay cuts instead.

Guy Gervasi- West Nyack

Stated three minute speaking rule was old, but only speaking one time and no follow-up discussions are new rules. Answers are given out of context and private meetings are not productive, as the Town Board meetings are the only time residents can have a dialogue with the full board, and requested a public hearing on new rules.

Frank Grandel- New City

Spoke about the improper use of a town car for police officers on a training trip, asked who authorized the trip, and did Chief Noonan or anyone know that family members were included on trip.

Jack Barowsky- New City

Stated the three minute speaking rule isn't a problem, but that there is no dialogue and the Town Board should convey the work they are doing at monthly workshops.

Supervisor Gromack

Stated 29 employees retired, but one was pulled from this agenda and will perhaps be on the next one. The town will not fill 17 positions, for a savings of about \$2 million in 2011, and some employees may take on further responsibilities and take civil service exams for higher titles. Spoke about the work the Town Board does on the budget, which was decreased by .04%. The Town Attorney can look into a local law on capping salaries, but all contracts have to be negotiated through collective bargaining and it may not be in our control. Stated that the town had to stop funding non-profits because it was in violation of the law, but we fund them through our county taxes.

Amy Mele- Town Attorney

Stated that a copy of the NYS Comptroller's opinion can be made available, which says the gifting of money to non-profits is not allowed, as a service needs to be provided in order to use public funds.

Supervisor Gromack

Stated the town doesn't need to advertise for CSEA positions, because the list is provided by the county and advertised by them. We have to choose from the top three on the list provided by the county. The Town Board feels it will continue with the three minute speaking rule.

Chief Peter Noonan

Spoke about the police officers who went on a training trip to Boston with their families, which is encouraged by the sponsors, (www.FBINAA.org), as they also offer training to the families. Stated the family training is not paid for by the town and he authorized the trip.

Frank Grandel- New City

Stated his concerns about liability and said that town vehicles should not have been used for the officers' families.

Supervisor Gromack

Regarding agenda item #3cc and 3dd, stated one leave was for 12 days and the other a month. Spoke about the accomplishments of the Town Board, such as over one hundred drainage projects, paving over one million dollars in roads, reducing budget by .04%, and said that many meetings are held both days and evenings with residents. Stated that some town departments have been assisting with the resolving of an odor issue at a Clarkstown school.

Co. Lasker

Stated that Town Board members work very hard as liaisons to different departments, attend commission meetings, review reports, do site visits, attend many events, and keep in touch with residents. Said she is holding an environmental summit on March 5, 2011 and is looking for ways to save energy for the town.

Supervisor Gromack

Said he will consider highlighting the Town Board's accomplishments at future meetings and encouraged residents to attend the many meetings that are held throughout the month.

Co. Hoehmann

Stated that the NYS Comptroller told us it is not legal to fund non-profits and we cannot ignore ruling and every other town in Rockland will have a tax increase, but Clarkstown. Spoke about the file of Life Program and Project Lifesaver and how the Town Board works with residents at countless meetings.

With no one wishing to speak further, on motion of Co. Lasker, seconded by Co. Hoehmann, the Town Board moved into an executive session to discuss a police personnel matter, 8:40 P.M. On motion of Co. Hoehmann, seconded by Co. Lasker, and unanimously adopted, the executive session was closed, 9:00 P.M. On motion of Co. Hoehmann, seconded by Co. Lasker, and unanimously adopted, the Town Board Meeting was adjourned, 9:00 P.M.

Respectfully submitted,

Pamela Sitomer
Deputy Town Clerk