

**TOWN
BOARD
MINUTES**

2005

**TOWN OF BRUNSWICK
BID OPENING
ASPHALT RECLAIMER
January 5, 2005 10:00 a.m.
TOWN HALL**

Present: Calvin Clickner, Purchasing Director, Douglas Eddy, Highway Superintendent, Daniel Dougherty, Deputy Highway Superintendent, and Susan Quest-Sherman, Town Clerk.

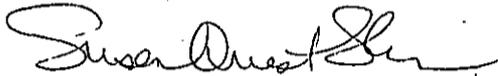
A Public Notice was placed in the Troy Record once daily on December 23rd for a new and unused model year 2005 4 Ton Trailer Mounted Asphalt Re-claimer.

Only one bid was received.

The Bid Amount was from Artco Equipment Sales, Inc. for \$22,173.00.

The bid opening meeting was adjourned at 10:01 a.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEW YORK,
Rensselaer County,
City of Troy

ss:

TOWN OF BRUNSWICK
NOTICE TO BIDDERS
The Town of Brunswick,
County of Rensselaer,
New York invites sealed
bid proposals for the pur-
chase of one (1) new and
unused model year 2005
Four (4) Ton Trailer
Mounted Asphalt Re-
claimer. Proposals will be
received at the Town
Clerk's office in the Town
Hall until Wednesday,
January 5, 2005 at 10:00
A.M. at which time the bid
proposals will be opened
and publicly read aloud.
The bid will be awarded
at the regular scheduled
Town Board meeting to
be held the evening of
Thursday, January 13,
2005 at 7:00 P.M. All bid-
ders shall comply with the
General Municipal Law,
Section 103 and shall
submit a Non-Collusive
Bidding Certificate. The
Town of Brunswick re-
serves the right to reject
any and all bids received
and to waive any infor-
malities discovered
therein. Specifications
may be obtained at the
Town Purchasing Office,
or by faxing during regu-

lar business hours: 8:00
A.M. to 4:00 P.M., Mon-
Fri. Calvin Clickner, Pur-
chasing Director Town of
Brunswick (518)279-
3461, Ext. 105.
400868 12/23

R. Willett of the City of Troy, in the county of Rensselaer and State of New York, being duly sworn, deposes and says that she is the Principal Clerk of the Troy Publishing Company, a Corporation duly organized under the laws of the State of New York; that said Corporation is the publisher of The RECORD, a daily newspaper printed and published in the City of Troy and County of Rensselaer, and that the notice of which the annexed is a printed copy, has been regularly published in The RECORD.

ONCE DAILY for ONE DAY

to wit: on the 23rd day of December, 2004

Sworn before me, this

23rd day of December, 2004

Ruth Willett
Debra Beck

Notary Public
DEBRA A. BECK
Notary Public, State of New York
01BE607222
Qualified in Columbia County
Commission Expires April 01, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING
January 6, 2005, 5:30 p.m.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Clemente, Councilman Poletto, and Councilman Salvi.

Board Members Absent: Councilwoman Abrams.

Also Present: Town Attorney, Tom Cioffi, Town Clerk, Susan Quest-Sherman.

Supervisor Herrington called the meeting to order at 5:35.

RESOLUTIONS:

Resolution No. 1 Resolution Designating Official Depositories for the Town of Brunswick for the Year 2005. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Clemente was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 2 Resolution Authorizing Supervisor to Make Inter-Fund Cash Transfers Pursuant to General Municipal Law Section 9-A, For and During the Fiscal Year 2005. The foregoing Resolution, offered by Councilman Clemente seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 3 Resolution Re-Issuing, Re-Adopting and Continuing Town Policies. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Clemente was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 4 Resolution Appointing Members to Planning Board and Zoning Board of Appeals. A motion was made by Councilman Poletto to fill in the names Michael Czornyj for Planning Board and James Hannan for Zoning Board of Appeals, seconded by Councilman Salvi. Approved. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Clemente was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 5 Resolution That Susan Quest-Sherman, Town Clerk, Be Appointed the Delegate of Authority Pertaining to Bingo Licenses and Permits for the Town of Brunswick for the Year 2005. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 6 Resolution Authorizing Highway Superintendent to Purchase Equipment, Tools and Other Implements in a Total Amount Not To Exceed \$1,500.00 During Fiscal 2005. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Clemente was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 7 Resolution Establishing Petty Cash Funds for the Year 2005. The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 8 Resolution Establishing Communications Expense Account for the Town Supervisor for the Year 2005. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 9 Resolution Designating Town Supervisor as the Official Delegate of the Town of Brunswick, and That He and Other Town Officials be Reimbursed for Their Necessary Expenses Incurred in Connection with Attending, the 2005 Annual Meeting of the NYS Association of Towns. The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 10 Resolution Designating The Record as the Official Newspaper for the Town of Brunswick for the Year 2005. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Clemente was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 11 Resolution Establishing Official And Regular Date, Time and Location for Meetings of the Town Board of the Town of Brunswick for the Year 2005. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Clemente was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 12 Resolution Authorizing Dog Control Officer to Collect Impoundment Fees. The foregoing Resolution, offered by Councilman Poletto and seconded by Supervisor Herrington was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman

Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 13 Resolution Authorizing The Superintendent of Utilities & Inspections to Collect Fees for Licenses and Permits and Remit Them to the Supervisor on a Monthly Basis. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Clemente was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 14 Resolution Designating Polling Places for Election Districts Within Town of Brunswick for and During the Year 2005. The foregoing Resolution, offered by Councilman Poleto and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 15 Resolution Appointing Chairman of Planning Board and Zoning Board of Appeals. Supervisor Herrington made a motion to fill in the Resolution with the names of Shawn Malone, for the Chairman of the Planning Board and James Hannan for the Chairmanship of the Zoning Board of Appeals, seconded by Councilman Poleto. Approved. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poleto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Absent; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 16 Resolution Authorizing Checks to be Signed With Facsimile Signatures. The foregoing Resolution, offered by Councilman Poleto and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 17 Resolution That Town Employees Using Their Own Vehicles on Town Business Be Reimbursed Therefore at the 2005 Per Mile Rate Allowed by Internal Revenue Service for Business Use of a Personal Vehicle. The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Poleto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 18 Resolution Increasing Water Rates. The foregoing Resolution, offered by Councilman Poleto and seconded by Supervisor Herrington was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 19 Resolution Appointing Member to Board of Assessment Review. The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Poleto

was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 20 Resolution Adopting Fixed Asset Policy. The foregoing Resolution, offered by Councilman Poletto and seconded by Supervisor Herrington was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 21 Resolution Fixing Salaries of Elected Officials of the Town of Brunswick for the Year 2005. The foregoing Resolution, offered by Councilman Poletto and seconded by Supervisor Herrington was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 22 Resolution Appointing and Fixing 2005 Salaries of Officers and Employees of the Town of Brunswick. The foregoing Resolution, offered by Councilman Poletto and seconded by Supervisor Herrington was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 23 Resolution Fixing Compensation Payable to Chairmen and Members of Planning Board and Zoning Board of Appeals for the Year 2005. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Poletto. Approved. The meeting adjourned at 5:48 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

RESOLUTION NO. 1, 2005

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 6, 2005

RESOLUTION DESIGNATING OFFICIAL DEPOSITORIES
FOR THE TOWN OF BRUNSWICK FOR THE YEAR 2005

BE IT RESOLVED, that, for the year 2005, the following banking institutions be and hereby are designated as official depositories for funds of the Town of Brunswick:

The following funds shall be deposited in the **HSBC BANK USA** or **PIONEER COMMERCIAL BANK**, at the discretion of the Supervisor:

General Fund Account
Highway Fund Account
Water Fund Account
Sewer Fund Account
Special Water District No. 6 Account
Special Sewer District No. 6 Account
Trust & Agency Account (Net Pay/Employee Benefits)
Site Plan Review Account
Open Space Trust Fund Account
Supt. of Utilities & Inspections Account
CSEA Unit Account
Town Justice Account (Judge Schmidt)
Town Justice Account (Judge Kronau)
Receiver of Taxes Account
Receiver of Taxes Account - Water
Youth Reserve Account
Capital Fund
Receiver of Taxes - Water Account
Town Clerk

The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Clemente, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION 2, 2005

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 6, 2005

RESOLUTION AUTHORIZING SUPERVISOR TO MAKE INTER-FUND
CASH TRANSFERS PURSUANT TO GENERAL MUNICIPAL LAW,
SECTION 9-A, FOR AND DURING THE FISCAL YEAR 2005

WHEREAS, pursuant to General Municipal Law, Section 9-A, municipalities are authorized to make temporary cash transfers between funds, upon certain conditions, in order to meet current financial obligations; now, therefore

BE IT RESOLVED, that for and during the fiscal year 2005, the Town Board does hereby authorize and empower the Supervisor to make temporary inter-fund cash transfers in accordance with and subject to the requirements of General Municipal Law, Section 9-A, for the purpose of meeting the current financial obligations of the Town.

The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Poleto, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION NO. 3, 2005

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 6, 2005

RESOLUTION RE-ISSUING, RE-ADOPTING
AND CONTINUING TOWN POLICIES

WHEREAS, the Town having heretofore adopted the following policies which are currently in force and effect:

1. Employee Handbook (Personnel Policy)
2. Investment Policy
3. Purchasing Policy
4. Facility Use Policy
5. Internet Use Policy

;now, therefore

BE IT RESOLVED, that the Town Board does hereby re-issue, re-adopt and continue all of the said policies, as amended through and including December 31, 2004, for the year 2005.

The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Clemente, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION NO. 4, 2005

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 6, 2005

RESOLUTION APPOINTING MEMBERS TO PLANNING
BOARD AND ZONING BOARD OF APPEALS

WHEREAS, there is currently one (1) vacancy on the Planning Board and one (1) vacancy on the Zoning Board of Appeals, due to the expiration of terms of current members; now, therefore

BE IT RESOLVED, that, after due deliberation, the Town Board does hereby appoint the following individuals to the offices and for the terms as hereinafter set forth:

NAME	OFFICE	TERM
Michael Czornyj	Member, Town Planning Board	January 1, 2005 - December 31, 2011
James Hannan	Member, Town Zoning Board of Appeals	January 1, 2005 - December 31, 2009

The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Clemente, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION NO. 5, 2005

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 6, 2005

**RESOLUTION THAT SUSAN QUEST-SHERMAN, TOWN CLERK,
BE APPOINTED THE DELEGATE OF AUTHORITY PERTAINING
TO BINGO LICENSES AND PERMITS FOR THE TOWN OF
BRUNSWICK FOR THE YEAR 2005**

WHEREAS, pursuant to a Resolution enacted in December, 1971, a Delegate of Authority is necessary to legalize Bingo permits and/or licenses; now, therefore

BE IT RESOLVED, that, for the year 2005, Susan Quest-Sherman, Town Clerk, be and she hereby is appointed the Delegate of Authority for said Bingo licenses and permits for the Town of Brunswick.

The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Poletto, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING Absent
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION NO. 6, 2005.

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 6, 2005

**RESOLUTION AUTHORIZING HIGHWAY SUPERINTENDENT TO
PURCHASE EQUIPMENT, TOOLS AND OTHER IMPLEMENTS IN A
TOTAL AMOUNT NOT TO EXCEED \$1,500.00 DURING FISCAL 2005**

BE IT RESOLVED, that, for and during the fiscal year 2005, the Highway Superintendent of the Town of Brunswick be and hereby is authorized to purchase equipment, tools and other implements for the maintenance, construction or reconstruction of Town roads, or devices for the removal of snow and ice from Town roads, in a total amount not to exceed One Thousand Five Hundred Dollars (\$1,500.00), without prior approval of the Town Board.

The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Clemente, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION NO. 7, 2005

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 6, 2005

**RESOLUTION ESTABLISHING PETTY CASH
FUNDS FOR THE YEAR 2005**

BE IT RESOLVED, that for the year 2005, the following petty cash funds be and hereby are established for all the purposes allowed in Section 64, 1- a., of the Town Law of the State of New York.

DEPARTMENT	AMOUNT OF FUND
Town Clerk	\$200.00
Building Department	\$50.00
Receiver of Taxes	\$120.00
Recycling Center	\$30.00
Court Clerk	\$100.00

The foregoing Resolution, offered by Councilman Clement and seconded by Councilman Poleto, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION NO. 8, 2005

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 6, 2005.

RESOLUTION ESTABLISHING COMMUNICATIONS/EXPENSE
ACCOUNT FOR THE TOWN SUPERVISOR FOR THE YEAR 2005

BE IT RESOLVED, that, for the year 2005, an account be established, not to exceed the sum of Two Thousand Dollars (\$2,000.000), for the Supervisor of the Town of Brunswick, for communication and other expenses incurred for Town purposes, while conducting official business within and outside the Town of Brunswick, and that the said Supervisor may charge such communication and other expenses on Town of Brunswick accounts, up to said amount.

The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION NO. 9, 2005

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 6, 2005

RESOLUTION DESIGNATING TOWN SUPERVISOR AS THE OFFICIAL
DELEGATE OF THE TOWN OF BRUNSWICK, AND THAT HE AND
OTHER TOWN OFFICIALS BE REIMBURSED FOR THEIR NECESSARY
EXPENSES INCURRED IN CONNECTION WITH ATTENDING, THE 2005
ANNUAL MEETING OF THE NYS ASSOCIATION OF TOWNS

BE IT RESOLVED, that Supervisor Philip H. Herrington be and hereby is designated the official delegate of the Town of Brunswick at the 2005 Annual Meeting of the New York State Association of Towns; and be it further

RESOLVED, that the following officers and employees of the Town of Brunswick be and hereby are authorized to attend the said 2005 Annual Meeting of the New York State Association of Towns and shall be reimbursed for their necessary expenses incurred in attending the said meeting: Supervisor, Town Councilmen, Town Clerk, Assessor, Receiver of Taxes, Superintendent of Utilities & Inspections, Town Attorney, Bookkeeper/Assistant to Supervisor, Town Historian, Highway Superintendent, and such other employees as may be so authorized by the Supervisor.

The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION NO. 10, 2005

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 6, 2005

RESOLUTION DESIGNATING THE RECORD AS
THE OFFICIAL NEWSPAPER FOR THE TOWN
OF BRUNSWICK FOR THE YEAR 2005

BE IT RESOLVED, that, for the year 2005, THE RECORD, a daily newspaper published in the City of Troy, New York, and having general circulation in the Town of Brunswick, be and hereby is designated as the official newspaper of the Town of Brunswick.

The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Clemente, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION NO. 11, 2005

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 6, 2005

RESOLUTION ESTABLISHING OFFICIAL AND REGULAR DATE,
TIME AND LOCATION FOR MEETINGS OF THE TOWN BOARD
OF THE TOWN OF BRUNSWICK FOR THE YEAR 2005

BE IT RESOLVED, that, for the year 2005, the second Thursday of each month at 7:00 P.M. shall be the Regular Meeting date and time for the Town Board of the Town of Brunswick, and that the Town Office Building, located at 308 Town Office Road, in the Town of Brunswick, shall be the official meeting place for all Regular Meetings.

The foregoing Resolution, offered by Councilman Poieto and seconded by Councilman Clemente, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION NO. 12, 2005

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 6, 2005

**RESOLUTION AUTHORIZING DOG CONTROL
OFFICER TO COLLECT IMPOUNDMENT FEES**

WHEREAS, in the past, inconvenience has occurred in the payment of impoundment fees to the Town Clerk by owners of dogs which have been impounded by the Dog Control Officer; now therefore,

BE IT RESOLVED, that, for the year 2005, the Dog Control Officer of the Town of Brunswick be and hereby is authorized and directed to receive and collect impoundment fees, and to thereafter transmit them forthwith to the Town Clerk; and be it further

RESOLVED, that the said Dog Control Officer shall prepare and forward a report to the Town Board on a monthly basis, setting forth all fees received, and the dates they were received and transmitted to the Town Clerk.

The foregoing Resolution, offered by Councilman Poletto and seconded by Supervisor Herrington, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION NO. 13, 2005

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 6, 2005

RESOLUTION AUTHORIZING THE SUPERINTENDENT OF UTILITIES
& INSPECTIONS TO COLLECT FEES FOR LICENSES AND PERMITS
AND REMIT THEM TO THE SUPERVISOR ON A MONTHLY BASIS

BE IT RESOLVED, that, for the year 2005, the Superintendent of Utilities & Inspections is authorized and directed to collect fees for licenses and permits and to remit the same to the Supervisor on a monthly basis; and be it further

RESOLVED, that the said Superintendent of Utilities and Inspections be assisted in their said duties with respect to cash deposits and maintaining the cash books by the Town Assessor or her assistant, providing the person so assisting the Superintendent of Utilities & Inspections be bonded.

The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Clemente, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION NO. 14, 2005

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 6, 2005

**RESOLUTION DESIGNATING POLLING PLACES
FOR ELECTION DISTRICTS WITHIN TOWN OF
BRUNSWICK FOR AND DURING THE YEAR 2005**

WHEREAS, the Town is required to annually adopt a resolution designating polling places for all election districts within the Town; now, therefore

BE IT RESOLVED, that the Town of Brunswick does hereby designate the following locations as polling places for the year 2005:

<u>ELECTION DISTRICT</u>	<u>LOCATION</u>	<u>ADDRESS</u>
BRUNSWICK 1	TAMARAC SCHOOL	ROUTE 2
BRUNSWICK 2	MT. VIEW FIREHOUSE	SHAFTER AVENUE
BRUNSWICK 3	EAGLE MILLS FIREHOUSE	ROUTE 2
BRUNSWICK 4	EAGLE MILLS FIREHOUSE	ROUTE 2
BRUNSWICK 5	SYCAWAY FIREHOUSE	566 HOOSICK ROAD
BRUNSWICK 6	SYCAWAY FIREHOUSE	566 HOOSICK ROAD
BRUNSWICK 7	KEYES LANE COMMUNITY CENTER	KEYES LANE
BRUNSWICK 8	NEW CENTER BRUNSWICK FIREHOUSE	HOOSICK ROAD, RR 6
BRUNSWICK 9	TAMARAC SCHOOL	ROUTE 2
BRUNSWICK 10	KEYES LANE COMMUNITY CENTER	KEYES LANE

The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION NO. 15, 2005

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 6, 2005

RESOLUTION APPOINTING CHAIRMEN OF PLANNING
BOARD AND ZONING BOARD OF APPEALS

WHEREAS, for the year 2005, the Town Board does hereby make the following appointments:

NAME	OFFICE
Shawn Malone	Chairman, Town Planning Board
James Hannan	Chairman, Town Zoning Board of Appeals

The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poletto, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION NO. 16, 2005

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 6, 2005

RESOLUTION AUTHORIZING CHECKS TO
BE SIGNED WITH FACSIMILE SIGNATURES

BE IT RESOLVED, that pursuant to Section 29, subd. 3 of the Town Law, the Town Board does hereby authorize Town checks to be signed with the facsimile signature of the Supervisor or any other Town officer whose signature is required.

The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION NO. 17, 2005

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 6, 2005

RESOLUTION THAT TOWN EMPLOYEES USING THEIR OWN
VEHICLES ON TOWN BUSINESS BE REIMBURSED THEREFORE AT THE
2005 PER MILE RATE ALLOWED BY INTERNAL REVENUE SERVICE
FOR BUSINESS USE OF A PERSONAL VEHICLE

BE IT RESOLVED, that, for the year 2005, with the prior approval of the Supervisor, an allowance equal to the rate allowed by the Internal Revenue Service for business use of a personal vehicle for the year 2005, be paid to Town employees using their own vehicles for official Town business and that a daily log be submitted showing starting and finishing mileage, together with a voucher for payment.

The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Poletto, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION NO. 18, 2005

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 6, 2005

RESOLUTION INCREASING WATER RATES

WHEREAS, the Town of Brunswick currently provides water to those households and businesses which are part of its municipal water system by way of a forty (40) year contract with the City of Troy which expires in the year 2007; and

WHEREAS, under the terms of the said contract, the Town is billed by the City of Troy for water provided to the Town's municipal water distribution system at the same rate per gallon paid by individual private consumers of water within the City; and

WHEREAS, the Town must, accordingly, charge its consumers of municipal water an additional amount per gallon in order to pay for the cost of operating and maintaining the Town's water distribution system by the Town Water Department; and

WHEREAS, this Town Board had been committed to keeping water rates stable, such commitment, of course, being contingent upon the rate charged by the City of Troy to the Town remaining stable as well; and

WHEREAS, effective January 1, 2005, the City of Troy, raised the water rate charged to its own consumers within the City, which said increase, pursuant to the terms of the above-mentioned contract, extends as well to the water supplied to the Town of Brunswick; and

WHEREAS, accordingly, the Town Board has no choice but to raise the water rate it charges to Town residents who receive municipal water by a similar percentage, taking into account, as well, the Town's continuing need to maintain, repair and update its aging water distribution system; now, therefore

BE IT RESOLVED, that, effective immediately, the Town of Brunswick does hereby increase the water rate for all customers served by the Town of Brunswick municipal water distribution system to \$4.18 per 1,000 gallons, such increase to be applied to all water usage reflected on customer's August, 2005, water usage bill.

The foregoing resolution, offered by Councilman Poletto, and seconded by Supervisor Herrington, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION NO. 19, 2005

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 6, 2005

RESOLUTION APPOINTING MEMBER
TO BOARD OF ASSESSMENT REVIEW

WHEREAS, it appearing that there is currently a vacancy on the Board of Assessment Review, now, therefore

BE IT RESOLVED, that the Town Board hereby makes the following appointment, effective immediately:

NAME	OFFICE	TERM
Sylvester Labanowski	Member, Board of Assessment Review	Expires 9/30/09

The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Poletto, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION NO. 20, 2005

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 6, 2005

RESOLUTION ADOPTING FIXED ASSET POLICY

WHEREAS, the Town's accountants having recommended that the Town adopt a Fixed Asset Policy in accordance with the standards prescribed in Governmental Accounting Standards Board Statement 34; and

WHEREAS, the Town having therefore developed a proposed Fixed Asset Policy, a copy of which is annexed hereto and made a part hereof; now therefore

BE IT RESOLVED, that effective immediately, the Town Board does hereby adopt the annexed Fixed Asset Policy.

The foregoing Resolution, offered by Councilman Poleto and seconded by Supervisor Herrington, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

TOWN OF BRUNSWICK
Fixed Asset Policy 2004

PURPOSE

It is the policy of the Town of Brunswick to recognize the need to implement the required accounting and financial reporting standards promulgated by the Governmental Accounting Standards Board (GASB): GASB Statement 34 was issued to provide new and additional information to the diverse users of the town's financial statements. In addition to the information contained in previous financial reporting, GASB 34 will now provide information in a highly aggregated manner looking at the long-term financial condition of the town. This new information will require local governments to account for capital assets in a manner different than previously recorded. The intent is to provide an additional set of entity-wide financial statements more similar to the private sector.

The primary objectives of GASB 34 include:

- New entity-wide financial statements reflect the overall financial position of the town.
- Long-term focus for local government activities
- Narrative overview and analysis
- Expanded budgetary reporting

It is important to note that the methods, calculations and procedures for determining the budgetary process of the local government will not be affected by the implications of the new standards. The information contained in the previous financial statements will largely be in the same format.

AUTHORITY

Governmental Accounting Standards Board 34

DELEGATION OF AUTHORITY

The Board delegates to the Supervisor the responsibility to coordinate the compilation and preparation of all information necessary to implement this policy in accordance with the Town of Brunswick's administrative procedures.

REQUIREMENTS

Capitalized Asset-a capitalized asset shall be any asset acquired by donation or purchase that has a useful life of longer than one year or extends the life of another capitalized asset or increases its value and meets a specific dollar threshold. At management's discretion capital assets purchased with long-term debt may be capitalized regardless of the specific dollar threshold for the type of class of asset acquired.

Value of Assets-all capitalized assets shall be recorded at historical cost at acquisition date or estimated cost if acquired prior to the date of the initial inventory. Any donated capital asset shall be recorded at the date of donation using the fair market value of the item at that date.

Depreciation-depreciation shall be based on the straight-line method of depreciation over the estimated useful life of each depreciable asset or group of assets. Periodically, management shall evaluate the estimated useful life of each depreciable asset to determine if revision of such estimate is required.

Dollar Threshold-a dollar threshold for each asset shall be set at an appropriate level. Management should periodically review these levels and make any modifications necessary.

CAPITALIZATION PROCEDURES

<u>Class of Asset</u>	<u>Useful Life</u>	<u>Dollar Threshold for Each Asset</u>	<u>Dollar Threshold by Group</u>
Office Equipment	10 years	\$5,000	\$10,000

Attached is a schedule of lives for certain asset classes.

Town of Brunswick
ASBO Asset Useful Lives Table

Asset Class	Examples	Est. Useful Life in Years
Land		N/A
Site Improvements	Paving, flagpoles, retaining walls, sidewalks, fencing, outdoor lighting, athletic fields	20
Plant Buildings		50
HVAC Systems	Heating, ventilation, and air conditioning systems	20
Roofing		20
Interior Construction		25
Carpet Replacement		7
Electrical/Plumbing		30
Sprinkler/Fire System	Fire suppression systems	25
Outdoor Equipment	Playground, radio towers, fuel tanks, pumps	20
Machinery & Tools	Shop & maintenance equipment, tools	15
Kitchen Equipment	Appliances	15
Custodial Equipment	Floor scrubbers, vacuums, other	15
Furniture & Accessories	Offices and other furniture	20
Business Machines	Fax, duplicating & printing equipment	10
Copiers		5
Communication Equipment	Mobile, portable radios, non computerized	10
Computer Hardware	PCs, printers, network hardware	5
Computer Software	Instructional, other short term	5
Computer Software	Administrative or long term	10
Audio Visual Equipment	Projectors, cameras (still & digital)	10
Licensed Vehicles	All trucks and on-road vehicles	8
Construction Equipment	Off-road vehicles, front end loaders, rubber tired backhoes, large tractors, plows and sanders	10
Grounds Equipment	Mowers, tractors, attachments	15

RESOLUTION NO. 21, 2005

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 6, 2005

RESOLUTION FIXING SALARIES OF ELECTED OFFICIALS
OF THE TOWN OF BRUNSWICK FOR THE YEAR 2005

BE IT RESOLVED, that, for the year 2005, the Town Board of the Town of Brunswick does hereby fix and establish the salaries of the elected officials of the Town of Brunswick in the amounts and in the manners payable as hereinafter set forth:

NAME	TITLE	SALARY	PAYABLE
Philip H. Herrington	Supervisor	\$22,140.00	Biweekly
Patrick Poletto	Councilman	\$ 8,235.00	Biweekly
Carolyn Abrams	Councilman	\$ 8,235.00	Biweekly
Carl Clemente	Councilman	\$ 8,235.00	Biweekly
Samuel Salvi	Councilman	\$ 8,235.00	Biweekly
Susan Quest-Sherman	Town Clerk	\$35,470.13	Biweekly
Robert Schmidt	Town Justice	\$21,385.00	Biweekly
Lawrence Kronau	Town Justice	\$21,385.00	Biweekly
Jayne Tarbox	Receiver of Taxes	\$22,655.00	Biweekly

The foregoing Resolution, offered by Councilman Poletto and seconded by Supervisor Herrington, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 6, 2005

RESOLUTION APPOINTING AND FIXING 2005 SALARIES OF
OFFICERS AND EMPLOYEES OF THE TOWN OF BRUNSWICK

BE IT RESOLVED, that, for the year 2005, the Town Board of the Town of Brunswick does hereby fix and establish the salaries of and, where appropriate, appoint, the non-elected officers and employees of the Town of Brunswick as hereinafter set forth:

NAME	OFFICE	SALARY	PAYABLE
Adrian Morin	Court Officer	\$ 12.36/hr.	Biweekly
Douglas J. Eddy	Superintendent of Highways	\$52,539.00	Biweekly
John Kreiger	Supt. of Utilities & Inspections	\$39,341.00	Biweekly
Myron Van Dyke	Superintendent - Water Department	\$26,780.00	Biweekly
Calvin Clickner	Bookkeeper/ Asst. to Supervisor	\$52,539.00	Biweekly
Frank O'Brien	Dog Control Officer	\$11,000.00	Biweekly
Sharon M. Zankel	Town Historian	\$3,405.00	Monthly
Helen Hayes	Assistant to Assessor	\$9.17/hr.	Biweekly
Sylvia Rooney	Assessor	\$46,350.00	Biweekly
Thomas R. Cioffi	Town Attorney	\$35,438.00	Biweekly
Thomas R. Cioffi	Zoning Board Attorney	\$12,618.00	Biweekly
Henry Albarelli	Election Custodian	\$1,000.00	Annually
Mark Cipperly	Election Custodian	\$1,000.00	Annually
Thomas Engster	Recycling Coordinator	\$ 13.85/hr.	Biweekly
George Reckner	Custodian	\$ 7.93/hr	Biweekly
Patricia Hyde	Secretary to Supervisor	\$28,237.00	Biweekly

NAME	OFFICE	SALARY	PAYABLE
Ronald Neissen	Safety Director	\$2,060.00	Semi-annually
Perry Kaufman	Custodian (Buildings)	\$7,058.00	Biweekly
Perry Kaufman	Custodian (Keyes Lane)	\$9.55/hr.	Biweekly
Perry Kaufman	Custodian (Historical)	9.55/hr.	Biweekly
Perry Kaufman	Recycling Laborer	\$9.55/hr.	Biweekly
William Lewis III	Deputy Town Clerk	\$25,688.00	Biweekly
William Lewis III	Dep. Registrar Vital Statistics	\$600.00	Semi-annually
Vince Poletto	Recycling Laborer	\$6.25/hr.	Biweekly
Shawn Bosco	Recycling Laborer	\$7.06/hr.	Biweekly
Susan Quest-Sherman	Registrar Vital Statistics	\$1,000.00	Semi-annually
William DeFilippis	Director/Manager Keyes Lane Center	\$14,760.00	Biweekly
Marguerite DeFilippis	Office Assistant (PT)	\$10.35/hr.	Biweekly
Carol Vogt	Assistant to Receiver of Taxes	\$9.34/hr.	Biweekly
Maureen Taft	Justice Court Clerk	\$30,236.00	Biweekly
Patrick Poletto II	Recycling Laborer	\$6.00/hr.	Biweekly
Ronald Neissen	Fire Code Inspector/ Code Enforcement Officer	\$14.42/hr.	Biweekly
Michelle Clickner	Assistant to Justice Court Clerk	\$16,916.90	Biweekly
Michelle Clickner	Office Assistant	\$8304.66	Biweekly
Daniel Dougherty	Dep: Superintendent of Highways	\$46,350.00	Biweekly
Jerry Flynn	Office Assistant (PT)	\$10.00/hr	Biweekly
Ed Lonczak	Assistant to Assessor	\$10.30/hr.	Biweekly
Robert Duncan	Heavy Equipment Operator (PT)	\$13.14/hr.	Biweekly

The foregoing Resolution, offered by Councilman Poletto and seconded by Supervisor Herrington, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

RESOLUTION NO. 23, 2005

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 6, 2005

RESOLUTION FIXING COMPENSATION PAYABLE TO
CHAIRMEN AND MEMBERS OF PLANNING BOARD AND
ZONING BOARD OF APPEALS FOR THE YEAR 2005

BE IT RESOLVED, that, for the year 2005, the Town Board of the Town of Brunswick does hereby fix and establish the compensation payable to the Chairmen and Members of the Planning Board and Zoning Board of Appeals as follows:

TITLE	COMPENSATION	PAYABLE
Chairman, Planning Board	\$117.00/meeting	Quarterly
Chairman, Zoning Board of Appeals	\$117.00/meeting	Quarterly
Member, Planning Board	\$59.00/meeting	Quarterly
Member, Zoning Board of Appeals	\$59.00/meeting	Quarterly

The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poletto, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2005

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JANUARY 13, 2005, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, and Councilman Clemente (arriving at 7:16).

Board Members Absent: Councilwoman Abrams.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:05 p.m.

All joined in a salute to the flag.

Supervisor Herrington mentioned that Councilwoman Abrams was not at the meeting tonight as she and her husband were back at Walter Reed Hospital for another operation.

VISITORS WHO WISH TO SPEAK:

None.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

A motion was made by Councilman Poletto to approve the minutes of the previous meetings, seconded by Councilman Salvi. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman, Town Clerk

The Town Clerk gave the report for the month of December and also an annual report. Amount to be remitted to the Supervisor for the month is \$4,845.92. A motion to accept the reports was made by Councilman Salvi and seconded by Councilman Poletto. Approved. Copies of the reports are on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of December. Motion to accept the report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of December; amount remitted to the Supervisor was \$6,623.50. Mr. Kreiger also submitted an annual report. Councilman Poletto made a motion to accept the reports seconded by Supervisor Herrington. Approved. Copies of the reports are on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of December. A motion to accept the report was made by Councilman Poletto which was seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of December. Mr. Cioffi stated he had prepared the Resolutions for the Organizational Meeting and he has been working on a settlement of a Union Grievance. A motion was made by Supervisor Herrington to approve Mr. Cioffi's report, seconded by Councilman Salvi. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of December. Councilman Salvi made a motion to accept the report which was seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of December. Motion to accept Mr. Engster's report was made by Councilman Salvi and seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis was absent from the meeting but had submitted a written report. Motion to accept the report as written was made by Supervisor Herrington seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Julie Zelman

Mrs. Zelman submitted a written report for the month of November and read the Library's December Report. A motion was made by Councilman Salvi to accept the reports seconded by Councilman Poletto. Approved. Copies of the reports are on file in the Office of the Town Clerk.

RESOLUTIONS:

Resolution No. 24 Resolution Authorizing Supervisor to Purchase Two (2) 2005 F350 4 X 4 Pickup Trucks Under State Contract. The foregoing Resolution, offered by Councilman Poletto, seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 25 Resolution Accepting Bid Trailer Mounted Asphalt Reclaimer. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 26 Resolution Appointing Consulting Engineer and SEQRA Review Attorney – Application for Planned Development District Filed by Wal-Mart Real Estate Business Trust – Wal-Mart Supercenter. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Mr. Andrew Gilchrist explained the scoping procedure.

Mr. Bill Hoblock from Capital District Properties explained the additions which were made to the scoping document to take into consideration public comments. Wildlife and water displacement, traffic issues including, bicycle and pedestrian on North Lake Ave. were added to the scope. Effects the project would have on community services, and how lighting,

structure heights and noise would have on current residents would be examined. Cumulative impacts would also be addressed in the EIS.

Mr. Gilchrist stated that all comments made by the public were addressed by the applicant. Councilman Clemente asked how many letters had been received. Mr. Gilchrist stated that it was between 10-15 letters in total. Public Hearings will be held after the EIS is accepted by the Town Board as complete.

Resolution No. 27 Resolution Adopting Final Written Scope for the Preparation of an Environmental Impact Statement on The Hudson Hills Apartments Application. The foregoing Resolution offered by Councilman Poletto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

Two Letters were received.

Mrs. Sally Calhoun complimented and thanked Bill Lewis, Deputy Town Clerk for the service he provided.

Bill DeFilippis received a letter from Lisa Devito Casale of the Health Department thanking him for his help with the Flu Clinic

OLD BUSINESS:

None.

NEW BUSINESS:

Mr. Joseph Zapone, JPJ Partnership, appeared before the board to introduce a PDD entitled Brunswick Meadows to be located on a 16 acre parcel on Grange Rd which would be a 136 unit condominium community. The City of Troy has agreed to supply water and sewer. There would be a homeowner's association.

Mr. Thomas Murley Design Engineer next spoke about the project. He is also an adjacent property owner. The project would tie into Water District 13 and Sewer District No. 7 petitions for which have been submitted. A storm water prevention plan is included in the package with a detention pond. Mr. Murley would like to start construction in the Spring.

Supervisor Herrington explained that the Town Of Brunswick is only interested in quality projects. Once the process is started it is on the Town's schedule.

Mr. Cioffi, Town Attorney explained the Town's position and procedures for PDD's. First the PDD is presented to the board in an informal way, the Board then reviews the project and at the next meeting can appoint consultants and further review process can begin.

Warrants: Warrants No. 010401, No. 11401 through 11411, No. 050001 through No. 050076 was presented. A motion to approve the warrants was made by Councilman Poletto, and seconded by Councilman Salvi. Approved.

FURTHER PUBLIC COMMENTS:

Mike Ryan, Wilrose Lane asked how many PDD's have been proposed for the Town. It was

stated that a total of 4 are now before the Board this figure includes the Brunswick Meadows project just presented. One project at Rt. 278 & Rt. 2 has been revised to be one family homes so it is no longer considered a PDD.

A resident from McChesney Ave. Ext. asked what fees the Town was absorbing from the PDD's. It was stated that all fees are paid by the applicant through an escrow account.

Sandi Bejian, Wilrose Ln., stated that she was upset that she hadn't received a letter about the two PDD applications on Betts Rd.

Attorney Gilchrist stated that adjoining property owners and owners within 500 feet were notified. Notification is not required but he will put her on the notification list.

Ms. Bejian is very concerned about further traffic problems.

Dr. William Nemi is concerned with the farmers in town.

Supervisor Herrington spoke of the problems with farming. Local Farmers are getting older and their children aren't interested in farming. Farmers are starting to sell off their land.

Dr. Nemi would like the Town to require Developers to preserve some farmland.

Rebecca Kaiser, Moonlawn Rd, would like to know the process and time frame of the Wal-Mart project and all PDD's.

Supervisor Herrington asked if Mr. Gilchrist could put something together and put it on the Web Site.

ADJOURNMENT:

Councilwoman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 8:25 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	4	7.22
			Sub-Total:	\$7.22
Dog Licensing	53% License Fee	A2544	22	29.15
	Female, Spayed	A2544	11	0.00
	Male, Neutered	A2544	11	0.00
			Sub-Total:	\$29.15
Marriage License	marriage license		1	17.50
			Sub-Total:	\$17.50
Misc. Cash	Birth Certified		2	20.00
	Copies		3	0.75
	Death Certificate		41	410.00
	Dog Redemption		4	40.00
	FOI		256	64.00
			Sub-Total:	\$534.75
Misc. Fee	Community Center Fee		5	375.00
Recycling Center	Appliances Large		4	60.00
	Appliances Small		1	5.00
	Bags		204	612.00
	Metals		1	284.00
	Stewarts Bags		400	1,020.00
	Tires		2	4.00
			Sub-Total:	\$1,985.00
Recycling Office	Appliances Large		5	75.00
	Appliances Small		9	45.00
	Bags		576	1,728.00
	Monitor		1	10.00
	Tires Car		15	30.00
			Sub-Total:	\$1,888.00
Wagering Fees	Bingo Proceeds	A2540	4	9.30
			Sub-Total:	\$9.30

Total Local Shares Remitted: \$4,845.92

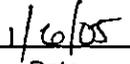
Amount paid to: County Treasurer for Dog Licenses _____ 25.85
 Amount paid to: Ny State Dept Of Health _____ 22.50
 Amount paid to: NYS Environmental Conservation _____ 211.78

Clerk's Monthly Report
December 01, 2004 - December 31, 2004

Account Description	Fee Description	Account#	Qty	Local Share
Total State, County & Local Revenues:		\$5,106.05	Total Non-Local Revenues:	\$260.13

I, the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Susan Quest-Sherman, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

_____	_____		
Supervisor	Date	Town Clerk	Date

Account Description	Fee Description	Account#	Qty	Local Share
	Games Of Chance Proceeds		8	0.00
			Sub-Total:	\$0.00
Conservation	Conservation	A1255	135	847.42
			Sub-Total:	\$847.42
Dog Licensing	53% License Fee	A2544	560	991.10
	Female, Spayed	A2544	270	0.00
	Female, Unspayed	A2544	16	0.00
	Male, Neutered	A2544	236	0.00
	Male, Unneutered	A2544	38	0.00
	Purebred Licenses	A2544	5	0.00
	Replacement Tags	A2544	12	0.00
			Sub-Total:	\$991.10
Games Of Chance License	Games Of Chance License	A2530	5	50.00
			Sub-Total:	\$50.00
Marriage License	marriage license		52	910.00
			Sub-Total:	\$910.00
Misc. Cash	Birth Certified		9	90.00
	Copies		69	17.25
	Death Certificate		225	2,250.00
	Dog Fine		1	50.00
	Dog Redemption		4	40.00
	FOI		598	149.50
	Forest Park Fees		1	100.00
	Genealogy Search		1	11.00
	Hauler's License		2	2,000.00
	Marriage Certificate		15	150.00
	Peddler's License		7	350.00
	Summer Youth (2)		46	6,900.00
	Summer Youth (3)		7	1,050.00
	Summer Youth Add A Child		1	25.00
	Summer-Youth-Program		100	12,500.00
	Summer Youth(4)		1	150.00
			Sub-Total:	\$25,832.75
Misc. Fee	Community Center Fee		83	5,885.00
	Pavilion Fee		10	500.00
			Sub-Total:	\$6,385.00
Recycling Center	Appliances Large		32	480.00
	Appliances P/U		1	25.00
	Appliances Small		32	165.00
	Bags		3058	9,174.00
	Batteries		3	106.70
	Metals		21	4,879.20

Clerk's Annual Report
January 01, 2004 - December 31, 2004

Account Description	Fee Description	Account#	Qty	Local Share
Recycling Center	Stewarts Bags		6400	16,320.00
	Tires		53	106.00
	Sub-Total:			\$31,255.90
Recycling Office	Appliances Large		71	1,065.00
	Appliances Large P/U		24	600.00
	Appliances Small		74	370.00
	Bags		5767	17,301.00
	Blue Bins		6	48.00
	Monitor		3	30.00
	Tires Car		129	258.00
Sub-Total:			\$19,672.00	
Wagering Fees	Bingo License	A2540	40	300.00
	Bingo Proceeds	A2540	53	108.60
	Sub-Total:			\$408.60

Total Local Shares Remitted: \$86,352.77

Amount paid to: County Treasurer for Dog Licenses	896.90
Amount paid to: County Treasurer for GOC Proceeds	104.77
Amount paid to: Ny State Dept Of Health	1,170.00
Amount paid to: NYS Ag. & Markets for spay/neuter program	279.00
Amount paid to: Nys Comptroller For Games Of Chance	75.00
Amount paid to: NYS Environmental Conservation	16,878.58
Amount paid to: State Comptroller For Bingo Licenses	450.00

Total State, County & Local Revenues: \$106,207.02

Total Non-Local Revenues: \$19,854.25

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Susan Quest-Sherman, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies. the application of which are otherwise provided for by law.

_____	_____	<i>Susan Quest-Sherman</i>	<i>1/6/05</i>
Supervisor	Date	Town Clerk	Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



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WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - DECEMBER, 2004

1. Burned brush at Landfill (1) day
2. Patched roads (5) days
3. Raked back lawns (2) days
4. Cut brush (7) days
5. Painted sanders (3) days
6. Repaired road signs (1) day
7. Hauled sand (3) days
8. Mowed brush (5) days
9. Cleaned leaves out of culverts (2) days
10. Delivered voting machines to Eagle Mills Firehouse (1) day
11. Cleaned trucks (4) days
12. Waxed trucks (4) days
13. Painted plows (2) days
14. Cleaned leaves out of ditches (1) day
15. Plowed and sanded roads (9) days
16. Hauled cardboard bales (1) day
17. Painted picnic tables (3) days
18. Built shelves in upper garage
19. Picked up Christmas trees (6) days
20. Assisted Water Department with water break (2) days
21. Built picnic tables (3) days.



Douglas J. Eddy
Highway Superintendent
January 13, 2005

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Building Department Report December 2004

1. 36 Building Inspections
2. 207 Active Building Permits
3. 43 Code Violations
4. 8 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 7 court cases 7 appearances
8. 11 Building permits issued

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MONTHLY FEES COLLECTED

Dec-04

	TYPE	VALUE	FEE
0	Garage/carport	\$0.00	\$0.00
1	Shed	\$800.00	\$100.00
4	Single Family w/garage	\$455,000.00	\$900.00
0	Commercial	\$0.00	\$0.00
3	Additions/Renovations	\$103,350.00	\$1,402.50
1	Demolition	\$0.00	\$0.00
1	Porch/deck	\$2,500.00	\$100.00
1	Relocate Barn	\$17,500.00	\$250.00
	Sub Totals:	\$579,150.00	\$2,752.50
2	ZoningBook,Map,DetailSheet,Signbooks		\$21.00
4	Sign Permits		\$400.00
	Waiver of Sub-division (Henry D'Agastino)		\$250.00
	Waiver of Sub-division (David Sullivan)		\$250.00
	PDD (Wal-Mart)		\$1,750.00
	Site Plan (Stewarts)		\$250.00
	Use Variance (Zimmerman)		\$750.00
	Area Variance (William Patrick)		\$75.00
1	Water Permits		\$50.00
1	Sewer Permits		\$50.00
0	water meters		\$0.00
1	Renewed Permit		\$25.00
	TOTAL FEES COLLECTED :		\$6,623.50
2	Planning Board Mtgs Held		
1	Zoning Board Mtg Held		
	<i>John Kreiger</i> John Kreiger, Superintendent of Utilities and Inspections		1/5/04 Date

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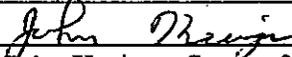


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MONTHLY BUILDING/COMPOSITE REPORT

December-04

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6307	John Stancliffe, NY 7	relocate barn	\$17,500.00	\$ 250.00
6308	Patrick Poleto, 35 Mellon Ave	Addition	\$60,000.00	\$ 800.00
6309	G. Scott Ungewitten (Rosi), 11 Kestner Lane	Addition	\$41,850.00	\$ 580.00
6310	Juliana Delong, 95 Oneida Ave	demolition	\$0.00	\$ -
6311	Robert Stevens, 15 Brian Court	shed	\$800.00	\$ 100.00
6312	Edward Wells, 74 Bleakley Ave	deck	\$2,500.00	\$ 100.00
6313	Catalfamo Builders, 198 North Lake Ave	Single Family w/garage	\$120,000.00	\$ 450.00
6314	Henry Reiser, 591 Brunswick Road	Single Family w/garage	\$ 100,000.00	\$ 450.00
6315	Reiser Brothers, 34 Old Hickory Rd	Single Family w/garage	\$145,000.00	\$ 575.00
6316	Scott Messeimer, 46 Otsego Ave	repairs to existing	\$1,500.00	\$ 22.50
6317	Eric Rumpler, 3 Easy St	Single Family w/garage	\$90,000.00	\$ 450.00
			Total:	\$ 3,777.50
 John Kreiger, Supt. of Utilities & Inspections				11/3/04
				Date

COMPLAINT LOG

December 29, 2004

January 3, 2004

TAX MAP # NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
101.16-7-13	5 Sagehill	Moir	1		House is in poor condition roof is in bad	4/29/2004 6/24/2004	0935 hrs. 1211 hrs.	Sent letter to owner to repair roof & house	8/1/2004	work started on garage and have blue tarp covering roof, 2nd letter sent 8/25/04
71.-13-18.1	Wagar Rd	Layton	1		vehicles and other debris on property	3/9/2004 4/8/2004 7/6/2004	unknown unknown 1047 hrs.	two letters sent no response	court date 7/7/2004	appearance ticket sent, spoke to stated was cleaning and would have everything removed, dumpster on site cleanup in progress
90.12-7-11	19 Lindsay	Rebne	7		renting rooms and building code violations	5/28/2003 6/30/2003 8/8/2003 5/6/2004	unknown unknown unknown 1420 hrs	several correspondenes sent, new letter to be sent	pending	
113.-5-6	106 Menemsha Lane	Barr	1	6/2/2004	house with no siding on it.	6/15/2004	1427 hrs.	no siding on house, it has some black siding paper & Wood showing in the front	pending	letter sent 6/24/2004
71.17-2-7	74 Bleakley Ave	Wells	1	6/7/2004	house is zoned for two people and there is a family of four living in it	6/8/2004 6/15/2004	unknown 0820 hrs.	building a deck in back with no permit, this house is clasified as a 220 or 2 family house,	CLOSED	letter sent, contacted on 7/8/04 stated waiting for a drawing and then they would give us a copy/permit app, permit obtained 12/13/2004
112.76-5-10	110 Mtn View Ave	Savoy	1	6/14/2004	garage is falling down	6/15/2004	1420 hrs.	garage is leaning to the right and is in very poor & unsafe condition	adjoumed 1/5/2005	letter sent 6/24/2004, appearance ticket sent a
81.-2-11	140 Bald Mtn	Morocco	inspection	6/24/2004	vehicles with out licsence plates	6/24/2004 8/24/2004	1420 hrs. unknown		Oct. 27, 2004 no show adjoumed 11/10, court to issue criminal summons	letter sent 6/30/2004, appearance ticket sent, court adjoumed to 1/5/05
112.84-9-3	793 Pawling Ave	Rezek	2		garbage/trash outside building, illegal car dealership			checking into Zoning applications/site plans for car dealership	CLOSED	
81.13-2-8	21 Vista	Duncan	1	7/20/2004	two cars, one been there for 3 years, one for a year, not registered	7/21/2004	1328 hrs.	two vehicles on property, car and truck no plates	pending	letter sent, contacted on 8/11/2004 one vehicle has been sold waiting for it to be picked up the other is for sale
71.17-2-1	Banker Ave	Kent	1	7/23/2004	owner cleared lot, made a pile of rublsh in what was the drainage course, which is now creating a water problem for neighbor			spoke to David Kent on 9/28 and gave us permission to go and inspect the lot, spoke to Mark Kestner he is going to look at site	CLOSED	letter sent, Mr. Kent has contacted office 3 times but has left no return number

COMPLAINT LOG
~~December 20, 2004~~

90.20-8-23	97 Oneida	DeLong	inspection	7/6/2004	abandoned house causing concern, it is in poor condition	7/6/2004		upper windows are broken, and roof has holes in it, weeds growing all around house	CLOSED	letter sent 8/2/2004, went to wrong person resent 8/17/04 contacted by Mrs. Delong on 8/23/04 stated she is going to have the house taken down she is in the process of getting quotes, house demolished
80.-1-1.12	Plank Rd	Nitz	1	8/5/2004	pipe for drainage is draining onto his property	8/17/2004	1354 hrs	pile of dirt in natural drainage	pending	
93.-4-2	3788 NY 2	Marinon	1	8/9/2004	5 cars with out plates, looks like a junk yard	8/10/2004	1015 hrs.	several unlicensed vehicles in yard	appearance ticket sent 12/8/04	letter sent 8/12/2004, contacted on 8/17 property has been sold new owner is Joe Marinon 1457 Garner Ave Schenectady NY 12309 new letter sent
93.-4-17	3857 NY 2	Modesti	inspection	8/10/2004	several vehicles parked in hedgerow	8/10/2004	1015 hrs.	unlicensed vehicles in hedgerow	pending	letter sent 8/12/2004
101.8-20-1	558 Hoosick Rd	Sycaway Mart	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	several window signs and product signs in parking lot	pending	letter sent 8/12/2004
101.8-22-3.1	555 Hoosick Rd	Sound Quest	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	two banners & two window signs, no permits banners aren't aloud	pending	letter sent 8/12/2004
101.8-4-9	575 Hoosick Rd	Mobil Gas	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banners and window signs	pending	letter sent 8/12/2004
91.-2-22.11	825 Hoosick Rd	Always Antiques	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	antiques sign by power pole, no permit and would be a third sign not allowed	pending	letter sent 8/12/2004, signs remains 11/10/04
101.8-8-3	667 Hoosick Rd	Affordable Motors	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	several banners on site	CLOSED	letter sent 8/12/2004, some banners removed 8/19/04, some signs removed
91.-2-26.21	850 Hoosick Rd	A&S Diesel	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	two banners on building Goodyear & Firestone	pending	letter sent 8/12/2004, one banner removed, spoke with Gary Joy on 8/19/04 279-1781
91.-2-16	830 Hoosick Rd	Brunswick Naturals	referral	8/5/2004	window posters exceeding the maximum of 25% coverage	8/18/2004	1100 hrs.	there are too many posters in the windows	pending	letter sent 8/24/04
91.-5-1	1 Sycaway Ave	Hairway	referral	8/5/2004	banner next to entrance door and window posters	8/18/2004	1100 hrs.	there is a banner and window posters exceeding 25 %	pending	letter sent 8/24/04
112.84-9-3	793 Pawling Ave	Rezek	1	9/8/2004	garbage all over the place, no one is picking up dumpster, is car dealership legal	9/10/2004	1330 hrs.	garbage on side of building and on ground around dumpster	CLOSED	letter to be sent
70.84-3-5	15 Brian Court	Stevens	1	9/8/2004	built a shed without a permit and appears to close to property line	9/15/2004	1135 hrs.	found 11x12 shed built without a permit. Shed was built 5-8 feet from property line, needs to be 15 feet	CLOSED	advised owner he would need a permit, permit obtained
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004	1030 hrs.	barn could collapse in road	appearance ticket sent 12/8/04	letter sent 10/19/2004

COMPLAINT LOG
December 20, 2004

101.12-2-3	23 Prout Ave	Boutros	2	10/14/2004	unregistered vehicles	10/14/2004	1221 hrs.	vehicles in driveway	appearance ticket sent 12/8/04	letter sent 10/15/2004, was contacted, one vehicle removed the other one for sale
113.-11-15	543 Brunswick Road	Lacasio	2	10/4/2004	building structural condition	10/4/2004	unknown	inspection reveals several structural problems. Met with Victor maintenance on 11/17/04. Repair will be made	pending	letter sent 11/12/2004
103.-1-1.22	Moonlawn Rd	Hoffay	1	11/22/2004	junk vehicles	11/22/2004	1500 hrs.	large van, junk vehicles parked on property	pending	letter sent 11/23/04
92.-3-16.1	191 Moonlawn	K. Klowalzik	1	11/23/2004	junk vehicles	11/23/2004	0930 hrs	several junk & unregistered vehicles on property	pending	letter sent 11/23/04, 11/30/04 contacted owner stated going to start removing vehicles
92.-6-2.12	NY 2	Shed Man	referral	11/24/2004	no sign permit	11/24/2003	unknown	sign erected with no permit	CLOSED	contacted owner on 11/30/04, faxed sign application, said would return, 12/2 sign permit issued
93.-4-5	3748 NY 2	Bruce Donovan	2	11/29/2004	existing building was removed and now they are rebuilding it with no permit	11/30/2004	1015 hrs.	building has a permit to repair existing, will look into what work is happening	pending	
112.84-9-3	793 Pawling Ave	Rezek	1	11/12/2004	no heat in apartment 3			called owners cell phone on 11/15, called Carrie manyweather 11/16/04, called Mr. Rezek again on 11/18 stated heat would be fixed by Sat.	CLOSED	spoke with Mr. Rezek on 12/17 stated heat was fixed
93.-2-15	NY 2	Travis	2	12/1/2004	a lot of camping trailers and porta-johns	12/13/2004	1500 hrs.	observed several pop-up campers in area	pending	having NY Troopers look into it
101.8-20-5	564 Hoosick Road	Devito	1	11/15/2004	fence is down, it was part of there site plan, needs to be repaired/maintained	11/16/2004	1008 hrs.	fence is broken in several places, needs repair near parking by physical therapy associates	pending	letter sent to owner, Mr. Devito contacted office on 11/18 stated he would look at fence and have it repaired
101.8-4-8	1 Oneida Ave	Mainello	Inspection	12/13/2004	house is in poor condition, unsafe per NYS Bldg Code	12/13/2004	1335 hrs.	House is in poor condition hasn't been lived in for years, unsafe	CLOSED	letter sent on 12/16/2004, letter received 12/20 will rebuild structure when road project completed
91.2-4-48	1015 Hoosick Road	Fowler	Inspection	12/16/2004	House is falling down/poor condition, unsafe per NYS Bldg Code	12/16/2004	1200 hrs.	House is in unsafe condition	pending	spoke to owner, said he would have house removed in Spring of 05
90.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehicles, camper parked on property	12/29/2004	1530 hrs.	reviewed site, found 4 vehicles with plates, one vehicles without plates, 2 campers w/o plates	pending	
92.-6-8.129	Woodcut	Uccellini	1	12/29/2004	water from new house flowing on property	12/29/2004	1505 hrs.	couldn't see problem, snow on ground	CLOSED	

COMPLAINT LOG
~~December 20, 2004~~

101.8-9-2	670 Hoosick Rd	Rozowicz	1	12/22/2004	several unregistered vehicles located behind building	12/22/2004		several vehicles are located in rear of property behind the garage	pending	letter sent 12/22/2004
91.2-10-11	975 Hoosick Rd	Brenenstuhl	referral	12/22/2004	unregistered van for sale on property			moving van on property for sale, violation of site plan	CLOSED	letter sent 12/23/2004, vehicle removed
80.-1-1.12	53 Plank Rd	Nltz	1	12/3/2004	junk cars on property	12/22/2004		3 vehicles are located on property in rear of house	pending	letter sent 12/22/2004
91.17-5-7	705 Hoosick Rd	Feathers Capital L	1		3 unregistered vehicles in back of house	12/13/2004	1200 hrs.	3 vehicles behind house	pending	12/16/04 spoke to owner concerning situation, will contact tenant, 12/20/04 spoke to owner told him vehicles must be removed, 12/22/04 owner is going to have vehicles towed

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TOWN CLERK
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COUNCILWOMAN
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TOWN ATTORNEY



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TOWN JUSTICE

Year End Report 2004				
	TYPE		VALUE	FEE
43	Single Family Residence		\$6,174,927.00	\$21,129.00
35	Additions/renovations		\$1,160,130.00	\$15,728.50
3	Commercial Retail		\$2,695,850.00	\$3,048.00
6	Commercial Additons/renovations		\$2,797,500.00	\$5,765.00
14	Inground Pools		\$202,000.00	\$1,400.00
10	above ground pools		\$13,670.00	\$928.50
22	decks/porches		\$94,550.00	\$2,065.00
13	sheds/storage buildings		\$30,800.00	\$1,103.50
11	Garages		\$154,350.00	\$1,550.00
2	Storage Buildings Commercial		\$115,000.00	\$1,608.00
4	Fill Permits		\$0.00	\$250.00
2	Antenna		\$45,000.00	\$1,290.00
6	Demolition		\$16,128.00	\$25.00
1	3 Season Room		\$21,950.00	\$380.00
1	Gazebo		\$9,000.00	\$100.00
2	Pole Barn		\$30,000.00	\$325.00
1	Cell Tower		\$75,000.00	\$750.00
1	Relocate Barn		\$17,500.00	\$250.00
1	Concession Stand		\$60,000.00	\$0.00
5	Renewed Permits		\$0.00	\$681.50
		Permit Totals:	\$13,713,355.00	\$58,377.00
14	Sign Permit			\$1,400.00
55	ZoningBook,Map,DetailSheet,Signbooks			\$334.00
	ZBA app. (Nextel)			\$500.00
	ZBA app. (Nextel)			\$1,500.00
	Use Variance (Zimmerman)			\$750.00
	Special Use Permit (Cingular)			\$1,000.00
	Special Use Permit (Cingular)			\$750.00
	Special Use Permit (Gordon Development)			\$500.00
	Special Use Permit			\$750.00
	Area Variance (William Patrick)			\$75.00
	Area Variance			\$75.00
	Area Variance (Fennell)			\$75.00
	Area Variance (Larose)			\$75.00
	Area Variance (John Tomaro)			\$75.00
	Area Variance (Joan Kruegler)			\$75.00
	Area Variance (UBP Gas)			\$600.00
	Area Variance (Stepahnie Dean)			\$150.00
	Area Variance (Kevin Liverty)			\$75.00
	Site Plan (Brunswick Plaza)			\$1,250.00
	Site Plan (UBP Gas)			\$750.00
	Site Plan (Donlon)			\$250.00
	Site Plan (Galivan)			\$250.00
	Site Plan (Tamarac Valley Medical)			\$250.00
	Site Plan (Brunswick Donuts, LLC)			\$250.00
	Site Plan (John Stancliffe)			\$750.00
	Site Plan (Shed Man)			\$250.00

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	Site Plan (Maselli)		\$250.00
	Site Plan (Nextel)		\$250.00
	Site Plan (Nextel)		\$250.00
	Site Plan (Stewarts)		\$250.00
	Sub-division waiver (David Sullivan)		\$250.00
	Sub-division waiver (Henry D'Agastino)		\$250.00
	Sub-division waiver (Doris Roarke)		\$250.00
	Sub-division waiver (Robert Dayton)		\$250.00
	Sub-division waiver (Jamie Kennelly)		\$250.00
	Sub-division waiver (Donna Kucskar)		\$250.00
	Sub-division waiver (Sandcherry Hill)		\$250.00
	Sub-division waiver (Max BMW)		\$250.00
	Sub-division waiver (Jodi Maxwell)		\$250.00
	Sub-division waiver (Annmarie Juneau)		\$250.00
	Sub-division waiver (David & Karen Smith)		\$250.00
	Sub-division waiver (Lisa Cellucci)		\$250.00
	Sub-division waiver (Henry Reiser)		\$250.00
	Sub-division waiver (John Ogden)		\$250.00
	Sub-division waiver (Cindy Wilson)		\$250.00
	Sub-division waiver (Schmidt)		\$250.00
	Sub-division waiver (Dezembo)		\$250.00
	Sub-division waiver (Moody)		\$250.00
	Sub-division waiver (Richard Film)		\$250.00
	Sub-division waiver (Henry Breed)		\$250.00
	Sub-division waiver (Ginsburg)		\$250.00
	Sub-division waiver (Ernie Beatty)		\$250.00
	Sub-division waiver (John Stancliffe)		\$250.00
	Sub-division waiver (Herrington Farms)		\$250.00
	Sub-division Minor (John Ogden)		\$700.00
	Sub-division Major (Henry Reiser)		\$1,550.00
	Sub-division Major (Bragin)		\$1,600.00
	Sub-division Major (Bouchard)		\$1,300.00
	PDD (Carriage Hill Estates)		\$1,750.00
	PDD (Hudson Hills Estates)		\$1,750.00
	PDD (School House)		\$1,750.00
	PDD (Wal-Mart)		\$1,750.00
10	Sewer Permits		\$500.00
30	Water Permits		\$1,500.00
53	Water Meters		\$11,273.35
2	Meter Pits		\$1,630.16
6	Meter Repairs		\$200.00
	Water Services		\$3,234.00
	Pumping Station repairs		\$10,099.73
	Publication Notice		\$29.69
1	Junkyard Permit		\$25.00
		Misc Fees	\$60,400.93
24	Planning Board Mtgs Held	TOTAL FEES COLLECTED :	\$118,777.93
12	Zoning Board Mtg Held		
	<i>John Kreiger</i>		1/5/04
	John Kreiger, Superintendent of Utilities and Inspections		Date



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WATER and SEWER REPORT - DECEMBER, 2004

1. Maintained sewer and water stations
2. Finished meters that misread - first time around (40)
3. Met with Mark Kestner, Doug Eddy, Iver Anderson regarding Riccardi Lane
4. Repaired water break on Oxford Circle
5. Responded to over 100 Dig Safe, NY calls
6. Ran flow meter test on McChesney Avenue for Hudson Hill Apt. project

Myron VanDyke
Water Superintendent
January 13, 2005

**TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
JANUARY 13, 2005**

The following summarizes my activities over the past month;

On December 15, 2004 I hosted a meeting of the New York State Archives Regional Advisory Council at the Brunswick Community Center. Much of the discussion at the meeting focused on the grants available to local governments under the Local Government Records Management and Improvement Fund. Now that the grant program has been made permanent, the State Archives intends to place greater emphasis on expanding the types of records and record-keeping methods that may be funded, especially those types of records that may be created electronically. It was mentioned the Town of Thompson received funding to monitor waste treatment. It was also announced the award of grants over \$15,000 will entail a written contract between the State Education Department, subject to review by the Office of the State Comptroller and the Attorney General. The deadline for grant applications this year is December 1, 2005.

For the past several weeks, I have been assisting the Association of Public Historians of New York State with a survey of historians to identify the ways historians participate in their local governments' planning process. The results of survey will be eventually used to develop training for historians in the area of planning and preservation at the local level.

I answered several inquiries for local history information. One request related to historical information to be used in the celebration of the 105th birthday of Mrs. Leona Hotaling. Sadly, Mrs. Hotaling passed away on January 8, so, for the record, I will mention Mrs. Hotaling was born on her family's farm on the Brunswick Road, then known as the Troy-Pittstown Turnpike, on January 23, 1900. Leona was the daughter of William DeSilva who operated a slaughterhouse, and her first husband was descended from Cropseyville's Davis family that manufactured Prussian blue dye at a factory on the Grafton/Brunswick town line.

The Brunswick Bicentennial Committee canceled its monthly meeting last night due to the weather.

The NYS Archives has announced guidelines for its annual Student Research Awards Contest, a competition that encourages students in grades 4 -12 to create a project on the basis of research using original historic records. Eligible projects include papers, posters, exhibits, computer and audiovisual presentations, or works of fiction. Deadline for entries is June 1, 2005, and information is available on the State Archives web site (www.archives.nysed.gov) or by contacting me. My files as well as those of the Brunswick Historical Society contain much material which a student could use to develop a contest project.

Sharon Zankel

TOWN OF BRUNSWICK
 RECYCLING REPORT
DECEMBER 2005

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 780 @ \$3.00-----		\$2,340.00
REFUSE BAGS PURCHASED FROM VENDORS: 400 -----		\$1,020.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(20), TIRES(917)-----		\$229.00
METAL: LIGHT IRON/TIN: 5043 TONS @ \$80.00 TON -----		\$284.00
MIXED NEWSPAPERS/CHIPBOARDS: 21.27 TONS @ \$7.50 TON -----		\$159.53
BALED CORRUGATED: 5.31 TONS @ \$35.00 TON -----		\$185.85
REVENUES		\$4,218.38

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 26.98 TONS @ \$55.00 TON -----		\$2,106.03
COMINGLED PLASTICS: 1.59 TONS @ \$25.00 TON -----		\$39.75
COMINGLED GLASS: 3.61 TONS @ \$20.00 TON -----		\$72.20
PROCEEDS		\$20000440

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF DECEMBER WAS 64.19 TONS.

TOWN OF BRUNSWICK

Regular Town Board Meeting

Jan. 13, 2005

Family Community Center

Dec. Activities and Events

- Dec. 2 - Library for Introduction of their new Director - 3:00 - 7:00 PM
- Dec. 5 - Mary Henkel Family Dinner - 10:00 AM - 6:00 PM
- Dec. 7 - Girls' Softball Staff Meeting - 6:30 - 8:30 PM
- Dec. 9 - Rensselaer County Health Dept. Flu Shot Clinic - 10:00 AM - 2:00 PM
- Dec. 10 - ARC Staff Refresher Course - 10:00 AM - 2:00 PM
- Dec. 11 - Tamarac Twirlers & Dancers Annual Christmas Party - 12:00 - 5:30 PM
- Dec. 12 - Karen Walp/Jeanine Stilson Baby Shower - 10:00 - 5:00 PM
- Dec. 14 - Soccer Club Staff Meeting - 7:00 - 9:00 PM
- Dec. 15 - Historical Society Archives Meeting - 9:00 AM - 1:00 PM
- Dec. 19 - Mark Davies Surprise 50th Birthday Party - 11:00 AM - 6:00 PM

The Flu Vaccine Clinic held at the Community Center on December 9th produced a total of 196 shots (188 Flu and 8 Pneumonia)!

Respectfully Submitted,


William F. DeFilippis
Facility Director

To: The Town Board of Brunswick
From: Julie Zelman, Director
Date: Dec. 9, 2004
Re: Library Report

Julie Zelman started as the new director of the library on November 15th.

Circulation Statistics:

- November 2004: 3158 items circulated vs. November 2003: 3319 – a 4% decrease.

Web Page Usage

- November 2004: 2609 hits vs. November 2003: 2108 hits to the Library's web site – a 24% increase.

Town's Website

- Joe Makowiec spent 6 hours on the Town's website. He performed routine maintenance.

Library Programs for November 2004

- Senior Outreach Bookmobile to ROUSE - 22 items charged
- Brunswick Center Bookmobile – 9 items were circulated
- Story Hour - Held 4 times with an average of 2 people in attendance
- Book Group – 2 people participated
- Book and Movie Group – did not meet in November
- Take Home Craft – 40 turkey wall hanging kits given out
- Learn to Knit – 20 people, children & adults

Upcoming Programs

- December Craft to Go – a snowflake ornament
- Dec. 12th Hands on History, with Cheryl Gorn: learn about life in revolutionary times
- Dec. 3rd and 10th - Book and Movie Group – will discuss *The Great Gatsby* by F. Scott Fitzgerald
- Dec. 14th – Book Group – will discuss *How the Garcia Girls Lost Their Accent* by Julia Alvarez
- The Friends of the Library will hold their annual luncheon on Dec. 14th at 12:30 at the Two Brothers restaurant.
- Reception for the incoming director at the Brunswick Family Community Center on December 2nd.

Meetings attended in November

- Joseph Makowiec attended the Automation Services Committee meeting on November 16th at Upper Hudson Library System.

To: The Town Board of Brunswick
From: Julie Zelman, Director
Date: Jan. 13th, 2004
Re: Library Report

Circulation Statistics:

- December 2004: 2805 items circulated vs. December 2003: 2,949 – a 5% decrease. (Overall circulation for the year – 15% increase)

Web Page Usage

- December 2004: 2841 hits vs. December 2003: 2,055 hits to the Library's web site — a 38.2% increase.

Town's Website

- Joe Makowiec spent 4 hours on the Town's website. He performed routine maintenance.

Library Programs for December 2004

- Senior Outreach Bookmobile to ROUSE — 21 items charged
- Brunswick Center Bookmobile — 17 items were circulated
- Story Hour— held 2 times with a total of 3 people in attendance
- Book Group — 3 people participated
- Book and Movie Group — 2 people attended
- Take Home Craft — 45 snowflake ornament kits given out
- Dec. 12th Hands on History, with Cheryl Gorn — 6 people attended
- Reception for the incoming director at the Brunswick Family Community Center on December 2nd — 35 people attended

Upcoming Programs

- January Craft to Go — a coloring calendar
- Jan. 21st and 28th — Book/Movie Group will discuss *Mystic River* by Dennis Lehane,
- Jan. 11th — Book Group will discuss *Madam Secretary* by Madeleine Albright.
- Jan. 9th — Game Day at the Brunswick Hist. Soc. from 2–4
- Jan. 15th — Defensive Driving class will be held at the Brunswick Family Community Center from 9–4, snow date Jan. 22nd.
- Jan. 18th — Library's annual meeting, 6:00 p.m.

Meetings attended in December

- Julie Zelman attended the Library Directors meeting on Dec. 3rd at Upper Hudson Library System.
- Jane Chirgwin attended the Youth Services Committee meeting on Dec. 17th.

RESOLUTION NO. 24, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

January 13, 2005

**RESOLUTION AUTHORIZING SUPERVISOR
TO PURCHASE TWO (2) 2005 F350 4 x 4 PICKUP
TRUCKS UNDER STATE CONTRACT**

WHEREAS, the Highway Superintendent having advised the Town Board that the Highway Department is in need of a two (2) new four wheel drive pickup trucks; and

WHEREAS, the Highway Superintendent having determined that 2005 four wheel drive pickup trucks meeting the Town's specifications and his requirements, to wit: the 2005 Ford F350 XL Pickup 4 x 4, equipped as described on the annexed Schedule, are available under State contract (Group No. 40560 - Item 20A) for the sum of \$31,990.00 each, for a total of \$62,980.00; now, therefore

BE IT RESOLVED, that the Supervisor be and he hereby is authorized and empowered to purchase the said pickup trucks under State contract, and to execute all contracts and other documents necessary to give effect to this Resolution.

The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 13, 2005

RESOLUTION NO. 25, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

January 13, 2005

**RESOLUTION ACCEPTING BID -
TRAILER MOUNTED ASPHALT RECLAIMER**

WHEREAS, the Highway Superintendent having advised the Town Board that the Highway Department is in need of trailer mounted asphalt reclaimer for use in its road paving projects; and

WHEREAS, the Highway Superintendent having prepared the necessary specifications and the Town having thereupon duly solicited for bids to supply a new 2005 Four (4) Ton Trailer Mounted Asphalt Reclaimer in accordance therewith; and

WHEREAS, it appearing that the bid submitted by ARTCO EQUIPMENT SALES, INC., to supply a 2005 Model RC 8000 Four (4) Ton Asphalt Reclaimer manufactured by Ray Tech Infrared Corporation for the sum of \$22,173.00, delivered, is the lowest responsible bid meeting the specifications; now, therefore,

BE IT RESOLVED, that the above-mentioned bid be and hereby is accepted; and be it further

RESOLVED, that the Supervisor be and he hereby is authorized and empowered to execute all contracts and other documents necessary to give effect to this Resolution.

The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poletto, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 13, 2005

RESOLUTION NO. 26, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

January 13, 2005

**RESOLUTION APPOINTING CONSULTING ENGINEER AND
SEQRA REVIEW ATTORNEY -- APPLICATION FOR PLANNED
DEVELOPMENT DISTRICT FILED BY WAL-MART REAL
ESTATE BUSINESS TRUST - WAL-MART SUPERCENTER**

WHEREAS, an application for the rezoning and the establishment of a Planned Development District on an approximately 32.18 acre parcel of land located at the corner of NYS Route 7 and Betts Road, having been filed by WAL-MART REAL ESTATE BUSINESS TRUST, for the purpose of locating and constructing a Wal-Mart Supercenter and retail gasoline sales facility on the site; and

WHEREAS, pursuant to Local Law No. 2 for the Year 2002, the Town Board is empowered to engage, at the expense of the applicant, the services of a consulting engineer and special (SEQRA) counsel to provide engineering and legal project review to the Town independent of the applicant; and

WHEREAS, accordingly, the Town Board having determined that it would be in the best interests of the Town and the applicant to engage the services of TUCZINSKI, CAVALIER, BURSTEIN & COLLURA, P.C. and KESTNER ENGINEERS, P.C., as, respectively, special (SEQRA) counsel and consulting engineer for this project; now, therefore

BE IT RESOLVED, that with regard to the said application of WAL-MART REAL ESTATE BUSINESS TRUST, , for the rezoning and establishment of a Planned Development District, as aforesaid, the Town Board does hereby appoint special (SEQRA) counsel and consulting engineer follows:

CONSULTING ENGINEER : KESTNER ENGINEERS, P.C.

**SPECIAL (SEQRA) COUNSEL: TUCZINSKI, CAVALIER, BURSTEIN &
COLLURA, P.C.**

;and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute any necessary contracts or retainer agreements with said firms, subject to the approval thereof by the Town Attorney; and be it further

RESOLVED, that in accordance with the provisions of Local Law No. 2 For the Year 2002, the applicant shall deposit funds to be held in escrow by the Town for the purpose of compensating the said consultants engaged by the Town on an ongoing basis, in such amounts and at such times as required by the said Local Law No. 2 For the Year 2002, compliance in all respects with the terms and provisions of said Local Law being a condition precedent to continued consideration of this application by the Town Board.

The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poleto, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 13, 2005

RESOLUTION NO. 27, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

January 13, 2005

**RESOLUTION ADOPTING FINAL WRITTEN SCOPE FOR THE
PREPARATION OF AN ENVIRONMENTAL IMPACT STATEMENT ON
THE HUDSON HILLS APARTMENTS APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Capital District Properties ("Applicant") for Hudson Hills Apartments, a proposed apartment complex located on 216 acres consisting of 1,116 apartment units located in 77 buildings. The property is bounded by Route 7 to the South, North Lake Avenue to the North and Lord Avenue to the West, and is currently zoned Agricultural; and

WHEREAS, in connection with the Hudson Hills Apartments application for PDD, Applicant filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") undertook coordination of Lead Agency designation pursuant to 6 NYCRR §617.6(b)(3) and declared itself Lead Agency for the Hudson Hills Apartments application; and

WHEREAS, following review of the PDD Application and Full Environmental Assessment Form, the Town Board adopted a positive declaration pursuant to SEQRA for this action, requiring the preparation of an Environmental Impact Statement; and

WHEREAS, the Town Board determined that Scoping would be conducted pursuant to 6 NYCRR §617.8 on this action; and

WHEREAS, the Applicant submitted a Draft Scope to the Town Board;

WHEREAS, the Town Board served a copy of the Draft Scope upon all involved and interested agencies, and provided public notice of the receipt of the Draft Scope and opportunity for the submission of written comment on the Draft Scope through and

including January 5, 2005; and

WHEREAS, a copy of the Draft Scope was placed at the Brunswick Town Hall and Brunswick Community Library and made available for public review and inspection during the written comment period; and

WHEREAS, written comments were received by the Town Board, which were reviewed and considered by the Town Board and provided to Applicant; and

WHEREAS, Applicant has submitted a revised Draft Scope to address the written comments received; and

WHEREAS, the Town Board has reviewed the revised Draft Scope submitted by Applicant and finds that it is complete, and further finds that the revised Draft Scope has adequately addressed all written comments received, and further finds that the revised Draft Scope identifies all potentially adverse environmental impacts of this action which will be analyzed in the Environmental Impact Statement prepared for this action;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick, as Lead Agency under SEQRA on the Hudson Hills Apartments application, hereby adopts the revised Scope submitted by Applicant, a copy of which is attached hereto, as the final written Scope pursuant to 6 NYCRR §617.8 for the Environmental Impact Statement to be prepared for the Hudson Hills action.

The foregoing Resolution, offered by Councilman Poleto and seconded by Supervisor Herrington was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

January 13, 2005

**STATE ENVIRONMENTAL QUALITY REVIEW ACT (SEQRA)
FINAL SCOPING OUTLINE**

NAME OF ACTION: Hudson Hills Apartments – Luxury Apartment Homes

APPLICANT: Capital District Properties, LLC (CDP)

DESCRIPTION OF ACTION:

CDP is proposing a 1,116± unit residential development on 215± acres in the Town of Brunswick, NY. The project will be developed in four phases (see Section 2.3), with full build-out consisting of:

- 77± multi-family apartment buildings
- access roads and utilities
- appurtenances (*i.e.*, cherry orchard, fire tower, gazebo, hiking trails, meeting room, media center, fitness center, swimming pool and clubhouse).

Primary access to the site is proposed as an extension to Betts Road (off of NYS Route 7). Secondary access to the site is proposed to be a new intersection with North Lake Avenue (County Route 144), in the vicinity of the Troy Reservoir west of Lakeridge Road. An emergency access route is proposed to connect with Belair Lane at the north end of Lord Avenue off of NYS Route 7. An application to rezone the project site from Agricultural to Planned Development District (PDD) has been submitted to the Town (see Attachment 1).

LOCATION OF ACTION: The site is bound by NYS Route 7 to the south, North Lake Avenue to the north, and Lord Avenue to the west; and is located in the Town of Brunswick, Rensselaer County, New York (see Figure 1).

Selection of the site was based in part on:

- proximity to Capital District employment opportunities (see Section 2.1)
- location within the NYS Route 7 Corridor (see Section 2.2)
- consistency with the Town of Brunswick's Comprehensive Plan (see Section 3.6)
- proximity to existing utilities (see Section 3.7)
- access to community amenities (Town Park/Beach, Community Center, vistas) (see Section 3.7).

SEQRA STATUS:

Type I	<input checked="" type="checkbox"/>
Type II	<input type="checkbox"/>
Unlisted	<input type="checkbox"/>

LEAD AGENCY: Town of Brunswick Town Board
Mr. Philip Herrington, Town Supervisor
308 Town Office Road
Troy, New York 12180

POSITIVE DECLARATION: Issued November 11, 2004

POTENTIALLY SIGNIFICANT ADVERSE ENVIRONMENTAL IMPACTS:

Based on the Town Planning Board's review of application materials submitted by CDP on September 9, 2004, the Board has determined that the proposed action may have a significant impact on the environment including impacts on traffic, drainage, wetlands, current visual appearance, and utilities.

PURPOSE OF SCOPING:

This Draft Scoping Outline has been prepared pursuant to Part 617 of the implementing regulations pertaining to Article 8 of the New York State Environmental Conservation Law (SEQRA). Scoping is a process that develops a written document ("scope") which outlines the topics and analyses of potential environmental impacts of an action that will be addressed in a Draft Environmental Impact Statement (DEIS).¹ The process for scoping is established in 6 NYCRR § 617.8.

The scoping process is intended to:

- facilitate public participation in the EIS process;
- permit inclusion of relevant, substantive public issues in the final written scoping outline;
- provide an opportunity for involved (permitting) agencies to identify information needs and analyses necessary to support their findings (decisions);
- focus on potentially significant adverse impacts and eliminate consideration of irrelevant or non-significant impacts

SCOPING OUTLINE CONTENT:

In accordance with 6 NYCRR § 617.8(f), the Scoping Outline contains:

1. a brief description of the proposed action;
2. the potentially significant adverse impacts identified in the positive declaration and as a result of consultation with other involved agencies and the public, including an identification of those particular aspects of the environmental setting that may be impacted;
3. the extent and quality of information needed for the preparer (Applicant) to adequately address each impact, including an identification of relevant existing information, and required new information, including the required methodology(ies) for obtaining new information;
4. an initial identification of mitigation measures;
5. the reasonable alternatives to be considered;
6. an identification of the information/data that should be included in an appendix rather than the body of the DEIS; and
7. those prominent issues that were raised during scoping and determined to be not relevant or not environmentally significant or that have been adequately addressed in a prior environmental review.

The preliminary Scoping Outline was filed on or about December 3, 2004. Comments were solicited from the public, including neighboring property owners. The comment period ran through January 5, 2005. Approximately nine written comments were received. Most of the commenters were nearby landowners or owners of property along North Lake Avenue. The substantive comments raised fall into the following general categories of impacts: traffic, visual, wildlife, community character, consistency with the Comprehensive Plan, and municipal resources (including schools).

¹ SEQRA Handbook (<http://www.dec.state.ny.us/website/dcs/seqr/handbook/index.html>)

SEQRA Final Scoping Outline

The Final Scoping Outline has been updated to the extent appropriate to add any such issues not already included in the Preliminary Scoping Outline. Such issues will be addressed in the DEIS.

ENVIRONMENTAL IMPACT STATEMENT CONTENT (GENERAL):

In accordance with 6 NYCRR § 617.9(b), the extent and quality of information necessary to address procedural and substantive content requirements of the DEIS are summarized below:

1. The DEIS must assemble relevant and material facts upon which agencies decisions are to be made. It must analyze the significant adverse impacts and evaluate reasonable alternatives.
2. The DEIS must be clearly and concisely written in plain language that can be read and understood by the public. Within the framework presented in paragraph 617.9(b)(5) of this subdivision, The DEIS should address potential significant adverse environmental impacts that can be reasonably anticipated and/or have been identified in the scoping process. Highly technical material should be summarized and, if it must be included in its entirety, should be referenced in the statement and included in an appendix.
3. The DEIS and Final EIS (FEIS) must be preceded by a cover sheet stating:
 - whether it is a DEIS or FEIS;
 - the name or descriptive title of the action;
 - the location (county and town) and street address, if applicable, of the action;
 - the name and address of the lead agency (**Brunswick Town Board**) and the name and telephone number of a person at the agency who can provide further information;
 - the names of individuals or organizations that prepared any portion of the statement;
 - the date of its acceptance by the lead agency; and
 - in the case of a DEIS, the date by which comments must be submitted.
4. The DEIS (and FEIS) must have a table of contents following the cover sheet and a precise summary which adequately and accurately summarizes the statement.
5. The DEIS must include the following elements:
 - a concise description of the proposed action, its purpose, public need and benefits, including social and economic considerations;
 - a concise description of the environmental setting of the areas to be affected, sufficient to understand the impacts of the proposed action and alternatives;
 - a statement and evaluation of the potential significant adverse environmental impacts at a level of detail that reflects the severity of the impacts and the reasonable likelihood of their occurrence, including whenever applicable and significant:
 - reasonably related short-term and long-term impacts, cumulative impacts and other associated environmental impacts;
 - those adverse environmental impacts that cannot be avoided or adequately mitigated if the proposed action is implemented;
 - any irreversible and irretrievable commitments of environmental resources that would be associated with the proposed action should it be implemented;
 - any growth-inducing aspects of the proposed action;
 - impacts of the proposed action on the use and conservation of energy; and
 - impacts of the proposed action on solid waste management and its consistency with the state or locally adopted solid waste management plan.
 - a description of the mitigation measures;
 - a description and evaluation of the range of reasonable alternatives to the action that are feasible, considering the objectives and capabilities of the project sponsor. The description and evaluation of each alternative should be at a level of detail sufficient to permit a comparative assessment of

the alternatives discussed. The range of alternatives must include the no action alternative. The no action alternative discussion should evaluate the adverse or beneficial site changes that are likely to occur in the reasonably foreseeable future, in the absence of the proposed action. The range of alternatives might consider alternative:

- sites (site alternatives may be limited to parcels owned by, or under option to, a private project sponsor);
 - technology (*i.e.*, mitigation alternatives);
 - scale or magnitude;
 - design;
 - timing;
 - use; and
 - types of action (*i.e.*, any alternative for which no discretionary approvals are needed).
6. The DEIS (and FEIS) may incorporate by reference all or portions of other documents, including EISs that contain information relevant to the statement. The referenced documents must be made available for inspection by the public within the time period for public comment in the same places where the Lead Agency makes available copies of the EIS. When an EIS incorporates by reference, the referenced document must be briefly described, its applicable findings summarized, and the date of its preparation provided.
7. The FEIS must consist of: the DEIS, including any revisions or supplements to it; copies or a summary of the substantive comments received and their source (whether or not the comments were received in the context of a hearing); and the lead agency's responses to substantive comments. The DEIS may be directly incorporated into the FEIS or may be incorporated by reference. Revisions and supplements to the DEIS must be specifically indicated and identified as such in the FEIS.

ENVIRONMENTAL IMPACT STATEMENT CONTENT (DETAILED):

1. Summary

The DEIS will include a precise summary which adequately and accurately summarizes the content of the DEIS. The summary will include narrative on the following:

- 1.1 Description of Action**
- 1.2 Significant Impacts**
- 1.3 Mitigation Measures**
- 1.4 Alternatives Considered**
- 1.5 Matters to be Decided**

The summary section of the DEIS will provide the reader with a general understanding of the Hudson Hills project; potential impacts, mitigation and alternatives considered to minimize impacts; and permits and approvals necessary to construct and operate the project. A more detailed narrative and assessment of these issues will be provided in the remaining portions of the DEIS.

2. Description of Proposed Action

2.1 Project Purpose and Need (including benefits)

Hudson Hills Apartments are intended to be the premier luxury multi-family garden apartment complex in the Capital District. The project is intended to fulfill a housing need resulting from the growing influx of technology and research oriented job growth identified by the applicant's 30-mile

radius market research. The project's design, layout and sizing, as well as the proposed amenity package (see Attachment 1) are tailored to the following demographics:

- Empty Nesters (35%) – This would cover and afford high-level dwelling units for those in the 50+ age level who may no longer have children at home and which seek to offload what they may consider to be the burdens of home ownership.
- Young Professionals (35%) – The continuing influx into the Capital Region of young professionals has created what is called the upwardly mobile, dual-earning family structure.
- Young Emerging Families (30%) – The residential community is tailored for the prior two demographic groups. However, it is believed that a strong market exists for young marrieds in the professional fields who may have one or two young children and are en route to private home ownership.

Based on information compiled by the Capital District Regional Planning Commission, the populations of the Town of Brunswick and Rensselaer County have grown since 1980, with the trend expected to continue through 2040. The DEIS will rely upon industry and applicant generated residential market materials to document the need for this type of project at this location.

In addition to providing for a housing need, the DEIS will also identify project-related socio-economic benefits including:

- Increased property tax revenue to the Town
- Increased school district revenue (Brittonkill, Lansingburgh)
- Increased recreational fee revenue to support Town amenities such as the Town Beach, Town Park, Community Center and athletic fields
- Increase in new residents who will patronize local businesses and aid economy.

The project will also provide for community benefit areas consisting of:

- Cherry Orchard – The entrance off of Betts Road consists of an approximately 7 to 10 acre parcel. The parcel will be planted with approximately 1,200 flowering cherry trees in what will be a Memorial Garden for those who gave their lives in the service of our country. The Memorial Garden will include a 50 to 60-foot illuminated flagpole, a gazebo, and numerous benches. The Memorial Park will be available to all Brunswick residents for July 4th, Memorial Day, Veteran's Day, and Flag Day ceremonies, as well as other occasions, which help to draw the community together. It is anticipated that the Memorial Garden would be planted during Phase I.
- Fire Tower – An observation tower (*i.e.*, Adirondack Mountain style fire tower) will be constructed at approximately the highest promontory point on the site. The tower will afford both residents and local school children views of the surrounding vistas. The tower will be provided with elevator access for the handicapped, as well as a learning center at the base to include dioramas of the surrounding terrain, habitats and wildlife.

2.2 Location

The 215± acre project site is located in the Town of Brunswick, New York and is bound by NYS Route 7 to the south, North Lake Avenue (County Route 144) to the north, and Lord Avenue to the west. The location is intended to take advantage of the long view corridors to the east, south and north; without significantly impacting existing viewsheds by making use of the property's gentle undulating topography.

Consistent with the Town's Comprehensive Plan (February 2001), the project is located within the NYS Route 7 Corridor, an area preferred for growth supported by existing utilities. In addition, the site is located adjacent to (east of) an existing multi-family apartment complex.

2.3 Preliminary Design and Layout

The DEIS will include concept plans that illustrate the configuration of the project being evaluated in the SEQRA process. The concept plans represent the maximum build-out of the phased project. Facilities and amenities proposed for each phase will also be identified. As currently proposed, the project consists of the following components:

Phase I

Phase I consists of 324 apartment units within 24 multi-unit apartment structures (nine 16-plex units and fifteen 12-plex units) constructed on approximately 59-acres. Phase I is centrally located in the proposed Hudson Hills development area. The proposed primary access road under Phase I will be Betts Road accessing NYS Route 7 North. Additional Phase I construction includes the installation of utility service mains (for total development [Phases I to IV] capacity requirements) and utility service laterals to Phase I apartments, Phase I apartment access roadways and landscaping, and the cherry orchard. The orchard is proposed to occupy the landscape/hillside facing the goose pond/overlook. It will be located at the primary entrance off of Betts Road, at the southern portion of the development. The limits of work under Phase I will include utility and roadway terminations for future phase utility connections and roadway extensions.

Phase II

Phase II consists of approximately 71-acres of additional development including 344 apartment units within 23 multi-unit apartment structures (seventeen 16-plex units and six 12-plex units). Phase II is located at the northeastern portion of the proposed development area. Phase II construction also includes Phase II apartment access roadways, utilities, and landscaping for the Phase II development area. North Lake Avenue access will be explored to determine need during this phase.

Phase III

Phase III will be constructed on approximately 60-acres and will consist of 320 apartment units within 22 multi-unit apartment structures (fourteen 16-plex units and eight 12-plex units). Phase III is located at the northwestern portion of the proposed Hudson Hills development area. Phase III construction also includes Phase III apartment access roadways, utilities, and landscaping for the developed Phase III development area.

Phase IV

The final phase (Phase IV) will be constructed on approximately 25-acres and will consist of 128 apartment units within eight 16-plex apartment buildings. Phase IV is located at the southeastern portion of the proposed Hudson Hills development area, to the east of the Phase I area and the cherry orchard. Phase IV construction includes Phase IV apartment access roadways, utilities, and landscaping within the Phase IV development area. The fire tower will also be constructed during Phase IV.

Potential impacts resulting from the proposed build-out will be evaluated in the DEIS by "overlying" the project on baseline (existing) environmental and socio-economic conditions and identifying resources that may be impacted, the magnitude and timing of the impact (Project Phase, Construction vs. Operation). Mitigation to reduce or eliminate impacts will also be identified for each resource. As with the timing of the impact, proposed mitigation may also be linked to a particular development phase. In addition, incorporating an identified alternative (see Section 4) may further mitigate some impacts. The DEIS section describing the "Preliminary Design and Layout" will be divided into the following topics:

- Site Area (building layouts)
- Structures (including uses, square footages, building heights, and descriptions of architectural elements, styles and materials)
- Open/Green Space
- Parking (location, layout and number of spaces)
- Access/Egress
- Utilities and Storm Water Management
- Erosion and Sedimentation Control (E&SC)
- Signage, Landscaping and Lighting

2.4 Construction Activities

The DEIS will address potential impacts on the environment from construction. Consequently, this section of the DEIS will identify the anticipated types of construction activities (*i.e.*, grading, excavation, building/infrastructure, need for blasting, etc.), phasing of construction, and construction duration. Construction of Phase I is anticipated to begin in 2005, with subsequent phases initiated based on housing market demands. The anticipated construction lengths will be identified in the DEIS.

2.5 Approvals Needed (including listing of required permits and jurisdictional agencies)

In addition to the Town of Brunswick, information and assessments in the DEIS will also be utilized by other permitting and approving agencies in their decision making processes. This Section of the DEIS identifies those other jurisdictional agencies and the permits/approvals that will be required to implement the project. Anticipated approvals are summarized in Table 1.

Table 1. Potential permits, approvals, and consistency reviews.

Permit	Activity	Agency
<u>Federal</u>		
1. Section 404 of the Clean Water Act	Placement of dredged or fill material in waters of the United States (including federal wetlands)	USACOE
<u>State</u>		
2. State Pollutant Discharge Elimination System (GP-02-01)	Storm water discharges from construction phase activities that exceed 1 acre	NYSDEC
3. Freshwater Wetlands (6 NYCRR Part 663-664)	Construction activities potentially affecting State-regulated wetlands and 100-buffer zone (State Wetland No. TN-106 & Goose Overlook)	NYSDEC
4. 401 Water Quality Certification	Activities that impact New York State waters.	NYSDEC
5. Federal & State Preservation Laws (36 CFR Part 800) (9 NYCRR Part 428)	Activities affecting historic, architectural, archaeological, or cultural resources	NYSOPRHP
6. Highway Permit	Work within State Highway ROWs (NYS Route 7)	NYSDOT
<u>Local</u>		
7. State Environmental Quality Review	Environmental Review	Town of Brunswick (Lead Agency)
8. Highway Permit	Work within County and Town Road ROWs (North Lake Avenue, Betts Road, Lord Avenue)	RCHD, Town of Brunswick Highway Department
9. Water Improvements	Extension of and tie-in to public water supply	Town of Brunswick, NYSDOH, RCDOH
10. Sewer Improvements	Extension of and tie-in to public sanitary sewer	Town of Brunswick, NYSDOH, RCDOH
11. Zone Change	Zone change from Agricultural to PDD	Town of Brunswick Zoning Board of Appeals, Planning Board, and Town Board
12. GML § 239 Review	Review of zone change application by County Planning Board	County Planning Board

Acronyms:

- CFR – Code of Federal Regulations
- GP – General Permit
- NYSDOT – New York State Department of Transportation
- NYCRR – New York Code of Rules and Regulations
- NYSDEC – New York State Department of Environmental Conservation
- NYSDOH – New State Department of Health
- NYSOPRHP – New York State Office of Parks, Recreation, and Historic Preservation
- PDD – Planned Development District
- RCDOH – Rensselaer County Department of Health
- RCHD – Rensselaer County Highway Department
- ROW – Right-of-way
- USACOE – United States Army Corps of Engineers

Source: O'Brien & Gere Engineers, Inc.

3. Environmental Impacts

3.1 Geology

The DEIS will identify and evaluate potential impacts to existing geologic conditions including impacts to:

- Subsurface (bedrock)
- Surface (soils)
- Topography (slopes).

Information from the Soil Survey of Rensselaer County, New York published by the United States Department of Agriculture (USDA) Natural Resources Conservation Services (formerly Soil Conservation Service) will be relied upon to describe surface (soil) and subsurface (bedrock) conditions. Preliminary information on soil types located on the project site was presented in the Environmental Assessment Form (EAF) (see Attachment 2).

A topographic survey has been prepared and will be relied upon to describe existing grades. The site is comprised of undulating topography including several areas of slopes that exceed 15%.

The information will be utilized to assess the following site-specific conditions:

- erosion potential (stability) of the soils during construction (earthwork) activities and long-term occupancy of the site
- use of on-site materials in construction (foundations, berms, landscaping, etc.)
- constructability issues (including need for blasting)
- extent of cuts and fills; soils to be imported and exported
- permeability of soils and impact on storm water management
- presence of steep slopes and impact on erosion potential and storm water runoff.

The applicant will also evaluate the potential for localized impacts to:

- adjacent landowners
- down-gradient land uses (including New York State Department of Environmental Conservation [NYSDEC] wetland/goose overlook, Town Beach, etc.).

The DEIS will identify mitigation to address potential impacts. Mitigation will include:

- Preparation of a Storm Water Pollution Prevention Plan including an E&SC Plan prepared in accordance with Town and NYSDEC standards to mitigate construction phase impacts.
- Long-term storm water management controls such as detention basins, stone check dams to control the rate and quality of runoff prior to leaving the site. Additional information is provided below in Section 4.2.
- Use of landscaping to minimize erosion potential

3.2 Water Resources

The DEIS will identify and evaluate potential impacts to existing water resources including impacts to:

- Ground Water (including depth, quality/quantity and direction based on readily available published sources, uses)
- Surface Water
 - On-site and Adjacent Waterbodies (classifications and uses)
 - Stormwater Runoff (existing pre-construction conditions – quantity and quality).

Ground water. Existing information published in the Soil Survey will be relied upon to evaluate potential impacts during construction created by proximity of the seasonal ground water table to the surface. Preliminary information was included in the EAF (Attachment 2). Potential impacts to be assessed in the DEIS include:

- potential to encounter ground water during excavations
- impact of ground water depth on slope stability.

Surface water. Based on information compiled in the EAF, two streams extend across the site: an unnamed tributary to Sweet Mill Creek (Tributary No. H-236-7-P410a) and an unnamed tributary to the Hudson River (Tributary No. H-238-P462). Both tributaries have been given a class "C" designation by New York State (6 NYCRR § 863.6). Under existing conditions, storm water either infiltrates to the subsurface, is conveyed to these on-site streams or runs off the site by overland flow.

In addition, a NYSDEC-regulated freshwater wetland (TN-106) is located down-gradient of the site along NYS Route 7. Wetland TN-106 is a 19± acre open water wetland that receives drainage from upland areas (including the project site). The NYSDEC installed a goose overlook at this location. Mapping published by the United States Fish and Wildlife Service (National Wetland Inventory) indicate the presence of several federally-regulated wetlands on the project site. A federal wetland delineation performed in accordance with United States Army Corps of Engineers guidelines will be conducted to identify federal wetland boundaries. A copy of the delineation (including boundaries) will be appended to the DEIS.

The former Troy reservoir is located on the north side of North Lake Avenue north of the project site. While not currently utilized as a water supply source, the former reservoir is the site of the Town's park and beach.

Potential impacts to be assessed in the DEIS include:

- impacts to storm water quality and quantity during construction and operation phases
- water quality and quantity impacts on down-gradient uses (including the NYSDEC wetland and former Troy reservoir).

A storm water management plan will be developed to assess pre- and post-construction storm water drainage areas and discharge points. Storm water quantities and rates of flow will be identified. Guidelines presented in the USDA's Natural Resource Conservation Service Technical Release No. 55 (TR-55) will be utilized to develop these assessments. Findings will be presented in an Appendix to the DEIS.

The DEIS will identify mitigation to address potential impacts. Mitigation will include:

- Installation of storm water management controls to manage storm water such that flows discharged off-site (under specific storm events) do not exceed pre-development rates. Existing discharge points will be utilized to the extent practicable.
- Tie-ins to existing storm water conveyance systems. Coordination with jurisdictional agencies (NYSDEC, New York State Department of Transportation [NYSDOT], etc.) will be summarized in the DEIS.
- Implementation of E&SC features (see above) to mitigate potential impacts to storm water quality.

3.3 Air Quality

Based on the type of development (residential), significant project-related impacts to air quality are not anticipated. Apartment complexes will be provided with roof-top vents for comfort heating/cooling and bathrooms. These types of emissions are considered trivial and exempt from New York State air permitting requirements.

The DEIS will rely upon existing published New York State Ambient Air Monitoring System data to establish existing pollutant levels. Potential project-related impacts to existing air quality to be evaluated in the DEIS consist of:

- construction-related (*i.e.*, generation of dust and Carbon Monoxide) from construction vehicles
- vehicle emissions from residents (due to project-related changes in post-development highway operating conditions, see Section 3.5).

As identified in Section 3.1, the DEIS will assess the potential for erosion (and dust generation) during construction phase activities. In addition, the DEIS will included a traffic impact study (see Section 3.5) to assess potential changes in highway levels-of-service (and potential delays and vehicle idling) related to increased vehicle trips generated by the project.

The DEIS will identify mitigation measures to reduce or eliminate dust and vehicle emission impacts including:

- dust control (*i.e.*, vehicle washing, track-out control, watering)
- vehicle emission controls
- phased highway improvements necessary to provide safe and adequate access and egress from the site.

3.4 Terrestrial and Aquatic Ecology

The DEIS will assess the potential for project-related activities to significantly impact terrestrial and aquatic ecology including direct impacts created by habitat loss and wildlife displacement from site clearing and facility construction activities, and indirect impacts from sedimentation in storm water run-off to off-site aquatic resources (*i.e.*, streams, NYSDEC and federal wetlands, Troy Reservoir). Topics to be evaluated in the DEIS consist of:

- Vegetative Cover
- Habitat Types and Rankings
- Wildlife
- Wetlands (including type, size and functions)
- Endangered and Threatened Species
- Critical Habitats
- Critical Environmental Areas.

The evaluation will be based on a combination of site reconnaissance and a review of existing published data ("Ecological Communities of New York State", 1990). Based on information included in the EAF (Attachment 2), the existing site consists of a combination of agricultural fields, brushland and wooded areas. The "elemental rank" value assigned to these habitats by the NYSDEC's New York Natural Heritage Program, indicates that the observed habitats are common and are considered "apparently" or "demonstrably" secure throughout their range including New York State. The DEIS will include discussion of impacts on wildlife and their habitat.

The initial site reconnaissance did not indicate the presence of endangered/threatened species or critical habitats. In addition, the project site is not listed on the NYSDEC's list of established Critical Environmental Areas. Findings will be confirmed with the NYSDEC Natural Heritage Program and United States Fish & Wildlife Service and information included in the DEIS.

The site is located adjacent to areas known to be important to the community including the NYSDEC freshwater wetland (TN-106) with its goose overlook, Troy Reservoir and Town Beach. Potential indirect impacts to these resources (storm water runoff, visual, etc.) will be evaluated in the DEIS. Impacts to on-site federal wetlands will also be assessed. Federal wetland boundaries will be field delineated in accordance with United States Army Corps of Engineers (USACOE) guidelines. A copy of the delineation including identification of potential encroachment areas will be included in the DEIS.

The DEIS will identify mitigation measures to reduce or eliminate significant adverse impacts to aquatic and terrestrial habitats. These measures will include:

- Limiting construction disturbance areas to the minimum area required.
- Implementation of an E&SC plan to eliminate off-site impacts.
- Implementation of a Storm Water Pollution Prevention Plan (SWPPP) and storm water management controls to manage storm water flows on and off the site.
- Identification of a wetland mitigation plan in response to unavoidable encroachments on federal wetlands.
- Use of architectural elements, styles and materials, as well as the site's undulating topography to reduce potential visual impacts.

3.5 Transportation

The project will result in the generation of traffic accessing and egressing the site from proposed site entrances. Project impacts from the use of North Lake Avenue as a secondary access point is a primary concern of area residents. Impacts on the existing road network from this additional traffic will be assessed in a traffic impact study prepared for the project. The study, appended to the DEIS, will evaluate impacts to:

- the existing road network in the vicinity of the site (including existing road capacity/traffic conditions/geometry [access/egress issues, curves, road widths], site distances, assessment of safe speeds, accident data)
- traffic patterns and volumes (including existing peak hour levels-of-service [operating conditions])
- pedestrian and bike traffic
- North Lake Avenue resulting from establishment of the new access point as part of Phase II, including evaluation of such new access point as a connector road between Route 7 and North Lake Avenue
- neighboring property owners from vehicle exhaust.

Evaluation of the following roads and intersections are proposed:

- Betts Road and Wilrose Lane
- NYS Route 7 (in the vicinity of and including the intersection with Betts Road)
- North Lake Avenue (County Route 144) (segment between NYS Route 142 to NYS Route 7)
- Lord Avenue
- other intersections located within a reasonable distance of the project and which the traffic engineer projects as experiencing an increase of 100 vehicles per hour on any single approach during peak hour as a result of project-generated traffic. Such analysis, to the extent triggered, will be completed for the phase of the project which hits the threshold.

In response to several scoping comments received, new traffic count data will be used in the evaluation. New planned developments in the area (*i.e.*, applications submitted to Town) will be considered in the evaluation as explained more fully in Section 7.4 below. Existing publications will also be relied upon including: Highway Capacity Manual, ITE Trip Generation Manual, American Association of State Highway and Transportation Officials (AASHTO) guidelines.

Based on the results of the traffic impact evaluation, mitigation may consist of the implementation of highway improvements (*i.e.*, turning lanes, sidewalks, signals, etc.) as appropriate. Necessary improvements by project phase will be identified in the DEIS. In addition, the Contractor will be responsible for maintaining safe and adequate traffic flow during construction phases. Components of a "Maintenance and Protection of Traffic Plan" will be identified in the DEIS. Plan components will be based on the New York State Manual of Uniform Traffic Control Devices (MUTCD).

3.6 Land Use and Zoning

The project site is located within an area currently zoned as "Agricultural". The DEIS will evaluate the impact of modifying the zoning from "Agricultural" to "Planned Development District" taking into account the Town's Comprehensive Plan (2001), the site's location within the NYS Route 7 Corridor, PDD as a preferred development tool, existing surrounding land uses including single and multi-family residential, and proximity to existing community amenities (*i.e.*, Town Beach, NYSDEC wetland/goose overlook, etc.). Based on comments received, this evaluation will include an assessment of the project's consistency with the Comprehensive Plan, including establishment of multi-family residences in this area and "practices to conserve wetlands and natural vegetation, and maintain natural habitats for the proper management of natural wildlife." The DEIS will rely on existing, readily available information including the Town's existing zoning code and Comprehensive Plan, as well as project-specific field studies (storm water evaluation [see Section

3.2], viewshed analysis [see Section 3.9]) to assess the project's impacts on and consistency with existing land uses. The DEIS section on Land Use and Zoning will be broken down into the following subsections:

- Existing Land Uses in Project Area (including Agricultural District)
- Recognized Environmental Conditions (from past or existing land use on project site)
- Existing Zoning (including the need [if any] for area or use variances)
- Existing Land Use Plans
 - Town Comprehensive Plan

Mitigation will be identified to minimize or eliminate project-generated impacts. Mitigation to be assessed in the DEIS may include:

- use of the undulating topography, landscaping, greenspace/buffers, and proposed community amenities (*i.e.*, cherry orchard) to minimize adverse impacts to existing surrounding land uses;
- use of architectural elements, styles and materials to mute potential visual impacts;
- identification, design and implementation of storm water management facilities such that off-site flows do not adversely impact existing surrounding downstream uses (residents, NYSDEC wetland/goose overlook, Town Beach, existing highway drainage systems).

3.7 Community Services

The DEIS will address potential project-related impacts to community services including utilities; fire, police and ambulance service; solid waste management; school districts; and recreational facilities.

Utilities. The project will utilize existing utilities located at or proximal to the project site. Existing services include:

- Water (potable and fire protection) – Water service in the vicinity of the proposed Hudson Hills development includes two different operating pressure systems. The Tibbetts Road water storage tank (4 to 6 million gallon storage capacity) located in the City of Troy services the lower operating pressure system. This low-pressure system includes a 12-inch diameter water main along New York State Route 7 that extends up to a pressure reducing valve pit on New York State Route near McChesney Avenue located east of Betts Road. The low-pressure system connects to a higher operating pressure water system (high-pressure system) at this pressure reducing valve pit. The low-pressure system is understood to be operating at approximately 40 psi at the pressure reducing valve pit. The low-pressure system also includes a water main along North Lake Avenue that feeds the Town of Brunswick water storage tank (see below) located east of NYS Route 142. The North Lake Avenue water main feeds a booster pump near the Troy Reservoir that lifts the water to the Town of Brunswick storage tank, via a 16-inch diameter water main.

The Town of Brunswick water storage tank (2 million gallon storage capacity) services the high-pressure system. The Town has indicated that the high-pressure system operates at approximately 90 psi at the pressure reducing valve pit on NYS Route 7 near McChesney Avenue. The high-pressure system distributes water to the Town of Brunswick via a large (18-inch to 24-inch diameter) water main running south along NYS Route 142. The high-

pressure system also services areas along NYS Route 7 via an existing water main that extends to the pressure reducing valve pit near McChesney Avenue.

The Town of Brunswick has suggested the pressure reducing valve pit on NYS Route 7 be relocated to a point west of Betts Road, to allow the high-pressure water system to be tapped for servicing the proposed Hudson Hills development. The Town recently suggested the high-pressure system may operate at 135 psi, but flow test data would be necessary to verify the operating pressure. The high-pressure system operating pressure would need to be confirmed prior to performing an assessment for servicing the proposed development. The initial assessment for servicing the site, based on the 90-psi operating pressure, suggests supplemental pumping and potential water storage may be necessary to service the proposed apartments to be located at higher elevations. A connection to the North Lake Avenue water main (high-pressure side of booster pump) would also help service the site by reducing friction losses (through shorter pipe service lengths) to the proposed northern apartment areas, under Phases II and III.

Sewer – Sanitary wastes generated from business and residences along New York State Route 7 are conveyed to an existing municipal wastewater treatment plant (WWTP) located in the City of Troy. Based on information provided by the Town Water and Sewer Superintendent and Town Engineer, an existing 12-inch diameter gravity line extends westerly along New York State Route 7 from McChesney Avenue to the City of Troy. An 8-inch diameter sanitary sewer gravity line extends west along the northern right-of-way of New York State Route 7, (crossing Route 7 approximately 330 feet west of Betts Road) conveying sanitary wastes to a sanitary pump station located south of the existing Wal-Mart. This pump station also receives sanitary flows from residential development on Brunswick Drive located west of the pump station. Sanitary wastes are pumped via a force main to a sanitary manhole at the eastern McChesney Avenue/NYS Route 7 intersection. Sanitary flows are subsequently conveyed via the 12-inch diameter gravity line from this manhole to the WWTP.

The Town has indicated that the sanitary pump station does not have a flow metering device, but that it is likely that the capacity of the sanitary pump station would not be sufficient for Phases II and IV of the Hudson Hills development without improvements. Additional information is necessary to confirm if the pump station has available capacity for Phase I development.

- Electric/Natural Gas – Existing services owned and maintained by Niagara Mohawk – A National Grid Company (Niagara Mohawk) will be extended onto the site to provide service to residents. Existing services are located along NYS Route 7 and North Lake Avenue. Service extensions will be coordinated with Niagara Mohawk and secondary impacts and mitigation to minimize or eliminate impacts discussed in the DEIS. The DEIS will also address the existence of a Niagara Mohawk high pressure gas main that extends across the project site.
- Telephone/Cable – Existing telephone and cable services will be extended on to the site from existing locations along NYS Route 7 and North Lake Avenue. Significant impacts to existing capacities or to the environment from secondary construction-related impacts are not anticipated.

Existing utility locations (including piping, pump stations, rights-of-way) will be verified in the DEIS. Project-related utility needs will be identified and compared to existing capacities and limiting factors (*i.e.*, pumping, treatment, pipe size, pressure, etc.). Infrastructure improvements (including extensions) will be identified and their secondary impacts evaluated. Long-term ownership and maintenance of on-site infrastructure (*i.e.*, roads, utilities, storm water management facilities) will be coordinated with the Town, Town Engineer and other jurisdictional authorities, with findings incorporated into the DEIS.

Police, fire and ambulance services. Community protective services will be relied upon by project residents. Brunswick Fire Company No. 1 is a volunteer company that is responsible for first response fire protection and suppression, rescue and emergency medical services in the Town of Brunswick. The Mountain View Volunteer Fire Company also serves the region. Police services are provided by the Rensselaer County Sheriff's Department and New York State Police. Local fire and police services are supplemented and supported by the County's Mutual Aid program.

Potential project-related impacts to these services will be discussed in the DEIS and will rely upon discussions with local fire and police officials. Discussions with local officials will include the adequacy of Lord Avenue for use as an emergency access route.

Waste management. Construction and operation phase activities will generate solid waste. Waste generation is not anticipated to result in a significant adverse environmental impact. Waste materials will be managed in accordance with applicable handling, transport and disposal regulations. Existing solid waste management facilities will be utilized. Impacts on the Town's recycling center will also be assessed.

The DEIS will identify mitigation measures to reduce or eliminate potential project-related impacts to community services. Utility extensions and service connections will be coordinated with applicable jurisdictions and appropriate mitigation employed during construction activities (*i.e.*, E&SC, traffic control measures, etc.). Potential impacts to the capacities of existing community services will be offset by an increase in revenues (property and school taxes, recreational fees).

Public schools/school districts. The project site is located within two school districts: Brittonkill and Lansingburgh. Although the demographic objective of the project is to attract primarily "Empty Nesters" and "Young Professionals" (see Section 2.1), a portion of the apartments will be occupied by families with children, thus increasing the local student population. The DEIS will assess the impacts of the project on existing school districts, including existing facilities.

Recreational facilities. The Town provides recreational facilities to its residents. These include the Town Park and Beach located along the Troy Reservoir, as well as the Community Center and athletic fields. Town residents pay an annual recreational fee to facilitate the maintenance and operation of these facilities and associated services. The project's impact on these facilities and services will be evaluated in the DEIS.

Municipal revenues. The DEIS will include an analysis of the overall and net effect of the project on Town and County revenues. Increased revenues will be compared to increased costs, if any, for services and utilities such as schools, water, sewer, police and fire protection.

3.8 Demography

The DEIS will include a narrative discussion on existing population and housing trends for the Capital District (including the Town of Brunswick and Rensselaer County. Existing information published by New York State and the United States Census will be relied upon. The DEIS will include an evaluation of the potential project-related impacts created by the increase in housing and population including:

- socio-economic impacts (taxes, etc.) (Section 2.1)
- impact on transportation (Section 3.5)
- impact on community services (Section 3.7)
- growth-inducing aspects (Section 7).

3.9 Cultural Resources (proximal to site)

The project site is not located on or adjacent to any site listed on the State or National Registers of Historic Places or Register of National Natural Landmarks (see Attachment 2). The site is not located adjacent to sensitive receptors (churches/synagogues, senior housing, etc.), but is located proximal to other residential uses (single and multi-family). In addition, the site is located near resources that are important to the community (NYSDEC wetland [TN-106] and goose overlook, Troy Reservoir and Town Beach, vistas). The project's potential to impact these cultural resources will be evaluated in the DEIS under the following categories:

- visual impacts (aesthetics/viewshed/lighting)
- historic & archaeological (including State and National Register of Historic Places)
- noise
- community character.

Visual impacts. The proposed heights of project-related facilities will be evaluated for consistency with Town Code building height requirements. In addition, a viewshed analysis will be conducted to evaluate potential impacts created by the construction of multi-family residential structures on the project site. Visual impacts associated with the proposed observation tower, flagpole and gazebo will also be assessed. The assessment will be conducted in accordance with NYSDEC guidelines (Assessing and Mitigating Visual Impacts, DEP-00-2). Impacts will be evaluated from the following locations:

- Wilrose Lane
- New York State Route 7 (in vicinity of Betts Road)
- North Lake Avenue frontage
- Town Beach.

Findings including recommendations will be incorporated into and appended to the DEIS. It is anticipated that the existing undulating topography and incorporation of the cherry orchard (as a buffer) will minimize potential impacts from adjacent land uses and NYS Route 7. These features as potential mitigation will be evaluated in the DEIS. The DEIS will also include elevation profiles of proposed facilities to illustrate architectural elements, styles and materials. These profiles were included in the PDD application (Attachment 1). Project-related exterior lighting fixtures (*i.e.*, street lighting, building entrance/security lighting) will be described and their impacts on surrounding existing land uses will also be evaluated.

Archaeological sensitivity. Existing information will be relied upon in the DEIS to evaluate potential impacts to archaeological and historical resources including:

- information compiled by the New York State Office of Parks, Recreation and Historic Preservation – Field Services Bureau (SPHINX System)
- coordination with the Town Historian (Ms. Sharon Zankel).

In accordance with State and federal preservation laws, the applicant will work with involved State agencies to identify the level of additional consultation and/or investigations that may be necessary with the Field Services Bureau. A cultural resource investigation is not proposed at this time.

Noise. Significant noise impacts are not anticipated. Noise will be generated during construction phase activities, but impacts are considered short-term. The DEIS will include a narrative discussion of potential construction phase noise sources including construction vehicles, equipment and activities; as well as operation phase noise sources such as vehicle traffic. Even though the magnitude and duration of noise impacts is not considered significant for this type of use, potential construction and operation phase noise impacts will be evaluated in accordance with “Assessing and Mitigating Noise Impacts” (DEP-00-1) Standard mitigation including the proper muffling and upkeep of vehicles and equipment, and limiting construction activities within daylight hours will be discussed in the DEIS. An anticipated construction schedule will be included in the DEIS, including typical hours of construction.

Community character. The DEIS will include a narrative discussion of potential project-related impacts to the existing community character. The evaluation will take into account the changing character of the Town in the vicinity of Route 7, and will be based on the project’s consistency with the Town’s Comprehensive Plan, as well as the project’s potential to impact previously identified community resources. The impact of project-caused traffic increases on community character will also be discussed. Impacts resulting from development of the project on the character of neighboring properties (including any impacts resulting from possible changes in property values) and an increase in population will also be evaluated. Mitigation will be identified as necessary and will include previously identified measures (*i.e.*, E&SC, storm water management, traffic controls/highway improvements, architectural features, etc.).

4. Adverse Environmental Effects That Cannot Be Avoided (including magnitude and timing)

The DEIS will identify adverse environmental impacts that cannot be avoided or adequately mitigated if the proposed action is implemented. The extent of these impacts is not known at this time, but will be identified as impacts and mitigation are assessed in the DEIS process. Such impacts will be identified for each DEIS environmental baseline issue:

- 4.1 Geology**
- 4.2 Water Resources**
- 4.3 Air Resources**
- 4.4 Terrestrial and Aquatic Ecology**
- 4.5 Transportation**
- 4.6 Land Use and Zoning**
- 4.7 Community Services**
- 4.8 Demographics**
- 4.9 Cultural Resources**
- 4.10 Alternatives**

For unavoidable adverse environmental impacts that cannot be adequately mitigated, the DEIS will identify potential alternatives that would eliminate or further reduce such impacts. The alternatives discussion will address:

- locations (limited to parcels owned by or under option to CDP)
- site configurations (layouts)
- scale or magnitude (including smaller size, less units)
- architectural design, styling and building material selection.
-

5. Alternatives

- 5.1. Alternative Configurations (including phasing and layout)**
- 5.2. Alternative Land Uses (commercial and single family)**
- 5.3. Alternative Scales (smaller and larger)**
- 5.4. No Action.**

6. Irreversible & Irretrievable Commitment of Resources

The DEIS will include a narrative discussion of any irreversible and irretrievable commitments of environmental resources that would be associated with the proposed action should it be implemented including resources associated with:

- 6.1 Geology**
- 6.2 Water Resources**
- 6.3 Air Resources**
- 6.4 Terrestrial and Aquatic Ecology**
- 6.5 Transportation**
- 6.6 Land Use and Zoning**
- 6.7 Community Services**
- 6.8 Cultural Resources**

7. Growth Inducing Aspects

7.1 Population

All other considerations equal, occupancy of the proposed full build-out of the project will result in an increase in the Town's population. The DEIS will rely upon housing industry and Capital District planning data, as well as existing New York State and United States Census data to evaluate impacts related to anticipated job growth, need for housing, and associated population increases.

7.2 Support Facilities

An increase in population will result in an increased demand on support facilities including utilities; highways; fire, police and ambulance services; school districts; and community recreational amenities (Town Beach, Community Center, etc.). The DEIS will evaluate potential impacts to these

support facilities including potential beneficial economic impacts (*i.e.*, sales tax revenue, property and school tax revenue, recreational fees).

7.3 Development Potential

Site and utility improvements have the potential to facilitate future development in the vicinity of the project, thus increasing density and demand for additional public services and commercial development. The DEIS will examine the potential growth inducing aspect of the project.

7.4 Cumulative Impacts

The project is proposed to occur in an area of the Town of Brunswick which has seen substantial growth in the past five to ten years. It is located close to a major interstate thoroughfare. Accordingly, it can reasonably be expected that, whether or not induced by the project, additional development will be proposed in the vicinity of the project, resulting in additional impacts to the existing environment. In fact, it is applicant's understanding that Wal-Mart has proposed, or is about to propose, a ±200,000 square foot super center at the northwesterly corner of Route 7 and Betts Road, immediately south of the project. Such project is proposed to access, in part, Betts Road, which will result in traffic being added from both the project and Wal-Mart. In addition, there may be other appropriate areas of environmental concern, such as water usage, sewer usage, visual impacts, various traffic-related concerns, vegetation and wildlife, area character and demand for utilities and other community services.

In order to address these issues, the applicant has proposed to include in the DEIS a section entitled "Cumulative Impacts." Such section will generally and qualitatively identify and assess, to the extent reasonable, the above-referenced impacts taking into account both projects. To the extent the Wal-Mart application proceeds and the Town Board acts as lead agency, the contemplated environmental impact statement for that project should be required to assume this project has been fully built out. Therefore, in preparing the Wal-Mart EIS, the projected impacts of the project will be incorporated into the no-build/existing condition. This is a reasonable approach for the Town Board to use to identify and examine the total impacts resulting from both projects while at the same time recognizing that they are two separate and independent projects.

8. Effects on Use and Conservation of Energy

The project will utilize electric and gas supplies provided by Niagara Mohawk (see Section 3.7). CDP will coordinate with Niagara Mohawk to identify adequate supply. The DEIS will address the following energy-related topics:

8.1 Proposed Energy Sources and Alternatives

8.2 Anticipated Short-Term/Long-Term Levels of Energy Consumption

8.3 Indirect Effects on Energy Consumption

8.4 Energy Conservation Measures (including consistency with NYS Energy Code)

9. References

The DEIS will include a list of underlying studies, reports and other information obtained and relied upon in preparing the document.

10. Appendices

Project specific studies and agency correspondence relied upon in preparing the DEIS will be appended. Information will include:

- Final Scoping Outline
- Agency Correspondence
- Wetland Delineation
- Traffic Impact Evaluation
- Pre- and Post-Stormwater Analysis
- Storm Water Quality Analysis
- Viewshed Analysis
- Technical Studies/Exhibits Relied Upon To Prepare DEIS.

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

whereby certify that the vouchers on this abstract dated January 14, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

1/12/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

1/13/05
Date

[Signature]
Authorized Official

1/13/05
Date

[Signature]
Authorized Official

1-13-05
Date

[Signature]
Authorized Official

1-13-05
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 13, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan West

Authorized Official

1/13/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name:

Paul H. Hunt

Authorized Official

1/13/05

Date

John P. ...

Authorized Official

1/13/05

Date

Samuel ...

Authorized Official

1-13-05

Date

Carl ...

Authorized Official

1-13-05

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/14/2005 thru 1/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00					
17 - DEFERRED COMPENSATION TRUST & AGENCY FUN					
NYS DEFERRED COMP (DE	11411		1/14/2005	\$1,147.75	15625
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,147.75	
Total for G/L Account 000017.99.000.00				\$1,147.75	
G/L Number: 000020.99.000.00					
20 - Group Insurance TRUST & AGENCY FUND TA					
AFLAC NEW YORK	11405		1/14/2005	\$211.05	15617
Total for Vendor: AFLAC NEW YORK				\$211.05	
COMBINED LIFE INSURAN 11407					
			1/14/2005	\$21.85	15618
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC) 11406					
			1/14/2005	\$78.87	15623
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M 11408					
			1/14/2005	\$945.71	15627
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$945.71	
Total for G/L Account 000020.99.000.00				\$1,257.48	
G/L Number: 000021.99.000.00					
21 - NYS Income Tax TRUST & AGENCY FUND TA					
NEW YORK STATE INCOM	11409		1/14/2005	\$2,252.25	15624
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,252.25	
Total for G/L Account 000021.99.000.00				\$2,252.25	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/14/2005 thru 1/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FEDERA	11403		1/14/2005	\$5,423.76	15621
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$5,423.76	
Total for G/L Account 000022.99.000.00				\$5,423.76	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA					
CSEA INC (UNION DUES)	11410		1/14/2005	\$302.79	15619
Total for Vendor: CSEA INC (UNION DUES)				\$302.79	
Total for G/L Account 000024.99.000.00				\$302.79	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA					
HSBC BANK USA (DIRECT	11402		1/14/2005	\$9,609.98	15620
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$9,609.98	
SEFCU - ADMINISTRATION	11401		1/14/2005	\$7,550.57	15626
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$7,550.57	
Total for G/L Account 000025.99.000.00				\$17,160.55	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FICA &	11404		1/14/2005	\$8,428.42	15622
Total for Vendor: HSBC BANK USA (FICA & MED)				\$8,428.42	
Total for G/L Account 000026.99.000.00				\$8,428.42	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/14/2005 thru 1/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$35,973.00	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated January 04, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

[Handwritten Signature]

Authorized Official

1/13/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Handwritten Signature]

Authorized Official

1/13/05

Date

[Handwritten Signature]

Authorized Official

1/13/05

Date

[Handwritten Signature]

Authorized Official

1-13-05

Date

[Handwritten Signature]

Authorized Official

1-13-05

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/4/2005 thru 1/4/2005

Description			
G/L Number: 019204.01.004.00	1920.4 - Municipal Associatoin Dues	GENERAL FUND A C/E	
ASSOCIATION OF TOWNS 010401		1/4/2005 \$1,200.00	1009467
Total for Vendor: ASSOCIATION OF TOWNS		\$1,200.00	
Total for G/L Account 019204.01.004.00		\$1,200.00	
Total for all Vouchers		\$1,200.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AIT COMPUTERS	050013		1/13/2005	\$220.00	
Total for G/L Account 016204.01.004.00				\$220.00	
				Total for all Vouchers	\$220.00
Total for Vendor: AIT COMPUTERS				\$220.00	
G/L Number: 000200.01.000.00 200 - Cash GENERAL FUND A					
ANDERS, KENNETH	050020		1/13/2005	\$0.00	
Total for G/L Account 000200.01.000.00				\$0.00	
				Total for all Vouchers	\$0.00
Total for Vendor: ANDERS, KENNETH				\$0.00	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	050015		1/13/2005	\$100.00	
ASSOCIATION OF TOWNS	050015		1/13/2005	\$0.00	
Total for G/L Account 010104.01.004.00				\$100.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	050015		1/13/2005	\$100.00	
Total for G/L Account 011104.01.004.00				\$100.00	
G/L Number: 012204.01.004.00 1220.4 - Supervisor CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	050015		1/13/2005	\$100.00	
ASSOCIATION OF TOWNS	050015		1/13/2005	\$100.00	
Total for G/L Account 012204.01.004.00				\$200.00	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	050015		1/13/2005	\$100.00	
Total for G/L Account 013304.01.004.00				\$100.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	050015		1/13/2005	\$100.00	
Total for G/L Account 013554.01.004.00				\$100.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	050015		1/13/2005	\$100.00	
Total for G/L Account 016204.01.004.00				\$100.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	050015		1/13/2005	\$100.00	
Total for G/L Account 036204.01.004.00				\$100.00	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	050015		1/13/2005	\$100.00	
Total for G/L Account 050104.01.004.00				\$100.00	
G/L Number: 080104.01.004.00 8010.4 - Zoning CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	050015		1/13/2005	\$100.00	
Total for G/L Account 080104.01.004.00				\$100.00	
Total for all Vouchers				\$1,000.00	
Total for Vendor: ASSOCIATION OF TOWNS				\$1,000.00	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
BONESTEEL, KENNETH	050001		1/13/2005	\$138.00	
Total for G/L Account 013304.01.004.00				\$138.00	
Total for all Vouchers				\$138.00	
Total for Vendor: BONESTEEL, KENNETH				\$138.00	
G/L Number: 045404.01.004.00 4540.4 - Ambulance CE GENERAL FUND A C/E					
BRUNSWICK SELF STORA	050012		1/13/2005	\$1,500.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
	Total for G/L Account	045404.01.004.00		\$1,500.00	
Total for all Vouchers				\$1,500.00	
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,500.00	

G/L Number: 090608.01.008.00	9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL				
CDPHP	050017		1/13/2005	\$14,878.61	
	Total for G/L Account	090608.01.008.00		\$14,878.61	
Total for all Vouchers				\$14,878.61	
Total for Vendor: CDPHP				\$14,878.61	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E				
CENTER BRUNSWICK SAL	050016		1/13/2005	\$87.90	
	Total for G/L Account	011104.01.004.00		\$87.90	
Total for all Vouchers				\$87.90	
Total for Vendor: CENTER BRUNSWICK SALES				\$87.90	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
COUNTY WASTE & RECYC	050002		1/13/2005	\$2,233.05	
	Total for G/L Account	081604.01.004.00		\$2,233.05	
Total for all Vouchers				\$2,233.05	
Total for Vendor: COUNTY WASTE & RECYCLING				\$2,233.05	

G/L Number: 090608.01.008.00	9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL				
CSEA EMPLOYEE BENEFIT	050019		1/13/2005	\$163.28	
	Total for G/L Account	090608.01.008.00		\$163.28	
Total for all Vouchers				\$163.28	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$163.28	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
DEFILIPPIS, WILLIAM	050038		1/13/2005	\$31.50	
Total for G/L Account 016204.01.004.00				\$31.50	
Total for all Vouchers				\$31.50	
Total for Vendor: DEFILIPPIS, WILLIAM				\$31.50	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
DIAMOND SPRING WATER	050003		1/13/2005	\$30.00	
Total for G/L Account 016204.01.004.00				\$30.00	
Total for all Vouchers				\$30.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$30.00	
G/L Number: 090558.01.008.00 9055.8 - Disability Insurance GENERAL FUND A EMPLOYEE BE					
FIRST REHABILITATION LI	050040		1/13/2005	\$544.45	
Total for G/L Account 090558.01.008.00				\$544.45	
Total for all Vouchers				\$544.45	
Total for Vendor: FIRST REHABILITATION LIFE				\$544.45	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
GMAC	050042		1/13/2005	\$299.74	
Total for G/L Account 013554.01.004.00				\$299.74	
Total for all Vouchers				\$299.74	
Total for Vendor: GMAC				\$299.74	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
HERRINGTON, KEVIN	050026		1/13/2005	\$250.00	
Total for G/L Account		081604.01.004.00		\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: HERRINGTON, KEVIN				\$250.00	

G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
JOHN RAY & SONS INC.	050043		1/13/2005	\$315.60	
Total for G/L Account		075204.01.004.00		\$315.60	
Total for all Vouchers				\$315.60	
Total for Vendor: JOHN RAY & SONS INC.				\$315.60	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
MANGOINE LOCKSMITH	050055		1/13/2005	\$218.80	
Total for G/L Account		016204.01.004.00		\$218.80	
Total for all Vouchers				\$218.80	
Total for Vendor: MANGOINE LOCKSMITH				\$218.80	

G/L Number: 051824.01.004.00		5182.4 - Street Lighting CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWE	050004		1/13/2005	\$6,247.60	
Total for G/L Account		051824.01.004.00		\$6,247.60	

G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NIAGARA MOHAWK POWE	050004		1/13/2005	\$93.84	
Total for G/L Account		073104.01.004.04		\$93.84	

G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWE	050004		1/13/2005	\$193.88	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		075204.01.004.00		\$193.88	
Total for all Vouchers				\$6,535.32	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$6,535.32	
G/L Number: 090108.01.008.00 9010.8 - State Retirement GENERAL FUND A EMPLOYEE BENEF					
NYS & LOCAL RETIREMEN 050045			1/13/2005	\$48,185.00	
Total for G/L Account		090108.01.008.00		\$48,185.00	
Total for all Vouchers				\$48,185.00	
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$48,185.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
NYS BOC		050080	1/13/2005	\$60.00	
Total for G/L Account		036204.01.004.00		\$60.00	
Total for all Vouchers				\$60.00	
Total for Vendor: NYS BOC				\$60.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
NYS MAGISTRATES ASSN. 050046			1/13/2005	\$85.00	
NYS MAGISTRATES ASSN. 050077			1/13/2005	\$85.00	
Total for G/L Account		011104.01.004.00		\$170.00	
Total for all Vouchers				\$170.00	
Total for Vendor: NYS MAGISTRATES ASSN.				\$170.00	
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A					
NYS OFFICE OF THE COMP 050047			1/13/2005	\$11,727.50	
Total for G/L Account		001520.01.000.00		\$11,727.50	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$11,727.50	
Total for Vendor: NYS OFFICE OF THE COMPTROLLER				\$11,727.50	
G/L Number: 090508.01.008.00		9050.8 - Unemployment Insurance GENERAL FUND A EMPLOYE			
NYS UNEMPLOYMENT INS 050079			1/13/2005	\$9.74	
Total for G/L Account 090508.01.008.00				\$9.74	
Total for all Vouchers				\$9.74	
Total for Vendor: NYS UNEMPLOYMENT INSURANCE				\$9.74	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
ROBERT POLLOCK INC. 050073			1/13/2005	\$61.07	
Total for G/L Account 016204.01.004.00				\$61.07	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
ROBERT POLLOCK INC. 050073			1/13/2005	\$63.13	
Total for G/L Account 073104.01.004.01				\$63.13	
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
ROBERT POLLOCK INC. 050073			1/13/2005	\$16.98	
Total for G/L Account 073104.01.004.03				\$16.98	
G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
ROBERT POLLOCK INC. 050073			1/13/2005	\$107.34	
Total for G/L Account 075204.01.004.00				\$107.34	
Total for all Vouchers				\$248.52	
Total for Vendor: ROBERT POLLOCK INC.				\$248.52	
G/L Number: 019104.01.004.00		1910.4 - Unallocated Insurance GENERAL FUND A C/E			
ROSE & KIERNAN, INC. 050049			1/13/2005	\$275.00	

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Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
ROSE & KIERNAN, INC.	050050		1/13/2005	\$34,014.66	
Total for G/L Account 019104.01.004.00				\$34,289.66	
			Total for all Vouchers	\$34,289.66	
Total for Vendor: ROSE & KIERNAN, INC.				\$34,289.66	

G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E

SCHWAAB, INC.	050005		1/13/2005	\$33.55	
Total for G/L Account 013554.01.004.00				\$33.55	
			Total for all Vouchers	\$33.55	
Total for Vendor: SCHWAAB, INC.				\$33.55	

G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E

SCRIVEN DUPLICATING SE 050051			1/13/2005	\$69.56	
Total for G/L Account 036204.01.004.00				\$69.56	
			Total for all Vouchers	\$69.56	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$69.56	

G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E

SHERATON NY HOTEL & T 050053			1/13/2005	\$244.00	
Total for G/L Account 010104.01.004.00				\$244.00	

G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E

SHERATON NY HOTEL & T 050053			1/13/2005	\$244.00	
Total for G/L Account 011104.01.004.00				\$244.00	

G/L Number: 012204.01.004.00 1220.4 - Supervisor CE GENERAL FUND A C/E

SHERATON NY HOTEL & T 050053			1/13/2005	\$488.00	
Total for G/L Account 012204.01.004.00				\$488.00	

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Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T	050053		1/13/2005	\$244.00	
Total for G/L Account 013304.01.004.00				\$244.00	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T	050053		1/13/2005	\$244.00	
Total for G/L Account 013554.01.004.00				\$244.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T	050053		1/13/2005	\$244.00	
Total for G/L Account 016204.01.004.00				\$244.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T	050053		1/13/2005	\$224.00	
Total for G/L Account 036204.01.004.00				\$224.00	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T	050053		1/13/2005	\$244.00	
Total for G/L Account 050104.01.004.00				\$244.00	
G/L Number: 080104.01.004.00 8010.4 - Zoning CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T	050053		1/13/2005	\$244.00	
Total for G/L Account 080104.01.004.00				\$244.00	
				Total for all Vouchers	\$2,420.00
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$2,420.00	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
THE RECORD	050006		1/13/2005	\$29.64	
Total for G/L Account 050104.01.004.00				\$29.64	
				Total for all Vouchers	\$29.64

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: THE RECORD				\$29.64	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

TIME WARNER CABLE	050007		1/13/2005	\$119.96	
Total for G/L Account 016204.01.004.00				\$119.96	

Total for all Vouchers				\$119.96	
Total for Vendor: TIME WARNER CABLE				\$119.96	

G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E

TOB RECEIVER OF TAXES	5156		1/13/2005	\$580.59	
Total for G/L Account 013304.01.004.00				\$580.59	

Total for all Vouchers				\$580.59	
Total for Vendor: TOB RECEIVER OF TAXES				\$580.59	

G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E

TOWN OF BRUNSWICK SU	050078		1/13/2005	\$16.41	
Total for G/L Account 036204.01.004.00				\$16.41	

Total for all Vouchers				\$16.41	
Total for Vendor: TOWN OF BRUNSWICK SUPT. UTILITIE				\$16.41	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

TOWN OF COLONIE	050008		1/13/2005	\$121.95	
Total for G/L Account 081604.01.004.00				\$121.95	

Total for all Vouchers				\$121.95	
Total for Vendor: TOWN OF COLONIE				\$121.95	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
TROY TYPEWRITER & SUP	050009		1/13/2005	\$385.00	
Total for G/L Account		016204.01.004.00		\$385.00	
Total for all Vouchers				\$385.00	
Total for Vendor: TROY TYPEWRITER & SUPPLY CO				\$385.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
UNIFIRST CORPORATION	050010		1/13/2005	\$60.00	
Total for G/L Account		016204.01.004.00		\$60.00	
Total for all Vouchers				\$60.00	
Total for Vendor: UNIFIRST CORPORATION				\$60.00	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
UNIFIRST CORPORATION	050010		1/13/2005	\$32.25	
Total for G/L Account		081604.01.004.00		\$32.25	
Total for all Vouchers				\$92.25	
Total for Vendor: UNIFIRST CORPORATION				\$92.25	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050011		1/13/2005	\$15.62	
Total for G/L Account		010104.01.004.00		\$15.62	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050011		1/13/2005	\$45.54	
Total for G/L Account		011104.01.004.00		\$45.54	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050011		1/13/2005	\$1,277.25	
Total for G/L Account		013304.01.004.00		\$1,277.25	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050011		1/13/2005	\$62.83	

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Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		013554.01.004.00		\$62.83	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050011		1/13/2005	\$27.53	
Total for G/L Account		014104.01.004.00		\$27.53	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050011		1/13/2005	\$18.49	
Total for G/L Account		016204.01.004.00		\$18.49	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050011		1/13/2005	\$8.99	
Total for G/L Account		036204.01.004.00		\$8.99	
Total for all Vouchers				\$1,456.25	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$1,456.25	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
WILEY BROTHERS	050056		1/13/2005	\$944.53	
Total for G/L Account		073104.01.004.01		\$944.53	
Total for all Vouchers				\$944.53	
Total for Vendor: WILEY BROTHERS				\$944.53	

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Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$129,406.36	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051424.03.004.00 5142.4 - Snow Removal CE HIGHWAY FUND DA C/E					
AMERICAN ROCK SALT CO 050057			1/13/2005	\$2,051.37	
Total for G/L Account		051424.03.004.00		\$2,051.37	
			Total for all Vouchers	\$2,051.37	
Total for Vendor: AMERICAN ROCK SALT COMPANY				\$2,051.37	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
ANDERS, KENNETH 050020			1/13/2005	\$250.00	
Total for G/L Account		051104.03.004.00		\$250.00	
			Total for all Vouchers	\$250.00	
Total for Vendor: ANDERS, KENNETH				\$250.00	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
ANDERS, KEVIN 050021			1/13/2005	\$250.00	
Total for G/L Account		051104.03.004.00		\$250.00	
			Total for all Vouchers	\$250.00	
Total for Vendor: ANDERS, KEVIN				\$250.00	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ANDERSON EQUIPMENT C 050058			1/13/2005	\$12,450.10	
Total for G/L Account		051304.03.004.00		\$12,450.10	
			Total for all Vouchers	\$12,450.10	
Total for Vendor: ANDERSON EQUIPMENT COMPANY				\$12,450.10	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ARTCO EQUIPMENT SALES 050059			1/13/2005	\$194.32	

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Claimant	Voucher	Description	Date	Amount	Check #
ARTCO EQUIPMENT SALES	050060		1/13/2005	\$129.02	
Total for G/L Account		051304.03.004.00		\$323.34	
				Total for all Vouchers	\$323.34
Total for Vendor: ARTCO EQUIPMENT SALES, INC.				\$323.34	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

BEARING DISTRIBUTORS, I	050061		1/13/2005	\$117.78	
Total for G/L Account		051304.03.004.00		\$117.78	
				Total for all Vouchers	\$117.78
Total for Vendor: BEARING DISTRIBUTORS, INC.				\$117.78	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

BOOMHOWER, MICHAEL	050022		1/13/2005	\$250.00	
Total for G/L Account		051104.03.004.00		\$250.00	
				Total for all Vouchers	\$250.00
Total for Vendor: BOOMHOWER, MICHAEL				\$250.00	

G/L Number: 051424.03.004.00 5142.4 - Snow Removal CE HIGHWAY FUND DA C/E

CALLANAN INDUSTRIES, I	050062		1/13/2005	\$517.66	
Total for G/L Account		051424.03.004.00		\$517.66	
				Total for all Vouchers	\$517.66
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$517.66	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

CAPITAL AGWAY	050063		1/13/2005	\$28.64	
Total for G/L Account		051304.03.004.00		\$28.64	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$28.64	
Total for Vendor: CAPITAL AGWAY				\$28.64	
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G/L Number: 090608.03.008.00		9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM			
CDPHP	050017		1/13/2005	\$8,802.36	
Total for G/L Account 090608.03.008.00				\$8,802.36	
Total for all Vouchers				\$8,802.36	
Total for Vendor: CDPHP				\$8,802.36	
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G/L Number: 090608.03.008.00		9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT	050019		1/13/2005	\$190.74	
Total for G/L Account 090608.03.008.00				\$190.74	
Total for all Vouchers				\$190.74	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$190.74	
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G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CUSHMAN, EUGENE	050023		1/13/2005	\$250.00	
Total for G/L Account 051104.03.004.00				\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: CUSHMAN, EUGENE				\$250.00	
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G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DELSANTO, JAMES	050024		1/13/2005	\$250.00	
Total for G/L Account 051304.03.004.00				\$250.00	
Total for all Vouchers				\$250.00	

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Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: DELSANTO, JAMES				\$250.00	
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
DELUREY SALES & SERVIC 050064			1/13/2005	\$729.36	
Total for G/L Account 051304.03.004.00				\$729.36	
Total for all Vouchers				\$729.36	
Total for Vendor: DELUREY SALES & SERVICE INC.				\$729.36	
G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
DIAMOND SPRING WATER 050003			1/13/2005	\$28.00	
Total for G/L Account 051404.03.004.00				\$28.00	
Total for all Vouchers				\$28.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$28.00	
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
DOUGLAS INDUSTRIAL CO 050065			1/13/2005	\$150.61	
Total for G/L Account 051304.03.004.00				\$150.61	
Total for all Vouchers				\$150.61	
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$150.61	
G/L Number: 090558.03.008.00	9055.8 - Disability Insurance HIGHWAY FUND DA EMPLOYEE B				
FIRST REHABILITATION LI 050040			1/13/2005	\$182.70	
Total for G/L Account 090558.03.008.00				\$182.70	
Total for all Vouchers				\$182.70	
Total for Vendor: FIRST REHABILITATION LIFE				\$182.70	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GENUINE AUTO PARTS	050069		1/13/2005	\$555.97	
Total for G/L Account		051304.03.004.00		\$555.97 ¹	
Total for all Vouchers				\$555.97	
Total for Vendor: GENUINE AUTO PARTS				\$555.97	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
GORMAN BROS. INC.	050070		1/13/2005	\$338.58	
Total for G/L Account		051104.03.004.00		\$338.58	
Total for all Vouchers				\$338.58	
Total for Vendor: GORMAN BROS. INC.				\$338.58	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
HAYNER, ROBERT	050025		1/13/2005	\$250.00	
Total for G/L Account		051104.03.004.00		\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: HAYNER, ROBERT				\$250.00	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
HOWE BROS., INC	050071		1/13/2005	\$179.50	
Total for G/L Account		051304.03.004.00		\$179.50	
Total for all Vouchers				\$179.50	
Total for Vendor: HOWE BROS., INC				\$179.50	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
HUDSON, RICHARD	050027		1/13/2005	\$250.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051104.03.004.00		\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: HUDSON, RICHARD				\$250.00	
G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL					
JOHN RAY & SONS INC.	050074		1/13/2005	\$3,318.42	
Total for G/L Account		051304.03.004.05		\$3,318.42	
Total for all Vouchers				\$3,318.42	
Total for Vendor: JOHN RAY & SONS INC.				\$3,318.42	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
MASON, MICHAEL	050028		1/13/2005	\$250.00	
Total for G/L Account		051104.03.004.00		\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: MASON, MICHAEL				\$250.00	
G/L Number: 051302.03.002.00 5130.2 - Machinery EQ HIGHWAY FUND DA E/Q					
MOTORS FLEET	050044		1/13/2005	\$20,306.00	
Total for G/L Account		051302.03.002.00		\$20,306.00	
Total for all Vouchers				\$20,306.00	
Total for Vendor: MOTORS FLEET				\$20,306.00	
G/L Number: 090108.03.008.00 9010.8 - State Retirement HIGHWAY FUND DA EMPLOYEE BEN					
NYS & LOCAL RETIREMEN	050045		1/13/2005	\$63,928.00	
Total for G/L Account		090108.03.008.00		\$63,928.00	
Total for all Vouchers				\$63,928.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$63,928.00	
<hr/>					
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
O'DONNELL, EDWARD	050029		1/13/2005	\$250.00	
Total for G/L Account 051104.03.004.00				\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: O'DONNELL, EDWARD				\$250.00	
<hr/>					
G/L Number: 051304.03.004.00		5130.4 --Machinery CE HIGHWAY FUND DA C/E			
PASSONNO PAINTS	050072		1/13/2005	\$266.40	
Total for G/L Account 051304.03.004.00				\$266.40	
Total for all Vouchers				\$266.40	
Total for Vendor: PASSONNO PAINTS				\$266.40	
<hr/>					
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ROBERT POLLOCK INC.	050073		1/13/2005	\$44.57	
Total for G/L Account 051104.03.004.00				\$44.57	
Total for all Vouchers				\$44.57	
Total for Vendor: ROBERT POLLOCK INC.				\$44.57	
<hr/>					
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ROGERS, RODNEY	050030		1/13/2005	\$250.00	
Total for G/L Account 051104.03.004.00				\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: ROGERS, RODNEY				\$250.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ROSCOE, GILL	050031		1/13/2005	\$250.00	
Total for G/L Account		051104.03.004.00		\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: ROSCOE, GILL				\$250.00	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
SCRIVEN, TERRY	050034		1/13/2005	\$250.00	
Total for G/L Account		051104.03.004.00		\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: SCRIVEN, TERRY				\$250.00	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
SOUTHWICK, RANDY	050035		1/13/2005	\$250.00	
Total for G/L Account		051104.03.004.00		\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: SOUTHWICK, RANDY				\$250.00	

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
UNIFIRST CORPORATION	050010		1/13/2005	\$53.85	
Total for G/L Account		051404.03.004.00		\$53.85	
Total for all Vouchers				\$53.85	
Total-for Vendor: UNIFIRST CORPORATION				\$53.85	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	050066		1/13/2005	\$241.74	

Town Of Brunswick
Rensselaer County
New York

Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051104.03.004.00		\$241.74	
G/L Number: 051424.03.004.00 5142.4 - Snow Removal CE HIGHWAY FUND DA C/E					
WARREN W FANE INC	050067		1/13/2005	\$895.28	
WARREN W FANE INC	050068		1/13/2005	\$804.55	
Total for G/L Account		051424.03.004.00		\$1,699.83	
Total for all Vouchers				\$1,941.57	
Total for Vendor: WARREN W FANE INC				\$1,941.57	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
WILSON, RAYMOND	050036		1/13/2005	\$250.00	
Total for G/L Account		051104.03.004.00		\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: WILSON, RAYMOND				\$250.00	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
ZARESKI, EDWARD	050037		1/13/2005	\$250.00	
Total for G/L Account		051104.03.004.00		\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: ZARESKI, EDWARD				\$250.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$120,255.52	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
ARCHITECTURE +	050014		1/13/2005	\$14,007.59	
Total for G/L Account		019972.05.002.00		\$14,007.59	
			Total for all Vouchers	\$14,007.59	
Total for Vendor: ARCHITECTURE +				\$14,007.59	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
CONSTRUCTION TECHNOL	050018		1/13/2005	\$952.88	
Total for G/L Account		019972.05.002.00		\$952.88	
			Total for all Vouchers	\$952.88	
Total for Vendor: CONSTRUCTION TECHNOLOGY				\$952.88	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
RIFENBURG CONSTRUCTI	050048		1/13/2005	\$236,863.50	
Total for G/L Account		019972.05.002.00		\$236,863.50	
			Total for all Vouchers	\$236,863.50	
Total for Vendor: RIFENBURG CONSTRUCTION				\$236,863.50	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
TROY MANAGEMENT GRO	050054		1/13/2005	\$16,150.00	
Total for G/L Account		019972.05.002.00		\$16,150.00	
			Total for all Vouchers	\$16,150.00	
Total for Vendor: TROY MANAGEMENT GROUP				\$16,150.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$267,973.97

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090608.08.008.00		9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY			
CDPHP	050017		1/13/2005	\$1,190.55	
Total for G/L Account		090608.08.008.00		\$1,190.55	
			Total for all Vouchers	\$1,190.55	
Total for Vendor: CDPHP				\$1,190.55	

G/L Number: 090608.08.008.00		9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY			
CSEA EMPLOYEE BENEFIT	050019		1/13/2005	\$16.18	
Total for G/L Account		090608.08.008.00		\$16.18	
			Total for all Vouchers	\$16.18	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$16.18	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
DIG SAFELY NEW YORK	050075		1/13/2005	\$15.50	
Total for G/L Account		083104.08.004.00		\$15.50	
			Total for all Vouchers	\$15.50	
Total for Vendor: DIG SAFELY NEW YORK				\$15.50	

G/L Number: 090558.08.008.00		9055.8 - Disability Insurance WATER FUND EMPLOYEE BENEFI			
FIRST REHABILITATION LI	050040		1/13/2005	\$34.80	
Total for G/L Account		090558.08.008.00		\$34.80	
			Total for all Vouchers	\$34.80	
Total for Vendor: FIRST REHABILITATION LIFE				\$34.80	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
JOHN RAY & SONS INC.	050074		1/13/2005	\$392.58	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		083404.08.004.00		\$392.58	
Total for all Vouchers				\$392.58	
Total for Vendor: JOHN RAY & SONS INC.				\$392.58	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
NIAGARA MOHAWK POWE 050004			1/13/2005	\$596.06	
Total for G/L Account		083404.08.004.00		\$596.06	
Total for all Vouchers				\$596.06	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$596.06	
G/L Number: 090108.08.008.00 9010.8 - State Retirement WATER FUND EMPLOYEE BENEFITS					
NYS & LOCAL RETIREMEN 050045			1/13/2005	\$13,792.00	
Total for G/L Account		090108.08.008.00		\$13,792.00	
Total for all Vouchers				\$13,792.00	
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$13,792.00	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
SAUNDERS, CHARLES 050032			1/13/2005	\$250.00	
Total for G/L Account		083404.08.004.00		\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: SAUNDERS, CHARLES				\$250.00	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
SAVAGE, WAYNE 050033			1/13/2005	\$250.00	
Total for G/L Account		083404.08.004.00		\$250.00	
Total for all Vouchers				\$250.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: SAVAGE, WAYNE				\$250.00	

G/L Number: 083102.08.002.00	8310.2 - Administration EQ WATER FUND E/Q				
SENSUS METERING SYSTE	050052.		1/13/2005	\$1,000.00	
Total for G/L Account 083102.08.002.00				\$1,000.00	

Total for all Vouchers				\$1,000.00	
Total for Vendor: SENSUS METERING SYSTEMS, INC.				\$1,000.00	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E				
US POSTAL SERVICE / ASC	050011		1/13/2005	\$0.37	
Total for G/L Account 083104.08.004.00				\$0.37	

Total for all Vouchers				\$0.37	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$0.37	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
VELLANO BROTHERS	050076		1/13/2005	\$59.40	
Total for G/L Account 083404.08.004.00				\$59.40	

Total for all Vouchers				\$59.40	
Total for Vendor: VELLANO BROTHERS				\$59.40	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$17,597.44

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 034104.14.004.07		3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E EAGL			
EAGLE MILLS FIRE DISTRI	050039		1/13/2005	\$20,000.00	
Total for G/L Account		034104.14.004.07		\$20,000.00	
			Total for all Vouchers	\$20,000.00	
Total for Vendor: EAGLE MILLS FIRE DISTRICT				\$20,000.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$20,000.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2005 thru 1/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AIT COMPUTERS	050013		1/13/2005	\$220.00	
Total for G/L Account 016204.01.004.00				\$220.00	
Total for all Vouchers				\$220.00	
Total for Vendor: AIT COMPUTERS				\$220.00	
G/L Number: 000200.01.000.00 200 - Cash GENERAL FUND A					
ANDERS, KENNETH	050020		1/13/2005	\$0.00	
Total for G/L Account 000200.01.000.00				\$0.00	
Total for all Vouchers				\$0.00	
Total for Vendor: ANDERS, KENNETH				\$0.00	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	050015		1/13/2005	\$100.00	
ASSOCIATION OF TOWNS	050015		1/13/2005	\$0.00	
Total for G/L Account 010104.01.004.00				\$100.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	050015		1/13/2005	\$100.00	
Total for G/L Account 011104.01.004.00				\$100.00	
G/L Number: 012204.01.004.00 1220.4 - Supervisor CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	050015		1/13/2005	\$100.00	
ASSOCIATION OF TOWNS	050015		1/13/2005	\$100.00	
Total for G/L Account 012204.01.004.00				\$200.00	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	050015		1/13/2005	\$100.00	
Total for G/L Account 013304.01.004.00				\$100.00	

**TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
JANUARY 27, 2005, 5:30 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, and Councilman Clemente.

Board Members Absent: Councilwoman Abrams.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 5:35 p.m.

RESOLUTIONS:

Resolution No. 28 Resolution Accepting Bid New Town Hall – Contract #4-04. The foregoing Resolution, offered by Councilman Poletto, seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

ADJOURNMENT:

Councilwoman Salvi made a motion to adjourn the meeting, seconded by Councilman Poletto. Approved. The meeting adjourned at 5:37 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

RESOLUTION NO. 28, 2005

**TOWN OF BRUNSWICK
SPECIAL MEETING**

January 27, 2005

**RESOLUTION ACCEPTING BID
NEW TOWN HALL - CONTRACT #4-04**

WHEREAS, this Town Board is committed to the construction of a new Town Hall on real property owned by the Town, located at the intersection of New York State Route 7 and Town Office Road, adjacent to the current Town Hall and Highway Garage; and

WHEREAS, accordingly, the Town having duly solicited for bids for Contract #4 - 04 Mechanical, in accordance with plans and specifications prepared by the Town's consultants; and

WHEREAS, several bids having been received, and upon the review and consideration thereof, and upon consultation with the Town's Architect and Construction Manager, the Town Board having identified the lowest responsible bidder meeting the required specifications as follows:

CONTRACT	NAME OF FIRM	BID
#4-04 Mechanical	Coordination Plus Enterprises	\$221,500.00.

;now, therefore

BE IT RESOLVED, that the above-mentioned bid be and hereby is accepted, and the Supervisor be and he hereby is authorized and empowered to execute such contract or other documents as may be necessary to give effect to this Resolution, such contracts to be in a form acceptable to the Town Attorney.

The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 27, 2005

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
FEBRUARY 10, 2005, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilwoman Abrams, Councilman Salvi, and Councilman Clemente.

Board Members Absent: None.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:10 p.m.

All joined in a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Rebecca Kaiser, Moonlawn Road, spoke of her opposition to the Wal-Mart Super Center stating various reasons but stating her main opposition was the fact that the Super Center does not belong in the Town, as it doesn't fit with the Comprehensive Plan.

Bernice Kuhl, Mc Chesney Ave, wanted to add that Wal-Mart has a history of sexual discrimination and is anti-union.

Norman Fivel, Wilrose Ln, also voiced his opposition to the Wal-Mart project. There was discussion on the present and proposed size of the building. He asked why Wal-Mart couldn't just expand the present location.

Mr. Mark Kestner stated that there were limitations on the present site that would make it difficult for expansion.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

A motion was made by Councilman Salvi to approve the minutes of the previous meetings, seconded by Councilman Poletto. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman, Town Clerk

The Town Clerk gave the report for the month of January. Amount to be remitted to the Supervisor for the month is \$5,273.42. Councilman Salvi stated that he, Pat Hyde and the Town Clerk had been working on the telephone project. A motion to accept the report was made by Councilman Poletto and seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of January. Motion to accept the report was made by Councilman Salvi, seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of January; amount remitted to the Supervisor was \$7,465.00. Mr. Jon Kemp from Knox-Box came to discuss the Knox-Box System. The Fire Departments would like to see the Knox-Boxes used in Town. In

Emergencies Fire Companies could enter businesses without causing additional damage. Cost for the system would be \$150.00 for businesses, \$1,200.00 for Fire Companies and between \$3,000.00 - \$4,000.00 for the Town. Councilman Salvi made a motion to accept the report seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of January. Mr. Cioffi stated that the disciplinary action and other grievances had been settled. A motion was made by Councilman Clemente to approve Mr. Cioffi's report, seconded by Councilman Poletto. Approved.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of January. A motion to accept the report was made by Councilman Poletto which was seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Historian: Sharon Zankel

Mrs. Zankel mentioned that the Historical Society would most likely be very interested in a Knox-Box, as damage to a Historical Building is quite costly to repair. Mrs. Zankel read her report for the month of January. Councilwoman Abrams made a motion to accept the report which was seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of January. Motion to accept Mr. Engster's report was made by Supervisor Herrington which was seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Julie Zelman

Mrs. Zelman gave the Library's report for the month of January. Councilman Clemente made a motion to approve the report, seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis read his report for the month of January. Motion to accept the report was made by Councilwoman Abrams seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Dog Control Officer: Frank O'Brien

Mr. O'Brien was absent but submitted a written report. A motion to accept the report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 29 Resolution Authorizing Supervisor to Purchase 2005 F350 4 X 4 Pickup Truck Under State Contract. The foregoing Resolution, offered by Councilman Poletto, seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 30 Resolution Declaring Items to be Surplus Property. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 31 Resolution Authorizing Town Clerk to Attend the 2005 Annual Conference of the New York State Towns Clerk's Association. The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 32 Resolution Appointing Consulting Engineer and SEQRA Review Attorney – Application for Planned Development District Filed by J.J. Partnership – Brunswick Meadows. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

Three letters were received.

Marge Degnan wrote to thank Bill DeFilippis for his help at the Community Center.

Craig Gilbert wrote to the Supervisor to thank the Board for their support of the Tamarac Girl's Soccer Team.

Pastor Harry Heintz wrote to Mr. Clickner thanking him for bringing The Supervisor to the church's session.

OLD BUSINESS:

None.

Warrants: Warrants No. 012001 & 012002, No. 12801 through 12811 No. 21101 through 021110, No. 050078 through No. 050090, and No. 050091 through No. 050218 were presented. A motion to approve the warrants was made by Councilman Poletto, and seconded by Councilman Salvi. Approved.

NEW BUSINESS:

Supervisor Herrington explained that a new PDD was being proposed tonight on land that he and his brother owns so he turned the meeting over to Councilman Poletto and excused himself from the meeting at 7:53 p.m.

Councilman Poletto explained to the audience the PDD process.

Mr. Lee Rosen, Bob Marini and Ivan Zdrahal came to present the Highland Creek Development District. A brief overview of the project was given by Mr. Rosen. The Location is on McChesney Ave Ext. The project would include single family, manor and carriage homes. The site consist on 216 acres.

Mr. Marini gave a review of the projects that Marini Builders have been involved with and floor plans for the homes. A homeowner's association would be established with three sub associations. There would be a total of 206 homes built.

Councilman Poleto gave an overview of the PDD process and the next steps to be taken.

FURTHER PUBLIC COMMENTS:

Mike Ryan, asked about the Master Plan whether it was ever adopted and how all the projects go along with the Plan.

Councilman Poleto explained that the Master Plan was adopted in 2001. The Town Zoning is now being examined.

Janet Kuhl, McChesney Ave., asked who Brunswick Associates was and it was stated that Brunswick Associates is the Sugar Hill Apartment Complex.

Michele Centanni, South Road, wanted to know how the proposed development would serve the existing community.

Councilman Clemente commented that houses don't stay on the market long in the Town of Brunswick. There is a lack of housing in Brunswick and quality projects should be looked at.

Councilman Poleto explained that the cost to review these projects are borne by the developers through an escrow account.

A resident asked how the consultants are chosen.

Councilman Poleto stated that because of the volume of the projects being considered that the Town is using the same consultants on all the projects.

ADJOURNMENT:

Councilwoman Salvi made a motion to adjourn the meeting, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 8:28 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

Clerk's Monthly Report
January 01, 2005 - January 31, 2005.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	4	4.58
			Sub-Total:	\$4.58
Dog Licensing	53% License Fee	A2544	63	112.63
	Female, Spayed	A2544	28	0.00
	Female, Unspayed	A2544	1	0.00
	Male, Neutered	A2544	24	0.00
	Male, Unneutered	A2544	10	0.00
			Sub-Total:	\$112.63
Marriage License	marriage license		1	17.50
			Sub-Total:	\$17.50
Misc. Cash	Birth Certified		1	10.00
	Copies		6	1.50
	Death Certificate		32	320.00
	Dog Redemption		1	50.00
	FOI		189	47.25
	Marriage Certificate		4	40.00
			Sub-Total:	\$468.75
Misc. Fee	Community Center Fee		12	900.00
	Pavilion Fee		1	50.00
			Sub-Total:	\$950.00
Recycling Center	Appliances Large		2	30.00
	Appliances Small		2	10.00
	Bags		273	819.00
	Metals		1	242.00
	Stewarts Bags		400	1,020.00
			Sub-Total:	\$2,121.00
Recycling Office	Appliances Large		1	15.00
	Appliances Small		1	5.00
	Bags		508	1,524.00
	Blue Bins		1	8.00
	Tires Car		8	16.00
			Sub-Total:	\$1,568.00
Wagering Fees	Bell Jar License	A2530	1	10.00
	Bingo Proceeds	A2540	3	20.96
			Sub-Total:	\$30.96
			Total Local Shares Remitted:	\$5,273.42

Amount paid to:	County Treasurer for Dog Licenses	99.87
Amount paid to:	Ny State Dept Of Health	22.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program	33.00
Amount paid to:	NYS Environmental Conservation	78.42
Amount paid to:	State Comptroller For Games Of Chance	15.00

Clerk's Monthly Report
January 01, 2005 - January 31, 2005

Account Description	Fee Description	Account#	Qty	Local Share
Total State, County & Local Revenues:				\$5,522.21
				Total Non-Local Revenues: \$248.79

I, the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Susan Quest-Sherman, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

_____	_____	<i>Susan Quest-Sherman</i>	<i>2/9/05</i>
Supervisor	Date	Town Clerk	Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

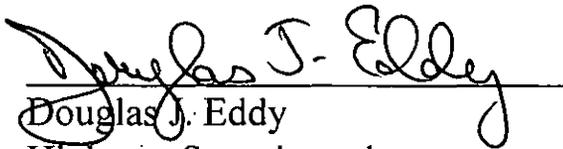


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DOUGLAS J. EDDY
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RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - JANUARY, 2005

1. Picked up Christmas trees (2) days
2. Cleaned out culverts and catch basins before heavy rains (2) days
3. Plowing and sanding roads (10) days
4. Scraped ice pots with loader (2) days
5. Hauled sand (4) days
6. Cleaned all trucks after storms (3) days
7. Took down and repainted old style road signs (4) days
8. Hauled salt for Rensselaer County to NYSDOT (1) day
9. Repainted old Recycling trailer (2) days
10. Hauled loads of cardboard (2) days
11. Built a new leaf box (3) days
12. Painted sander screens on small trucks (2) days
13. Cut brush and trees (5) days
14. Hauled crusher run for Rensselaer County Highway to wash outs (3) days



Douglas J. Eddy
Highway Superintendent
February 10, 2005

PHILIP H. HERRINGTON
SUPERVISOR

SUSAN QUEST-SHERMAN
TOWN CLERK

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**Building Department Report
January 2005**

1. 24 Building Inspections
2. 189 Active Building Permits
3. 40 Code Violations
4. 4 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 6 court cases 5 appearances
8. 4 Building permits issued
9. 34 Fire Inspections

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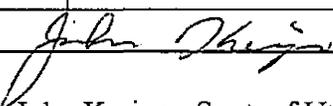


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MONTHLY BUILDING/COMPOSITE REPORT

January-05

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6299	JJ Cillis Builders, 31 Lindsay Drive	Single Family w/garage	\$350,000.00	\$ 575.00
6318	Brunswick Properties, LLC, 720 Hoosick Road	Retail Building	\$620,000.00	\$ 2,532.00
6319	Stewarts Shops, 2 Brick Church Road	shed	\$2,000.00	\$ 100.00
6321	Alexander Buildings, 1013 Hoosick Road	demolition	\$11,000.00	\$ -
			Total:	\$ 3,207.00
 John Kreiger, Supt. of Utilities & Inspections				2/9/05
				Date

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MONTHLY FEES COLLECTED

Jan-05

	TYPE	VALUE	FEE
1	Retail Building	\$620,000.00	\$2,532.00
1	Shed	\$2,000.00	\$100.00
1	Single Family w/garage	\$350,000.00	\$525.00
0	Commercial set up	\$0.00	\$0.00
0	Additions/Renovations	\$0.00	\$0.00
1	Demolition	\$11,000.00	\$0.00
0	Porch/deck	\$0.00	\$0.00
0	Relocate Barn	\$0.00	\$0.00
	Sub Totals:	\$983,000.00	\$3,157.00
6	ZoningBook,Map,DetailSheet,Signbooks		\$33.00
2	Sign Permits		\$200.00
	Waiver of Sub-division (Outerkirk, Dunham)		\$250.00
	Waiver of Sub-division (Leonard Chiefari)		\$250.00
	PDD (JBL)		\$1,750.00
	Site Plan (Park East Ventures)		\$250.00
	Use Variance (Engelke)		\$750.00
	Area Variance (Julie Harper)		\$75.00
2	Water Permits		\$100.00
2	Sewer Permits		\$100.00
2	water meters		\$550.00
0	Renewed Permit		\$0.00
	TOTAL FEES COLLECTED :		\$7,465.00
2	Planning Board Mtgs Held		
1	Zoning Board Mtg Held		
	<i>John Kreiger</i> John Kreiger, Superintendent of Utilities and Inspections		2/19/05 Date

COMPLAINT LOG
February 3, 2005

TAX MAP # NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
101.18-7-13	5 Sagehill	Moir	1		House is in poor condition roof is in bad	4/29/2004 6/24/2004	0935 hrs. 1211 hrs.	Sent letter to owner to repair roof & house	8/1/2004	work started on garage and have blue tarp covering roof, 2nd letter sent 8/25/04
71.-13-18.1	Wagar Rd	Layton	1		vehicles and other debris on property	3/9/2004 4/8/2004 7/6/2004	unknown unknown 1047 hrs.	two letters sent no response	court date 7/7/2004	appearance ticket sent, spoke to stated was cleaning and would have everything removed, dumpster on site cleanup in progress
90.12-7-11	19 Lindsay	Rebne	7		renting rooms and building code violations	5/28/2003 6/30/2003 8/8/2003 5/6/2004	unknown unknown unknown 1420 hrs	several correspondenes sent, new letter to be sent	pending	
113.-5-6	106 Menemsha Lane	Barr	1	6/2/2004	house with no siding on lt,	6/15/2004	1427 hrs.	no siding on house, it has some black siding paper & Wood showing in the front	pending	letter sent 6/24/2004
112.76-5-10	110 Mtn View Ave	Savoy	1	6/14/2004	garage is falling down	6/15/2004	1420 hrs.	garage is leaning to the right and is in very poor & unsafe condition	adjourned 1/5/2005	letter sent 6/24/2004, appearance ticket sent, adjourned to 1/5/05, produced paperwork for the repair of structure
81.-2-11	140 Bald Mtn	Morocco	inspection	6/24/2004	vehicles with out licsence plates	6/24/2004 8/24/2004	1420 hrs. unknown		Oct. 27, 2004 no show adjourned 11/10, court to issue criminal summons	letter sent 6/30/2004, appearance ticket sent, court adjourned to 1/5/05, no show on 1/5 vehicles still there
81.13-2-8	21 Vista	Duncan	1	7/20/2004	two cars, one been there for 3 years, one for a year, not registered	7/21/2004	1328 hrs.	two vehicles on property, car and truck no plates	pending	letter sent, contacted on 8/11/2004 one vehicle has been sold waiting for it to be picked up the other is for sale
80.-1-1.12	Plank Rd	Nitz	1	8/5/2004	pipe for drainage is draining onto his property	8/17/2004	1354 hrs	pile of dirt in natural drainage	pending	
93.-4-2	3788 NY 2	Marinon	1	8/9/2004	5 cars with out plates, looks like a junk yard	8/10/2004	1015 hrs.	several unlicensed vehicles in yard	court date 1/6/05	letter sent 8/12/2004, contacted on 8/17 property has been sold new owner is Joe Marinon 1457Garner Ave Schenectady NY 12309 new letter sent, Tenant's are Terry Ratigan new appearance ticket sent 12/13/04, vehicles to be removed with in one week of 1/6

COMPLAINT LOG

February 3, 2005

93.-4-17	3657 NY 2	Modesti	inspection	8/10/2004	several vehicles parked in hedgerow	8/10/2004	1015 hrs.	unlicensed vehicles in hedgerow	pending	letter sent 8/12/2004
101.8-20-1	556 Hoosick Rd	Sycaway Mart	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	several window signs and product signs in parking lot	pending	letter sent 8/12/2004
101.8-22-3.1	555 Hoosick Rd	Sound Quest	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	two banners & two window signs, no permits banners aren't aloud	pending	letter sent 8/12/2004
101.8-4-9	575 Hoosick Rd	Mobil Gas	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banners and window signs	pending	letter sent 8/12/2004
91.-2-22.11	825 Hoosick Rd	Always Antiques	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	antiques sign by power pole, no permit and would be a third sign not allowed	pending	letter sent 8/12/2004, signs remains 11/10/04
91.-2-26.21	850 Hoosick Rd	A&S Diesel	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	two banners on building Goodyear & Firestone	CLOSED	letter sent 8/12/2004, one banner removed, spoke with Gary Joy on 8/19/04 279-1761
91.-2-16	830 Hoosick Rd	Brunswick Naturals	referral	8/5/2004	window posters exceeding the maximum of 25% coverage	8/18/2004	1100 hrs.	there are too many posters in the windows	pending	letter sent 8/24/04
91.-5-1	1 Sycaway Ave	Hairway	referral	8/5/2004	banner next to entrance door and window posters	8/18/2004	1100 hrs.	there is a banner and window posters exceeding 25 %	pending	letter sent 8/24/04
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004	1030 hrs.	barn could collapse in road	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show
101.12-2-3	23 Prout Ave	Boutros	2	10/14/2004	unregistered vehicles	10/14/2004	1221 hrs.	vehicles in driveway	appearance ticket sent 12/8/04	letter sent 10/15/2004, was contacted, one vehicle removed the other one for sale
113.-11-15	543 Brunswick Road	Lacasio	2	10/4/2004	building structural condition	10/4/2004	unknown	inspection reveals several structural problems. Met with Victor maintenance on 11/17/04. Repair will be made	pending	letter sent 11/12/2004
103.-1-1.22	Moonlawn Rd	Hoffay	1	11/22/2004	junk vehicles	11/22/2004	1500 hrs.	large van, junk vehicles parked on property	pending	letter sent 11/23/04
92.-3-16.1	191 Moonlawn	K. Klowlalik	1	11/23/2004	junk vehicles	11/23/2004	0930 hrs	several junk & unregistered vehicles on property	pending	letter sent 11/23/04, 11/30/04 contacted owner stated going to start removing vehicles
93.-4-5	3748 NY 2	Bruce Donovan	2	11/29/2004	existing building was removed and now they are rebuilding it with no permit	11/30/2004	1015 hrs.	Inspection reveals several structural problems. Met with Victor maintenance on 11/17/04. Repair will be made	pending	
93.-2-15	NY 2	Travis	2	12/1/2004	a lot of camping trailers and porta-johns	12/13/2004	1500 hrs.	observed several pop-up campers in area	pending	having NY Troopers look into it
101.8-20-5	564 Hoosick Road	Devito	1	11/15/2004	fence is down, it was part of there site plan, needs to be repaired/maintained	11/16/2004	1006 hrs.	fence is broken in several places, needs repair near parking by physical therapy associates	pending	letter sent to owner, Mr. Devito contacted office on 11/18 stated he would look at fence and have it repaired
91.2-4-48	1015 Hoosick Road	Fowler	inspection	12/16/2004	House is falling down/poor condition, unsafe per NYS Bldg Code	12/16/2004	1200 hrs.	House is in unsafe condition	CLOSED	spoke to owner, said he would have house removed in Spring of 05, demo permit obtained, house removed 2/1/05

COMPLAINT LOG
February 3, 2005

90.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehlces, camper parked on property	12/29/2004	1530 hrs.	reviewed site, found 4 vehicles with plates, one vehlces without plates, 2 campers w/o plates	pending	
101.8-9-2	670 Hoosick Rd	Rozowicz	1	12/22/2004	several unregistered vehicles located behind building	12/22/2004		several vehicles are located in rear of property behind the garage	CLOSED	met with owner on 1/10/05, vehicles removed
80.-1-1.12	53 Plank Rd	Nitz	1	12/3/2004	junk cars on property	12/22/2004		3 vehicles are located on property in rear of house	CLOSED	Cars removed
91.17-5-7	705 Hoosick Rd	Feathers Capital U	1		3 unregistered vehicles in back of house	12/13/2004	1200 hrs.	3 vehicles behind house	pending	12/16/04 spoke to owner concerning situation, will contact tenant, 12/20/04 spoke to owner told him vehicles must be removed, 12/22/04 owner is going to have vehicles towed
81.-2-28	130 Grange Rd	Lussier	inspection	1/8/2005	House dosen't meet NYS Maintenance Code, House exterior is in poor condition	1/5/2005	303 hrs.	exterior of house is in poor condition	pending	letter sent 1/6/05
103.-11-17.7	Old Hickory Rd	Rieser	1	1/8/2005	unregistered truck is parked on lot next to White's house	1/6/2005	1330 hrs.	Dump truck is parked on top of hill	pending	will speak to the owner of land about truck/intention
91.-2-35.1	Brunswick Apt.	Brunswick Associ	1	12/30/2004	has an extreme mold problem in apartment			called on 1/4/05 and left message	CLOSED	Appartment repaired
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition			exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05
112.-1-2	63 Cole Lane	Kiley	1	1/5/2005	large pine trees on opposite side of the road might fall and hit her house	1/5/2005	1400 hrs.	trees are still alive. Spoke to Doug Eddy about them, the trees are tall enough that could reach the house if they fell	CLOSED	advised complainant that there was nothing we could do and if wanted further action she could speak to the Supervisor
92.-6-39	8 Woodcut Lane	Bullis	1	1/10/2005	water/run off from newly developed area	1/10/2005	1630 hrs.	could see where there had been water in the rear yard, wasn't very high, pictures supplied on 1/14/2005	pending	will contact Mike Hardt, project developer
101.8-18-19	8 Cooper Ave	Thibodeau	1	1/24/2005	car has been parked there for 6 months and hasn't moved	1/25/2005		car has plates and legal registration, spoke to court about plates owner was in court previous week for a traffic ticket with car	CLOSED	

COMPLAINT LOG
February 3, 2005

103.-6-14.17	211 White Church Road	Scechitano	1	1/18/2005	owner built a berm causing flooding onto rear of property	1/20/2005	1100 hrs.	Met with Mark Kestner on site, looked at berm, want to contact DEC, Rens. Soils, and look into flood plain maps	pending	property does not lie in a flood plain, contacted Nancy Adams (DEC) said no violation would exist for them for building the berm along creek
112.84-9-3	793 Pawling Ave Apt. C	Rezek	1	1/27/2005	no heat in apartment	1/27/2004	1600 hrs.	furnace was not running when arrived contacted Land Lord, he came and temporarily repaired furnace, stated he would have furnace company come and make repairs on 1/28/05, 2/3/05 have received no further calls on situation	CLOSED	
83.-4-37	6 Rifenburg Road	Candrilli	Social Services	1/28/2005	pipes frozen for over a week has no running water	1/28/2005	1410 hrs.	no one answered door, recalled Social Services, will meet Monday at 9 am, Met with Social Services on Monday told her to get water fixed within one week will contacted Soc. Ser on 2/4/05, neica is bringing drinking water twice a day	pending	
91.-2-27.2	805 Hoosick Road	Advantage Chrysler	referral	1/31/2005	sign in back of pickup truck out by road	1/31/2005	1530 hrs.	vehicle belongs to Advantage Chrysler, spoke with manager said sign would be removed on 2/1/05	CLOSED	sign removed

FIRE INSPECTION REPORTS

DATE: 11/23/04

Tax Map Number	Business	Contact	Phone	Date of Inspection	Invoice Number	Status of Inspection	Disposition	Remarks
91.-6-3.1/1	Pollacks True Value	B. Pollock	273-6091	7/8/2004	8	2 violation	CLOSED	all fire extinguishers exit sign
91.-6-3.1/1	Pollock's Common areas back hallway.	B. Pollack	273-6092	7/8/2004	9	1 violation	CLOSED	2 exit signs
91.-6-3.1/1	Café Tresse	T. Magur	273-7479	7/8/2004	10	none	CLOSED	
91.-6-3.1/1	Cingular	Jon Nadlar	271-1155	7/8/2004	11	1 ea. violation	Closed	fire extinguisher
91.-6-3.1/1	Key bank	B. Pelley	273-2400	7/8/2004	12	none	CLOSED	
91.-6-3.1/1	Plaza Liquor	T Garrett	221-8666	7/8/2004	13	2 violation	CLOSED	exit sign fire extinguishers
91.-6-3.1/1	Auto Zone	P. Linendoll	286-1492	7/8/2004	14	6 violations	CLOSED	fire ext. fire ext. blocked rear door blocked aisles blocked material blocking sprinkler
91.-6-3.1/1	Dollar Store	Ruke	330-1780	7/8/2004	15	1 violation	reinspect	fire ext.
91.17-6-1/2	Pioneer Saving Bank	Monique Emery.	272-6628	7/8/2004	16	1 violation	Closed	emergency lights
91.17-6-1/1	Edward Jones	J. Relly	628-0710	7/8/2004	17	1 violation	reinspect	fire ext.
91.17-6-1/1	Hair Studio One	Rudy	266-0532	7/8/2004	18	1 violation	reinspect	fire ext.
91.-6-3.1/1	Goodwill Store	R. Ressler	272-8451	7/21/2004	19	8 violations	CLOSED	fire ext fire warning device broken exit signs aisles/exits blocked fire ext blocked fire ext not in proper area
91.-6-3.1/2	Price Chopper	Carmen DiPiazza	266-9035	7/21/2004	20	4 violations	reinspect	hardware on door loose fire door blocked wires out of light fixture Exit door blocked
91.17-6-1/1	Rosie's Tanzania	Rose Hastings	683-6094	7/21/2004	21	1 violation	Closed	exit door blocked by chair
91.17-6-1/1	Laundry 2000	Frank Peleto	869-9042	7/21/2004	22	2 violations	reinspect	junk on heater fire ext
82.-2-4.2	Ikon	A. Crandall	279-0900	7/21/2004	23	5 violations	reinspect	fire ext exit signs all areas blocked exit storage of flammable material excavation plan for bldg
91.-2-7.61	Marshall Auto Body	Rich Marshall		7/21/2004	24	none	CLOSED	

FIRE INSPECTION REPORTS

DATE: 11/23/04

91.-1.38.1	BMW Motorcycles	Ben Stratton	279-3040	7/21/2004	25	none	CLOSED	
91.2-10-8	Steward's	Jan Durfee	279-9971	7/29/2004	26	3 violations	reinspect	No exit signs to rear door light switch for back room broken sign saying "not a exit" for door in office
91.-2-26.21	A&S Diesel	Gary Joy	279-1761	7/29/2004	27	4 violations	reinspect	lights out on exit signs out dated fire extinguishers secure compressed gas cylinders rear exit door blocked.
91.-7-7	HSBC Bank	Karen Mason	279-1122	7/29/2004	30	2 violations	CLOSED	no exit sign for front door boxes blocking electrical panel
91.-2-22.11	Brunswick Antiques	Joann Overocker	279-4510	7/29/2004	29	3 violations	reinspect	Need exit sign for rear door Need fire extinguishers exits doors are blocked
91.-7-9	Enterprise	Paul Sandak	279-9130	7/29/2004	31	none	CLOSED	
91.-2-17	Troy Veterinary Hospital	Sharon Ryan	279-4668	8/3/2004	32	3 violations	reinspect	Need exit sign by check-in desk exit lights not working no emergency lights
91.-2-30	Midas	M. Robldoux	279-0807	8/3/2004	33	none	CLOSED	
91.-2-39	Dr. Miller	T. Miller		8/3/2004	34	2 violations	reinspect	fire ext. not checked boxes blocking electrical panel
91.-2-22.12	Feathers Furniture	R. Feathers	279-9300	8/3/2004	28	10 violations	reinspect	Lights out for exit signs Need fire ext. Burnable material around heater Exit blocked in storage area Gasoline stored inside Electrical panels blocked Check sprinklers systems Several electrical cord hazards Furance roon door blocked no emergency lights
91.-7-3.11	Hollywood Video	M. Pagano	271-9887	8/25/2004	35	1 violation	reinspect	blocked electrical panel
91.-7-3.11	Family Footwear	L. Feathers	271-0149	8/25/2004	36	none	CLOSED	
91.-7-3.11	Dollar Tree	Maria Colwell	274-5108	8/25/2004	37	2 violations	reinspect	exit door blocked displays blocking aislas
91.-7-3.11	Vision Center	Annette Mathews	272-3300	8/25/2004	38	none	CLOSED	
91.-7-3.11	Fantastic Sams	R. Kirchofer	271-8528	8/25/2004	39	2 violations	reinspect	fire ext inspection rear exit sign not lighted
91.-7-3.13	Walmart	M. Welch	279-0685	8/26/2004	40	4 violations	reinspect	outlet by ATM not serviceable lead cord cut for mobile chair outlet pulled off wall in storage room exit light must be reconnected rear storage.

FIRE INSPECTION REPORTS

DATE: 11/23/04

91.-7-3.11	SEFCU	D. Whiteford	274-2711	8/26/2004	41	none	rear exit problem	manager will found out from bank security rules concerning locking rear door.
91.-7-3.11	Sally Beauty Supply	T. Palmer	272-7492	8/26/2004	42	none	CLOSED	
91.-7-3.11	GNC	S. Johnson	271-9142	8/26/2004	43	2 violations	reinspect	fire ext need inspection need exit sign on inner door.
91.-7-3.11	New Ming Wah Buffet	P. Chan	271-8899	8/26/2004	44	2 violations	reinspect	all door exit sign lights are out requires exit sign for door in kitchen
91.-7-3.11	Family Dentistry	J. Bertram	272-7718	8/26/2004	45	1 violation	reinspect	fire ext lacks inspection tag and must be inspected yearly
91.-7-11/2	Monro	M. Schechter	279-4121	8/26/2004	46	3 violations	reinspect	end exit blocked & locked exit in storage room blocked Fire ext due for inspection
92.-1-6	Spiak Mobil	Jim Splak		9/1/2004	47	2 violations	reinspect	Fire extinguisher need recharging Exit sign for door in office
91.-2-27.2	Advantage Chrysler	John Pickering	279-3400	9/1/2004	48	3 violations	CLOSED	Exit sign lights show room Compressed gas tank not secured Fire sprinker system not serviced rocks in fire connection Exit light out for rear door Evacuation plan for bldg
91.-2-27.2	Advantage Subaru	Jim Mesick	279-3400	9/1/2004	49	4 violations	CLOSED	Switch plate missing in waiting room Sprinkler systems not checked Keep door closed for paint room Evacuation Plan for bldg
91.-2-27.2	Advantage Chevrolet	Jay Newell	279-3400	9/1/2004	50	2 violations	CLOSED	Propane tanks stored inside Fire extinguisher blocked by oil drums
91.-2-28	Di Cardo's Autobody	R. Di Cardo	279-4450	9/2/2004	56	3 violations	reinspect	Exit signs lights are out Keep cover on flammable containers Should be NO SMOKING in shop area
91.-7-5	Rensselaer Honda	Dan Clement	279-1171	9/30/2004	57	4 violations	reinspect	Emergency exit in parts area has no sign material blocking electrical panel Exit blocked in parts department Exit light in shop area is partially out
91.-7-6	McDonald's	Usha Jha	279-0601	9/30/2004	58	4 violations	Closed	Exit light sign are out rear exit door blocked by cart Electrcial panel blocked Capacity sign for number of people
101.-9-3	Hoffman's carwash	A. Ficarra	274-1165	28-Oct	59	none	Closed	fire alarm will be checked- false alarms are happening
101.8-20-1	Duncan's Sycway mart	M. Duncan	271-1947	10/26/2004	96	4 violations	reinspect	extingulsher system for grill must be inspected Switch plate needed for light switch Lights in Exit signs are out Fire extingulshers needs inspection

FIRE INSPECTION REPORTS

DATE: 11/23/04

101.8-4-9	Ijaz Mini mart	Mohana	727-6399	10/26/2004	94	3 violations	reinspect	No fire extinguishers in store inspection date of fire extinguisher system unknown No exit signs for front door
101.8-4-9	Ken Jewett Auto Repair	K Jewett	271-2005	10/26/2004	95	3 violations	reinspect	Secure O2 tank Fire extinguisher need inspection Need exit sign for door
101.8-20-3	USA Mini Mart	Umran Saracoglu	273-3304	10/26/2004	97	2 violations	reinspect	Need exit sign over exit door need extinguishing system by pumps will be installed spring 2005
90.20-11-6	Maselli's	D. Maselli		10/26/2004	98	2 violations	reinspect	Exit lights on exits are out Fire extinguishers must be inspected
91.-2-38.2	Burger King	Angel Roden	266-9873	10/26/2004	100	1 violation	reinspect	sprinkler system blocked
91.-7-3.11	Johnson Associates	Paul Engster	279-9136	10/26/2004	88	3 violations	Closed	Sprinkler system not inspected plastic container of gas in area ext ladder stored on sprinkler systems
101.8-9-8	Eckerd	Robert Chatelain	272-1713	10/26/2004	89	none	Closed	
101.8-9-6.11/1	Screen-it	J. Crawley	272-1608	10/26/2004	90	2 violations	reinspect	Need addition fire extinguishers exit lights are out
91.17-5-8	Subway	G. Cardineal	272-0762	10/26/2004	91	2 violations	reinspect	Exit signs needed for rear door no fire extinguisher in shop
91.-2-26.23	Halways	R. Baer	279-4648	10/26/2004	93	3 violations	reinspect	Exit signs not lite Bad plug on hair dryer Fire extinguisher needed
90.20-11-8	Silver Griffin Printing	P. Noonan	272-7771	10/26/2004	99	1 violation	reinspect	no fire extinguisher
91.-4-12.1	Harley Davidson	Adam Girsburg	279-1145	11/3/2004	84	4 violations	reinspect	store exits blocked Exit light is out fire extinguishers not inspected (10 yrs) Need exit signs on doors in service area
82.-1-9	Agway	Mark Cipperly	279-4300	11/3/2004	85	5 violation	reinspect	exit blocked in rear storage room exit light out in storage area fire extinguishers need service Need NO SMOKING sig by Kerosene tank
90.20-11-5	Plum Blossom	Steven Chem	272-0038	11/9/2004	88	4 Violations	reinspect	Front exit blocked with plant Right side exit blocked with chair Fire extinguisher need inspections sprinkler system in kitchen disabled
91.-2-16	Brunswick Natural	Donna Master	279-3663	11/9/2004	87	2 violations	Closed	Need fire extinguisher need emergency lights
92.-2-13	Goyer's Power Equipment	Russ King	279-3459	11/18/2004	76	1 violation	reinspect	need 2 ea fire extinguishers
91.-6-2	Nextel	Greg Green	271-6338	11/18/2004	75	1 violation	reinspect	need exit sign on main egress door

FIRE INSPECTION REPORTS

DATE: 11/23/04

101.-20-5	Block Buster	Marty Wood	286-0523	11/18/2004	73	none	CLOSED	
92.-7-4.4	Erdman Anthony	Marko Morales	279-0505	12/20/2004	78	3 violations	reinspect	2 emergency lights not working Exit sign front office light is out No fire extinguisher in office
92.-7-4.4	Doyle Law Office	William Doyle	279-1212	12/20/2004	77	3 violations	reinspect	additional fire extinguisher needed no battery in smoke detector additional ones for each floor required Need exit signs over door
91.-5-1	Brunswick Electronics	Jim Bowman	279-3653	12/21/2004	81	2 violations	reinspect	Need exit signs for doors need additional fire extinguishers
91.-5-1	Want Ad Digest	Paul Engelke	279-1181	12/21/2004	80	2 violations	reinspect	need exit sign on all doors emergency light not operating
91.-2-16	Debroah Anne Hairstyles	D Minkler	279-0840	12/21/2004	86	1 violation	reinspect	Need exit sign on front door
91.-2-16	Town & Country liquor	Paul Monaco	279-9986	12/21/2004	79	1 violation	reinspect	front door exit sign needed
91.-2-16	Hoosick Family Chiropractor	Dr Cuttler		12/21/2004	69	1 violation	reinspect	fire extinguisher should be more assessable
91-7-10	Troy City Garage	Jack Stelcher	279-1781	12/21/2004	71	3 violations	reinspect	need fire extinguisher refilled need exit signs for rear shop doors exit sign lights are out showroom
92.-1-3	Lolly's Little Luxuries	Cathy Schneider	279-1711	12/21/2004	68	5 violations	reinspect	Replace light in exit signs need exit sign for rear door Don't block exit need fire extinguisher need emergency lights
92.-4-21.1	Stewarts	Mike Shovah	279-4762	12/21/2004	87	None	Closed	
101.8-20-5	H& R Block	Mama Hunt	456-0357	1/4/2005	74	None	Closed	
91.-7-11.1	Two Brothers	Anthony Conners	279-4470	1/4/2005	82	1 violation	reinspect	need exit sign for kitchen door
91.-17-7-1	Ted Fish Fry	Victor Pastarella	272-0144	1/5/2005	83	2 violations	reinspect	fire extinguishers need inspection fire extinguishers blocked & not located properly
91.-2-34.1	Finktestein & Partners	Jeff Stulharm		1/10/2005	147	2 Violations	reinspect	need fire extinguishers Need additional exit sign in hallway
91.-2-34.2	Vina Patel/Jose Nebres	Vina Patel	273-3311	1/19/2005	146	1 violation	reinspect	Fire extinguishers need reinspection
91.-2-33	Fagan Associates	Dennis Fagan	279-1044	1/19/2005	395	2 violations	reinspect	Need exit signs GFCI for Kitchen outlets
91.-2-38.1	Dunkin Donut	Erin Rieley	372-0005	1/19/2005	148	None	Closed	
91.-2-28.23	Brunswick Lee	Rowan	279-0521	1/19/2005	70	3 violations	reinspect	Rear door block (Snow) Fire extinguishers needed Replace lights in exit signs

FIRE INSPECTION REPORTS

DATE: 11/23/04

92.-8-2.4	Cobble Pond Farms	Singh/Ram	279-0684	1/19/2005	149	2 violations	reinspect	Exit lights in signs are out No date for fire extinguishing system for gas pumps
103.-8-1.1	Apartments	Flacco	462-0703	1/19/2005	103	See remarks		The new owner are upgrading all of the fire detection systems
91.17-4-3	Judith Purcell DDS	J Purcell	273-0737	1/20/2005	110	1 violation	reinspect	all exit light need bulbs
101.8-7-3	Michael Malsch DDS	M. Malsch	273-4788	1/26/2005	109	none	Closed	
101.8-5-13	Roxy	V. Stuatons	274-0400	1/26/2005	106	2 violations	reinspect	Need fire extinguishers need rear door exit sign Light is out on front exit sign
101.8-20-5	Lee Tang	Joey Liu	273-7708	1/26/2005	108	5 violations	reinspect	exit sign out front door need exit sign rear door blocking rear exit door Kitchen hood fire system don't have date of inspection No fire extgulshers in kitchen
101.8-20-5	Physical Therapy Associates	Jeff Stewart	273-2715	1/26/2005	107	1 violation	reinspect	fire extinguishers inspection must be updated
91.-2-7.62	Country View Dinner	A Tsukala	279-1566	1/26/2005	105	2 violations	reinspect	Emergency light not working sprinkler system need inspection tag or inspection
92.-8-3	Real Estate TJ O'Dell	T O'Dell	279-1186	1/26/2005	101	4 violations	reinspect	Need Fire extinguishers Need exit signs for front & rear door Front door is hard to open Plug outlet is defective behind desk
92.-6-3	Modular Homes	D. Krug	279-1005	1/26/2005	102	2 violations	reinspect	need fire extinguishers need exit signs on doors
92.-6-3	Perfect 10	C Boyce	279-3211	1/26/2005	104	2 violations	reinspect	near fire extgulshers need rear door exit sign
92.-8-3	The Mountain Gym	D. Matthews	279-1155	1/26/2005	111	3 violations	reinspect	need exit sign for front door need fire extinguishers rear door blocked
92.-8-3	A Touch of Country	T Thomas	279-1851	2/1/2005	119	3 violations	reinspect	Need exit sign No plate on electrical outlet over door Need fire extinguisher
92.-6-3	US Post Office	B Claus	279-1220	2/1/2005	117	1 violation	reinspect	need front & rear exit signs
92.-8-3	First Propane	D Wager	929-2901	2/1/2005	116	1 violation	reinspect	emergency lights not operating
92.-6-3	Brunswick Massage Therapy	H. Jones	279-9020	2/1/2005	115	2 violations	reinspect	need fire extinguisher Need exit sign over door
92.-6-3	Waterbury Chlorractic	P Waterbury	279-0183	2/1/2005	114	2 violations	reinspect	need fire extinguisher update Need exit signs

FIRE INSPECTION REPORTS

DATE: 11/23/04

92-6-3	Uppercut	E Higgins	279-3261	2/1/2005	112	5 violations	reinspect	No exit sign on front door Plug end for AC is taped Metal quad outlet box in back room is not to code Fire extinguisher should be replaced wiring for refrigerator not to code
92-6-3	Tamarac Plaza			2/1/2005	118	1 violation	reinspect	Rear exit door for hallway is locked
92-6-3	New York Pizza	A Braberla	858-8285	2/1/2005	121	2 violations	reinspect	Need lights in exit signs front & rear Need ABC fire extinguisher for kitchen
92-6-3	Roger's wine	Roger	279-9958	2/1/2005	120	2 violations	reinspect	update inspection of fire extinguisher need exit sign for front door

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
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SUPT. OF UTILITIES & INSP.
MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

WATER and SEWER REPORT - JANUARY, 2005

1. Responded to 75 Dig Safely New York calls
2. Maintained sewer and water stations
3. Purchased pump for sewer station at old Grand Union site
4. Installed 6 new meters for new customers
5. Finished water billing and submitted to County


Myron VanDyke
Water Superintendent
February 10, 2005

TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
FEBRUARY 10, 2005

The following summarizes my activities over the past month:

- On January 19 I attended a meeting of the Brittonkill Key Communicators, and suggested several projects students and teachers could undertake in the study of local history or for commemorating the Brunswick Bicentennial.

- **Bicentennial Update:**

The Brunswick Bicentennial Committee met last night, and, continued with plans for several fundraising events including the 2005 5K race on October 1 and a dinner/dance at the Brunswick Lodge of Elks on Saturday, April 9. The Committee is now accepting reservations for the dinner/dance which offers a choice of a chicken or fish dinner at cost of \$25. Big band music for dancing will be provided by the Norm Stoddard Trio until 10:30 p.m. All proceeds from the dinner/dance will be used for Bicentennial activities.

It has been suggested the community groups in town work together to have a town-wide open house, coupled with a driving tour, during the spring of 2007, and I am preparing a mailing to invite community based groups to two informational sessions to discuss this project.

Two members of the Bicentennial Committee have worked closely with Supervisor Herrington and Councilman Poletto and a project engineer from the Department of Transportation to discuss the relocation of the World War I Memorial at the Eagle Mills .. Bridge to the Veterans Memorial Park west of the Poesten Kill. It seems, at this time, plans for the relocation of the Memorial and the expansion of the park have been finalized, and preliminary sketches of the proposed changes to the Veterans Park indicate we will have a much improved landmark to honor Brunswick's veterans.

The Bicentennial Committee welcomes new volunteers.

- I mentioned last month the NYS Archives has announced its annual Student Research Awards Contest, a competition that encourages students in grades 4 -12 to create a project on the basis of research using original historic records. To date, I have been contacted by one student who is interested in this project. Eligible projects include papers, posters, exhibits, computer and audiovisual presentations, or works of fiction. Deadline for entries is June 1, 2005, and information is available on the State Archives web site (www.archives.nysed.gov) or by contacting me. My files as well as those of the Brunswick Historical Society contain much material which a student could use to develop a contest project.
- The Dutch Barn Preservation Society is undertaking a survey of Dutch Barns throughout the Hudson Valley, and I have been asked to help recruit volunteers to assist with the identification and recording of information on this architecturally significant barn style here in Rensselaer County. Brunswick had at least four Dutch barns several years ago, and two of these have been removed in the last decade.
- I dedicated 20 hours to researching information to respond to family history requests received during January, and one individual has made a cash donation to the Brunswick Historical Society in appreciation of the information received.

Shawn Bankel

TOWN OF BRUNSWICK
 RECYCLING REPORT
JANUARY 2005

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 781 @ \$3.00-----	\$2,343.00
REFUSE BAGS PURCHASED FROM VENDORS: 400 -----	\$1,020.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(6), TIRES(8)-----	\$84.00
METAL:LIGHT IRON/TIN: 4.79 TONS @ \$75.00 GT-----	\$242.00
MIXED NEWSPAPERS/CHIPBOARDS: 16.27 TONS @ \$7.50 TON -----	\$122.00
BALED CORRUGATED: 6.11 TONS @ \$35.00 TON-----	\$213.85
REVENUES	\$4,024.88

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 19.87 TONS @ \$55.00 TON -----	\$1,712.85
COMINGLED PLASTICS: 1.83 TONS @ \$25.00 TON -----	\$45.74
COMINGLED GLASS: 2.64 TONS @ \$20.00 TON -----	\$52.80
PROCEEDS	\$2,213.48

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JANUARY WAS 51.51 TONS.

To: The Town Board of Brunswick
From: Julie Zelman, Director
Date: Feb. 10th 2004
Re: Library Report

Circulation Statistics:

- January 2005: 3190 items circulated vs. 3295 in January 2004:— a 3% decrease. Annual circulation for 2004: 42,853 vs. 38,376 for 2003, an increase of 11%.

Web Page Usage

- January 2005: 3500 hits vs. January 200⁴: 2924 hits to the Library's web site — a 19.7% increase. Annual hits for 2004: 34,394 vs. 29,902 in 2003, a 28% increase

Town's Website

- Joe Makowiec spent 3 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for January 2005

- Senior Outreach Bookmobile to ROUSE — 17 items were circulated
- Brunswick Center-ARC Bookmobile — 10 items were circulated
- Story Hour — held once with a total of 8 people in attendance
- Book Group — 5 people attended
- Book and Movie Group — met twice with a total of 11 people participating
- Take Home Craft — 30 coloring calendar kits given out
- Jan. 15th — Defensive Driving class was held at the Brunswick Family Community Center from 9–4 with 45 people in attendance.
- Jan. 18th — the Library's annual meeting was held 6:00 p.m.

Upcoming Programs

- February Craft to Go — pop-up valentine
- Feb. 8th, 7:00 pm — Book Group will discuss *Madam Secretary* by Madeleine Albright.
- Feb. 18th & 25th — Book/Movie Group will discuss & view *Cry, the Beloved Country* by Alan Paton,
- Feb. 23rd — Knitting @the Library, 7:00 p.m. for all ages and skill levels.
- Feb. 25th — Origami with crafter Barbara Bennett at 2-3 at the Brunswick Family Community Center.
- Julie Zelman, library director is scheduled for Passport Agent training on Feb. 9th.

Meetings attended in January

- Julie Zelman attended the Library Directors meeting on Jan 7th at Upper Hudson Library System.

- Joe Makowiec attended the Automated Services Committee meeting on Jan. 25th.
- Jane Chirgwin attended the Youth Services Committee meeting on Jan. 21st.

TOWN OF BRUNSWICK
Regular Town Board Meeting

Feb. 10, 2005

Family Community Center

Jan. Activities and Events

- Jan. 4 - Girls' Softball Staff Meeting, Dawn Bouchard - 6:30 - 8:30 PM
- Jan. 11 - Little League Board of Directors Meeting - 7:00 - 8:30 PM
- Jan. 12 - Soccer Club Staff Meeting - 7:00 - 9:00 PM
- " " - Rensselaer County Health Dept. Rabies Clinic - Cats - 5:00 - 6:00 PM
Dogs - 6:00 - 7:00 PM
- Jan. 13 - Babe Ruth Staff Meeting, Dick Barna - 6:30 - 8:30 PM
- Jan. 15 - Library Defensive Driving Course - 8:30 AM - 4:00 PM
- Jan. 16 - Marjorie Degnan Bridal Shower - 10:00 AM - 6:00 PM
- Jan. 18 - Babe Ruth & Little League Registration - 6:00 - 9:00 PM
- Jan. 20 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM
- Jan. 21 - ARC Staff Training - Larry Dingy - 8:00 AM - 12:00 PM
- Jan. 22 - Historical Society Meeting, Phyliss Harrison - 11:00 AM - 3:00 PM
- Jan. 23 - Betty Kreiger - 1st Birthday Party - 10:00 AM - 6:00 PM
- Jan. 30 - Christopher & Melanie Girolami 1st Birthday Party - 10:00 AM - 6:00 PM

The Rabies Clinic administered 21 rabies shots. This was a low turn-out because of the weather.

The Defensive Driving Class was attended by 45 people.

The Babe Ruth League and Little League held a combined Registration for the coming season and registered 53 Little Leaguers and 41 Babe Ruth kids for a total of 94 kids.

Respectfully Submitted,


William F. DeFilippis
Facility Director

JAN. 9, 2005. RECEIVED CALL FROM DON
HEARNEY 279-4220 STATED THAT
HE HAD FOUND A DOG ON TAMMARA ROAD
APPROX 1 YEAR OLD HAD FROZEN SNOW ALL
OVER IT BLACK IN COLOR TAIL CURLED
AROUND IN A CIRCLE HAS ALREADY FOUND A
HOME FOR IT. MALE

JAN. 13 2005 RECEIVED CALL FROM ALICEA
BURNS FROM STEPHENTOWN ON JAN. 6, 2005
APPROX 1 YR. OLD BLACK SOME WHITE SPOTS
DOG WAS BLACK LAB POINTER MIX AND
WAS A FEMALE NAMED SAUAWRHA.
MRS BURNS STATED SHE HEARD THAT DOG
WAS SPOTTED AT RT 2 AND 22 PETERSBURG
AND ALSO ON OAKWOOD AVE. DUNSWICK, AND
THAT SHE HAD JUST GOT A CALL FROM
PITTSFIELD HUMANE SOCIETY SO SHE WAS
GOING TO CHECK THERE AND LET ME KNOW
HOW SHE MADE out

JAN. 15, 2005 RECEIVED CALL FROM BEN
ROBILE 237-6222 STATED HE HAD
A PIT BULL BLK AND WH. COME ON
TO HIS PORCH AND TRY TO GET IN TO
RESIDENCE DOG WAS VERY FRIENDLY

HE TOOK IT ALL AROUND RT 40 AND
FAWE COURT LANEY COURT NO ONE
OWNED ANIMAL OR HAD EVER SEEN IT
HE WANTED IT PICKED UP, TRIED TO
CALL SUPERVISOR BUT GOT NO ANSWER
CALLED KEVIN M L DONOFRU ANIMAL
CONTROL FOR TROY HE TOLD ME WHAT
HAD TO BE DONE, AND HOW TO DO IT
~~EXPLAINED~~ EXPLAINED TO HIM THAT
I HAD NO KEY TO HUMAN SOCIETY
OR NO PAPER WORK ON WAY TO TRANS-
PORT ANIMAL HE STATED HE WOULD
TAKE CARE OF THAT FOR ME,
~~HE~~ HE MET ME AT SCENE LOADED
ANIMAL TRANSPORTED TO SHELTER AND
GOT THE ANIMAL INTO SHELTER.
RADIOS TAB. 1566
NO. 3 AB. MIST. 4414653
KEPT COPY OF FORM.

JAN. 16, 2005 RECEIVED CALL
ROBERT GOYER 279-9463
STATED THAT A CAT HAD BEEN HANGING
AROUND HIS HOUSE FOR 2 DAYS HAD
FED IT. ADVISED HIM TO TAKE TO
SHELTER NOT SURE IF WE TOOK

CATS OF CATS, BUT DO NOT
HAVE FORMS TO TURN INTO
SHELTER.

JAN 22, 2005 RECEIVED CALL FROM SHERIFF'S
DEPT. FOR A BROWN DOB AREA CAMEL HILL
ROAD TAMMOC ROAD. PATROLLED ENTIRE AREA
2 TIMES FINALLY LOCATED DOB AREA OF
10 CAMEL HILL RD. NO ONE HOME
LOCATED SON MARK ROSS 21 CAMEL
HILL ROAD HE STATED THAT HE
WAS GOING DOWN RIGHT NOW TO
SECURE HIS MOTHERS DOB. COMPLETE

JAN 31, 2005 CALL FROM HAKES ROAD ABOUT
CATS ADVISED CALLER THAT WE DO
NOT HANDLE CATS. BUT WOULD TRY
LOCATE A OWNER FOR HER. COULD NOT
LOCATE SHE WAS GOING TO TAKE
DOWN TO HUMANE SOCIETY

END JANUARY

RESOLUTION NO. 29, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 10, 2005

**RESOLUTION AUTHORIZING SUPERVISOR
TO PURCHASE 2005 F350 4 x 4 PICKUP
TRUCK UNDER STATE CONTRACT**

WHEREAS, the Superintendent of Water having advised the Town Board that the Water Department is in need of a new four wheel drive pickup truck; and

WHEREAS, the Superintendent of Water having determined that a 2005 four wheel drive pickup truck meeting the Town's specifications and his requirements, to wit: the 2005 Ford F350 XLT Pickup 4 x 4 (DRW), equipped as described on the annexed Schedule, is available under State contract (Contract #PC58421 - Item 4C) from GENESEE TRUCK SALES for the sum of \$30,685.00; now, therefore

BE IT RESOLVED, that the Supervisor be and he hereby is authorized and empowered to purchase the said pickup truck under State contract, and to execute all contracts and other documents necessary to give effect to this Resolution.

The foregoing Resolution, offered by Councilman Poleto and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 10, 2005

GENESEE TRUCK SALES

300 Middle Rd., Henrietta, NY 14467
Phone: (585) 424-6200 Ext. 1209; Fax (585) 321-3087
800-950-6210

Total Price:

⁴⁸⁶
~~\$22,665~~

Color: Your Choice **RED**

Interior: Grey or **Tan**

Note: Approximate delivery in 9-10 weeks ARO.

22,486.00

UTILITY BOX	7,570.00
UP FITTER SWITCHES	55.00
LIMITED SLIP REAR AXLE	298.00
PLOW PREP PKG.	115.00
ROOF CLEARANCE LIGHTS	55.00
RUNNING BOARDS	189.00
REVOLVING LIGHT	134.00
LETTERING	125.00
BUG DEFLECTOR	60.00
VENT SHADES	37.00
MUD FLAPS	29.00

30,685.00

Item	Description	Unit Price	Chevrolet
4A.	CAB-CHASSIS TRUCK (DRW), 4 x 2, One Ton, Regular Cab, less body, 60" CA minimum. <u>Vendor's Offered Characteristics</u> 60"cabaxle 137"wheelbase 11,400# GVWR 4,800# FGAWR 8,600# RGAWR 4,800# F axle 9,000# R axle 300HP @ 4400 rpm 360 #' @ 4,000 rpm 6.0 liter engine; 105 amp alternator; (1) battery, 600 CCA each auto. transmission, 4F, 1R;		\$18,045.00 w/o air conditioning
	Cab-Chassis - Mfr., Mdl & Code No.: Chevrolet 3500 (CC36003) Transmission - Mfr., Mdl & Code No.: GM (MT1) Engine - Mfr., Mdl & Code No.: GM SF1 V8 Vortec (LQ4)		
4B.	CAB-CHASSIS TRUCK (DRW), 4 x 2, One Ton, Regular Cab, less body, same as #4A except 84" CA minimum, <u>Vendor's Offered Characteristics</u> 84.9"cabaxle 161.5"wheelbase 4,800# GVWR 8,600# GCVWR 4,800# FGAWR 9,000# RGAWR		\$18,178.00 w/o air conditioning
	Cab-Chassis - Mfr., Mdl & Code No.: Chevrolet 3500 (CC36403) Transmission - Mfr., Mdl & Code No.: GM (MT1) Engine - Mfr., Mdl & Code No.: GM SF1 V8 Vortec (LQ4)		
4C.	CAB-CHASSIS TRUCK (DRW), 4 x 4, One Ton, Regular Cab, less body, 60" CA minimum. <u>Vendor's Offered Characteristics</u> 60"cabaxle 137"wheelbase 12,000# GVWR 4,800# FGAWR 8,600# RGAWR 4,800# F axle 9,000# R axle 300HP @ 4,400 rpm 360#' @ 4,000 rpm 6.0 liter engine; 105 amp alternator; (1) battery; 600 CCA each auto. transmission, 4F, 1R		\$20,349.00 w/o air conditioning
	Cab-Chassis - Mfr., Mdl & Code No.: Chevrolet 3500 (CK36003) Transmission - Mfr., Mdl & Code No.: GM (MT1) Engine - Mfr., Mdl & Code No.: GM SF1 V8 Vortec (LQ4)		

(continued)

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 10, 2005

RESOLUTION DECLARING ITEMS TO BE SURPLUS PROPERTY

WHEREAS, the Superintendent of highways having advised the Town Board that the following items are, due to their age, condition, or design, are no longer appropriate for use by the Highway Department:

- 1997 Ford Pick-up Truck w/8' Fisher Snow Plow (ID # 1FTHF36H2VEC60482)
- 10' Fisher Minute mount Snow Plow (ID# 127446)

;now, therefore

BE IT RESOLVED, that the above-mentioned items be and hereby are declared to be surplus property; and be it further

RESOLVED, that the Supervisor be and he hereby is authorized and empowered to sell said items at public or private sale, on terms acceptable to the Town Attorney.

The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Poletto, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 10, 2005

RESOLUTION NO. 31, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 10, 2005

**RESOLUTION AUTHORIZING TOWN CLERK TO ATTEND
THE 2005 ANNUAL CONFERENCE OF THE NEW YORK
STATE TOWN CLERK'S ASSOCIATION**

WHEREAS, the Town Clerk has requested authorization to attend the 2005 Annual Conference of the New York State Town Clerk's Association which will be held April 17 - 20, 2005, in Buffalo, New York; now, therefore

BE IT RESOLVED, that the Town Clerk be and hereby is authorized to attend the 2005 Annual Conference of the New York State Town Clerk's Association on April 17 - 20, 2005, in Buffalo, New York; and be it further

RESOLVED, that the said Town Clerk shall be reimbursed for her reasonable and customary travel and lodging expenses incurred in connection therewith in accordance with established Town policies and practices.

The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 10, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 10, 2005

**RESOLUTION APPOINTING CONSULTING ENGINEER AND
SEQRA REVIEW ATTORNEY -- APPLICATION FOR PLANNED
DEVELOPMENT DISTRICT FILED BY J.J PARTNERSHIP -
BRUNSWICK MEADOWS**

WHEREAS, an application for the re-zoning and the establishment of a Planned Development District on an approximately 16.6 acre parcel of land located to the south of NYS Route 142 (Grange Road), approximately 130 feet east of the boundary line between the City of Troy and the Town of Brunswick, having been filed by J.P.J. PARTNERSHIP, for the purpose of locating and constructing a residential condominium community consisting of 136 condominium units in 34 buildings; and

WHEREAS, pursuant to Local Law No. 2 for the Year 2002, the Town Board is empowered to engage, at the expense of the applicant, the services of a consulting engineer and special (SEQRA) counsel to provide engineering and legal project review to the Town independent of the applicant; and

WHEREAS, accordingly, the Town Board having determined that it would be in the best interests of the Town and the applicant to engage the services of TUCZINSKI, CAVALIER, BURSTEIN & COLLURA, P.C. and KESTNER ENGINEERS, P.C., as, respectively, special (SEQRA) counsel and consulting engineer for this project; now, therefore

BE IT RESOLVED, that with regard to the said application of J.P.J. PARTNERSHIP, for the rezoning and establishment of a Planned Development District, as aforesaid, the Town Board does hereby appoint special (SEQRA) counsel and consulting engineer follows:

CONSULTING ENGINEER : KESTNER ENGINEERS, P.C.

**SPECIAL (SEQRA) COUNSEL: TUCZINSKI, CAVALIER, BURSTEIN &
COLLURA, P.C.**

;and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute any necessary contracts or retainer agreements with said firms, subject to the approval thereof by the Town Attorney; and be it further

RESOLVED, that in accordance with the provisions of Local Law No. 2 For the Year 2002, the applicant shall deposit funds to be held in escrow by the Town for the purpose of compensating the said consultants engaged by the Town on an ongoing basis, in such amounts and at such times as required by the said Local Law No. 2 For the Year 2002, compliance in all respects with the terms and provisions of said Local Law being a condition precedent to continued consideration of this application by the Town Board.

The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poletto, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

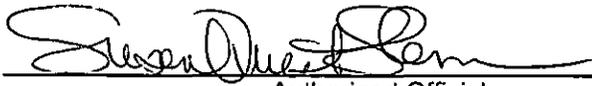
The foregoing Resolution was thereupon declared duly adopted.

Dated: February 10, 2005

AUTHORIZATION FOR PAYMENT

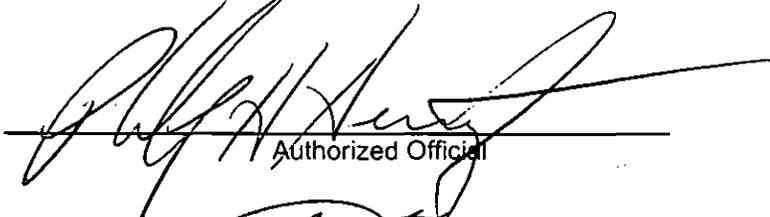
TOWN BOARD:

hereby certify that the vouchers on this abstract dated January 20, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

1/20/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

2/10/05
Date


Authorized Official

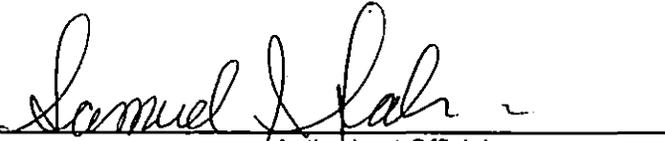
2/10/05
Date


Authorized Official

2/10/05
Date


Authorized Official

2/10/05
Date


Authorized Official

2-10-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/20/2005 thru 1/20/2005

Description

G/L Number: 010104.01.004.00	1010.4 - Town Board CE GENERAL FUND A C/E			
ASSOCIATION OF TOWNS	012001	1/20/2005	\$100.00	1009542
Total for Vendor: ASSOCIATION OF TOWNS			\$100.00	
<hr/>				
SHERATON NY HOTEL & TO	012002	1/20/2005	\$224.00	1009543
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$224.00	
<hr/>				
Total for G/L Account	010104.01.004.00		\$324.00	
<hr/>				
Total for all Vouchers			\$324.00	
<hr/>				

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/20/2005 thru 1/20/2005

Description

GrandTotal of all Vouchers \$324.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

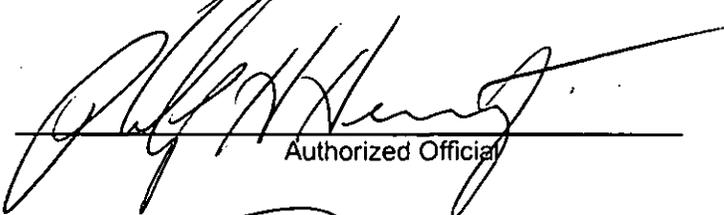
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 26, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

1/27/05
Date

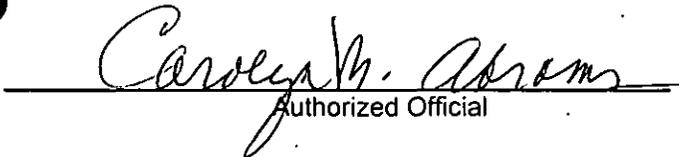
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

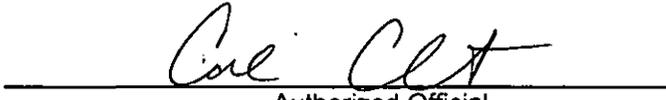
2/10/05
Date


Authorized Official

2/10/05
Date


Authorized Official

2/10/05
Date


Authorized Official

2/10/05
Date


Authorized Official

2-10-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/26/2005 thru 1/26/2005

		Description		
G/L Number: 001520.01.000.00		1520 - Police Fees GENERAL FUND A		
NYS OFFICE OF THE COMPT	050085	1/26/2005	\$11,554.90	1009551
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$11,554.90	
Total for G/L Account 001520.01.000.00		\$11,554.90		
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E		
US POSTAL SERVICE / ASCO	050087	1/26/2005	\$76.64	1009554
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$76.64	
Total for G/L Account 011104.01.004.00		\$76.64		
G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E		
US POSTAL SERVICE / ASCO	050087	1/26/2005	\$228.53	1009554
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$228.53	
Total for G/L Account 013304.01.004.00		\$228.53		
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E		
US POSTAL SERVICE / ASCO	050087	1/26/2005	\$11.02	1009554
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$11.02	
Total for G/L Account 013554.01.004.00		\$11.02		
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E		
US POSTAL SERVICE / ASCO	050087	1/26/2005	\$25.32	1009554
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$25.32	
Total for G/L Account 014104.01.004.00		\$25.32		
G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E		
NEXTEL PARTNERS INC.	050081	1/26/2005	\$51.06	1009548
Total for Vendor: NEXTEL PARTNERS INC.			\$51.06	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/26/2005 thru 1/26/2005

Description				
Total for G/L Account 014204.01.004.00			\$51.06	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
CHOICE ONE COMMUNICAT	050078	1/26/2005	\$645.13	1009545
Total for Vendor: CHOICE ONE COMMUNICATIONS			\$645.13	
NEXTEL PARTNERS INC.	050081	1/26/2005	\$56.81	1009548
Total for Vendor: NEXTEL PARTNERS INC.			\$56.81	
NIAGARA MOHAWK POWER	050083	1/26/2005	\$2,546.10	1009549
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$2,546.10	
TIME WARNER CABLE	050086	1/26/2005	\$119.96	1009552
Total for Vendor: TIME WARNER CABLE			\$119.96	
US POSTAL SERVICE / ASCO	050087	1/26/2005	\$60.15	1009554
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$60.15	
VERIZON	050089	1/26/2005	\$210.18	1009555
Total for Vendor: VERIZON			\$210.18	
WILSON, RAYMOND	050090	1/26/2005	\$5.00	1009556
Total for Vendor: WILSON, RAYMOND			\$5.00	
Total for G/L Account 016204.01.004.00			\$3,643.33	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				
NEXTEL PARTNERS INC.	050081	1/26/2005	\$51.52	1009548
NEXTEL PARTNERS INC.	050081	1/26/2005	\$51.06	1009548
NEXTEL PARTNERS INC.	050081	1/26/2005	\$51.06	1009548
Total for Vendor: NEXTEL PARTNERS INC.			\$153.64	
NORTHERN ADIRONDACK C	050084	1/26/2005	\$240.00	1009550

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/26/2005 thru 1/26/2005

Description				
Total for Vendor: NORTHERN ADIRONDACK CODE ENFO			\$240.00	
US POSTAL SERVICE / ASCO 050087		1/26/2005	\$1.71	1009554
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$1.71	
Total for G/L Account 036204.01.004.00			\$395.35	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
NEXTEL PARTNERS INC. 050081		1/26/2005	\$51.10	1009548
NEXTEL PARTNERS INC. 050081		1/26/2005	\$51.06	1009548
Total for Vendor: NEXTEL PARTNERS INC.			\$102.16	
Total for G/L Account 050104.01.004.00			\$102.16	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
NEXTEL PARTNERS INC. 050081		1/26/2005	\$48.93	1009548
Total for Vendor: NEXTEL PARTNERS INC.			\$48.93	
Total for G/L Account 073104.01.004.01			\$48.93	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
NIAGARA MOHAWK POWER 050083		1/26/2005	\$273.31	1009549
NIAGARA MOHAWK POWER 050083		1/26/2005	\$680.84	1009549
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$954.15	
Total for G/L Account 073104.01.004.03			\$954.15	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E				
D J PLUMBING AND HEATIN 050079		1/26/2005	\$275.00	1009546
Total for Vendor: D J PLUMBING AND HEATING			\$275.00	
Total for G/L Account 075204.01.004.00			\$275.00	
G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E				

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/26/2005 thru 1/26/2005

Description				
TUCZINSKI, CAVALIER, BUR 050087		1/26/2005	\$942.54	1009553
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C			\$942.54	
Total for G/L Account 080204.01.004.00			\$942.54	
<hr/>				
G/L Number: 090458.01.008.00	9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E			
GE GROUP LIFE ASSURANC 050080		1/26/2005	\$164.69	1009547
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$164.69	
Total for G/L Account 090458.01.008.00			\$164.69	
<hr/>				
Total for all Vouchers			\$18,473.62	

<hr/>				
G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
NIAGARA MOHAWK POWER 050083		1/26/2005	\$2,754.84	1009549
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$2,754.84	
Total for G/L Account 051404.03.004.00			\$2,754.84	
<hr/>				
G/L Number: 090458.03.008.00	9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA			
GE GROUP LIFE ASSURANC 050080		1/26/2005	\$114.45	1009547
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$114.45	
Total for G/L Account 090458.03.008.00			\$114.45	
<hr/>				
Total for all Vouchers			\$2,869.29	

<hr/>				
G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E			
NEXTEL PARTNERS INC. 050081		1/26/2005	\$51.06	1009548
Total for Vendor: NEXTEL PARTNERS INC.			\$51.06	
Total for G/L Account 083104.08.004.00			\$51.06	
<hr/>				

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/26/2005 thru 1/26/2005

Description				
NEXTEL PARTNERS INC.	050081	1/26/2005	\$51.06	1009548
Total for Vendor: NEXTEL PARTNERS INC.			\$51.06	
NIAGARA MOHAWK POWER	050082	1/26/2005	\$1,256.14	1009549
NIAGARA MOHAWK POWER	050083	1/26/2005	\$29.07	1009549
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,285.21	
Total for G/L Account 083404.08.004.00			\$1,336.27	
G/L Number: 090458.08.008.00 9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO				
GE GROUP LIFE ASSURANC	050080	1/26/2005	\$32.70	1009547
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$32.70	
Total for G/L Account 090458.08.008.00			\$32.70	
Total for all Vouchers			\$1,420.03	
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E				
NIAGARA MOHAWK POWER	050082	1/26/2005	\$267.46	1009549
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$267.46	
Total for G/L Account 081304.09.004.00			\$267.46	
Total for all Vouchers			\$267.46	
G/L Number: 081304.13.004.00 8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C				
NIAGARA MOHAWK POWER	050083	1/26/2005	\$243.94	1009549
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$243.94	
Total for G/L Account 081304.13.004.00			\$243.94	
Total for all Vouchers			\$243.94	

G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/26/2005 thru 1/26/2005

Description				
LABERGE ENGINEERING &	050091	1/26/2005	\$1,367.27	694
Total for Vendor: LABERGE ENGINEERING & CONSULTI			\$1,367.27	
Total for G/L Account 080234.97.004.15			\$1,367.27	
Total for all Vouchers			\$1,367.27	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/26/2005 thru 1/26/2005

Description

GrandTotal of all Vouchers \$24,641.61

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated January 28, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Ruestler
Authorized Official

1/25/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Paul W. Henry
Authorized Official

2/10/05
Date

[Signature]
Authorized Official

2/10/05
Date

Carolyn M. Abrams
Authorized Official

2/10/05
Date

Col. Cent
Authorized Official

2/10/05
Date

Samuel J. Salvi
Authorized Official

2-10-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/28/2005 thru 1/28/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 12812			1/28/2005	\$1,390.13	15689
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,390.13	
Total for G/L Account 000017.99.000.00				\$1,390.13	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 12809			1/28/2005	\$3,240.54	15688
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$3,240.54	
Total for G/L Account 000018.99.000.00				\$3,240.54	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 12805			1/28/2005	\$211.05	15680
Total for Vendor: AFLAC NEW YORK				\$211.05	
COMBINED LIFE INSURAN 12807			1/28/2005	\$21.85	15681
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC) 12806			1/28/2005	\$78.87	15686
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M 12808			1/28/2005	\$895.23	15691
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$895.23	
Total for G/L Account 000020.99.000.00				\$1,207.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/28/2005 thru 1/28/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000021.99.000.00 NEW YORK STATE INCOM	12810	21 - NYS Income Tax TRUST & AGENCY FUND TA	1/28/2005	\$2,404.56	15687
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,404.56	
Total for G/L Account 000021.99.000.00				\$2,404.56	
G/L Number: 000022.99.000.00 HSBC BANK USA (FEDERA	12803	22 - Federal Income Tax TRUST & AGENCY FUND TA	1/28/2005	\$5,285.24	15684
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$5,285.24	
Total for G/L Account 000022.99.000.00				\$5,285.24	
G/L Number: 000024.99.000.00 CSEA INC (UNION DUES)	12811	24 - Association & Union Dues TRUST & AGENCY FUND TA	1/28/2005	\$302.79	15682
Total for Vendor: CSEA INC (UNION DUES)				\$302.79	
Total for G/L Account 000024.99.000.00				\$302.79	
G/L Number: 000025.99.000.00 HSBC BANK USA (DIRECT	12802	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	1/28/2005	\$8,832.56	15683
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,832.56	
SEFCU - ADMINISTRATION	12801		1/28/2005	\$8,309.36	15690
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$8,309.36	
Total for G/L Account 000025.99.000.00				\$17,141.92	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/28/2005 thru 1/28/2005

Claimant	Voucher	Description	Date	Amount	Check #
HSBC BANK USA (FICA &	12804		1/28/2005	\$8,931.30	15685
Total for Vendor: HSBC BANK USA (FICA & MED)				\$8,931.30	
Total for G/L Account			000026.99.000.00	\$8,931.30	
			Total for all Vouchers	\$39,903.48	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/28/2005 thru 1/28/2005

Claimant	Voucher	Description	Date	Amount	Check #
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I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

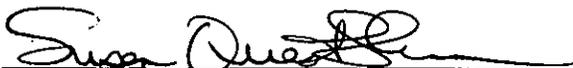
Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 10, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

2/10/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date


Authorized Official

2/10/05
Date


Authorized Official

2/10/05
Date


Authorized Official

2/10/05
Date


Authorized Official

2-10-05
Date

Authorized Official

Date

Authorized Official

Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated February 11, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quast
Authorized Official

2/10/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

2/10/05
Date

[Signature]
Authorized Official

2/10/05
Date

Carolyn M. Abrams
Authorized Official

2/10/05
Date

Cal Cent
Authorized Official

2/10/05
Date

Samuel I. [Signature]
Authorized Official

2-10-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/11/2005 thru 2/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00					
		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE	21111		2/11/2005	\$1,192.33	15751
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,192.33	
Total for G/L Account 000017.99.000.00				\$1,192.33	
G/L Number: 000020.99.000.00					
		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	21105		2/11/2005	\$211.05	15743
Total for Vendor: AFLAC NEW YORK				\$211.05	
Total for G/L Account 000020.99.000.00				\$1,176.07	
G/L Number: 000021.99.000.00					
		21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM	21109		2/11/2005	\$2,342.84	15750
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,342.84	
Total for G/L Account 000021.99.000.00				\$2,342.84	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/11/2005 thru 2/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FEDERA	21103		2/11/2005	\$5,788.55	15747
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$5,788.55	
Total for G/L Account 000022.99.000.00				\$5,788.55	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA					
CSEA INC (UNION DUES)	21110		2/11/2005	\$302.79	15745
Total for Vendor: CSEA INC (UNION DUES)				\$302.79	
Total for G/L Account 000024.99.000.00				\$302.79	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA					
HSBC BANK USA (DIRECT	21102		2/11/2005	\$8,367.73	15746
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,367.73	
SEFCU - ADMINISTRATION	21101		2/11/2005	\$7,899.30	15752
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$7,899.30	
Total for G/L Account 000025.99.000.00				\$16,267.03	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FICA &	21104		2/11/2005	\$8,489.76	15748
Total for Vendor: HSBC BANK USA (FICA & MED)				\$8,489.76	
Total for G/L Account 000026.99.000.00				\$8,489.76	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/11/2005 thru 2/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$35,559.37	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/11/2005 thru 2/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
ADAM'S MARK	050129		2/10/2005	\$314.00	
Total for G/L Account		014104.01.004.00		\$314.00	
Total for all Vouchers				\$314.00	
Total for Vendor: ADAM'S MARK				\$314.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
AIT COMPUTERS	050092		2/10/2005	\$225.00	
Total for G/L Account		016204.01.004.00		\$225.00	
Total for all Vouchers				\$2,212.00	
Total for Vendor: AIT COMPUTERS				\$2,212.00	
G/L Number: 036202.01.002.00		3620.2 - Safety Inspection EQ GENERAL FUND A E/Q			
AIT COMPUTERS	050091		2/10/2005	\$1,987.00	
Total for G/L Account		036202.01.002.00		\$1,987.00	
Total for all Vouchers				\$2,212.00	
Total for Vendor: AIT COMPUTERS				\$2,212.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
ALL IN ONE POSTER CO	050130		2/10/2005	\$43.50	
Total for G/L Account		016204.01.004.00		\$43.50	
Total for all Vouchers				\$43.50	
Total for Vendor: ALL IN ONE POSTER CO				\$43.50	
G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
BONESTEEL, KENNETH	050132		2/10/2005	\$348.00	
Total for G/L Account		013304.01.004.00		\$348.00	
Total for all Vouchers				\$348.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: BONESTEEL, KENNETH				\$348.00	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
BRUNSWICK ELECTRONIC	050131		2/10/2005	\$95.40	
Total for G/L Account 050104.01.004.00				\$95.40	
Total for all Vouchers				\$95.40	
Total for Vendor: BRUNSWICK ELECTRONICS				\$95.40	
G/L Number: 045404.01.004.00 4540.4 - Ambulance CE GENERAL FUND A C/E					
BRUNSWICK SELF STORA	050104		2/10/2005	\$1,500.00	
Total for G/L Account 045404.01.004.00				\$1,500.00	
Total for all Vouchers				\$1,500.00	
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,500.00	
G/L Number: 090608.01.008.00 9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL					
CDPHP	050105		2/10/2005	\$14,878.61	
Total for G/L Account 090608.01.008.00				\$14,878.61	
Total for all Vouchers				\$14,878.61	
Total for Vendor: CDPHP				\$14,878.61	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
CLEMENTE, CARL	050097		2/10/2005	\$300.00	
Total for G/L Account 010104.01.004.00				\$300.00	
Total for all Vouchers				\$300.00	
Total for Vendor: CLEMENTE, CARL				\$300.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 012204.01.004.00 1220.4 - Supervisor CE GENERAL FUND A C/E					
CLICKNER, CALVIN	050102		2/10/2005	\$300.00	
Total for G/L Account 012204.01.004.00				\$300.00	
				Total for all Vouchers	\$300.00
Total for Vendor: CLICKNER, CALVIN				\$300.00	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
COUNTY WASTE & RECYC	050133		2/10/2005	\$1,712.85	
Total for G/L Account 081604.01.004.00				\$1,712.85	
				Total for all Vouchers	\$1,712.85
Total for Vendor: COUNTY WASTE & RECYCLING				\$1,712.85	
G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL					
CSEA EMPLOYEE BENEFIT	050106		2/10/2005	\$163.28	
Total for G/L Account 090608.01.008.00				\$163.28	
				Total for all Vouchers	\$163.28
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$163.28	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
DEFILIPPIS, WILLIAM	050107		2/10/2005	\$42.36	
Total for G/L Account 016204.01.004.00				\$42.36	
				Total for all Vouchers	\$42.36
Total for Vendor: DEFILIPPIS, WILLIAM				\$42.36	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
DORFMAN-ROBBIE CERTIF	050108		2/10/2005	\$373.75	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		016204.01.004.00		\$373.75	
Total for all Vouchers				\$373.75	
Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC				\$373.75	

G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E

EDDY, DOUGLAS J.	050110		2/10/2005	\$16.23	
EDDY, DOUGLAS J.	050099		2/10/2005	\$300.00	
Total for G/L Account		050104.01.004.00		\$316.23	
Total for all Vouchers				\$316.23	
Total for Vendor: EDDY, DOUGLAS J.				\$316.23	

G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E

EDICK, SHARON	050142		2/10/2005	\$25.00	
Total for G/L Account		013304.01.004.00		\$25.00	
Total for all Vouchers				\$25.00	
Total for Vendor: EDICK, SHARON				\$25.00	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

FEDEX	050111		2/10/2005	\$161.85	
Total for G/L Account		016204.01.004.00		\$161.85	
Total for all Vouchers				\$161.85	
Total for Vendor: FEDEX				\$161.85	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

GRASSLAND EQUIPMENT	050134		2/10/2005	\$153.76	
Total for G/L Account		081604.01.004.00		\$153.76	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$153.76	
Total for Vendor: GRASSLAND EQUIPMENT & IRR CO.				\$153.76	
G/L Number: 080104.01.004.00		8010.4 - Zoning CE GENERAL FUND A C/E			
HANNAN, JAMES	050098		2/10/2005	\$300.00	
Total for G/L Account 080104.01.004.00		\$300.00			
Total for all Vouchers				\$300.00	
Total for Vendor: HANNAN, JAMES				\$300.00	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
HANNAN'S WASTE DISPOS	050135		2/10/2005	\$120.00	
Total for G/L Account 081604.01.004.00		\$120.00			
Total for all Vouchers				\$120.00	
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$120.00	
G/L Number: 012204.01.004.00		1220.4 - Supervisor CE GENERAL FUND A C/E			
HERRINGTON, PHILIP	050094		2/10/2005	\$300.00	
Total for G/L Account 012204.01.004.00		\$300.00			
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
HERRINGTON, PHILIP	050217		2/10/2005	\$24.99	
Total for G/L Account 016204.01.004.00		\$24.99			
Total for all Vouchers				\$324.99	
Total for Vendor: HERRINGTON, PHILIP				\$324.99	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
HOFFMAN'S OVERHEAD D	050197		2/10/2005	\$120.00	
Total for G/L Account 016204.01.004.00		\$120.00			
Total for all Vouchers				\$120.00	
Total for Vendor: HOFFMAN'S OVERHEAD D				\$120.00	
Report Date: 09-Feb-05			Page: 5		

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		016204.01.004.00		\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: HOFFMAN'S OVERHEAD DOORS				\$120.00	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
IIMC C/O PATTIE MC COY	050137		2/10/2005	\$50.00	
Total for G/L Account		014104.01.004.00		\$50.00	
Total for all Vouchers				\$50.00	
Total for Vendor: IIMC C/O PATTIE MC COY				\$50.00	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
INTERNATIONAL INSTITU	050136		2/10/2005	\$125.00	
Total for G/L Account		014104.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: INTERNATIONAL INSTITUTE OF MUNI				\$125.00	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
JOHN RAY & SONS INC.	050215		2/10/2005	\$460.26	
Total for G/L Account		075204.01.004.00		\$460.26	
Total for all Vouchers				\$460.26	
Total for Vendor: JOHN RAY & SONS INC.				\$460.26	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
KREIGER, JOHN	050103		2/10/2005	\$300.00	
Total for G/L Account		036204.01.004.00		\$300.00	
Total for all Vouchers				\$300.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: KREIGER, JOHN				\$300.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
LUSCO PAPER CO., INC.	050138		2/10/2005	\$226.00	
Total for G/L Account 016204.01.004.00				\$226.00	
Total for all Vouchers				\$226.00	
Total for Vendor: LUSCO PAPER CO., INC.				\$226.00	
G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
MALONE, SHAWN	050112		2/10/2005	\$26.71	
Total for G/L Account 080204.01.004.00				\$26.71	
Total for all Vouchers				\$26.71	
Total for Vendor: MALONE, SHAWN				\$26.71	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
MERCURY WASTE SOLUTI	050140		2/10/2005	\$65.95	
Total for G/L Account 081604.01.004.00				\$65.95	
Total for all Vouchers				\$65.95	
Total for Vendor: MERCURY WASTE SOLUTIONS				\$65.95	
G/L Number: 035104.01.004.00 3510.4 - Dog Control CE GENERAL FUND A C/E					
MOHAWK & HUDSON RIVE	050139		2/10/2005	\$2,000.00	
Total for G/L Account 035104.01.004.00				\$2,000.00	
Total for all Vouchers				\$2,000.00	
Total for Vendor: MOHAWK & HUDSON RIVER HUMANE				\$2,000.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051824.01.004.00		5182.4 - Street Lighting CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWE	050144		2/10/2005	\$5,973.31	
Total for G/L Account		051824.01.004.00		\$5,973.31	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NIAGARA MOHAWK POWE	050144		2/10/2005	\$81.07	
Total for G/L Account		073104.01.004.04		\$81.07	
G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWE	050144		2/10/2005	\$215.85	
Total for G/L Account		075204.01.004.00		\$215.85	
Total for all Vouchers				\$6,270.23	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$6,270.23	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
NYS ASSESSORS ASSOCIA	050143		2/10/2005	\$195.00	
Total for G/L Account		013554.01.004.00		\$195.00	
Total for all Vouchers				\$195.00	
Total for Vendor: NYS ASSESSORS ASSOCIATION				\$195.00	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
NYS BOC	050216		2/10/2005	\$50.00	
Total for G/L Account		036204.01.004.00		\$50.00	
Total for all Vouchers				\$50.00	
Total for Vendor: NYS BOC				\$50.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
NYS GOVERNMENT FINAN	050114		2/10/2005	\$120.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		016204.01.004.00		\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: NYS GOVERNMENT FINANCE OFFICER				\$120.00	

G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E

NYSTCA C/O NADINE HAN	050141		2/10/2005	\$115.00	
Total for G/L Account		014104.01.004.00		\$115.00	
Total for all Vouchers				\$115.00	
Total for Vendor: NYSTCA C/O NADINE HANLON				\$115.00	

G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E

PREMIER HEALTH FOR BU	050115		2/10/2005	\$225.00	
PREMIER HEALTH FOR BU	050116		2/10/2005	\$538.00	
Total for G/L Account		050104.01.004.00		\$763.00	
Total for all Vouchers				\$763.00	
Total for Vendor: PREMIER HEALTH FOR BUSINESS				\$763.00	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

QUALITY RETAIL SYSTEM	050145		2/10/2005	\$80.67	
Total for G/L Account		016204.01.004.00		\$80.67	
Total for all Vouchers				\$80.67	
Total for Vendor: QUALITY RETAIL SYSTEMS				\$80.67	

G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E

R J GILE CO., INC.	050148		2/10/2005	\$67.62	
Total for G/L Account		011104.01.004.00		\$67.62	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
R J GILE CO., INC.	050147		2/10/2005	\$27.42	
Total for G/L Account 013554.01.004.00				\$27.42	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
R J GILE CO., INC.	050117		2/10/2005	\$152.27	
Total for G/L Account 016204.01.004.00				\$152.27	
Total for all Vouchers				\$247.31	
Total for Vendor: R J GILE CO., INC.				\$247.31	

G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
RENSELAER COUNTY AS	050146		2/10/2005	\$50.00	
Total for G/L Account 013554.01.004.00				\$50.00	
Total for all Vouchers				\$50.00	
Total for Vendor: RENSELAER COUNTY ASSESSORS' AS				\$50.00	

G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
RENSELAER COUNTY BU	050149		2/10/2005	\$634.09	
Total for G/L Account 013304.01.004.00				\$634.09	
Total for all Vouchers				\$634.09	
Total for Vendor: RENSELAER COUNTY BUREAU OF FIN				\$634.09	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	050166		2/10/2005	\$11.27	
Total for G/L Account 016204.01.004.00				\$11.27	

G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
ROBERT POLLOCK INC.	050166		2/10/2005	\$49.98	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		073104.01.004.01		\$49.98	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	050166		2/10/2005	\$72.91	
Total for G/L Account		075204.01.004.00		\$72.91	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	050166		2/10/2005	\$18.49	
Total for G/L Account		081604.01.004.00		\$18.49	
Total for all Vouchers				\$152.65	
Total for Vendor: ROBERT POLLOCK INC.				\$152.65	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
ROONEY, SYLVIA	050101		2/10/2005	\$300.00	
Total for G/L Account		013554.01.004.00		\$300.00	
Total for all Vouchers				\$300.00	
Total for Vendor: ROONEY, SYLVIA				\$300.00	
G/L Number: 019104.01.004.00 1910.4 - Unallocated Insurance GENERAL FUND A C/E					
ROSE & KIERNAN, INC.	050119		2/10/2005	\$727.70	
ROSE & KIERNAN, INC.	050118		2/10/2005	\$11.60	
Total for G/L Account		019104.01.004.00		\$739.30	
Total for all Vouchers				\$739.30	
Total for Vendor: ROSE & KIERNAN, INC.				\$739.30	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
SALVI, SAMUEL	050096		2/10/2005	\$300.00	
Total for G/L Account		010104.01.004.00		\$300.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$300.00	
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Total for Vendor: SALVI, SAMUEL				\$300.00	
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G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E

SCREEN IT LTD	050120		2/10/2005	\$383.00	
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Total for G/L Account 036204.01.004.00				\$383.00	
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Total for all Vouchers				\$383.00	
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Total for Vendor: SCREEN IT LTD				\$383.00	
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G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E

SERVICE EDUCATION INC	050121		2/10/2005	\$650.00	
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Total for G/L Account 011104.01.004.00				\$650.00	
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Total for all Vouchers				\$650.00	
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Total for Vendor: SERVICE EDUCATION INC				\$650.00	
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G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E

SHERATON NY HOTEL & T	050122		2/10/2005	\$936.00	
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Total for G/L Account 010104.01.004.00				\$936.00	
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G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E

SHERATON NY HOTEL & T	050122		2/10/2005	\$488.00	
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Total for G/L Account 011104.01.004.00				\$488.00	
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G/L Number: 012204.01.004.00 1220.4 - Supervisor CE GENERAL FUND A C/E

SHERATON NY HOTEL & T	050122		2/10/2005	\$976.00	
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Total for G/L Account 012204.01.004.00				\$976.00	
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G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E

SHERATON NY HOTEL & T	050122		2/10/2005	\$488.00	
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		013304.01.004.00		\$488.00	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T	050122		2/10/2005	\$488.00	
Total for G/L Account		013554.01.004.00		\$488.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T	050122		2/10/2005	\$488.00	
Total for G/L Account		016204.01.004.00		\$488.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T	050122		2/10/2005	\$448.00	
Total for G/L Account		036204.01.004.00		\$448.00	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T	050122		2/10/2005	\$488.00	
Total for G/L Account		050104.01.004.00		\$488.00	
G/L Number: 080104.01.004.00 8010.4 - Zoning CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T	050122		2/10/2005	\$488.00	
Total for G/L Account		080104.01.004.00		\$488.00	
Total for all Vouchers				\$5,288.00	
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$5,288.00	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	050152		2/10/2005	\$90.97	
Total for G/L Account		013304.01.004.00		\$90.97	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	050151		2/10/2005	\$12.61	
STAPLES BUSINESS ADVA	050153		2/10/2005	\$5.80	
Total for G/L Account		014104.01.004.00		\$18.41	

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Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	050153		2/10/2005	\$123.32	
STAPLES BUSINESS ADVA	050151		2/10/2005	\$7.14	
STAPLES BUSINESS ADVA	050150		2/10/2005	\$5.28	
Total for G/L Account 016204.01.004.00				\$135.74	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	050151		2/10/2005	\$102.31	
Total for G/L Account 036204.01.004.00				\$102.31	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	050153		2/10/2005	\$16.62	
Total for G/L Account 050104.01.004.00				\$16.62	
Total for all Vouchers				\$364.05	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$364.05	
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					
SYCAWAY SENIOR CLUB	050109		2/10/2005	\$112.00	
Total for G/L Account 067724.01.004.00				\$112.00	
Total for all Vouchers				\$112.00	
Total for Vendor: SYCAWAY SENIOR CLUB				\$112.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
TAFT, MAUREEN	050095		2/10/2005	\$300.00	
Total for G/L Account 011104.01.004.00				\$300.00	
Total for all Vouchers				\$300.00	
Total for Vendor: TAFT, MAUREEN				\$300.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
TARBOX, JAYNE M.	050100		2/10/2005	\$300.00	
Total for G/L Account		013304.01.004.00		\$300.00	
Total for all Vouchers				\$300.00	
Total for Vendor: TARBOX, JAYNE M.				\$300.00	

G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
THE ARCHIVE	050154		2/10/2005	\$33.08	
Total for G/L Account		014104.01.004.00		\$33.08	
Total for all Vouchers				\$33.08	
Total for Vendor: THE ARCHIVE				\$33.08	

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK - C	050219		2/10/2005	\$25.00	
Total for G/L Account		011104.01.004.00		\$25.00	
Total for all Vouchers				\$25.00	
Total for Vendor: TOWN OF BRUNSWICK - COURT CLER				\$25.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK-TO	050220		2/10/2005	\$11.04	
Total for G/L Account		014504.01.004.00		\$11.04	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK-TO	050220		2/10/2005	\$81.07	
Total for G/L Account		016204.01.004.00		\$81.07	

G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK-TO	050220		2/10/2005	\$3.10	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		075204.01.004.00		\$3.10	
Total for all Vouchers				\$95.21	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				\$95.21	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
TOWN OF COLONIE	050155		2/10/2005	\$121.93	
TOWN OF COLONIE	050156		2/10/2005	\$600.00	
Total for G/L Account		081604.01.004.00		\$721.93	
Total for all Vouchers				\$721.93	
Total for Vendor: TOWN OF COLONIE				\$721.93	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
UNIFIRST CORPORATION	050157		2/10/2005	\$48.00	
Total for G/L Account		016204.01.004.00		\$48.00	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
UNIFIRST CORPORATION	050157		2/10/2005	\$25.80	
Total for G/L Account		081604.01.004.00		\$25.80	
Total for all Vouchers				\$73.80	
Total for Vendor: UNIFIRST CORPORATION				\$73.80	
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
WARREN ELECTRIC SUPPL	050158		2/10/2005	\$46.80	
Total for G/L Account		073104.01.004.03		\$46.80	
Total for all Vouchers				\$46.80	
Total for Vendor: WARREN ELECTRIC SUPPLY INC				\$46.80	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
WASHINGTON COUNTY D.	050159		2/10/2005	\$30.00	
Total for G/L Account		081604.01.004.00		\$30.00	
Total for all Vouchers				\$30.00	
Total for Vendor: WASHINGTON COUNTY D.P.W				\$30.00	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
WAYNE G. BULSON GENER	050124		2/10/2005	\$280.00	
Total for G/L Account		073104.01.004.03		\$280.00	
Total for all Vouchers				\$280.00	
Total for Vendor: WAYNE G. BULSON GENERAL CONTRA				\$280.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
WILLIAMSON LAW BOOK	050125		2/10/2005	\$40.89	
WILLIAMSON LAW BOOK	050126		2/10/2005	\$377.66	
Total for G/L Account		011104.01.004.00		\$418.55	
Total for all Vouchers				\$418.55	
Total for Vendor: WILLIAMSON LAW BOOK CO				\$418.55	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
WILSON, RAYMOND	050127		2/10/2005	\$10.00	
Total for G/L Account		016204.01.004.00		\$10.00	
Total for all Vouchers				\$10.00	
Total for Vendor: WILSON, RAYMOND				\$10.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					

**Town Of Brunswick
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Claimant	Voucher	Description	Date	Amount	Check #
ZARESKI, EDWARD	050128		2/10/2005	\$5.00	
Total for G/L Account		016204.01.004.00		\$5.00	
Total for all Vouchers				\$5.00	
Total for Vendor: ZARESKI, EDWARD				\$5.00	

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Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$46,213.17	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ACTION CHEVROLET SUB	050167		2/10/2005	\$64.22	
Total for G/L Account		051304.03.004.00		\$64.22	
Total for all Vouchers				\$64.22	
Total for Vendor: ACTION CHEVROLET SUB GEO				\$64.22	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ALBANY STEEL, INC.	050168		2/10/2005	\$608.10	
Total for G/L Account		051304.03.004.00		\$608.10	
Total for all Vouchers				\$608.10	
Total for Vendor: ALBANY STEEL, INC.				\$608.10	

G/L Number: 051424.03.004.00 5142.4 - Snow Removal CE HIGHWAY FUND DA C/E					
AMERICAN ROCK SALT CO	050169		2/10/2005	\$2,081.72	
AMERICAN ROCK SALT CO	050170		2/10/2005	\$2,058.16	
AMERICAN ROCK SALT CO	050171		2/10/2005	\$982.50	
AMERICAN ROCK SALT CO	050172		2/10/2005	\$3,142.47	
Total for G/L Account		051424.03.004.00		\$8,264.85	
Total for all Vouchers				\$8,264.85	
Total for Vendor: AMERICAN ROCK SALT COMPANY				\$8,264.85	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ARROWHEAD EQUIPMENT	050175		2/10/2005	\$84.62	
ARROWHEAD EQUIPMENT	050173		2/10/2005	\$222.54	
ARROWHEAD EQUIPMENT	050174		2/10/2005	\$3,917.00	
Total for G/L Account		051304.03.004.00		\$4,224.16	
Total for all Vouchers				\$4,224.16	

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Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: ARROWHEAD EQUIPMENT INC.				\$4,224.16	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
ARTCO EQUIPMENT SALES 050176			2/10/2005	\$581.60	
Total for G/L Account 051304.03.004.00				\$581.60	

Total for all Vouchers				\$581.60	
Total for Vendor: ARTCO EQUIPMENT SALES, INC.				\$581.60	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
AWESCO REMITTANCE SE 050177			2/10/2005	\$116.25	
Total for G/L Account 051304.03.004.00				\$116.25	

Total for all Vouchers				\$116.25	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$116.25	

G/L Number: 051424.03.004.00	5142.4 - Snow Removal CE HIGHWAY FUND DA C/E				
CALLANAN INDUSTRIES, I 050178			2/10/2005	\$1,408.99	
CALLANAN INDUSTRIES, I 050179			2/10/2005	\$1,200.64	
CALLANAN INDUSTRIES, I 050180			2/10/2005	\$1,310.75	
CALLANAN INDUSTRIES, I 050181			2/10/2005	\$704.92	
Total for G/L Account 051424.03.004.00				\$4,625.30	

Total for all Vouchers				\$4,625.30	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$4,625.30	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
CAPITAL AGWAY 050182			2/10/2005	\$14.32	
Total for G/L Account 051304.03.004.00				\$14.32	

Total for all Vouchers				\$14.32	
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CAPITAL AGWAY				\$14.32	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
CAPITAL TRACTOR INC. (L 050183			2/10/2005	\$164.02	
Total for G/L Account 051304.03.004.00				\$164.02	

Total for all Vouchers				\$164.02	
Total for Vendor: CAPITAL TRACTOR INC. (LATHAM)				\$164.02	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
CCP INDUSTRIES	050188		2/10/2005	\$191.24	
Total for G/L Account 051304.03.004.00				\$191.24	

Total for all Vouchers				\$191.24	
Total for Vendor: CCP INDUSTRIES				\$191.24	

G/L Number: 090608.03.008.00	9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM				
CDPHP	050105		2/10/2005	\$9,121.13	
Total for G/L Account 090608.03.008.00				\$9,121.13	

Total for all Vouchers				\$9,121.13	
Total for Vendor: CDPHP				\$9,121.13	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
CHRISTIAN'S EAGLE MILL	050187		2/10/2005	\$21.00	
Total for G/L Account 051304.03.004.00				\$21.00	

Total for all Vouchers				\$21.00	
Total for Vendor: CHRISTIAN'S EAGLE MILLS GARAGE				\$21.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CONNOLLY, CHRISTOPHE	050185		2/10/2005	\$334.00	
CONNOLLY, CHRISTOPHE	050184		2/10/2005	\$125.00	
CONNOLLY, CHRISTOPHE	050186		2/10/2005	\$100.00	
Total for G/L Account		051304.03.004.00		\$559.00	
Total for all Vouchers				\$559.00	
Total for Vendor: CONNOLLY, CHRISTOPHER				\$559.00	
G/L Number: 090608.03.008.00		9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT	050106		2/10/2005	\$190.74	
Total for G/L Account		090608.03.008.00		\$190.74	
Total for all Vouchers				\$190.74	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$190.74	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DELUREY SALES & SERVIC	050189		2/10/2005	\$104.74	
Total for G/L Account		051304.03.004.00		\$104.74	
Total for all Vouchers				\$104.74	
Total for Vendor: DELUREY SALES & SERVICE INC.				\$104.74	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DOUGLAS INDUSTRIAL CO	050190		2/10/2005	\$252.75	
DOUGLAS INDUSTRIAL CO	050191		2/10/2005	\$82.93	
Total for G/L Account		051304.03.004.00		\$335.68	
Total for all Vouchers				\$335.68	
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$335.68	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
EAST COAST SIGN & SUPP	050192		2/10/2005	\$154.00	
Total for G/L Account 051304.03.004.00				\$154.00	
G/L Number: 051424.03.004.00 5142.4 - Snow Removal CE HIGHWAY FUND DA C/E					
EAST COAST SIGN & SUPP	050193		2/10/2005	\$310.00	
Total for G/L Account 051424.03.004.00				\$310.00	
Total for all Vouchers				\$464.00	
Total for Vendor: EAST COAST SIGN & SUPPLY				\$464.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
FARRELL OIL CO., INC.	050194		2/10/2005	\$135.50	
Total for G/L Account 051304.03.004.00				\$135.50	
Total for all Vouchers				\$135.50	
Total for Vendor: FARRELL OIL CO., INC.				\$135.50	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GOODYEAR WHOLESALE	050195		2/10/2005	\$86.99	
Total for G/L Account 051304.03.004.00				\$86.99	
Total for all Vouchers				\$86.99	
Total for Vendor: GOODYEAR WHOLESALE TIRE CENTE				\$86.99	
G/L Number: 051424.03.004.00 5142.4 - Snow Removal CE HIGHWAY FUND DA C/E					
GORDON KNEER BODY SH	050201		2/10/2005	\$185.00	
Total for G/L Account 051424.03.004.00				\$185.00	
Total for all Vouchers				\$185.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: GORDON KNEER BODY SHOP				\$185.00	

G/L Number: 051304.03.004.06 5130.4 - Machinery CE HIGHWAY FUND DA C/E TOOLS

GRAINGER	050196		2/10/2005	\$669.03	
Total for G/L Account 051304.03.004.06				\$669.03	

Total for all Vouchers \$669.03

Total for Vendor: GRAINGER \$669.03

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

HOWE BROS., INC	050199		2/10/2005	\$179.50	
HOWE BROS., INC	050200		2/10/2005	\$150.50	
HOWE BROS., INC	050198		2/10/2005	\$45.00	
Total for G/L Account 051304.03.004.00				\$375.00	

Total for all Vouchers \$375.00

Total for Vendor: HOWE BROS., INC \$375.00

G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL

JOHN RAY & SONS INC.	050207		2/10/2005	\$6,236.45	
Total for G/L Account 051304.03.004.05				\$6,236.45	

Total for all Vouchers \$6,236.45

Total for Vendor: JOHN RAY & SONS INC. \$6,236.45

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

MECHANICS CHOICE	050202		2/10/2005	\$157.05	
MECHANICS CHOICE	050203		2/10/2005	\$341.35	
MECHANICS CHOICE	050204		2/10/2005	\$12.54	
Total for G/L Account 051304.03.004.00				\$510.94	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$510.94	
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Total for Vendor: MECHANICS CHOICE				\$510.94	
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G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

MILLERTOWN GARAGE IN 050206			2/10/2005	\$20.00
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Total for G/L Account 051304.03.004.00				\$20.00
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Total for all Vouchers				\$20.00
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Total for Vendor: MILLERTOWN GARAGE INC.				\$20.00
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G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

ORANGE MOTORS CO., INC 050205			2/10/2005	\$138.18
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Total for G/L Account 051304.03.004.00				\$138.18
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Total for all Vouchers				\$138.18
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Total for Vendor: ORANGE MOTORS CO., INC.				\$138.18
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G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

SIGN STUDIO 050208			2/10/2005	\$70.00
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SIGN STUDIO 050209			2/10/2005	\$135.00
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Total for G/L Account 051304.03.004.00				\$205.00
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Total for all Vouchers				\$205.00
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Total for Vendor: SIGN STUDIO				\$205.00
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G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

SOUTHWORTH-MILTON IN 050210			2/10/2005	\$208.82
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Total for G/L Account 051304.03.004.00				\$208.82
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Total for all Vouchers				\$208.82
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: SOUTHWORTH-MILTON INC				\$208.82	

G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
UNIFIRST CORPORATION	050157		2/10/2005	\$43.08	
Total for G/L Account 051404.03.004.00				\$43.08	

Total for all Vouchers				\$43.08	
Total for Vendor: UNIFIRST CORPORATION				\$43.08	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
WALMART COMMUNITY	050123		2/10/2005	\$132.37	
Total for G/L Account 051104.03.004.00				\$132.37	

Total for all Vouchers				\$132.37	
Total for Vendor: WALMART COMMUNITY				\$132.37	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
WATKINS SPRING CO INC	050211		2/10/2005	\$404.70	
WATKINS SPRING CO INC	050212		2/10/2005	\$293.23	
Total for G/L Account 051304.03.004.00				\$697.93	

Total for all Vouchers				\$697.93	
Total for Vendor: WATKINS SPRING CO INC				\$697.93	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ZEP MANUFACTURING CO	050213		2/10/2005	\$225.38	
Total for G/L Account 051304.03.004.00				\$225.38	

Total for all Vouchers				\$225.38	
Total for Vendor: ZEP MANUFACTURING COMPANY				\$225.38	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ZWACK INC	050214		2/10/2005	\$315.00	
Total for G/L Account 051304.03.004.00				\$315.00	
			Total for all Vouchers	\$315.00	
Total for Vendor: ZWACK INC				\$315.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$39,835.02

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
ARCHITECTURE +	050093		2/10/2005	\$4,501.25	
Total for G/L Account 019972.05.002.00				\$4,501.25	
			Total for all Vouchers	\$4,501.25	
Total for Vendor: ARCHITECTURE +				\$4,501.25	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$4,501.25

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
BENDER-ST. PETER'S LABO	050163		2/10/2005	\$1,390.77	
Total for G/L Account		083104.08.004.00		\$1,390.77	
Total for all Vouchers				\$1,390.77	
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$1,390.77	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
BONESTEEL, KENNETH	050160		2/10/2005	\$148.00	
Total for G/L Account		083104.08.004.00		\$148.00	
Total for all Vouchers				\$148.00	
Total for Vendor: BONESTEEL, KENNETH				\$148.00	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
BRUNSWICK ELECTRONIC	050131		2/10/2005	\$95.40	
Total for G/L Account		083104.08.004.00		\$95.40	
Total for all Vouchers				\$95.40	
Total for Vendor: BRUNSWICK ELECTRONICS				\$95.40	

G/L Number: 090608.08.008.00		9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY			
CDPHP	050105		2/10/2005	\$1,190.55	
Total for G/L Account		090608.08.008.00		\$1,190.55	
Total for all Vouchers				\$1,190.55	
Total for Vendor: CDPHP				\$1,190.55	

G/L Number: 090608.08.008.00		9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY			
CSEA EMPLOYEE BENEFIT	050106		2/10/2005	\$16.18	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		090608.08.008.00		\$16.18	
Total for all Vouchers				\$16.18	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$16.18	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
JOHN RAY & SONS INC.	050207		2/10/2005	\$438.00	
Total for G/L Account		083404.08.004.00		\$438.00	
Total for all Vouchers				\$438.00	
Total for Vendor: JOHN RAY & SONS INC.				\$438.00	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E				
MUSIAL, MICHAEL & BAR	050113		2/10/2005	\$29.73	
Total for G/L Account		083104.08.004.00		\$29.73	
Total for all Vouchers				\$29.73	
Total for Vendor: MUSIAL, MICHAEL & BARBARA				\$29.73	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
NIAGARA MOHAWK POWE	050144		2/10/2005	\$894.31	
Total for G/L Account		083404.08.004.00		\$894.31	
Total for all Vouchers				\$894.31	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$894.31	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
RAMSCO	050162		2/10/2005	\$212.00	
Total for G/L Account		083404.08.004.00		\$212.00	
Total for all Vouchers				\$212.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: RAMSCO				\$212.00	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
ROBERT POLLOCK INC.	050161		2/10/2005	\$123.61	
Total for G/L Account 083404.08.004.00				\$123.61	

Total for all Vouchers				\$123.61	
Total for Vendor: ROBERT POLLOCK INC.				\$123.61	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
VELLANO BROTHERS	050165		2/10/2005	\$134.14	
Total for G/L Account 083404.08.004.00				\$134.14	

Total for all Vouchers				\$134.14	
Total for Vendor: VELLANO BROTHERS				\$134.14	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$4,672.69

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
SEVERN TRENT ENVIRON	050164		2/10/2005	\$1,057.50	
Total for G/L Account		081304.13.004.00		\$1,057.50	
Total for all Vouchers				\$1,057.50	
Total for Vendor: SEVERN TRENT ENVIRONMENTAL SER				\$1,057.50	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$1,057.50

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15	8023.4	Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
BROOKVIEW COURT, INC.	050218		2/10/2005	\$155,968.00	
Total for G/L Account		080234.97.004.15		\$155,968.00	
			Total for all Vouchers	\$155,968.00	
Total for Vendor: BROOKVIEW COURT, INC.				\$155,968.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/10/2005 thru 2/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$155,968.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Town of Brunswick
Bid Opening for Sale of Property
1997 F 350 Pick Up with Plow
February 24, 2005

Present: Douglas Eddy, Highway Superintendent, Calvin Clickner, Purchasing Director,
Susan Quest-Sherman, Town Clerk.

The meeting was called to order at 10:01 a.m.

The Notice was placed in the Troy Record once daily on February 15, 2005.

Two Bids were received and opened by Susan Quest-Sherman, Town Clerk. The bids
were as follows:

Michael Bloomer	\$9,025.00
Richard Hudson	\$7,351.00

The Meeting closed at 10:03 a.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEW YORK,
Rensselaer County,
City of Troy.

ss:

PLEASE TAKE NOTICE that the Town of Brunswick is accepting sealed bids for one (1) 1997 F-350 Ford Pick-Up with a B' Fisher Snow Plow. There is a minimum bid with this Pick-Up. Please call 279-3461 Ext. 117 for details. Bids will be accepted until 10:00 a.m. February 24th at which time all bids will be opened and publicly read aloud. The Town Board reserves the right to reject any and/or all bids. 417843 2/15

R. Willett of the City of Troy, in the county of Rensselaer and State of New York, being duly sworn, deposes and says that she is the Principal Clerk of the Troy Publishing Company, a Corporation duly organized under the laws of the State of New York; that said Corporation is the publisher of The RECORD, a daily newspaper printed and published in the City of Troy and County of Rensselaer, and that the notice of which the annexed is a printed copy, has been regularly published in The RECORD.

ONCE DAILY for ONE DAY

to wit: on the 15th day of February, 2005

Sworn before me, this

16th day of February, 2005

Ruth Willett

Debra A. Beck

Notary Public

DEBRA A. BECK

Notary Public, State of New York

01BE607222

Qualified in Columbia County

Commission Expires April 01, 2006 *AP*

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
MARCH 10, 2005, 7:00 P.M.
BRUNSWICK FAMILY COMMUNITY CENTER**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilwoman Abrams, Councilman Salvi, and Councilman Clemente.

Board Members Absent: None.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:03 p.m.

All joined in a salute to the flag.

Supervisor Herrington started the meeting by explaining why the meeting was moved to the Community Center. It was moved for the comfort of the expected crowd.

VISITORS WHO WISH TO SPEAK:

Chuck Haynes, Westlane Rd, had some questions about the proposed Super Wal-Mart, what would happen to the current Wal-Mart, and what impact the new store would have.

Supervisor Herrington stated that it was very early in the process, the application has to be looked into. The Board must look at proposals brought before them.

Andy Gilchrist, Attorney for the Town on PDD applications, explained the process of PDD application. He stated that the Super Wal-Mart application had been accepted by the Town Board and the Environmental Review would begin. The Lead Agency status would be addressed tonight. Potential Environmental Impacts could now be identified in the Scoping document, these items will then be addressed in the SEQRA. This is the same process for all the Planned Development Districts.

William Joyce, Wyman Ln, asked who would be lead agent over the Federal Wetlands.

Mr. Gilchrist explained that the Army Corps. of Engineers would retain permit jurisdiction over the Wetlands.

Rebecca Kaiser, Moonlawn Road, thanked the Town Board for expanding the web site. Mrs. Kaiser stated that it was never too soon to speak of her opposition to the Wal-Mart Super Center. She stated that the Super Wal-Mart is not needed and it doesn't fit with the Comprehensive Plan.

Supervisor Herrington thanked Mrs. Kaiser and Mr. Meskoskey for the comments they made on the radio program and the way the Smart Growth group has been conducting themselves.

Gail Christian, Wyman Ln, was formally from a Wolf Road area and stated that Brunswick is a treasure and should be kept as small town. There will be increased traffic and she would like to see Wal-Mart clean up their present location.

Susan Haynes, Westlane Rd, is concerned about traffic and that this could increase traffic further on North Lake Ave.

Dylan Keenan, Moonlawn Rd, stated that traffic was bad on Moonlawn also.

Ray Schmidt, Liberty Rd, traffic has increased on Liberty Rd. also and the State Troopers don't have the resources to police the area. With the Wal-Mart plan traffic will only increase.

Lori Scanlon, Euclid Ave, doesn't want Brunswick to turn into another Clifton Park. She doesn't understand why Wal-Mart just doesn't expand at there present location.

Jake Shaver, Mc Chesney Ave, Wal-Mart had wanted to put a Super Store originally but was denied.

Peter Meskoskey, Town Office Rd, feels the combination of all the projects as defining the future of Brunswick. The intention of the authors of the Master Plan must be considered.

Sara McCaffery, South Rd, because of the expense, ask if there could be a vote put to the community.

Thomas Cioffi, Town Attorney, stated that all the expense was borne by the project developers. The consultants answer only to the Town Board.

Supervisor Herrington stated that the developers pay \$1,750.00 for the application fee then are required to put \$5,000.00 into escrow to pay the Town's Consultants. More money is put into Escrow as needed. As to a vote by the community. Supervisor Herrington ask Mr. Gilchrist to address the question.

Mr. Gilchrist stated that there is nothing in the Town Code to allow a vote, balancing private property rights, the Town Board is duty bound to examine applications which are submitted to them. There will be a Public Hearing.

Councilman Poleto stated that residents have been submitting written comments which have been forwarded to the Developers for them to address.

Nate Simms, 14 Bulton Ave; Troy, wanted to know what effect comments will make at the Public Hearing.

Supervisor Herrington asked if Mr. Simms lived in Troy or Bennington. Mr. Simms stated that he was currently living in Bennington. Supervisor Herrington stated that the Board will listen throughout the process.

Councilman Clemente also said that the Public Comments are very important to the board.

Mr. Gilchrist stated that the Board has to have all the information in front of them before they can make a decision or it could be a challengeable action. The application must be processed before a decision can be made.

Councilman Salvi brought up the past cell tower question. The Board listened to the residents and ended up in court against the cell tower companies and won. Mr. Cioffi had written a great Cell Tower Law.

Paul Engelke, Garfield Rd, asked if the present Wal-Mart could be expanded by the Board offering to ease set back requirements and getting rid of the swamp.

Mr. Kestner explained that the swamp is a Federal Wetland, the Town cannot authorize the filling in of any wetland. It will be looked at in the Scoping Document but it is still under Federal jurisdiction.

Ginnet Chambers, Farrell Rd, is concerned with the number of developments and the combined effects of them all. In the SEQRA is there room for public involvement.

Mr. Gilchrist stated that siting boards are only involved with power plants. As to the amount of projects, two are adjacent, but are separately owned. They are separate applications so they must be examined under their own merits. In the EIS for Wal-Mart and for Hudson Hills, cumulative traffic studies have been required.

Councilman Poletto stated that for the next 30 days residents can write to the Town voicing their concerns which can be included in Scope.

Supervisor Herrington explained that people want to move to the Town of Brunswick and are looking for housing. The School Districts are looking for Tax dollars without a drain on the schools.

A resident asked if they could request notification about pending matters.

Mr. Gilchrist stated that there is a list and residents can request to be added to it.

Jenny Connally, Keyes Ln, stated that she doesn't believe that a Super Wal-Mart is needed.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

A motion was made by Councilman Salvi to approve the minutes of the previous meetings, seconded by Councilman Poletto. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman, Town Clerk

The Town Clerk handed in a written report for the month of February. Amount to be remitted to the Supervisor for the month is \$3,838.36. New Beach Passes have been ordered. They will be rear view mirror stickers and the Town Clerk, Pat Hyde and Councilman Salvi have finished the telephone project. A motion to accept the report was made by Councilwoman Abrams and seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of February. Mr. Eddy took time to thank John Kreiger for his help in manning the snow plows. Motion to accept the report was made by Councilman Salvi, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of February; amount remitted to the Supervisor was \$5,037.00. Councilman Clemente made a motion to accept the report seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of February. A motion to accept the report was made by Councilman Poletto which was seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of February. Mr. Cioffi stated that a settlement tax agreement had been made with the owner of the former Grand Union property. A motion was made by Councilman Salvi to approve Mr. Cioffi's report, seconded by Councilman Clemente. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel submitted a written report for the month of February. Mrs. Zankel read an excerpt from Jane Adams Lawless's 1887 Diary who lived on a farm on Hoosick Rd. Mrs. Zankel turned the floor over to Warren Rymiller of the Bicentennial Committee. Mr. Rymiller spoke of the up-coming fundraising Dance. The flyers will be in The Advertiser and in direct mailings to Elks. Brunswick Veterans Memorial Park is expected to be dedicated in the fall of 2007. Councilman Salvi made a motion to accept the report which was seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of February. Motion to accept Mr. Engster's report was made by Councilman Poletto which was seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Sam Salvi

Councilman Salvi began by thanking Pat Hyde and Sue Sherman for their assistance in viewing Telephone proposals. The director for the Day Camp has been selected and is a PE teacher from Shaker. Mr. Salvi is also interviewing another PE Teacher for the Head Life Guard position. To deal with the goose problem at the beach the Town has purchased a system that will emit goose distress signals. This item was found on the internet and

hopefully will be hooked up soon. Sport teams are gearing up. Councilman Salvi thanked the Board for their continuing support of the Youth Programs. A motion was made by Councilwoman Abrams to accept Councilman Salvi's report, seconded by Councilman Poletto. Approved.

Brunswick Community Library: Julie Zelman

Mrs. Zelman gave the Library's report for the month of February. Councilman Salvi made a motion to approve the report, seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis read his report for the month of February. Motion to accept the report was made by Councilman Poletto seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office

Dog Control Officer: Frank O'Brien

Mr. O'Brien was absent but submitted a written report. A motion to accept the report was made by Councilman Poletto, seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 33 Resolution Honoring William "Bill" DeFilippis on the Occasion of his Eightieth Birthday. The foregoing Resolution, offered by Supervisor Herrington, seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Supervisor Herrington spoke at length of the many contributions Mr. DeFilippis has made to the Town and how much Mr. DeFilippis means to him.

Resolution No. 34 Resolution Honoring Raymond R. Mason for his Fifty-Seven Years of Service to the Mountain View Fire Company. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 35 Resolution Appointing Consulting Engineer and SEQRA Attorney – Application for Planned Development District Filed by Landmark Development Group, LLC – Highland Creek. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Abstaining. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 36 Resolution Accepting Proposal for the Purchase and Installation of a Telephone System for the New Town Hall Building. The foregoing Resolution offered by Councilman Poletto and seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Salvi, Abstaining; Councilwoman Abrams, Voting Aye;

Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 37 Resolution to Accept the Water Rent and Sewer Maintenance Roll as Prepared by Rensselaer County for the Period of June 1, 2004 Through December 1, 2004. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 38 Resolution Changing Name of Town Road. The foregoing Resolution offered by Councilman Poletto seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 39 Resolution Approving Designation of Town Board of the Town of Brunswick as Lead Agency for Wal-Mart Supercenter Planned Development District Application. The foregoing Resolution offered by Supervisor Herrington seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 40 Resolution Approving Positive Declaration and Receipt of Draft Scope Submitted by Wal-Mart Stores Inc. Pursuant to State Environmental Quality Review Act for Wal-Mart Supercenter Planned Development District Application. The foregoing Resolution offered by Councilwoman Abrams seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Mr. Gilchrist explained that the Draft Scope has been submitted by Wal-Mart and now there is a 30 written comment period for resident input.

Resolution No. 41 Resolution Directing Coordinated Environmental Review Pursuant to State Environmental Quality Review Act on Brunswick Meadows Planned Development District Application. The foregoing Resolution offered by Supervisor Herrington seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

None.

OLD BUSINESS:

Councilman Poletto stated that work on Rt. 7 should start up again. Concerts in the Park will continue on Tuesdays in July and August. A public hearing needs to be set up for the Brunswick No. 1 Fire Company's Contract.

A public hearing was set up for Thursday April 14th at 6:00 p.m. at the Brunswick No.1 Fire House.

Councilwoman Abrams announced that the newsletter will resume in May.

NEW BUSINESS:

Councilman Clemente asked when the new traffic lights will go up.

Warrants: Warrants No. 02140001, No. 0218001, No.22501 through 22512, No. 050217 through 050235, and No. 050236 through 050334 were presented. A motion to approve the warrants was made by Councilman Poletto, and seconded by Supervisor Herrington. Approved.

FURTHER PUBLIC COMMENTS:

John Guzzo, Town Office Rd, asked about the New Telephone System and why he hadn't had an opportunity to submit a proposal.

Councilman Salvi apologized.

Gail Christensen, stated that she works in Clifton Park and wanted Wal-Mart to know that many people like the smaller Wal-Mart stores.

ADJOURNMENT:

Councilwoman Abrams made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 8:45 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	3	4.76
			Sub-Total:	\$4.76
Dog Licensing	53% License Fee	A2544	34	50.35
	Female, Spayed	A2544	21	0.00
	Female, Unspayed	A2544	1	0.00
	Male, Neutered	A2544	11	0.00
	Male, Unneutered	A2544	1	0.00
	Replacement Tags	A2544	3	0.00
			Sub-Total:	\$50.35
Marriage License	marriage license		2	35.00
			Sub-Total:	\$35.00
Misc. Cash	Birth Certified		1	10.00
	Copies		18	4.50
	Death Certificate		9	90.00
	FOI		50	12.50
	Marriage Certificate		2	20.00
			Sub-Total:	\$137.00
Misc. Fee	Community Center Fee		10	725.00
			Sub-Total:	\$725.00
Recycling Center	Appliances Large		5	75.00
	Appliances P/U		1	25.00
	Appliances Small		1	5.00
	Bags		220	660.00
	Stewarts Bags		400	1,020.00
			Sub-Total:	\$1,785.00
Recycling Office	Appliances Large		4	60.00
	Appliances Small		6	30.00
	Bags		280	840.00
	Monitor		1	10.00
	Tires Car		1	2.00
			Sub-Total:	\$942.00
Wagering Fees	Bingo License	A2540	20	150.00
	Bingo Proceeds	A2540	1	9.25
			Sub-Total:	\$159.25
Total Local Shares Remitted:				\$3,838.36
Amount paid to:	County Treasurer for Dog Licenses			49.15
Amount paid to:	Ny State Dept Of Health			45.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			6.00
Amount paid to:	NYS Environmental Conservation			81.24
Amount paid to:	State Comptroller For Bingo Licenses			225.00

Clerk's Monthly Report
February 01, 2005 - March 01, 2005

Account Description	Fee Description	Account#	Qty	Local Share
Total State, County & Local Revenues:				\$4,244.75
		Total Non-Local Revenues:		\$406.39

Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Susan Quest-Sherman, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Susan Quest-Sherman

Town Clerk

3/3/05

Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

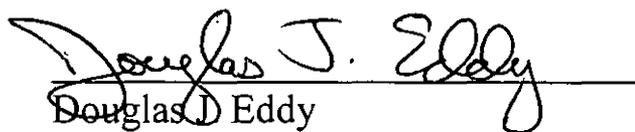


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SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - FEBRUARY, 2005

1. Plowing snow (8) days
2. Cleaned all trucks (4) days
3. Hauled sand (9) days
4. Steam out frozen culverts (2) days
5. Cold patched holes (3) days
6. Cut trees (3) days
7. Spot sanded icy roads (4) days
8. Painted new leaf box (2) days
9. Hauled baled cardboard (2) days
10. Cut low hanging limbs (2) days
11. Plowed snow drifts (3) days
12. Cleaned out upper garage (1) day


Douglas J. Eddy
Highway Superintendent
March 10, 2005

PHILIP H. HERRINGTON

SUPERVISOR

SUSAN QUEST-SHERMAN

TOWN CLERK

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**Building Department Report
February 2005**

1. 30 Building Inspections
2. 188 Active Building Permits
3. 40 Code Violations
4. 6 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 6 court cases 2 appearances
8. 8 Building permits issued
9. Fire Inspections
10. 8 Code Call outs
11. Attended Classes

Storm Water Management For CEOs HVCC

Soils, Footings and Foundations NYC

Residential Framing NYC

PHILIP H. HERRINGTON
SUPERVISOR
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MONTHLY FEES COLLECTED

Feb-05

	TYPE	VALUE	FEE
1	Inground swimming pool	\$28,000.00	\$100.00
1	excavation	\$0.00	\$0.00
1	Single Family w/garage	\$280,000.00	\$575.00
1	Commercial set up	\$0.00	\$1,000.00
1	Additions/Renovations	\$12,500.00	\$205.00
2	Demolition	\$14,000.00	\$0.00
0	Porch/deck	\$0.00	\$0.00
0	Relocate Barn	\$0.00	\$0.00
	Sub Totals:	\$334,500.00	\$1,880.00
13	ZoningBook,Map,DetailSheet,Signbooks		\$82.00
0	Sign Permits		\$0.00
	Waiver of Sub-division (Fitzgerald)		\$250.00
	Waiver of Sub-division (DiCarlo)		\$250.00
	PDD (Land Development Group)		\$1,750.00
	Use Variance (Heer)		\$750.00
	Area Variance (Stroman)		\$75.00
0	Water Permits		\$0.00
0	Sewer Permits		\$0.00
0	water meters		\$0.00
0	Renewed Permit		\$0.00
	TOTAL FEES COLLECTED :		\$5,037.00
2	Planning Board Mtgs Held		
1	Zoning Board Mtg Held		
	<i>John Kreiger</i>		319/05
	John Kreiger, Superintendent of Utilities and Inspections		Date

PHILIP H. HERRINGTON
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MONTHLY BUILDING/COMPOSITE REPORT

February-05

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6320	Block Buster Video, 720 Hoosick Rd	retail set up	\$80,000.00	\$ 1,000.00
6322	Mr. & Mrs. Dalton, 338 Dater Hill Road	Demolition	\$0.00	\$ -
6323	Steve & Leons Golden, Lower Fane Court	rafters/roof	\$12,500.00	\$ 205.00
6324	Thomas & Corina LaRose, 4 Naples Court	inground swimming pool	\$28,000.00	\$ 100.00
6325	Richard & Arlene Bartlett, 351 Carrolls Grove Road	Demolition	\$14,000.00	\$ -
6326	Gervais Const Inc., Lot Chiefari Court	Single family with garage	\$180,000.00	\$ 575.00
6329	Patrick Esposito, 598 Tamarac Road	excavation permit	\$0.00	\$ -
			Total:	\$ 1,880.00
	<i>John Kreiger</i>			<i>3/9/05</i>
	John Kreiger, Supt. of Utilities & Inspections			Date

COMPLAINT LOG

February 3, 2005

TAX MAP # NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
101.16-7-13	5 Sagehill	Moir	1		House is in poor condition roof is in bad	4/29/2004 6/24/2004 3/2/2005	0935 hrs. 1211 hrs. 0530 hrs.	Sent letter to owner to repair roof & house	8/1/2004	work started on garage and have blue tarp covering roof, 2nd letter sent 8/25/04, house is in process of being repaired 3/2/05
71.-13-18.1	Wagar Rd	Layton	1		vehicles and other debris on property	3/9/2004 4/8/2004 7/6/2004	unknown unknown 1047 hrs.	two letters sent no response	court date 7/7/2004	appearance ticket sent, spoke to stated was cleaning and would have everything removed, dumpster on site cleanup in progress
90.12-7-11	19 Lindsay	Rebne	7		renting rooms and building code violations	5/28/2003 6/30/2003 8/8/2003 5/6/2004	unknown unknown unknown 1420 hrs	several correspondenes sent, new letter to be sent	CLOSED	
113.-5-6	106 Menemsha Lane	Barr	1	6/2/2004	house with no siding on it,	6/15/2004	1427 hrs.	no siding on house, it has some black siding paper & Wood showing in the front	pending	letter sent 6/24/2004
112.78-5-10	110 Mtn View Ave	Savoy	1	6/14/2004	garage is falling down	6/15/2004	1420 hrs.	garage is leaning to the rightand is in very poor & unsafe condition	CLOSED	letter sent 6/24/2004, appearance ticket sent, adjourned to 1/5/05, produced paperwork for the repair of structure
81.-2-11	140 Bald Mtn	Morocco	inspection	6/24/2004	vehicles with out licsenca plates	6/24/2004 8/24/2004	1420 hrs. unknown		Oct. 27, 2004 no show adjourned 11/10, court to issue criminal summons	letter sent 6/30/2004, appearance ticket sent, court adjourned to 1/5/05, no show on 1/5 vehicles still there
81.13-2-8	21 Vista	Duncan	1	7/20/2004	two cars, one been there for 3 years, one for a year, not registered	7/21/2004	1328 hrs.	two vehicles on property, car and truck no plates	pending	letter sent, contacted on 8/11/2004 one vehicle has been sold waiting for it to be picked up the other is for sale
80.-1-1.12	Plank Rd	Nitz	1	8/5/2004	pipe for drainage is draining onto his property	8/17/2004	1354 hrs	pile of dirt in natural drainage	pending	

COMPLAINT LOG
February 3, 2005

93.-4-2	3788 NY 2	Marinon	1	8/9/2004	5 cars with out plates, looks like a junk yard	8/10/2004	1015 hrs.	several unlicensed vehicles in yard	court date 1/8/05	letter sent 8/12/2004, contacted on 8/17 property has been sold new owner is Joe Marinon 1457 Garner Ave Schenectady NY 12309 new letter sent, Tenants are Terry Ratigan new appearance ticket sent 12/13/04, vehicles to be removed with in one week of 1/6
93.-4-17	3657 NY 2	Modesti	inspection	8/10/2004	several vehicles parked in hedgerow	8/10/2004	1015 hrs.	unlicensed vehicles in hedgerow	pending	letter sent 8/12/2004
101.8-20-1	556 Hoosick Rd	Sycaway Mart	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	several window signs and product signs in parking lot	pending	letter sent 8/12/2004
101.8-22-3.1	555 Hoosick Rd	Sound Quest	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	two banners & two window signs, no permits banners aren't aloud	pending	letter sent 8/12/2004
101.8-4-9	575 Hoosick Rd	Mobil Gas	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banners and window signs	pending	letter sent 8/12/2004
91.-2-22.11	825 Hoosick Rd	Always Antiques	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	antiques sign by power pole, no permit and would be a third sign not allowed	pending	letter sent 8/12/2004, signs remains 11/10/04
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004	1030 hrs.	barn could collapse in road	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show
103.-1-1.22	Moonlawn Rd	Hoffay	1	11/22/2004	junk vehicles	11/22/2004	1500 hrs.	large van, junk vehicles parked on property	pending	letter sent 11/23/04
92.-3-16.1	191 Moonlawn	K. Klowlatzik	1	11/23/2004	junk vehicles	11/23/2004	0930 hrs	several junk & unregistered vehicles on property	pending	letter sent 11/23/04, 11/30/04 contacted owner stated going to start removing vehicles
93.-4-5	3748 NY 2	Bruce Donovan	2	11/29/2004	existing building was removed and now they are rebuilding it with no permit	11/30/2004	1015 hrs.	Inspection reveals several structural problems. Met with Victor maintenance on 11/17/04. Repair will be made	pending	
93.-2-15	NY 2	Travis	2	12/1/2004	a lot of camping trailers and porta-johns	12/13/2004	1500 hrs.	observed several pop-up campers in area	pending	having NY Troopers look into it
101.8-20-5	564 Hoosick Road	Devito	1	11/15/2004	fence is down, it was part of there site plan, needs to be repaired/maintained	11/16/2004	1008 hrs.	fence is broken in several places, needs repair near parking by physical therapy associates	pending	letter sent to owner, Mr. Devito contacted office on 11/18 stated he would look at fence and have it repaired
90.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehilces, camper parked on property	12/29/2004	1530 hrs.	reviewed site, found 4 vehicles with plates, one vehilces without plates, 2 campers w/o plates	pending	
81.-2-28	130 Grange Rd	Lussier	inspection	1/6/2005	House dosen't meet NYS Maintenance Code, House exterior is in poor condition	1/5/2005	303 hrs.	exterior of house is in poor condition	pending	letter sent 1/6/05

COMPLAINT LOG
February 3, 2005

103.-11-17.7	Old Hickory Rd	Rieser	1	1/6/2005	unregistered truck is parked on lot next to White's house	1/6/2005	1330 hrs.	Dump truck is parked on top of hill	pending	will speak to the owner of land about truck/intention
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition			exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05
92.-6-39	8 Woodcut Lane	Bullis	1	1/10/2005	water/run off from newly developed area	1/10/2005	1630 hrs.	could see where there had been water in the rear yard, wasn't very high, pictures supplied on 1/14/2005	pending	will contact Mike Hardt, project developer
103.-6-14.17	211 White Church Road	Scechilano	1	1/18/2005	owner built a berm causing flooding onto rear of property	1/20/2005	1100 hrs.	Met with Mark Kestner on site, looked at berm, want to contact DEC, Rens. Soils, and look into flood plain maps	pending	property does not lie in a flood plain, contacted Nancy Adams (DEC) said no violation would exist for them for building the berm along creek
83.-4-37	6 Rifenburg Road	Candrilli	Social Services	1/28/2005	pipes frozen for over a week has no running water	1/28/2005	1410 hrs.	no one answered door, recalled Social Services, will meet Monday at 9 am, Met with Social Services on Monday told her to get water fixed within one week will contacted Soc. Ser on 2/4/05, neice is bringing drinking water twice a day	pending	
101.12-2-3	23 Prout Ave	Boutros	1	3/1/2005	unregistered vehicles	3/2/2005	1050 hrs.	White Van no plates, Red Van CNP 8140, Blue Van CXA 2135		
	Prout Ave		1	3/1/2005	red car unregistered	3/2/2005	1050 hrs.	first house on the right coming in from South Lake Ave, House located in City of Troy	CLOSED	will advise complaintant they will need to contact Troy if they wish to pursue the issue

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE
308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
JAYNE M. TARBOX
RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

WATER and SEWER REPORT - FEBRUARY, 2005

1. Responded to ver 75 Dig Safe NY
2. Maintained sewer and water stations
3. Repaired water main breaks on Oxford Road Ext. And Killock Avenue
4. Cleaned sewer line on Gene Avenue
5. Responded to complaints on water billing

Myron Van Dyke
Water Superintendent
Dated: March 10, 2005

TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
MARCH 10, 2005

The following summarizes my activities over the past month:

- During the February school recess (February 24) I worked with several children to create an exhibit of the artifacts discovered during the Brunswick Historical Society's Youth Archeology Program last summer.
- I assisted one resident with researching the history of a home, and responded to several inquiries for assistance in researching family history. I received and answered one request from a developer regarding the historic use of a property on Grange Road.
- I am working with the Director of the Old Fort House Museum in Ft. Edward, NY, to develop a spring training conference for the regional chapter of the Association of Public Historians of New York State.
- I have mentioned previously the NYS Archives annually sponsors a Student Research Awards Contest, a competition that encourages students in grades 4 -12 to create a project on the basis of research using original historic records. Eligible projects include papers, posters, exhibits, computer and audiovisual presentations, or works of fiction. Deadline for entries is June 1, 2005, and information is available on the State Archives web site (www.archives.nysed.gov) or by contacting me. My files as well as those of the Town and the Brunswick Historical Society contain much material which a student could use to develop a project. To date, I have been contacted by one youngster interested in this program.
- The Rensselaer County Historical Society has announced it will present an exhibit, from April 1 through August 27, entitled "Root for the Home Team: Baseball in Rensselaer County." Our local baseball history includes the 19th-century Haymakers to the present-day Valley Cats, and a few players who made it to the Baseball Hall of Fame.
- The Rensselaer-Taconic Land Conservancy has announced its 2005 outings schedule which includes a hike to Dustin Swamp in the town of Grafton on May 7 and a program on the Mohican Indians in Rensselaer County at the Schodack State Park where the Mohicans had a village on June 11. The Land Conservancy's web site is www.rtlc.org.
- I have continued to work with the Brunswick Bicentennial Committee. Mary Ann Willetts and I will be conducting several workshops with Brunswick community based groups to explore ideas for programming on March 31 and April 5.

Sharon Zankel

From the 1887 Diary of Jane Adams Lawless
wife of Manley Weston Lawless

Town Meeting
March 10, 2005

March 1, 1887 Tuesday

Cloudy and snowing in the morn. Then cleared beautiful. Flora and I went up to Mrs. Reids this forenoon. I went over to Carrie Haselhurst. Flora sleighriding with Mr. Reid taking Mrs. Stonehouse and the children to Green Island this afternoon. Pa to Troy and Warren.

March 2 Wed.

Cool and high wind but quite present. We washed. Pa went to Troy. Willie drove to Troy with Mother and Katie. Pa and he came home to dinner. Went back Ida Hill way. Took me to the girls. Flora went up to Mrs. Reids. Warren came for Pa and I to night.

March 3 Thurs.

Cold but present. Pa went to Troy and to Pattens Auction. We finished the collars. I done some other sewing. Flora went to Mrs. Horrells and Tiffs. Mrs. Reid was here. We went to Prayer Meeting. The Church was full. Bright moonlight. Roads good. Some sleighing.

March 4 Fri.

Cloudy this morning but cleared off beautiful. Thougthing some. The sleighing is most gone in the roads but there is drifts 2 or 3 feet deep on the sides. Pa and I went up to Uncle Elansons. Warren took in the collars. We went to meeting.

March 5 Sat.

Clear in the forenoon then clouded up. Cold. Pa and I went to Troy. I stopt to the girls. Bought paper for the middle room. I baked bread and pie. Flora buttonhold. Henry went over to Mrs. Dukes. Uncle Elanson and was to Troy. Good wheeling. The sewer on the stone road is most to the watering tub. Warren home. Marshall went up to the shop. Mr. Reid was here. Flora received her first letter from Bessie to day. Very cloudy.

March 6 Sun.

Began snowing before we went to bed last night and this morning the snow was a foot deep and has been snowing and raining all day. There has been but 5 sleighs been by here to day. None of us went out to day to S. S. or meeting. The heaviest snow storm this winter.

March 7 Mon.

Cloudy, not very cold. Sleighing good. The road is getting broke. We took up the middle room and bedroom carpet. Commenced painting and papering. Mrs. Reid was here. We went to Prayer meeting. Moonlight.

March 8 Tues.

Beautiful day. Thougthing fast. Finished papering and painting the two rooms. Put one carpet down. The other one most. Mrs. Duke, Addie and Katie was here. Flora, Warren and Marshall went to Prayer Meeting. Moonlight.

Jane Adams Lawless
1846-1900

The Town Historian read
from this Journal of Jane Adams
Lawless, who lived at a farm
on Hoosick Road.

March 9 Wed.

Plesent. Frozen this morning but was very wet before night. We washed. Finished straitning up. Pa took Mrs. Reid and I over to Mrs. Dukes to the sewing society. Took tea. Tha brought a load to Meeting. Warren went to Coonradt's. Pa to Ida Hill. Flora buttonhold. Moonlight.

March 10 Thurs.

Cloudy, raining and snowing some. Pa home. Flora and I buttonhold. Boys to school. Warren came home from Coonradts. The roads are very wet. Flora, Warren and Marshall has gone to Prayer Meeting. Freezing to night.

March 11 Fri.

Looked very stormy this morning but cleared off lovely. Cooler to day. We done 7 doz. and two collars. Pa and Warren home. Boys to school. Flora and I called on Mrs. Reid. Some are useing sleighs, some wagons. I baked cake and puding.

March 12 Sat.

Cloudy this morning. Plesent the rest of the day. Cleare and quite cool to night. Freezing. I baked pie and beens. Done some mending. Pa went to Troy. Flora ironed, buttonhold. Went down to Mrs. Horells. Warren took in the collars. Went to Charles Coonradts. Marshall has gone up to Uncle Elansons. Henry riding down hill. Ida King was here. Flora got her second letter from Bessie to day.

March 13 Sun.

A splendid day. Bright sun. Frozen this morning but soon thoud. Flora went to Ida Hill to Church. Willie came. Tha all went to S.S. Mother and Katie came down to Leddies. All but Pa went to Church to night. The roads are getting very wet.

March 14 Mon.

Cloudy, west wind. Growing cold since about 10 oclock. Freezing quite fast. We washed. Flora ironed. Pa and I went to Troy. Warren to Uncle Elansons to help Willie. Mrs. Horrell and Reid was here. We buttonhold.

March 15 Tues.

Cold, high wind but quite cleare part of the day. Frozen hard. Not thouthing much. Pa went to Troy. Warren not home yet. Boys to School. Flora and I buttonhold. I done some other sewing. Mr. and Mrs. Reid, Leddie was here. Flora and Marshall has gone to Prayer Meeting.

March 16 Wed.

Quite plesent. Thouthing fast. Warren came home this noon. Pa and he went to Troy. I road with them as far as Steven Dusenburys to the Aid society. Flora came in the evening. Snowing when we came home. Roads quite good.

TOWN OF BRUNSWICK
 RECYCLING REPORT
FEBRUARY 2005

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 500 @ \$3.00-----	\$1,600.00
REFUSE BAGS PURCHASED FROM VENDORS: 400 -----	\$1,020.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(18) TIRES (1) -----	\$207.00
METAL: TIN CANS 1.1 TONS	NO CHARGE
MIXED NEWSPAPERS/CHIPBOARDS: 15.14 TONS @ \$7.50 TON -----	\$113.55
BALED CORRUGATED: 3.61 TONS @ \$35.00 TON -----	\$126.35
REVENUES	\$3,066.90

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 17.57 TONS @ \$55.00 TON -----	\$1,588.67
COMINGLED PLASTICS: 1.08 TONS @ \$25.00 TON -----	\$27.00
COMINGLED GLASS: 2.54 TONS @ \$20.00 TON -----	\$50.80
PROCEEDS	\$1,400.43

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF FEBRUARY WAS 41.04 TONS.

To: The Town Board of Brunswick
From: Julie Zelman, Director
Date: Mar. 10th, 2004
Re: Library Report

Circulation Statistics:

- February 2005: 3311 items circulated.

Web Page Usage

- February 2005: 2238 hits.

Town's Website

- Joe Makowiec spent 5 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for February 2005

- Senior Outreach Bookmobile to ROUSE — 14 items were circulated
- Brunswick Center-ARC Bookmobile — 30 items were circulated
- Story Hour — held four times with a total of 38 people in attendance
- Book Group — 3 people attended
- Book and Movie Group — met twice with a total of 12 attendees
- Take Home Craft — 30 pop-up valentine kits given out
- Feb. 23rd — Knitting @the Library, 7:00 p.m. for all ages and skill levels, 2 attendees.
- Feb. 25th — Origami with crafter Barbara Bennett at 2-3 at the Brunswick Family Community Center, 19 attendees.
- Julie Zelman completed Passport Agent training on Feb. 9th. To date, 5 passport applications have been received.

Upcoming Programs

- March Craft to Go — scratch art
- March. 8th, 7:00 pm — Book Group will discuss *Lakota Woman* by Mary Crow Dog.
- March 9th, 6:00 pm — Pop Up Sculpture at the Brunswick Comm. Center.
- March. 18th & 25th — Book/Movie Group will discuss & view *The Name of the Rose* by Umberto Eco.

Meetings attended in January

- Julie Zelman attended the Library Directors meeting on Feb 4th at Upper Hudson Library System.
- Jane Chirgwin attended the Youth Services Committee meeting on Feb. 18th.

TOWN OF BRUNSWICK

Regular Town Board Meeting

Mar. 10, 2005

Family Community Center

Feb. Activities and Events

- Feb. 1 - Girls' Softball Staff Meeting - 6:30 - 8:30 PM
- Feb. 3 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM
- Feb. 5 - Mario Loccisano Birthday Party - 1:00 - 6:00 PM
- Feb. 6 - Jayne Tarbox Graduation/Birthday Parties - 11:30 AM - 6:00 PM
- Feb. 8 - Little League Staff Meeting - 7:00 - 8:30 PM
- Feb. 10 - Babe Ruth Staff Meeting - 6:30 - 8:30 PM
- Feb. 16 - Soccer Club Staff Meeting - 7:00 - 9:00 PM
- Feb. 17 - Senior Citizens Luncheon / Meeting - 10:00 AM - 2:00 PM
- " " - Little League Final Registration / Parents Info. - 6:00 - 9:00 PM
- Feb. 19 - Adam / Kristin Bastiles Two Yr. old Birthday Party - 10:00 AM - 6:00 PM
- Feb. 20 - Andrew Denaker Family Party - 10:00 AM - 6:00 PM
- Feb. 23 - District # 14 Little League Staff Meeting - 6:30 - 9:00 PM
- Feb. 25 - Library Origami Class, Jane Chirquin - 1:30 - 3:30 PM
- Feb. 26 - Historical Society Meeting & Luncheon - 11:00 AM - 3:00 PM
- Feb. 27 - John Dwyer Bridal Shower - 10:00 AM - 6:00 PM
- Feb. 28 - Sam Salvi - All Sports Representatives - 7:00 - 9:00 PM

The Little League signed up 52 kids.
The Babe Ruth signed up 21 kids.

Dist. 14 Little League Meeting on Feb. 23, comprising of 15 leagues and chaired by Dan Feritto, was attended by all Little League representatives in the District.

We had an alcohol problem "big time"
FORTUNATELY I HAD RON NEISSEN
IN THE FOYER OF THE CENTER
AND HE WITNESSED THE NEAR
ALTERCATION. SORRY - THE

TYPEWRITER QUIT AT THIS POINT IN
THE REPORT.

RESPECTFULLY SUBMITTED,

William F. De Filippis

WILLIAM F. DE FILIPPIS
FACILITY DIRECTOR

FEB 2, 2005 2:45^{PM} RECEIVED CALL FROM STATE
POLICE DOB RUNNING LOOSE RT 7 AND
RT 142 THEY CANCELED ME. 2:55^{PM}

FEB 2, 2005 CALL DOB LOOSE STEWARTS
PARKING LOT. 6:00^{PM} ARRIVED COULD
NOT LOCATE DOB. NO ONE AT STORE
AT THAT TIME SAW THE DOB.

FEB 9, 2005 JANE WILLIAMS CONTACTED ME ABOUT A WHITE SHEPARD THAT RUNS LOOSE ON BELLVIEW ROAD AFTER 4 PM. NO MORE INFORMATION GIVEN DOES NOT WANT TO START NEIGHBORHOOD PROBLEM. CHECKED ENTIRE AREA AT 5:00 PM. NEG. RESULTS.

FEB 10, 2005 ALSO CHECKED ENTIRE AREA OFF BELLVIEW ROAD. 10 AM, IN MANY AREAS DOGS WERE LOOSE BUT ONLY ON THEIR OWN PROPERTY, AT LEAST THEY DID NOT LEAVE HOUSES WHILE I WAS THERE.

FEB 11, 2005 TOM EWISTER STATED THE HIS DOG WAS MISSING OLD COCKER SPANIEL WITH NO TAGS.

FEB 13, 2005 RECEIVED CALL FROM SHERIFFS 23 BLACK CHERRY LANE. HAD A PIT BULL THAT WANDERED INTO THEIR YARD, AND WAS INSURED POSSIBLE HIT BY CAR. TOOK DOG TO 24 HOUR EMERGENCY CLINIC AND DOG WAS ADMITTED OVERNIGHT START 7:30 PM. COMPLETED AT 10:10 PM.

FEB 13, 2005 1030 PM. ALSO RODE AROUND ENTIRE AREA OF BELLVIEW ROAD. TO SEE IF ANY DOGS WERE LOOSE ROAMING AROUND WEG.

FEB 14, 2005 700 AM WENT TO THE EMERGENCY CLINIC TO PICK UP PIT BULL AND BRING TO MENARD'S SHELTER.

FEB 15, 2005 1240 PM. RECEIVED CALL EDWARD KING. 279-4350 7 MAPLE AVE STATED THAT HE HAD FOUND A GOLDEN RETRIEVER, AND THAT HE HAD IT AT HIS HOUSE I ADVISED HIM I WOULD BE OVER TO PICK UP ANIMAL AND TAKE IT TO THE SHELTER. HE SAID OK THEN HE SAID SOMEONE WAS AT HIS DOOR AND WAS PROBABLY THE OWNER.

FEB 15, 2005 545 PM. RECEIVED CALL FROM SHERIFF'S JUSTIN BUCHHEIMAN 235-9225 123 LIBERTY ROAD. HAD FOUND A BEAGLE PUP, ON LIBERTY ROAD. WHEN I GOT TO HIS RESIDENCE ANOTHER BEAGLE PUP WAS WANDERING ON LIBERTY ROAD, GOT HOLD OF HIM AND GOT HIM INTO YARD.

1
CALLED KEVIN MC DONOUGH TROY ANIMAL CONTROL OFFICER AND HE GAVE ME A HAND TRANSPORTING BOTH DOGS. DOWN TO THE MENARDS SHELTER, AS I DO NOT HAVE A KEY TO GET IN THE SHELTER ON ANY MEANS TO TRANSPORT THE ANIMALS
COMPLETE AT 8:00 PM.

FEB 15, 2005 8:15 PM CHECKED AREA OF BELLVIEW ROAD AGAIN FOR ANY DOGS. ESPECIALLY THE WHITE SHEPARD EVERYTHING OK.

FEB 15, 2005 9:00 PM CONFIRMED A MEETING FOR FEB 17, 2005 WITH ELIZABETH HOLMES 235-9440 321-5002

FEB 16, 2005 RECEIVED CALL FROM DIANE NELSON STATING THAT SHE HAD GOTTEN HER DOG BACK FROM EDWARD KING

FEB 17, 2005 MET WITH ELIZABETH HOLMES. ~~WENT~~ WENT OVER LOTS OF INFORMATION STATED THE MINIMUM AMOUNT OF EQUIPMENT THAT WAS NEEDED: ALL OF THE STUFF ON THE LIST THAT I

TURNED IN BEFORE; STATED NEED TIE
ON MUZZLES, AND SAID THAT WE
REALLY HAVE TO DO SOMETHING ABOUT
TRANSPORTATION FOR ANIMALS. STATED
REALLY NEED A STATION WAGON, OR
A VAN. ANY THING THAT IS ENCLOSED
WHEN KENNEL CAGES COME IN MAY BE
WE CAN THINK ABOUT A HARD COVER
TOP FOR MY TRUCK IF THE KENNEL
WILL FIT IN. D.C.D. SHOULD ALSO
GET PUPPIES VACCINATION.

HUMANIE SOCIETY IS SUPPOSED TO
SEND THE GREEN COPY OF EVERY
DOG TAKEN THERE AND THE
WHITE SHEET STAPLED TO IT, TOWN
CLERK GETS THE WHITE COPY WHEN
I BRING THE DOG TO THE SHELTER.

2-23-05 RECEIVED CALL FROM JERRY
SIMMONS 279-4492 APPROX 6:30 PM
STATING THAT HE HAD FOUND A GERMAN
SHEPARD. JUST AS I WAS GETTING READY
TO GO OVER TO HIS RES. ON MOONLAW RD.
RECEIVED CALL FROM PAUL CONWELLY
279-9760 SWEENEY DRIVE STATED HIS
DOG HAD GOT ~~LOOSE~~ LOOSE AND HAD A

30 FT. TIE ON THE DOG WITH COLLAR.
GAVE HIM SIMMONS ADDRESS BY THE
TIME HE GOT THERE THE DOG
HAD GOT ~~LOOSE~~ LOOSE, AND WAS WANDERING
AROUND AGAIN, AT 8:10 RECEIVED CALL
FROM DEBBIE LYONS AT 149 MOONLAWN
ROAD SAID DOG HAD APPEARED IN
HER YARD 279-0707 CALLED DOWNWAY
BACK GAVE HIM INFORMATION SAID HE
WAS GOING RIGHT OVER AND THE DOG
WOULD COME TO HIM BETTER THAN
IT WOULD COME TO ME, AT APPROX
8:25 PM GOT CALL BACK FROM
MRS DOWNWALLY THAT THEY HAVE
THEIR DOG BACK AT THEIR RES.

2.23-05. RECEIVED CALL FROM DOWNWALL
TY BUSH HER CHOCOLATE LAB WAS
MISSING CALLED APPROX 7:25 PM DOG
HAS BEEN MISSING OVER 3 HOURS.
RODE DOWN TO KILLEN AT CARROLLS
GROVE ROAD AND BACK DID NOT LOCATE
DOG. CALLED APPROX 7:40 PM SAID
DOG HAD RETURNED HOME.

2-25-05 11:00 AM RECEIVED CALL RITA MOSCATIELLO
283-0778 STATES THAT SOMEWHERE IN
TOWN OF HAYWERSVILLE A BLACK LAB PUPPY WAS
TIED TO A TREE EVERY DAY SHE HAD READ
IT IN THE PAPER STATED IT MUST BE
ON THE MAIN ROAD. I ASSURED HER
THAT I GO BY THAT AREA EVERY DAY
SEVERAL TIMES AND HAD NOT SEEN IT
BUT WOULD MAKE IT A SPECIAL POINT TO
CHECK AREA MORE CAREFULLY. DID CHECK
AREA 1130 AM NEG RESULTS

2-25-05 2:20 PM RECEIVED CALL FROM
SHARON SMITH 372-0776 SHE STATED
THAT SHE SEEN THE SOUND OFF IN TROY
RECORD AND SHE SPENT THE NIGHT AT
A FRIENDS HOUSE SHE THOUGHT ON LOCUSTROW
ROAD. WHEN SHE LEFT HOUSE APPROX
7:30 AM SHE TURNED RIGHT ON MAIN RD
RT 7 AND SEEN DOG TIED TO TREE ON
RIGHT. I CHECKED AREA ONLY POSSIBLE
OWNERS OF DOG ARE WHITE HOUSE,
JARBOX OR HOUSES DOWN BY HAYWERS
COULD FIND NO EVIDENCE OF DOG
TIED TO TREE

227-2005 1030AM RECEIVED

CALL FROM SHERIFF'S DEPARTMENT
DOG IN ON SWEET MILK ROAD CHECK
ENTIRE ROAD, SMITH HILL RD AND
BALD MOUNTAIN ROAD COULD NOT
COME UP WITH ANY DOG.

MUNICIPAL SHELTER FOR DCO
DOG CONTROL RECORD

Town BRAUNSWICK
City of BRAUNSWICK
Village BRAUNSWICK
County of ALBANY, N.Y.

Month of FEB, 2005

DCO or Shelter Control No.	ID Tag Number and Tattoo Number If Any	Breed	Sex	Color(s)	Approx. Age	Reason For Seizure Code*	Date, Time and Location of Seizure	Redeemed	Adopted	Euthanized	Req'd. S.88 Gr. M.L. L.W.	Disposition Date	Fees Paid	Redeemed, Adopted or Requisitioned By
	WOWE	PIT BULL	M	BRO WHI	X	6	2-13-05 730PM BLACKCHERRY Ln.							
	WOWE	BEAGLE	M	BLK WHI	X	6	2-15-05 545PM 123 LIBERTY RD							
	WOWE	BEAGLE	F	BLK WHI	X	6	2-15-05 545PM 123 LIBERTY RD.							

* SEIZURE CODE:

- 1. Unidentified (Sec. 119 A & M Law)
- 2. Unlicensed (Sec. 119 A & M Law)
- 3. Dangerous Dog (Sec. 119 & 121 A & M Law)
- 4. Violation Deer Quarantine (Sec. 119 A & M Law)
- 5. Violation Night Quarantine (Sec. 119 A & M Law)
- 6. Violation Local Law
- 7. Court Order
- 8. Other

RESOLUTION NO. 33, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 10, 2005

**RESOLUTION HONORING WILLIAM "BILL" DEFILIPPIS
ON THE OCCASION OF HIS EIGHTIETH BIRTHDAY**

WHEREAS, it is from time to time the happy duty of this Legislative Body to recognize significant milestones in the lives of those who have served our community so well; and

WHEREAS, consistent with that duty, joyous notice is hereby taken of the 80th Birthday of our own **WILLIAM "BILL" DEFILIPPIS**, on March 26, 2005; and ;

WHEREAS, WILLIAM "BILL" DEFILIPPIS, has ably served the people of the Town of Brunswick as Director of the Brunswick Family Community Center on Keyes Lane since its dedication, by meticulously and diligently maintaining the facility and judiciously supervising its use by the community; and

WHEREAS, while his service to the Town of Brunswick in his "official" capacity is reason enough to celebrate this milestone in his life, **WILLIAM "BILL" DEFILIPPIS** is most valued and respected for his personality, infectious enthusiasm and willingness to volunteer his own time and effort for seemingly any duty which might be required to serve the people of the Town, whether it be stuffing envelopes, transporting deposits to banks, delivering documents and correspondence and, most importantly, serving as unofficial "Town Photographer", which through the expert photographs he takes, makes it possible to relive and memorialize many joyous occasions; and

WHEREAS, the dedication and devotion to duty of individuals such as **WILLIAM "BILL" DEFILIPPIS** exemplify the spirit of community, good will and service to others, which is the touchstone of our society and, truly, serves as an inspiration to us all; now, therefore

BE IT RESOLVED, that this Legislative Body pause in its deliberations and recognize and congratulate **WILLIAM "BILL" DEFILIPPIS** on the occasion of his 80th Birthday, and wish him many Happy Returns; and be it further

RESOLVED, that the Town Clerk be and hereby is directed to forward a copy of this Resolution, suitably engrossed, to **WILLIAM "BILL" DEFILIPPIS**.

The foregoing Resolution, offered by **Supervisor Herrington** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 10, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 10, 2005

**RESOLUTION HONORING RAYMOND R. MASON FOR
HIS FIFTY-SEVEN YEARS OF SERVICE TO THE
MOUNTAIN VIEW FIRE COMPANY**

WHEREAS, it is from time to time the happy duty of this Legislative Body to recognize significant milestones in the lives of those who have served our community so well; and

WHEREAS, consistent with that duty, joyous notice is hereby taken that the month of March, 2005, marks the 57th year of active and dedicated service to the Mountain View Fire Company and Mountain View Fire Protection District by **RAYMOND R. MASON**; and ;

WHEREAS, since March, 1948, **RAYMOND R. MASON** has been an active firefighter for the Mountain View Fire Company; he served as Fire Chief for 12 years and served on the Board of Directors for 35 years; he has been a Line Officer of over 35 years; and to this day, he serves as a driver and pump operator on all apparatus; and

WHEREAS, volunteer firefighters are truly the "unsung heroes" of our society, taking on , as they do, a dangerous and time-consuming duty without thought to their own safety or financial reward, and the dedication and devotion to duty of able and experienced firefighters such as **RAYMOND R. MASON** exemplify the spirit of community, good will and service to others, which is the touchstone of our society and, truly, serves as an inspiration to us all; now, therefore

BE IT RESOLVED, that this Legislative Body pause in its deliberations and recognize, commend and congratulate **RAYMOND R. MASON** for his 57 years of active service to the Mountain View Fire Company and Mountain View Fire Protection District; and be it further

RESOLVED, that the Town Clerk be and hereby is directed to forward a copy of this Resolution, suitably engrossed, to **RAYMOND R. MASON**.

The foregoing Resolution, offered by **Supervisor Herrington** and seconded by **Councilwoman Abrams**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 10, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 10, 2005

**RESOLUTION APPOINTING CONSULTING ENGINEER AND
SEQRA ATTORNEY - APPLICATION FOR PLANNED
DEVELOPMENT DISTRICT FILED BY LANDMARK
DEVELOPMENT GROUP, LLC - HIGHLAND CREEK**

WHEREAS, an application for the re-zoning and the establishment of a Planned Development District on an approximately 205 acre parcel of land located on the northeast side of McChesney Avenue Extension, south of its intersection with McChesney Avenue, having been filed by LANDMARK DEVELOPMENT GROUP LLC, for the purpose of locating and constructing a residential community consisting of traditional homes, manor homes and carriage homes; and

WHEREAS, pursuant to Local Law No. 2 for the Year 2002, the Town Board is empowered to engage, at the expense of the applicant, the services of a consulting engineer and special (SEQRA) counsel to provide engineering and legal project review to the Town independent of the applicant; and

WHEREAS, accordingly, the Town Board having determined that it would be in the best interests of the Town and the applicant to engage the services of TUCZINSKI, CAVALIER, BURSTEIN & COLLURA, P.C. and KESTNER ENGINEERS, P.C., as, respectively, special (SEQRA) counsel and consulting engineer for this project; now, therefore

BE IT RESOLVED, that with regard to the said application of LANDMARK DEVELOPMENT GROUP LLC, for the re-zoning and establishment of a Planned Development District, as aforesaid, the Town Board does hereby appoint special (SEQRA) counsel and consulting engineer follows:

CONSULTING ENGINEER : KESTNER ENGINEERS, P.C.

**SPECIAL (SEQRA) COUNSEL: TUCZINSKI, CAVALIER, BURSTEIN &
COLLURA, P.C.**

;and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute any necessary contracts or retainer agreements with said firms, subject to the approval thereof by the Town Attorney; and be it further

RESOLVED, that in accordance with the provisions of Local Law No. 2 For the Year 2002, the applicant shall deposit funds to be held in escrow by the Town for the purpose of compensating the said consultants engaged by the Town on an ongoing basis, in such amounts and at such times as required by the said Local Law No. 2 For the Year 2002, compliance in all respects with the terms and provisions of said Local Law being a condition precedent to continued consideration of this application by the Town Board.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilwoman Abrams**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Abstain

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 10, 2005

RESOLUTION NO. 36, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 10, 2005

**RESOLUTION ACCEPTING PROPOSAL FOR THE
PURCHASE AND INSTALLATION OF A TELEPHONE
SYSTEM FOR THE NEW TOWN HALL BUILDING**

WHEREAS, the Town is in the process of constructing a new Town Hall; and

WHEREAS, construction of a new Town Hall will require the purchase a installation of a telephone system for the new building; and

WHEREAS, the Town having therefore prepared the necessary specifications and duly solicited for proposals from interested firms, in accordance with the Town's Purchasing Policy, for the purchase and installation of the telephone system; and

WHEREAS, several proposals having been received and, after due deliberation, the proposal received from Corner Stone Telephone in the total amount of \$11,800.00, having been identified to be the lowest responsible proposal meeting the specifications; now, therefore

BE IT RESOLVED, that the above-described proposal received from Corner Stone Telephone Company, be and hereby is accepted, and the Supervisor be and hereby is authorized and empowered to execute such contracts or other documents as are necessary to give effect to this Resolution.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilwoman Abrams**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Abstain
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 10, 2005

RESOLUTION NO. 37, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 10 2005

**RESOLUTION TO ACCEPT THE WATER RENT AND SEWER
MAINTENANCE ROLL AS PREPARED BY RENSSELAER COUNTY
FOR THE PERIOD OF JUNE 1, 2004, THROUGH DECEMBER 1, 2004**

BE IT RESOLVED, that the Town of Brunswick does hereby accept the water rent and sewer maintenance rolls as prepared by Rensselaer County for the period from June 1, 2004, through December 1, 2004, totaling \$418,442.60; the sum of \$401,616.87 for water rents, and the sum of 16,825.73 for sewer rents and operation; and be it further

RESOLVED, that the Town of Brunswick does hereby accept the roll for Sewer District No. 6 as prepared by the Brunswick Town Office, for the period June 1, 2004, through December 1, 2004 in the amount of \$15,279.97.

WATER RENT	\$401,616.87
SEWER RENT	\$ 16,825.73
SEWER DISTRICT NO. 6	\$ 15,279.97
ROLL TOTAL	<u>\$433,722.57</u>

The foregoing Resolution, offered by **Councilman Poleto** and seconded by **Councilman Salvi** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 10, 2005

RESOLUTION NO. 38, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 10, 2005

RESOLUTION CHANGING NAME OF TOWN ROAD

WHEREAS, the Rensselaer County Bureau of Public Safety having requested by Memorandum dated January 13, 2005, a copy of which is annexed hereto and made a part hereof, that the western segment of Woodlawn Court in the Town of Brunswick be renamed Lumax Run; and

WHEREAS, it appearing that the name change will affect only two (2) residences, and that the owners of both residences are in agreement with the change; now, therefore

BE IT RESOLVED, that western segment of what is currently known as Woodlawn Court in the Town of Brunswick be and hereby is renamed Lumax Run; and be it further

RESOLVED, that the Town Clerk be and hereby is directed to transmit a copy of this Resolution to the Rensselaer County Bureau of Public Safety and the Troy Post Office.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilwoman Abrams**, was duly put to a roll call vote as follows:

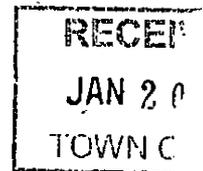
COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 10, 2005



RENSSELAER COUNTY
BUREAU OF PUBLIC SAFETY
KELLY PASLOW
DIRECTOR OF PUBLIC SAFETY



1-20-05
Faxed to
Tom Croft
1/20/05

MEMORANDUM

TO: Sylvia Rooney, Brunswick Assessor
FROM: Lisa Sanders, E-911 Database Coordinator *LS*
DATE: January 13, 2005
RE: Lumax Run street name change request

Please be advised that I have received correspondence from Glenn Cadman regarding a street name change on the western segment of Woodlawn Court in the town of Brunswick. The new requested street name is Lumax Run. Due to the fact that a stream intersects Woodlawn Court, only two addresses are affected by this street name change. The Cadman residence is 103 Woodlawn Court and will change to 103 Lumax Run. The Haight residence will become 102 Lumax Run. Mrs. Haight was called to confirm that she is also in agreement with the Cadman's request to change the street name.

I am enclosing Mr. Cadman's letter of request as well as a map of this area. I am requesting that the town pass a resolution approving this name change. As soon as a copy of the resolution is forwarded to me, I will officially notify both residents of their new addresses.

Thank you for your assistance with this matter. Please call me at 270-4160 ext. 325 if you have any questions or concerns regarding this correspondence. Please also let me know if you need any additional information.

CC: Mr. & Mrs. Cadman
Mr. & Mrs. Haight

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 10, 2005

**RESOLUTION APPROVING DESIGNATION OF TOWN BOARD
OF THE TOWN OF BRUNSWICK AS LEAD AGENCY
FOR WAL-MART SUPERCENTER
PLANNED DEVELOPMENT DISTRICT APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Wal-Mart Stores Inc. ("Applicant") for a proposed 203,826 ± square foot Wal-Mart Supercenter and a six dispenser (12 fueling position) gas station on 32 ± acres. The property is located off Betts Road, and is currently zoned Commercial (B-15) and Agricultural (A-40); and

WHEREAS, in connection with the Wal-Mart application for PDD, Applicant filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

WHEREAS, the Full Environmental Assessment Form for the proposed Wal-Mart project identified a number of involved agencies from which Applicant requires permits and/or approvals for this project; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") sought to conduct a coordinated environmental impact review under SEQRA for this project; and

WHEREAS, the Town Board served a Notice of Intent to Establish Lead Agency on all involved agencies on January 14, 2005; and

WHEREAS, in such Notice of Intent to Establish Lead Agency, the Town Board stated that it sought to be designated as SEQRA Lead Agency on this project as the anticipated impacts are primarily of local significance; and

WHEREAS, the Town Board received no objections to assuming Lead Agency status for this action from any involved agency in response to the Notice of Intent to establish Lead Agency under SEQRA;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick, hereby designates itself as Lead Agency pursuant to SEQRA with respect to the Wal-Mart Supercenter PDD application.

The foregoing Resolution, offered by **Supervisor Herrington** and seconded by **Councilman Poletto** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

March 10, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 10, 2005

**RESOLUTION APPROVING POSITIVE DECLARATION AND
RECEIPT OF DRAFT SCOPE SUBMITTED BY WAL-MART STORES INC.
PURSUANT TO STATE ENVIRONMENTAL QUALITY REVIEW ACT FOR
WAL-MART SUPERCENTER PLANNED DEVELOPMENT DISTRICT
APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Wal-Mart Stores Inc. ("Applicant") for a proposed 203,826 ± square foot Wal-Mart Supercenter and a six dispenser (12 fueling position) gas station on 32 ± acres. The property is located off Betts Road, and is currently zoned Commercial (B-15) and Agricultural (A-40); and

WHEREAS, in connection with the Wal-Mart application for PDD, Applicant filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

WHEREAS, the Wal-Mart Supercenter application is a Type 1 action pursuant to SEQRA; and

WHEREAS, a coordinated environmental impact review is being undertaken on the Wal-Mart Supercenter Application; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") following service of a Notice of Intent to Establish Lead Agency upon all identified involved agencies on this action, has designated itself SEQRA Lead Agency for this action; and

WHEREAS, the Town Board, as SEQRA Lead Agency, has reviewed the Wal-Mart Supercenter application materials, including the Full Environmental Assessment Form; and

WHEREAS, the Town Board, as SEQRA Lead Agency, has identified potential significant adverse environmental impacts resulting from the Wal-Mart Supercenter project; and

WHEREAS, Applicant has concurred that a positive declaration should be adopted by the Town Board as SEQRA Lead Agency on this application; and

WHEREAS, Applicant has prepared a draft Scope to be submitted to the Town Board as SEQRA Lead Agency to commence the scoping process pursuant to 6 NYCRR §617.8;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. Pursuant to SEQRA and its implementing regulations at 6 NYCRR Part 617, the Town Board does hereby adopt a positive declaration on the Wal-Mart Supercenter PDD application.
2. The Town Board hereby receives the draft Scope prepared and submitted by Applicant pursuant to 6 NYCRR §617.8, and further that the Town Board will commence the public scoping process pursuant to 6 NYCRR §617.8.

The foregoing Resolution, offered by **Councilwoman Abrams** and seconded by **Councilman Poletto** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

March 10, 2005

RESOLUTION NO. 41, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 10, 2005

**RESOLUTION DIRECTING COORDINATED ENVIRONMENTAL
REVIEW PURSUANT TO STATE ENVIRONMENTAL QUALITY
REVIEW ACT ON BRUNSWICK MEADOWS
PLANNED DEVELOPMENT DISTRICT APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by J.P.J. Partnership ("Applicant") seeking approval for the construction of 136 condominium units to be located in 34 buildings on 16.6 acres of land located off NYS Route 142 approximately 130' east of the Town of Brunswick and City of Troy municipal boundary line; and

WHEREAS, in connection with the Brunswick Meadows application for PDD, Applicant has filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") has determined to undertake a coordinated environmental impact review pursuant to 6 NYCRR §617.6(b)(3); and

WHEREAS, the Town Board seeks to coordinate Lead Agency designation pursuant to 6 NYCRR §617.6(b)(3); and

WHEREAS, the Town Board seeks to be designated as Lead Agency on the Brunswick Meadows PDD application as the potential environmental impacts are primarily of local concern;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. Pursuant to SEQRA and its implementing regulations at 6 NYCRR Part 617, the Town Board does hereby direct the coordination of Lead Agency designation with all involved agencies on the Brunswick Meadows PDD action, through the service of a Notice of Intent to Establish Lead Agency.

2. In compliance with Brunswick Town Code and Policy, the Town Board hereby directs the referral of the Brunswick Meadows PDD application to the Brunswick Planning Board and Brunswick Zoning Board of Appeals for review and recommendation.

The foregoing Resolution, offered by **Supervisor Herrington** and seconded by **Councilman Salvi** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

March 10, 2005

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated February 14, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

2/14/05

Date

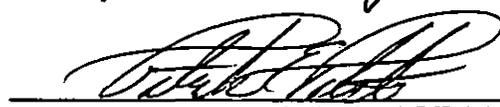
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

3/10/05

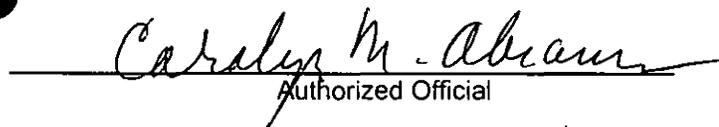
Date



Authorized Official

3/10/05

Date



Authorized Official

3/10/05

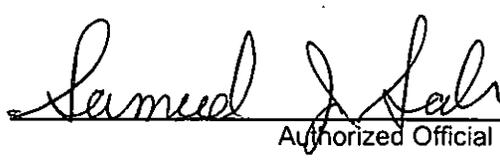
Date



Authorized Official

3-10-05

Date



Authorized Official

3-10-05

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/14/2005 thru 2/14/2005

Description

G/L Number: 083204.08.004.00	8320.4 - Source Power Pump CE WATER FUND C/E		
CITY OF TROY TREASURER 02140001		2/14/2005 \$150,000.00	1009653
Total for Vendor: CITY OF TROY TREASURER		\$150,000.00	
Total for G/L Account 083204.08.004.00		\$150,000.00	
Total for all Vouchers		\$150,000.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/14/2005 thru 2/14/2005

Description

GrandTotal of all Vouchers \$150,000.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 18, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

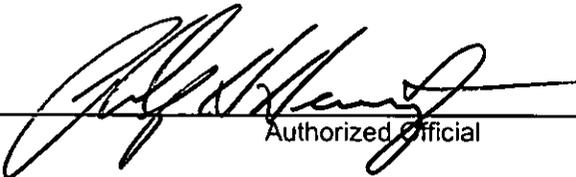


Authorized Official

2/18/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

3/10/05

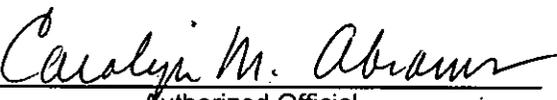
Date



Authorized Official

3/10/05

Date



Authorized Official

3/10/05

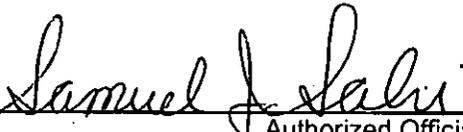
Date



Authorized Official

3-10-05

Date



Authorized Official

3-10-05

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/18/2005 thru 2/18/2005

		Description		
G/L Number: 010104.01.004.00		1010.4 - Town Board CE GENERAL FUND A C/E		
SHERATON NY HOTEL & TO 0218001		2/18/2005	\$36.00	1009654
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$36.00	
Total for G/L Account 010104.01.004.00			\$36.00	
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E		
SHERATON NY HOTEL & TO 0218001		2/18/2005	\$24.00	1009654
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$24.00	
Total for G/L Account 011104.01.004.00			\$24.00	
G/L Number: 012204.01.004.00		1220.4 - Supervisor CE GENERAL FUND A C/E		
SHERATON NY HOTEL & TO 0218001		2/18/2005	\$48.00	1009654
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$48.00	
Total for G/L Account 012204.01.004.00			\$48.00	
G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E		
SHERATON NY HOTEL & TO 0218001		2/18/2005	\$24.00	1009654
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$24.00	
Total for G/L Account 013304.01.004.00			\$24.00	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E		
SHERATON NY HOTEL & TO 0218001		2/18/2005	\$24.00	1009654
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$24.00	
Total for G/L Account 013554.01.004.00			\$24.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E		
SHERATON NY HOTEL & TO 0218001		2/18/2005	\$12.00	1009654
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$12.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/18/2005 thru 2/18/2005

Description				
Total for G/L Account		016204.01.004.00		\$12.00
G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E			
SHERATON NY HOTEL & TO 0218001		2/18/2005	\$12.00	1009654
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$12.00
Total for G/L Account		036204.01.004.00		\$12.00
G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
SHERATON NY HOTEL & TO 0218001		2/18/2005	\$48.00	1009654
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$48.00
Total for G/L Account		050104.01.004.00		\$48.00
G/L Number: 080104.01.004.00	8010.4 - Zoning CE GENERAL FUND A C/E			
SHERATON NY HOTEL & TO 0218001		2/18/2005	\$24.00	1009654
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$24.00
Total for G/L Account		080104.01.004.00		\$24.00
			Total for all Vouchers	\$252.00

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/18/2005 thru 2/18/2005

Description

GrandTotal of all Vouchers \$252.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 25, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quinn

Authorized Official

2/24/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

John H. Humpf

Authorized Official

3/10/05

Date

Patricia Schob

Authorized Official

3/10/05

Date

Carolyn Ni. Abrams

Authorized Official

3/10/05

Date

Ce Cent

Authorized Official

3-10-05

Date

Samuel J. Sch

Authorized Official

3-10-05

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T			
NYS DEFERRED COMP (DEF	22512		2/25/2005	\$1,406.71	15815
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,406.71	
Total for G/L Account 000017.99.000.00				\$1,406.71	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMENT	22509		2/25/2005	\$3,258.06	15814
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$3,258.06	
Total for G/L Account 000018.99.000.00				\$3,258.06	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	22505		2/25/2005	\$211.05	15806
Total for Vendor: AFLAC NEW YORK				\$211.05	
COMBINED LIFE INSURANC	22507		2/25/2005	\$21.85	15807
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC)	22506		2/25/2005	\$78.87	15812
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (ME	22508		2/25/2005	\$864.30	15817
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$864.30	
Total for G/L Account 000020.99.000.00				\$1,176.07	
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOME	22510		2/25/2005	\$2,185.98	15813
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,185.98	
Total for G/L Account 000021.99.000.00				\$2,185.98	
G/L Number: 000022.99.000.00		22 - Federal Income Tax TRUST & AGENCY FUND TA			

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
HSBC BANK USA (FEDERAL	22503		2/25/2005	\$5,388.20	15810
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$5,388.20	
Total for G/L Account 000022.99.000.00				\$5,388.20	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA					
CSEA INC (UNION DUES)	22511		2/25/2005	\$302.79	15808
Total for Vendor: CSEA INC (UNION DUES)				\$302.79	
Total for G/L Account 000024.99.000.00				\$302.79	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA					
HSBC BANK USA (DIRECT D	22502		2/25/2005	\$8,240.32	15809
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,240.32	
SEFCU - ADMINISTRATION	22501		2/25/2005	\$7,455.36	15816
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$7,455.36	
Total for G/L Account 000025.99.000.00				\$15,695.68	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FICA & M	22504		2/25/2005	\$8,176.86	15811
Total for Vendor: HSBC BANK USA (FICA & MED)				\$8,176.86	
Total for G/L Account 000026.99.000.00				\$8,176.86	
Total for all Vouchers				\$37,590.35	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
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GrandTotal of all Vouchers \$37,590.35

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 25, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

2/25/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

3/10/05
Date

[Signature]
Authorized Official

3/10/05
Date

Carolyn M. Abram
Authorized Official

3/10/05
Date

Cal Cent
Authorized Official

3-10-05
Date

Samuel J. Sabri
Authorized Official

3-10-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL					
CDPHP	050235		2/25/2005	\$14,325.60	1009656
Total for G/L Account 090608.01.008.00				\$14,325.60	
			Total for all Vouchers	\$14,325.60	
Total for Vendor: CDPHP				\$14,325.60	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
CHOICE ONE COMMUNICA	050226		2/25/2005	\$680.72	1009658
Total for G/L Account 016204.01.004.00				\$680.72	
			Total for all Vouchers	\$680.72	
Total for Vendor: CHOICE ONE COMMUNICATIONS				\$680.72	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
FEDEX	050227		2/25/2005	\$18.51	1009660
Total for G/L Account 016204.01.004.00				\$18.51	
			Total for all Vouchers	\$18.51	
Total for Vendor: FEDEX				\$18.51	
G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E					
GE GROUP LIFE ASSURAN	050228		2/25/2005	\$150.87	1009661
Total for G/L Account 090458.01.008.00				\$150.87	
			Total for all Vouchers	\$150.87	
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$150.87	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	050229		2/25/2005	\$51.06	1009663

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		014204.01.004.00		\$51.06	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	050229		2/25/2005	\$61.50	1009663
Total for G/L Account		016204.01.004.00		\$61.50	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	050229		2/25/2005	\$51.74	1009663
NEXTEL PARTNERS INC.	050229		2/25/2005	\$51.06	1009663
Total for G/L Account		036204.01.004.00		\$102.80	
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	050229		2/25/2005	\$270.71	1009663
NEXTEL PARTNERS INC.	050229		2/25/2005	\$53.76	1009663
Total for G/L Account		050104.01.004.00		\$324.47	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
NEXTEL PARTNERS INC.	050229		2/25/2005	\$48.93	1009663
Total for G/L Account		073104.01.004.01		\$48.93	
Total for all Vouchers				\$588.76	
Total for Vendor: NEXTEL PARTNERS INC.				\$588.76	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWE	050230		2/25/2005	\$2,353.86	1009664
Total for G/L Account		016204.01.004.00		\$2,353.86	
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
NIAGARA MOHAWK POWE	050230		2/25/2005	\$282.77	1009664
NIAGARA MOHAWK POWE	050230		2/25/2005	\$620.99	1009664
Total for G/L Account		073104.01.004.03		\$903.76	
Total for all Vouchers				\$3,257.62	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$3,257.62	
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A					
NYS OFFICE OF THE COMP	050231		2/25/2005	\$9,286.00	1009665
Total for G/L Account 001520.01.000.00				\$9,286.00	
			Total for all Vouchers	\$9,286.00	
Total for Vendor: NYS OFFICE OF THE COMPTROLLER				\$9,286.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
TIME WARNER CABLE	050232		2/25/2005	\$119.96	1009667
Total for G/L Account 016204.01.004.00				\$119.96	
			Total for all Vouchers	\$119.96	
Total for Vendor: TIME WARNER CABLE				\$119.96	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050233		2/25/2005	\$11.45	1009668
Total for G/L Account 010104.01.004.00				\$11.45	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050233		2/25/2005	\$126.66	1009668
Total for G/L Account 011104.01.004.00				\$126.66	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050233		2/25/2005	\$642.27	1009668
Total for G/L Account 013304.01.004.00				\$642.27	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050233		2/25/2005	\$30.17	1009668
Total for G/L Account 013554.01.004.00				\$30.17	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					

Town Of Brunswick
Rensselaer County
New York

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
US POSTAL SERVICE / ASC	050233		2/25/2005	\$53.38	1009668
Total for G/L Account 014104.01.004.00				\$53.38	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050233		2/25/2005	\$48.05	1009668
Total for G/L Account 016204.01.004.00				\$48.05	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050233		2/25/2005	\$47.25	1009668
Total for G/L Account 036204.01.004.00				\$47.25	
Total for all Vouchers				\$959.23	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$959.23	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
VERIZON	050234		2/25/2005	\$210.18	1009669
Total for G/L Account 016204.01.004.00				\$210.18	
Total for all Vouchers				\$210.18	
Total for Vendor: VERIZON				\$210.18	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$29,597.45

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 10, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Overton
Authorized Official

3/10/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Ally H. Hanks
Authorized Official

3/10/05
Date

Bob Pitts
Authorized Official

3/10/05
Date

Carolyn M. Abram
Authorized Official

3/10/05
Date

Carl C. C.
Authorized Official

3-10-05
Date

Samuel J. Salin
Authorized Official

3-10-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090608.03.008.00		9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM			
CDPHP	050235		2/25/2005	\$9,121.13	1009656
Total for G/L Account		090608.03.008.00		\$9,121.13	
			Total for all Vouchers	\$9,121.13	
Total for Vendor: CDPHP				\$9,121.13	

G/L Number: 090458.03.008.00		9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA			
GE GROUP LIFE ASSURAN	050228		2/25/2005	\$114.45	1009661
Total for G/L Account		090458.03.008.00		\$114.45	
			Total for all Vouchers	\$114.45	
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$114.45	

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
NEXTEL PARTNERS INC.	050229		2/25/2005	\$53.00	1009663
Total for G/L Account		051404.03.004.00		\$53.00	
			Total for all Vouchers	\$53.00	
Total for Vendor: NEXTEL PARTNERS INC.				\$53.00	

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
NIAGARA MOHAWK POWE	050230		2/25/2005	\$2,816.47	1009664
Total for G/L Account		051404.03.004.00		\$2,816.47	
			Total for all Vouchers	\$2,816.47	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$2,816.47	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$12,105.05

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
AT&T	050225		2/25/2005	(\$14.85)	
AT&T	050225		2/25/2005	\$14.85	
Total for G/L Account		083404.08.004.00		\$0.00	
				Total for all Vouchers	\$0.00
Total for Vendor: AT&T				\$0.00	
G/L Number: 090608.08.008.00		9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY			
CDPHP	050235		2/25/2005	\$1,190.55	1009656
Total for G/L Account		090608.08.008.00		\$1,190.55	
				Total for all Vouchers	\$1,190.55
Total for Vendor: CDPHP				\$1,190.55	
G/L Number: 090458.08.008.00		9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO			
GE GROUP LIFE ASSURAN	050228		2/25/2005	\$32.70	1009661
Total for G/L Account		090458.08.008.00		\$32.70	
				Total for all Vouchers	\$32.70
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$32.70	
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
NEXTEL PARTNERS INC.	050229		2/25/2005	\$51.06	1009663
Total for G/L Account		083104.08.004.00		\$51.06	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
NEXTEL PARTNERS INC.	050229		2/25/2005	\$51.06	1009663
Total for G/L Account		083404.08.004.00		\$51.06	
				Total for all Vouchers	\$102.12

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: NEXTEL PARTNERS INC.				\$102.12	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
NIAGARA MOHAWK POWE	050230		2/25/2005	\$1,307.63	1009664
NIAGARA MOHAWK POWE	050230		2/25/2005	\$27.45	1009664
Total for G/L Account 083404.08.004.00				\$1,335.08	
Total for all Vouchers				\$1,335.08	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$1,335.08	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$2,660.45

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
NIAGARA MOHAWK POWE	050230		2/25/2005	\$300.34	1009664
Total for G/L Account		081304.09.004.00		\$300.34	
Total for all Vouchers				\$300.34	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$300.34	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$300.34

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00	8130.4	Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
NIAGARA MOHAWK POWE	050230		2/25/2005	\$314.49	1009664
Total for G/L Account		081304.13.004.00		\$314.49	
			Total for all Vouchers	\$314.49	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$314.49	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$314.49

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 034104.14.004.08		3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E SYCA			
BRUNSWICK VOLUNTEER	050221		2/25/2005	\$412,254.00	1009655
Total for G/L Account		034104.14.004.08		\$412,254.00	
			Total for all Vouchers	\$412,254.00	
Total for Vendor: BRUNSWICK VOLUNTEER FIRE CO. NO				\$412,254.00	
G/L Number: 034104.14.004.09		3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E CENT			
CENTER BRUNSWICK VOL	050222		2/25/2005	\$293,932.00	1009657
Total for G/L Account		034104.14.004.09		\$293,932.00	
			Total for all Vouchers	\$293,932.00	
Total for Vendor: CENTER BRUNSWICK VOLUNTEER FIR				\$293,932.00	
G/L Number: 034104.14.004.07		3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E EAGL			
EAGLE MILLS FIRE DISTRI	050220		2/25/2005	\$367,500.00	1009659
Total for G/L Account		034104.14.004.07		\$367,500.00	
			Total for all Vouchers	\$367,500.00	
Total for Vendor: EAGLE MILLS FIRE DISTRICT				\$367,500.00	
G/L Number: 034104.14.004.10		3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E MOU			
MOUNTAIN VIEW VOLUNT	050223		2/25/2005	\$118,812.00	1009662
Total for G/L Account		034104.14.004.10		\$118,812.00	
			Total for all Vouchers	\$118,812.00	
Total for Vendor: MOUNTAIN VIEW VOLUNTEER FIRE C				\$118,812.00	
G/L Number: 034104.14.004.11		3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E SPEI			
SPEIGLETOWN FIRE DISTR	050224		2/25/2005	\$104,520.00	1009666

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
	Total for G/L Account	034104.14.004.11		\$104,520.00	
		Total for all Vouchers		\$104,520.00	
	Total for Vendor: SPEIGLETOWN FIRE DISTRICT			\$104,520.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$1,297,018.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
TUCZINSKI, CAVALIER, BU 050219			2/25/2005	(\$2,115.34)	696
TUCZINSKI, CAVALIER, BU 050219			2/25/2005	\$2,115.34	696
TUCZINSKI, CAVALIER, BU 050217			2/25/2005	\$2,322.39	696
TUCZINSKI, CAVALIER, BU 050218			2/25/2005	\$8,975.76	696
Total for G/L Account		080234.97.004.15		\$11,298.15	
			Total for all Vouchers	\$11,298.15	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$11,298.15	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/25/2005 thru 2/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$11,298.15	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AIT COMPUTERS	050268		3/10/2005	\$415.00	
Total for G/L Account 016204.01.004.00				\$415.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
AIT COMPUTERS	050268		3/10/2005	\$55.00	
AIT COMPUTERS	050269		3/10/2005	\$85.00	
Total for G/L Account 036204.01.004.00				\$140.00	
Total for all Vouchers				\$555.00	
Total for Vendor: AIT COMPUTERS				\$555.00	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
BIRD X	050245		3/10/2005	\$1,015.00	
Total for G/L Account 073104.01.004.01				\$1,015.00	
Total for all Vouchers				\$1,015.00	
Total for Vendor: BIRD X				\$1,015.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
BOOMHOWER, MICHAEL	050270		3/10/2005	\$5.00	
Total for G/L Account 016204.01.004.00				\$5.00	
Total for all Vouchers				\$5.00	
Total for Vendor: BOOMHOWER, MICHAEL				\$5.00	
G/L Number: 074104.01.004.00 7410.4 - Library CE GENERAL FUND A C/E					
BRUNSWICK COMMUNITY	050271		3/10/2005	\$24,702.00	
Total for G/L Account 074104.01.004.00				\$24,702.00	
Total for all Vouchers				\$24,702.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: BRUNSWICK COMMUNITY LIBRARY				\$24,702.00	
G/L Number: 045404.01.004.00 4540.4 - Ambulance CE GENERAL FUND A C/E					
BRUNSWICK SELF STORA	050272		3/10/2005	\$1,500.00	
Total for G/L Account 045404.01.004.00				\$1,500.00	
Total for all Vouchers				\$1,500.00	
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,500.00	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
BUSINESS AUTOMATION S	050246		3/10/2005	\$840.00	
Total for G/L Account 014104.01.004.00				\$840.00	
Total for all Vouchers				\$840.00	
Total for Vendor: BUSINESS AUTOMATION SERVICES				\$840.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
BUSINESS REVIEW	050247		3/10/2005	\$69.95	
Total for G/L Account 016204.01.004.00				\$69.95	
Total for all Vouchers				\$69.95	
Total for Vendor: BUSINESS REVIEW				\$69.95	
G/L Number: 035104.01.004.00 3510.4 - Dog Control CE GENERAL FUND A C/E					
CAPITAL DISTRICT ANIMA	050249		3/10/2005	\$208.00	
Total for G/L Account 035104.01.004.00				\$208.00	
Total for all Vouchers				\$208.00	
Total for Vendor: CAPITAL DISTRICT ANIMAL CLINIC L				\$208.00	

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Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
COUNTY WASTE & RECYC	050248		3/10/2005	\$1,567.65	
Total for G/L Account		081604.01.004.00		\$1,567.65	
			Total for all Vouchers	\$1,567.65	
Total for Vendor: COUNTY WASTE & RECYCLING				\$1,567.65	
G/L Number: 090608.01.008.00		9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL			
CSEA EMPLOYEE BENEFIT	050274		3/10/2005	\$163.28	
Total for G/L Account		090608.01.008.00		\$163.28	
			Total for all Vouchers	\$163.28	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$163.28	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
DEFILIPPIS, WILLIAM	050275		3/10/2005	\$51.11	
Total for G/L Account		016204.01.004.00		\$51.11	
			Total for all Vouchers	\$51.11	
Total for Vendor: DEFILIPPIS, WILLIAM				\$51.11	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
DIAMOND SPRING WATER	050250		3/10/2005	\$60.00	
Total for G/L Account		016204.01.004.00		\$60.00	
			Total for all Vouchers	\$60.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$60.00	
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
DICTAPHONE CORPORATI	050251		3/10/2005	\$41.06	

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Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		014104.01.004.00		\$41.06	
Total for all Vouchers				\$41.06	
Total for Vendor: DICTAPHONE CORPORATION				\$41.06	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

JAMES SPIAK'S SERVICE S	050276		3/10/2005	\$35.00	
Total for G/L Account		016204.01.004.00		\$35.00	
Total for all Vouchers				\$35.00	
Total for Vendor: JAMES SPIAK'S SERVICE STATION				\$35.00	

G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E

JOHN RAY & SONS INC.	050277		3/10/2005	\$428.60	
JOHN RAY & SONS INC.	050278		3/10/2005	\$630.29	
Total for G/L Account		075204.01.004.00		\$1,058.89	
Total for all Vouchers				\$1,058.89	
Total for Vendor: JOHN RAY & SONS INC.				\$1,058.89	

G/L Number: 035104.01.004.00 3510.4 - Dog Control CE GENERAL FUND A C/E

KETCH-ALL	19017		3/10/2005	\$555.00	
Total for G/L Account		035104.01.004.00		\$555.00	
Total for all Vouchers				\$555.00	
Total for Vendor: KETCH-ALL				\$555.00	

G/L Number: 036204.01.004.00 ~3620.4 - Safety Inspection CE GENERAL FUND A C/E

KREIGER, JOHN	050285		3/10/2005	\$11.85	
Total for G/L Account		036204.01.004.00		\$11.85	

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$11.85	
Total for Vendor: KREIGER, JOHN				\$11.85	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
NEISSEN, RONALD	050280		3/10/2005	\$439.02	
Total for G/L Account 036204.01.004.00				\$439.02	
Total for all Vouchers				\$439.02	
Total for Vendor: NEISSEN, RONALD				\$439.02	
G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E					
NIAGARA MOHAWK POWE	050253		3/10/2005	\$5,593.21	
Total for G/L Account 051824.01.004.00				\$5,593.21	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
NIAGARA MOHAWK POWE	050253		3/10/2005	\$83.53	
Total for G/L Account 073104.01.004.04				\$83.53	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
NIAGARA MOHAWK POWE	050253		3/10/2005	\$199.13	
Total for G/L Account 075204.01.004.00				\$199.13	
Total for all Vouchers				\$5,875.87	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$5,875.87	
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A					
NYS OFFICE OF THE COMP	050281		3/10/2005	\$12,398.50	
Total for G/L Account 001520.01.000.00				\$12,398.50	
Total for all Vouchers				\$12,398.50	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: NYS OFFICE OF THE COMPTROLLER				\$12,398.50	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	050323		3/10/2005	\$21.48	
Total for G/L Account 075204.01.004.00				\$21.48	
Total for all Vouchers				\$21.48	
Total for Vendor: ROBERT POLLOCK INC.				\$21.48	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
SCHWAAB, INC.	050255		3/10/2005	\$33.05	
Total for G/L Account 014104.01.004.00				\$33.05	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SCHWAAB, INC.	050254		3/10/2005	\$27.55	
Total for G/L Account 016204.01.004.00				\$27.55	
Total for all Vouchers				\$60.60	
Total for Vendor: SCHWAAB, INC.				\$60.60	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SCRIVEN DUPLICATING SE	050256		3/10/2005	\$122.47	
Total for G/L Account 016204.01.004.00				\$122.47	
Total for all Vouchers				\$122.47	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$122.47	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T	050283		3/10/2005	\$180.00	
Total for G/L Account 016204.01.004.00				\$180.00	

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Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$180.00	
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$180.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SOUTHWICK, RANDY	050284		3/10/2005	\$50.00	
Total for G/L Account 016204.01.004.00				\$50.00	
Total for all Vouchers				\$50.00	
Total for Vendor: SOUTHWICK, RANDY				\$50.00	
G/L Number: 000200.01.000.00 200 - Cash GENERAL FUND A					
STAPLES BUSINESS ADVA	050258		3/10/2005	\$0.00	
Total for G/L Account 000200.01.000.00				\$0.00	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	050257		3/10/2005	\$7.79	
STAPLES BUSINESS ADVA	050258		3/10/2005	\$8.68	
Total for G/L Account 014104.01.004.00				\$16.47	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	050257		3/10/2005	\$40.32	
STAPLES BUSINESS ADVA	050258		3/10/2005	\$87.94	
Total for G/L Account 016204.01.004.00				\$128.26	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
STAPLES BUSINESS ADVA	050258		3/10/2005	\$1.07	
Total for G/L Account 073104.01.004.03				\$1.07	
Total for all Vouchers				\$145.80	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$145.80	

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Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
T & J ELECTRIC CORP	050286		3/10/2005	\$444.50	
Total for G/L Account 073104.01.004.03				\$444.50	
Total for all Vouchers				\$444.50	
Total for Vendor: T & J ELECTRIC CORP				\$444.50	

G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
THE ARCHIVE	050259		3/10/2005	\$33.08	
Total for G/L Account 014104.01.004.00				\$33.08	
Total for all Vouchers				\$33.08	
Total for Vendor: THE ARCHIVE				\$33.08	

G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
THE RECORD	050324		3/10/2005	\$6.76	
THE RECORD	050260		3/10/2005	\$21.84	
Total for G/L Account 050104.01.004.00				\$28.60	
Total for all Vouchers				\$28.60	
Total for Vendor: THE RECORD				\$28.60	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
TOWN OF COLONIE	050261		3/10/2005	\$99.02	
Total for G/L Account 081604.01.004.00				\$99.02	
Total for all Vouchers				\$99.02	
Total for Vendor: TOWN OF COLONIE				\$99.02	

G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
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Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
TUCZINSKI, CAVALIER, BU	050288		3/10/2005	\$1,352.96	
Total for G/L Account		080204.01.004.00		\$1,352.96	
			Total for all Vouchers	\$1,352.96	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$1,352.96	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
UNIFIRST CORPORATION	050262		3/10/2005	\$48.00	
Total for G/L Account		016204.01.004.00		\$48.00	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
UNIFIRST CORPORATION	050262		3/10/2005	\$25.80	
Total for G/L Account		081604.01.004.00		\$25.80	
			Total for all Vouchers	\$73.80	
Total for Vendor: UNIFIRST CORPORATION				\$73.80	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050267		3/10/2005	\$9.25	
Total for G/L Account		010104.01.004.00		\$9.25	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050267		3/10/2005	\$65.33	
Total for G/L Account		011104.01.004.00		\$65.33	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050267		3/10/2005	\$14.54	
Total for G/L Account		013304.01.004.00		\$14.54	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050267		3/10/2005	\$9.85	
Total for G/L Account		013554.01.004.00		\$9.85	

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Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASC	050267		3/10/2005	\$7.86	
Total for G/L Account		014104.01.004.00		\$7.86	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASC	050267		3/10/2005	\$29.32	
Total for G/L Account		016204.01.004.00		\$29.32	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASC	050267		3/10/2005	\$5.54	
Total for G/L Account		036204.01.004.00		\$5.54	
Total for all Vouchers				\$141.69	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$141.69	
G/L Number: 010104.01.004.00		1010.4 - Town Board CE GENERAL FUND A C/E			
WADE TOURS INC	050263		3/10/2005	\$333.20	
Total for G/L Account		010104.01.004.00		\$333.20	
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
WADE TOURS INC	050263		3/10/2005	\$166.60	
Total for G/L Account		011104.01.004.00		\$166.60	
G/L Number: 012204.01.004.00		1220.4 - Supervisor CE GENERAL FUND A C/E			
WADE TOURS INC	050263		3/10/2005	\$333.20	
Total for G/L Account		012204.01.004.00		\$333.20	
G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
WADE TOURS INC	050263		3/10/2005	\$166.60	
Total for G/L Account		013304.01.004.00		\$166.60	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
WADE TOURS INC	050263		3/10/2005	\$166.60	

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Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		013554.01.004.00		\$166.60	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
WADE TOURS INC	050263		3/10/2005	\$200.00	
Total for G/L Account		016204.01.004.00		\$200.00	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
WADE TOURS INC	050263		3/10/2005	\$166.60	
Total for G/L Account		036204.01.004.00		\$166.60	
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
WADE TOURS INC	050263		3/10/2005	\$166.60	
Total for G/L Account		050104.01.004.00		\$166.60	
G/L Number: 080104.01.004.00		8010.4 - Zoning CE GENERAL FUND A C/E			
WADE TOURS INC	050263		3/10/2005	\$166.60	
Total for G/L Account		080104.01.004.00		\$166.60	
Total for all Vouchers				\$1,866.00	
Total for Vendor: WADE TOURS INC				\$1,866.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
WARREN ELECTRIC SUPPL	050264		3/10/2005	\$11.64	
Total for G/L Account		016204.01.004.00		\$11.64	
Total for all Vouchers				\$11.64	
Total for Vendor: WARREN ELECTRIC SUPPLY INC				\$11.64	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
WELLS COMMUNICATION	050290		3/10/2005	\$386.00	
Total for G/L Account		036204.01.004.00		\$386.00	
Total for all Vouchers				\$386.00	

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Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: WELLS COMMUNICATIONS INC				\$386.00	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E				
WILLIAMSON LAW BOOK	050265		3/10/2005	\$71.77	
Total for G/L Account 014104.01.004.00				\$71.77	

Total for all Vouchers				\$71.77	
Total for Vendor: WILLIAMSON LAW BOOK CO				\$71.77	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
WILSON, RAYMOND	050291		3/10/2005	\$15.00	
Total for G/L Account 016204.01.004.00				\$15.00	

Total for all Vouchers				\$15.00	
Total for Vendor: WILSON, RAYMOND				\$15.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
ZEE MEDICAL SERVICES	050266		3/10/2005	\$37.42	
Total for G/L Account 016204.01.004.00				\$37.42	

Total for all Vouchers				\$37.42	
Total for Vendor: ZEE MEDICAL SERVICES				\$37.42	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$56,294.01

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

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Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ACTION CHEVROLET SUB	050291		3/10/2005	\$405.15	
Total for G/L Account		051304.03.004.00		\$405.15	
Total for all Vouchers				\$405.15	
Total for Vendor: ACTION CHEVROLET SUB GEO				\$405.15	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ALBANY STEEL, INC.	050292		3/10/2005	\$13.75	
ALBANY STEEL, INC.	050293		3/10/2005	\$703.36	
Total for G/L Account		051304.03.004.00		\$717.11	
Total for all Vouchers				\$717.11	
Total for Vendor: ALBANY STEEL, INC.				\$717.11	

G/L Number: 051424.03.004.00 5142.4 - Snow Removal CE HIGHWAY FUND DA C/E					
AMERICAN ROCK SALT CO	050294		3/10/2005	\$1,930.22	
AMERICAN ROCK SALT CO	050295		3/10/2005	\$2,109.46	
AMERICAN ROCK SALT CO	050296		3/10/2005	\$1,987.69	
Total for G/L Account		051424.03.004.00		\$6,027.37	
Total for all Vouchers				\$6,027.37	
Total for Vendor: AMERICAN ROCK SALT COMPANY				\$6,027.37	

G/L Number: 051302.03.002.00 5130.2 - Machinery EQ HIGHWAY FUND DA E/Q					
ARTCO EQUIPMENT SALES	050297		3/10/2005	\$22,173.00	
Total for G/L Account		051302.03.002.00		\$22,173.00	
Total for all Vouchers				\$22,173.00	
Total for Vendor: ARTCO EQUIPMENT SALES, INC.				\$22,173.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AWESCO REMITTANCE SE	050298		3/10/2005	\$359.68	
Total for G/L Account		051304.03.004.00		\$359.68	
Total for all Vouchers				\$359.68	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$359.68	

G/L Number: 051424.03.004.00		5142.4 - Snow Removal CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, I	050307		3/10/2005	\$976.86	
CALLANAN INDUSTRIES, I	050304		3/10/2005	\$446.25	
CALLANAN INDUSTRIES, I	050305		3/10/2005	\$251.36	
CALLANAN INDUSTRIES, I	050306		3/10/2005	\$849.22	
Total for G/L Account		051424.03.004.00		\$2,523.69	
Total for all Vouchers				\$2,523.69	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$2,523.69	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CAPITAL AGWAY	050301		3/10/2005	\$87.56	
CAPITAL AGWAY	050299		3/10/2005	\$14.32	
CAPITAL AGWAY	050300		3/10/2005	\$14.32	
Total for G/L Account		051304.03.004.00		\$116.20	
Total for all Vouchers				\$116.20	
Total for Vendor: CAPITAL AGWAY				\$116.20	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CAPITAL TRACTOR, INC. (	050302		3/10/2005	\$30.03	
CAPITAL TRACTOR, INC. (	050303		3/10/2005	\$865.00	
Total for G/L Account		051304.03.004.00		\$895.03	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$895.03	
Total for Vendor: CAPITAL TRACTOR, INC. (GREENWIC				\$895.03	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
CONNOLLY, CHRISTOPHE	050308		3/10/2005	\$1,080.00	
CONNOLLY, CHRISTOPHE	050309		3/10/2005	\$470.00	
Total for G/L Account 051304.03.004.00				\$1,550.00	
Total for all Vouchers				\$1,550.00	
Total for Vendor: CONNOLLY, CHRISTOPHER				\$1,550.00	
G/L Number: 090608.03.008.00 9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM					
CSEA EMPLOYEE BENEFIT	050274		3/10/2005	\$190.74	
Total for G/L Account 090608.03.008.00				\$190.74	
Total for all Vouchers				\$190.74	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$190.74	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
D & W DIESEL, INC.	050312		3/10/2005	\$130.73	
Total for G/L Account 051304.03.004.00				\$130.73	
Total for all Vouchers				\$130.73	
Total for Vendor: D & W DIESEL, INC.				\$130.73	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
DELUREY SALES & SERVIC	050310		3/10/2005	\$49.92	
Total for G/L Account 051304.03.004.00				\$49.92	
Total for all Vouchers				\$49.92	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: DELUREY SALES & SERVICE INC.				\$49.92	
G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
DIAMOND SPRING WATER	050250		3/10/2005	\$38.00	
Total for G/L Account 051404.03.004.00				\$38.00	
Total for all Vouchers				\$38.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$38.00	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DOUGLAS INDUSTRIAL CO	050311		3/10/2005	\$429.99	
Total for G/L Account 051304.03.004.00				\$429.99	
Total for all Vouchers				\$429.99	
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$429.99	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
FARRELL OIL CO., INC.	050313		3/10/2005	\$124.67	
Total for G/L Account 051304.03.004.00				\$124.67	
Total for all Vouchers				\$124.67	
Total for Vendor: FARRELL OIL CO., INC.				\$124.67	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GENUINE AUTO PARTS	050314		3/10/2005	\$1,163.32	
Total for G/L Account 051304.03.004.00				\$1,163.32	
Total for all Vouchers				\$1,163.32	
Total for Vendor: GENUINE AUTO PARTS				\$1,163.32	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GOYER POWER EQUIPMEN	050315		3/10/2005	\$74.48	
Total for G/L Account 051304.03.004.00				\$74.48	
Total for all Vouchers				\$74.48	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$74.48	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
HOWE BROS., INC	050318		3/10/2005	\$24.15	
HOWE BROS., INC	050317		3/10/2005	\$96.80	
HOWE BROS., INC	050316		3/10/2005	\$223.91	
Total for G/L Account 051304.03.004.00				\$344.86	
Total for all Vouchers				\$344.86	
Total for Vendor: HOWE BROS., INC				\$344.86	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
LATHAM FORD	050319		3/10/2005	\$23.55	
LATHAM FORD	050320		3/10/2005	\$615.90	
Total for G/L Account 051304.03.004.00				\$639.45	
Total for all Vouchers				\$639.45	
Total for Vendor: LATHAM FORD				\$639.45	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
MECHANICS CHOICE	050321		3/10/2005	\$36.83	
Total for G/L Account 051304.03.004.00				\$36.83	
Total for all Vouchers				\$36.83	
Total for Vendor: MECHANICS CHOICE				\$36.83	

Town Of Brunswick
Rensselaer County
New York

Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
NYNE EQUIPMENT INC DB		050326	3/10/2005	\$401.95	
Total for G/L Account		051304.03.004.00		\$401.95	
Total for all Vouchers				\$401.95	
Total for Vendor: NYNE EQUIPMENT INC DBA VERMEER				\$401.95	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
OTSEGO IRON & METAL C		050322	3/10/2005	\$672.60	
Total for G/L Account		051104.03.004.00		\$672.60	
Total for all Vouchers				\$672.60	
Total for Vendor: OTSEGO IRON & METAL CO.				\$672.60	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
ROBERT POLLOCK INC.		050323	3/10/2005	\$40.20	
Total for G/L Account		051104.03.004.00		\$40.20	
Total for all Vouchers				\$40.20	
Total for Vendor: ROBERT POLLOCK INC.				\$40.20	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
SOUTHWORTH-MILTON IN		050325	3/10/2005	\$542.91	
Total for G/L Account		051304.03.004.00		\$542.91	
Total for all Vouchers				\$542.91	
Total for Vendor: SOUTHWORTH-MILTON INC				\$542.91	
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
UNIFIRST CORPORATION		050262	3/10/2005	\$43.08	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051404.03.004.00		\$43.08	
Total for all Vouchers				\$43.08	
Total for Vendor: UNIFIRST CORPORATION				\$43.08	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

WELLS COMMUNICATION	050327		3/10/2005	\$755.04	
WELLS COMMUNICATION	050328		3/10/2005	\$227.55	
Total for G/L Account		051304.03.004.00		\$982.59	
Total for all Vouchers				\$982.59	
Total for Vendor: WELLS COMMUNICATIONS INC				\$982.59	

G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E

ZEE MEDICAL SERVICES	050266		3/10/2005	\$64.90	
Total for G/L Account		051404.03.004.00		\$64.90	
Total for all Vouchers				\$64.90	
Total for Vendor: ZEE MEDICAL SERVICES				\$64.90	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

ZWACK INC	050329		3/10/2005	\$116.77	
Total for G/L Account		051304.03.004.00		\$116.77	
Total for all Vouchers				\$116.77	
Total for Vendor: ZWACK INC				\$116.77	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$40,855.22	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
	CONSTRUCTION TECHNOL 050273		3/10/2005	\$1,381.63	
	Total for G/L Account	019972.05.002.00		\$1,381.63	
		Total for all Vouchers		\$1,381.63	
	Total for Vendor:	CONSTRUCTION TECHNOLOGY		\$1,381.63	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
	COORDINATION PLUS ENT 050333		3/10/2005	\$4,526.75	
	COORDINATION PLUS ENT 050332		3/10/2005	\$12,824.52	
	Total for G/L Account	019972.05.002.00		\$17,351.27	
		Total for all Vouchers		\$17,351.27	
	Total for Vendor:	COORDINATION PLUS ENTERPRISES, I		\$17,351.27	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
	DUTCH VALLEY GENERAL 050331		3/10/2005	\$23,862.10	
	Total for G/L Account	019972.05.002.00		\$23,862.10	
		Total for all Vouchers		\$23,862.10	
	Total for Vendor:	DUTCH VALLEY GENERAL CONTRACT		\$23,862.10	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
	GEORGE J. MARTIN & SON, 050334		3/10/2005	\$3,681.25	
	Total for G/L Account	019972.05.002.00		\$3,681.25	
		Total for all Vouchers		\$3,681.25	
	Total for Vendor:	GEORGE J. MARTIN & SON, INC		\$3,681.25	

G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
TROY MANAGEMENT GRO	050330		3/10/2005	\$13,240.00	
TROY MANAGEMENT GRO	050287		3/10/2005	\$15,240.00	
Total for G/L Account		019972.05.002.00		\$28,480.00	
			Total for all Vouchers	\$28,480.00	
Total for Vendor: TROY MANAGEMENT GROUP				\$28,480.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$74,756.25

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Town Of Brunswick
Rensselaer County
New York

Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
BENDER-ST. PETER'S LABO	050236		3/10/2005	\$4,813.36	
Total for G/L Account 083404.08.004.00				\$4,813.36	
			Total for all Vouchers	\$4,813.36	
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$4,813.36	
G/L Number: 090608.08.008.00 9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY					
CSEA EMPLOYEE BENEFIT	050274		3/10/2005	\$16.18	
Total for G/L Account 090608.08.008.00				\$16.18	
			Total for all Vouchers	\$16.18	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$16.18	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
DIG SAFELY NEW YORK	050237		3/10/2005	\$13.20	
Total for G/L Account 083104.08.004.00				\$13.20	
			Total for all Vouchers	\$13.20	
Total for Vendor: DIG SAFELY NEW YORK				\$13.20	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
E J PRESCOTT INC.	050241		3/10/2005	\$626.72	
E J PRESCOTT INC.	050240		3/10/2005	\$534.41	
Total for G/L Account 083404.08.004.00				\$1,161.13	
			Total for all Vouchers	\$1,161.13	
Total for Vendor: E J PRESCOTT INC.				\$1,161.13	
G/L Number: 083402.08.002.00 8340.2 - Transmission/Distribution EQ WATER FUND E/Q					

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
HUDSON VALLEY COMMU	050238		3/10/2005	\$7,750.00	
Total for G/L Account		083402.08.002.00		\$7,750.00	
Total for all Vouchers				\$7,750.00	
Total for Vendor: HUDSON VALLEY COMMUNICATIONS				\$7,750.00	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

RAMSCO	050243		3/10/2005	\$124.80	
RAMSCO	050242		3/10/2005	\$119.84	
Total for G/L Account		083404.08.004.00		\$244.64	
Total for all Vouchers				\$244.64	
Total for Vendor: RAMSCO				\$244.64	

G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E

RENS. COUNTY BUREAU O	050282		3/10/2005	\$2,000.00	
Total for G/L Account		083104.08.004.00		\$2,000.00	
Total for all Vouchers				\$2,000.00	
Total for Vendor: RENS. COUNTY BUREAU OF RESEARC				\$2,000.00	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

ROBERT POLLOCK INC.	050239		3/10/2005	\$26.02	
Total for G/L Account		083404.08.004.00		\$26.02	
Total for all Vouchers				\$26.02	
Total for Vendor: ROBERT POLLOCK INC.				\$26.02	

G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E

STAPLES BUSINESS ADVA	050258		3/10/2005	\$23.83	
Total for G/L Account		083104.08.004.00		\$23.83	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$23.83	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$23.83	
G/L Number: 083304.08.004.00 8330.4 - Purification CE WATER FUND C/E					
SURPASS CHEMICAL CO IN 050244			3/10/2005	\$10.55	
Total for G/L Account 083304.08.004.00				\$10.55	
Total for all Vouchers				\$10.55	
Total for Vendor: SURPASS CHEMICAL CO INC				\$10.55	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
US POSTAL SERVICE / ASC 050267			3/10/2005	\$914.96	
Total for G/L Account 083104.08.004.00				\$914.96	
Total for all Vouchers				\$914.96	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$914.96	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
WALMART COMMUNITY 050289			3/10/2005	\$10.00	
Total for G/L Account 083404.08.004.00				\$10.00	
Total for all Vouchers				\$10.00	
Total for Vendor: WALMART COMMUNITY				\$10.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$16,983.87	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
LABERGE ENGINEERING & 050279			3/10/2005	\$1,182.03	
	Total for G/L Account 080234.97.004.15			\$1,182.03	
		Total for all Vouchers		\$1,182.03	
		Total for Vendor: LABERGE ENGINEERING & CONSULTI		\$1,182.03	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/10/2005 thru 3/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$1,182.03	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Town Runswick
 308 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		3/31/2005			Year - To - Date		
		Current	Amount	Variance % Var	Amount	Budget	Variance % Var
Fund: GENERAL FUND A							
Expenses							
APPROPRIATION ACCOUNT							
10101.1	1010.1 - Town Board PS	\$1,266.92	\$1,266.92	0.0%	\$6,334.60	\$32,940.00	26,605.40 80.8%
10104.1	1010.4 - Town Board CE	\$342.45	\$342.45	0.0%	\$2,609.52	\$5,000.00	2,390.48 47.8%
11101.1	1110.1 - Justices PS	\$3,532.73	\$3,532.73	0.0%	\$17,626.57	\$92,736.00	75,109.43 81.0%
11102.1	1110.2 - Justices EQ	\$0.00	\$0.00	0.0%	\$0.00	\$2,000.00	2,000.00 100.0%
11104.1	1110.4 - Justices CE	\$231.93	\$231.93	0.0%	\$3,055.84	\$13,900.00	10,844.16 78.0%
12201.1	1220.1 - Supervisor PS	\$3,191.68	\$3,191.68	0.0%	\$16,068.40	\$84,830.00	68,761.60 81.1%
12202.1	1220.2 - Supervisor EQ	\$0.00	\$0.00	0.0%	\$0.00	\$500.00	500.00 100.0%
12204.1	1220.4 - Supervisor CE	\$333.20	\$333.20	0.0%	\$2,645.20	\$4,500.00	1,854.80 41.2%
13204.1	1320.4 - Independent Auditing & Accounting	\$0.00	\$0.00	0.0%	\$0.00	\$12,700.00	12,700.00 100.0%
13301.1	1330.1 - Tax Collector PS	\$1,258.96	\$1,258.96	0.0%	\$6,455.92	\$33,234.00	26,778.08 80.6%
13302.1	1330.2 - Tax Collector EQ	\$0.00	\$0.00	0.0%	\$0.00	\$2,150.00	2,150.00 100.0%
13304.1	1330.4 - Tax Collector CE	\$181.14	\$181.14	0.0%	\$5,301.84	\$7,637.00	2,335.16 30.6%
13551.1	1355.1 - Assessment PS	\$3,059.16	\$3,059.16	0.0%	\$15,021.46	\$83,448.00	68,426.54 82.0%
13552.1	1355.2 - Assessment EQ	\$0.00	\$0.00	0.0%	\$0.00	\$3,000.00	3,000.00 100.0%
13554.1	1355.4 - Assessment CE	\$176.45	\$176.45	0.0%	\$2,042.18	\$6,000.00	3,957.82 66.0%
14101.1	1410.1 - Town Clerk PS	\$2,352.24	\$2,352.24	0.0%	\$11,761.20	\$63,004.00	51,242.80 81.3%
14102.1	1410.2 - Town Clerk EQ	\$0.00	\$0.00	0.0%	\$0.00	\$4,437.00	4,437.00 100.0%
14104.1	1410.4 - Town Clerk CE	\$1,043.29	\$1,043.29	0.0%	\$1,805.01	\$14,000.00	12,194.99 87.1%
14201.1	1420.1 - Attorney PS	\$1,363.00	\$1,363.00	0.0%	\$6,815.00	\$30,435.00	23,620.00 77.6%
14202.1	1420.2 - Attorney EQ	\$0.00	\$0.00	0.0%	\$0.00	\$500.00	500.00 100.0%
14204.1	1420.4 - Attorney CE	\$0.00	\$0.00	0.0%	\$102.12	\$5,350.00	5,247.88 98.1%
14404.1	1440.4 - Engineer CE	\$0.00	\$0.00	0.0%	\$0.00	\$15,000.00	15,000.00 100.0%
14501.1	1450.1 - Elections PS	\$0.00	\$0.00	0.0%	\$0.00	\$2,000.00	2,000.00 100.0%
14502.1	1450.2 - Elections EQ	\$0.00	\$0.00	0.0%	\$0.00	\$3,500.00	3,500.00 100.0%
14504.1	1450.4 - Elections CE	\$0.00	\$0.00	0.0%	\$11.04	\$16,000.00	15,988.96 99.9%

Operating Statement for the Period Ending

3/31/2005

Year - To - Date

Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
16201.1	1620.1 - Buildings PS	\$271.46	\$271.46	0.0%	\$1,357.30	\$8,079.00	6,721.70	83.2%
16202.1	1620.2 - Buildings EQ	\$0.00	\$0.00	0.0%	\$0.00	\$5,600.00	5,600.00	100.0%
16204.1	1620.4 - Buildings CE	\$1,485.72	\$1,485.72	0.0%	\$11,440.12	\$100,000.00	88,559.88	88.6%
16802.1	1680.2 - Data Processing EQ	\$0.00	\$0.00	0.0%	\$0.00	\$3,500.00	3,500.00	100.0%
19104.1	1910.4 - Unallocated Insurance	\$0.00	\$0.00	0.0%	\$35,028.96	\$68,500.00	33,471.04	48.9%
19204.1	1920.4 - Municipal Associatoin Dues	\$0.00	\$0.00	0.0%	\$1,200.00	\$1,200.00	0.00	0.0%
19504.1	1950.4 - Judgements & Claims	\$0.00	\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%
19904.1	1990.4 - Contingency Account	\$0.00	\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%
30104.1	3010.4 - Public Safety Administration CE	\$0.00	\$0.00	0.0%	\$0.00	\$500.00	500.00	100.0%
31204.1	3120.4 - Police & Constable CE	\$0.00	\$0.00	0.0%	\$0.00	\$2,500.00	2,500.00	100.0%
33104.1	3310.4 - Traffic Control CE	\$0.00	\$0.00	0.0%	\$0.00	\$3,000.00	3,000.00	100.0%
35101.1	3510.1 - Dog Control PS	\$423.08	\$423.08	0.0%	\$2,554.93	\$11,000.00	8,445.07	76.8%
35104.1	3510.4 - Dog Control CE	\$763.00	\$763.00	0.0%	\$2,763.00	\$5,000.00	2,237.00	44.7%
36201.1	3620.1 - Safety Inspection PS	\$2,363.90	\$2,363.90	0.0%	\$11,350.85	\$60,147.00	48,796.15	81.1%
36202.1	3620.2 - Safety Inspection EQ	\$0.00	\$0.00	0.0%	\$1,987.00	\$3,300.00	1,313.00	39.8%
36204.1	3620.4 - Safety Inspection CE	\$1,149.01	\$1,149.01	0.0%	\$3,457.40	\$6,000.00	2,542.60	42.4%
40201.1	4020.1 - Regis. of Vital Stats PS	\$0.00	\$0.00	0.0%	\$0.00	\$1,600.00	1,600.00	100.0%
45404.1	4540.4 - Ambulance CE	\$1,500.00	\$1,500.00	0.0%	\$4,500.00	\$20,000.00	15,500.00	77.5%
50101.1	5010.1 - Supt. of Highway PS	\$4,889.46	\$4,889.46	0.0%	\$24,447.30	\$127,125.00	102,677.70	80.8%
50102.1	5010.2 - Supt. of Highway EQ	\$0.00	\$0.00	0.0%	\$0.00	\$1,537.00	1,537.00	100.0%
50104.1	5010.4 - Supt. of Highway CE	\$195.20	\$195.20	0.0%	\$2,722.72	\$9,000.00	6,277.28	69.7%
51824.1	5182.4 - Street Lighting CE	\$5,593.21	\$5,593.21	0.0%	\$17,814.12	\$75,000.00	57,185.88	76.2%
65104.1	6510.4 - Veterans Services CE	\$0.00	\$0.00	0.0%	\$0.00	\$1,000.00	1,000.00	100.0%
67724.1	6772.4 - Programs for Aging CE	\$0.00	\$0.00	0.0%	\$112.00	\$9,400.00	9,288.00	98.8%
73101.1	7310.1 - Youth Programs PS	\$701.39	\$701.39	0.0%	\$3,277.75	\$124,834.00	121,556.25	97.4%
73104.1	7310.4 - Youth Programs CE	\$1,544.10	\$1,544.10	0.0%	\$5,076.20	\$80,000.00	74,923.80	93.7%
74104.1	7410.4 - Library CE	\$24,702.00	\$24,702.00	0.0%	\$24,702.00	\$74,105.00	49,403.00	66.7%
75101.1	7510.1 - Historian PS	\$0.00	\$0.00	0.0%	\$567.50	\$3,404.00	2,836.50	83.3%
75102.1	7510.2 - Historian EQ	\$0.00	\$0.00	0.0%	\$0.00	\$315.00	315.00	100.0%
75104.1	7510.4 - Historian CE	\$0.00	\$0.00	0.0%	\$0.00	\$1,350.00	1,350.00	100.0%
75201.1	7520.1 - Historical Property PS	\$424.60	\$424.60	0.0%	\$1,603.09	\$7,572.00	5,968.91	78.8%
75204.1	7520.4 - Historical Property CE	\$1,279.50	\$1,279.50	0.0%	\$2,923.44	\$17,500.00	14,576.56	83.3%
80101.1	8010.1 - Zoning PS	\$485.31	\$485.31	0.0%	\$2,426.55	\$17,839.00	15,412.45	86.4%

Operating Statement for the Period Ending

3/31/2005

Year - To - Date

Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
80104.1 8010.4 - Zoning CE	\$166.60	\$166.60	0.0%	\$1,322.60	\$2,500.00	1,177.40	47.1%
80201.1 8020.1 - Planning PS	\$0.00	\$0.00	0.0%	\$0.00	\$15,994.00	15,994.00	100.0%
80204.1 8020.4 - Planning CE	\$1,352.96	\$1,352.96	0.0%	\$2,322.21	\$4,500.00	2,177.79	48.4%
80904.1 8090.4 - Environmental Control CE	\$0.00	\$0.00	0.0%	\$0.00	\$12,000.00	12,000.00	100.0%
81601.1 8160.1 - Refuse/Garbage PS	\$2,409.20	\$2,409.20	0.0%	\$11,079.43	\$58,169.00	47,089.57	81.0%
81602.1 8160.2 - Refuse and Garbage CE	\$0.00	\$0.00	0.0%	\$0.00	\$2,800.00	2,800.00	100.0%
81604.1 8160.4 - Refuse/Garbage CE	\$1,692.47	\$1,692.47	0.0%	\$7,178.50	\$37,500.00	30,321.50	80.9%
88104.1 8810.4 - Cemeteries CE	\$0.00	\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%
90108.1 9010.8 - State Retirement	\$0.00	\$0.00	0.0%	\$48,185.00	\$75,903.00	27,718.00	36.5%
90308.1 9030.8 - Social Security (Town Share)	\$2,099.03	\$2,099.03	0.0%	\$10,386.17	\$47,070.00	36,683.83	77.9%
90358.1 9035.8 - Medicare	\$0.00	\$0.00	0.0%	\$0.00	\$11,008.00	11,008.00	100.0%
90408.1 9040.8 - Workers Comp	\$0.00	\$0.00	0.0%	\$0.00	\$35,620.00	35,620.00	100.0%
90458.1 9045.8 - Life Insurance - Employee Benefits	\$0.00	\$0.00	0.0%	\$315.56	\$2,000.00	1,684.44	84.2%
90508.1 9050.8 - Unemployment Insurance	\$0.00	\$0.00	0.0%	\$9.74	\$1,500.00	1,490.26	99.4%
90558.1 9055.8 - Disability Insurance	\$0.00	\$0.00	0.0%	\$544.45	\$2,500.00	1,955.55	78.2%
90608.1 9060.8 - Medical Insurance (Town Share)	\$163.28	\$163.28	0.0%	\$40,522.96	\$130,100.00	89,577.04	68.9%
97106.1 9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$0.00	\$70,000.00	70,000.00	100.0%
97107.1 9710.7 - Interest on Debt Service	\$0.00	\$0.00	0.0%	\$0.00	\$21,670.00	21,670.00	100.0%
97307.1 9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$0.00	\$988.00	988.00	100.0%
Subtotal for APPROPRIATION ACCOUNT:	\$73,987.63	(73,987.63)	0.0%	\$380,834.75	\$1,935,530.00	1,554,695.25	80.3%
Subtotal for Expenses	\$73,987.63	(73,987.63)	0.0%	\$380,834.75	\$1,935,530.00	1,554,695.25	80.3%

Other Income

REVENUE ACCOUNT

1001.1 1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$689,029.82	\$688,023.00	(1,006.82)	(0.1)%
1081.1 1081 - Other Payments in Lieu Of	\$0.00	\$0.00	0.0%	\$10,320.00	\$10,000.00	(320.00)	(3.2)%
1090.1 1090 - Real Property Tax Interest & Penalty	\$0.00	\$0.00	0.0%	\$0.00	\$8,000.00	8,000.00	100.0%
1120.1 1120 - Non-Property Tax Distribution by County	\$0.00	\$0.00	0.0%	\$0.00	\$553,008.00	553,008.00	100.0%
1170.1 1170 - Franchise Fees	\$0.00	\$0.00	0.0%	\$16,342.34	\$60,000.00	43,657.66	72.8%
1244.1 1244 - Engineering Fees	\$0.00	\$0.00	0.0%	\$0.00	\$2,500.00	2,500.00	100.0%
1255.1 1255 - Town Clerk Fees	\$0.00	\$0.00	0.0%	\$490.83	\$5,000.00	4,509.17	90.2%
1520.1 1520 - Police Fees	(\$12,398.50)	(\$12,398.50)	0.0%	(\$24,391.40)	\$80,000.00	104,391.40	130.5%
1550.1 1550 - Dog Control Fees	\$0.00	\$0.00	0.0%	\$0.00	\$200.00	200.00	100.0%

Operating Statement for the Period Ending

3/31/2005

Year - To - Date

Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
2075.1	2075 - Contributions to Youth	\$0.00	\$0.00	0.0%	\$950.00	\$20,000.00	19,050.00	95.3%
2130.1	2130 - Refuse and Garbage Charges	\$0.00	\$0.00	0.0%	\$3,689.00	\$60,000.00	56,311.00	93.9%
2401.1	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$1,151.32	\$20,000.00	18,848.68	94.2%
2530.1	2530 - Games of Chance	\$0.00	\$0.00	0.0%	\$10.00	\$0.00	(10.00)	0.0%
2540.1	2540 - Bingo Lic & Permits	\$0.00	\$0.00	0.0%	\$20.96	\$2,000.00	1,979.04	99.0%
2544.1	2544 - Licenses	\$0.00	\$0.00	0.0%	\$669.81	\$1,800.00	1,130.19	62.8%
2555.1	2555 - Licenses & Permits	\$0.00	\$0.00	0.0%	\$6,715.00	\$70,000.00	63,285.00	90.4%
3001.1	3001 - State per Capita Aid	\$0.00	\$0.00	0.0%	\$0.00	\$70,000.00	70,000.00	100.0%
3005.1	3005 - State Aid Mig Tax	\$0.00	\$0.00	0.0%	\$0.00	\$175,000.00	175,000.00	100.0%
3820.1	3820 - State Aid Youth Program	\$0.00	\$0.00	0.0%	\$0.00	\$10,000.00	10,000.00	100.0%
Subtotal for REVENUE ACCOUNT:		(\$12,398.50)	12,398.50	0.0%	\$704,997.68	\$1,835,531.00	1,130,533.32	61.6%
Subtotal for Other Income		(\$12,398.50)	12,398.50	0.0%	\$704,997.68	\$1,835,531.00	1,130,533.32	61.6%
Net Income/(Loss)		(\$86,386.13)	(\$13,612.87)		\$324,162.93	(\$99,999.00)	(\$424,161.93)	

Town Runswick
 308 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		3/31/2005			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var

Fund: HIGHWAY FUND DA

Expenses

APPROPRIATION ACCOUNT

51101.3	5110.1 - General Repairs PS	\$13,942.92	\$13,942.92	0.0%	\$73,270.83	\$434,479.00	361,208.17	83.1%
51104.3	5110.4 - General Repairs CE	\$712.80	\$712.80	0.0%	\$4,970.06	\$60,000.00	55,029.94	91.7%
51124.3	5112.4 - Permanent Improvement CE	\$0.00	\$0.00	0.0%	\$0.00	\$107,000.00	107,000.00	100.0%
51301.3	5130.1 - Machinery PS	\$976.08	\$976.08	0.0%	\$5,856.48	\$106,916.00	101,059.52	94.5%
51302.3	5130.2 - Machinery EQ	\$22,173.00	\$22,173.00	0.0%	\$42,479.00	\$157,911.00	115,432.00	73.1%
51304.3	5130.4 - Machinery CE	\$9,081.64	\$9,081.64	0.0%	\$44,414.31	\$133,000.00	88,585.69	66.6%
51404.3	5140.4 - Brush & Weeds (Misc.) CE	\$145.98	\$145.98	0.0%	\$5,895.22	\$12,000.00	6,104.78	50.9%
51421.3	5142.1 - Snow Removal PS	\$12,644.88	\$12,644.88	0.0%	\$47,271.52	\$88,000.00	40,728.48	46.3%
51424.3	5142.4 - Snow Removal CE	\$8,551.06	\$8,551.06	0.0%	\$26,205.07	\$38,000.00	11,794.93	31.0%
90108.3	9010.8 - State Retirement	\$0.00	\$0.00	0.0%	\$63,928.00	\$63,928.00	0.00	0.0%
90308.3	9030.8 - Social Security (Town Share)	\$2,075.28	\$2,075.28	0.0%	\$9,509.79	\$39,022.00	29,512.21	75.6%
90358.3	9035.8 - Medicare	\$0.00	\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%
90408.3	9040.8 - Workers Comp	\$0.00	\$0.00	0.0%	\$0.00	\$25,000.00	25,000.00	100.0%
90458.3	9045.8 - Life Insurance - Employee Benefits	\$0.00	\$0.00	0.0%	\$228.90	\$3,500.00	3,271.10	93.5%
90558.3	9055.8 - Disability Insurance	\$0.00	\$0.00	0.0%	\$182.70	\$1,000.00	817.30	81.7%
90608.3	9060.8 - Medical Insurance (Town Share)	\$190.74	\$190.74	0.0%	\$27,616.84	\$99,260.00	71,643.16	72.2%
97106.3	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$0.00	\$30,000.00	30,000.00	100.0%
97107.3	9710.7 - Interest on Debt Service	\$0.00	\$0.00	0.0%	\$0.00	\$5,905.00	5,905.00	100.0%
Subtotal for APPROPRIATION ACCOUNT:		\$70,494.38	(70,494.38)	0.0%	\$351,828.72	\$1,409,921.00	1,058,092.28	75.0%
Subtotal for Expenses		\$70,494.38	(70,494.38)	0.0%	\$351,828.72	\$1,409,921.00	1,058,092.28	75.0%

Other Income

REVENUE ACCOUNT

1001.3	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$1,034,194.40	\$1,035,201.00	1,006.60	0.1%
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Operating Statement for the Period Ending		3/31/2005			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
1120.3	1120 - Non-Property Tax Distribution by County	\$0.00	\$0.00	0.0%	\$0.00	\$250,720.00	250,720.00	100.0%
2300.3	2300 - Transportation Services	\$0.00	\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%
2401.3	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$1,962.54	\$15,500.00	13,537.46	87.3%
2650.3	2650 - Sale of Surplus Scrap	\$0.00	\$0.00	0.0%	\$0.00	\$2,000.00	2,000.00	100.0%
2665.3	2665 - Sales of Equipment	\$0.00	\$0.00	0.0%	\$9,025.00	\$0.00	(9,025.00)	0.0%
3501.3	3501 - State Aid/CHIPS	\$0.00	\$0.00	0.0%	\$0.00	\$101,500.00	101,500.00	100.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$1,045,181.94	\$1,409,921.00	364,739.06	25.9%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$1,045,181.94	\$1,409,921.00	364,739.06	25.9%
Net Income/(Loss)		(\$70,494.38)	\$70,494.38		\$693,353.22	\$0.00	(\$693,353.22)	

Town Unswick

308 Town Office Road

TROY, NY 12180

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Operating Statement for the Period Ending

3/31/2005

Year - To - Date

Current

Amount

Variance % Var

Amount

Budget

Variance % Var

Fund: CAPITAL PROJECTS FUND H

Expenses

APPROPRIATION ACCOUNT

19972.5	1997.2 - Building Construction	\$74,756.25	\$74,756.25	0.0%	\$347,231.47	\$0.00	(347,231.47)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$74,756.25	(74,756.25)	0.0%	\$347,231.47	\$0.00	(347,231.47)	0.0%
	Subtotal for Expenses	\$74,756.25	(74,756.25)	0.0%	\$347,231.47	\$0.00	(347,231.47)	0.0%

Other Income

REVENUE ACCOUNT

2401.5	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$599.69	\$0.00	(599.69)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$0.00	0.00	0.0%	\$599.69	\$0.00	(599.69)	0.0%
	Subtotal for Other Income	\$0.00	0.00	0.0%	\$599.69	\$0.00	(599.69)	0.0%
	Net Income/(Loss)	(\$74,756.25)	\$74,756.25		(\$346,631.78)	\$0.00	\$346,631.78	

Town Unswick
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Operating Statement for the Period Ending		3/31/2005			Year - To - Date				
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var		
Fund: WATER FUND									
Expenses									
APPROPRIATION ACCOUNT									
83101.8	8310.1 - Administration PS	\$880.00		\$880.00	0.0%	\$4,500.00	\$25,379.00	20,879.00	82.3%
83102.8	8310.2 - Administration EQ	\$0.00		\$0.00	0.0%	\$1,000.00	\$7,000.00	6,000.00	85.7%
83104.8	8310.4 - Administration CE	\$2,951.99		\$2,951.99	0.0%	\$4,733.88	\$18,000.00	13,266.12	73.7%
83202.8	8320.2 - Source Power Pump EQ	\$0.00		\$0.00	0.0%	\$0.00	\$22,236.00	22,236.00	100.0%
83204.8	8320.4 - Source Power Pump CE	\$0.00		\$0.00	0.0%	\$150,000.00	\$630,000.00	480,000.00	76.2%
83304.8	8330.4 - Purification CE	\$10.55		\$10.55	0.0%	\$10.55	\$1,253.00	1,242.45	99.2%
83401.8	8340.1 - Transmission/Distribution PS	\$2,367.86		\$2,367.86	0.0%	\$14,108.77	\$89,554.00	75,445.23	84.2%
83402.8	8340.2 - Transmission/Distribution EQ	\$7,750.00		\$7,750.00	0.0%	\$7,750.00	\$58,873.00	51,123.00	86.8%
83404.8	8340.4 - Transmission/Distribution CE	\$6,255.15		\$6,255.15	0.0%	\$12,327.66	\$70,000.00	57,672.34	82.4%
90108.8	9010.8 - State Retirement	\$0.00		\$0.00	0.0%	\$13,792.00	\$13,792.00	0.00	0.0%
90308.8	9030.8 - Social Security (Town Share)	\$248.44		\$248.44	0.0%	\$1,423.47	\$6,964.00	5,540.53	79.6%
90358.8	9035.8 - Medicare	\$0.00		\$0.00	0.0%	\$0.00	\$1,629.00	1,629.00	100.0%
90408.8	9040.8 - Workers Comp	\$0.00		\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%
90458.8	9045.8 - Life Insurance - Employee Benefits	\$0.00		\$0.00	0.0%	\$65.40	\$700.00	634.60	90.7%
90558.8	9055.8 - Disability Insurance	\$0.00		\$0.00	0.0%	\$34.80	\$300.00	265.20	88.4%
90608.8	9060.8 - Medical Insurance (Town Share)	\$16.18		\$16.18	0.0%	\$3,620.19	\$21,300.00	17,679.81	83.0%
97306.8	9730.6 - Bond Anticipation Notes Debt Principal	\$0.00		\$0.00	0.0%	\$0.00	\$15,000.00	15,000.00	100.0%
97307.8	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00		\$0.00	0.0%	\$0.00	\$7,010.00	7,010.00	100.0%
Subtotal for APPROPRIATION ACCOUNT:		\$20,480.17		(20,480.17)	0.0%	\$213,366.72	\$993,990.00	780,623.28	78.5%
Subtotal for Expenses		\$20,480.17		(20,480.17)	0.0%	\$213,366.72	\$993,990.00	780,623.28	78.5%
Other Income									
REVENUE ACCOUNT									
1001.8	1001 - Real Property Tax	\$0.00		\$0.00	0.0%	\$276,185.02	\$276,185.00	(0.02)	0.0%

Operating Statement for the Period Ending		3/31/2005			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
2140.8	2140 - Metered Water Sales	\$0.00	\$0.00	0.0%	\$108,639.78	\$707,055.00	598,415.22	84.6%
2144.8	2144 - Water Connect Charges	\$0.00	\$0.00	0.0%	\$650.00	\$5,000.00	4,350.00	87.0%
2148.8	2148 - Interest and Penalties on Water Rents	\$0.00	\$0.00	0.0%	\$0.00	\$2,000.00	2,000.00	100.0%
2401.8	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$1,340.34	\$3,750.00	2,409.66	64.3%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$386,815.14	\$993,990.00	607,174.86	61.1%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$386,815.14	\$993,990.00	607,174.86	61.1%
Net Income/(Loss)		(\$20,480.17)	\$20,480.17		\$173,448.42	\$0.00	(\$173,448.42)	

Town Unswick

308 Town Office Road

TROY, NY 12180

(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending

3/31/2005

Year - To - Date

Current

Amount

Variance % Var

Amount

Budget

Variance % Var

Fund: SEWER FUND

Expenses

APPROPRIATION ACCOUNT

81301.9	8130.1 - Treatment/Disposal PS	\$242.96	\$242.96	0.0%	\$1,765.42	\$5,000.00	3,234.58	64.7%
81304.9	8130.4 - Treatment/Disposal CE	\$0.00	\$0.00	0.0%	\$567.80	\$17,128.00	16,560.20	96.7%
90308.9	9030.8 - Social Security (Town Share)	\$18.59	\$18.59	0.0%	\$135.08	\$372.00	236.92	63.7%
97306.9	9730.6 - Bond Anticipation Notes Debt Principal	\$0.00	\$0.00	0.0%	\$0.00	\$2,500.00	2,500.00	100.0%
97307.9	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$0.00	\$1,500.00	1,500.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$261.55	(261.55)	0.0%	\$2,468.30	\$26,500.00	24,031.70	90.7%
	Subtotal for Expenses	\$261.55	(261.55)	0.0%	\$2,468.30	\$26,500.00	24,031.70	90.7%

Other Income

REVENUE ACCOUNT

2120.9	2120 - Sewer Rents	\$0.00	\$0.00	0.0%	\$4,654.38	\$25,500.00	20,845.62	81.7%
2122.9	2122 - Sewer Charges - Special Sewer	\$0.00	\$0.00	0.0%	\$100.00	\$0.00	(100.00)	0.0%
2401.9	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$228.43	\$1,000.00	771.57	77.2%
	Subtotal for REVENUE ACCOUNT:	\$0.00	0.00	0.0%	\$4,982.81	\$26,500.00	21,517.19	81.2%
	Subtotal for Other Income	\$0.00	0.00	0.0%	\$4,982.81	\$26,500.00	21,517.19	81.2%
	Net Income/(Loss)	(\$261.55)	\$261.55		\$2,514.51	\$0.00	(\$2,514.51)	

Town Lunswick

308 Town Office Road
TROY, NY 12180
(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		3/31/2005			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SPECIAL WATER DISTRICT #10							
Expenses							
APPROPRIATION ACCOUNT							
97106.11	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$0.00	\$2,150.00	2,150.00 100.0%
97107.11	9710.7 - Interest on Debt Service	\$0.00	\$0.00	0.0%	\$0.00	\$1,952.00	1,952.00 100.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$0.00	0.00	0.0%	\$0.00	\$4,102.00	4,102.00 100.0%
	Subtotal for Expenses	\$0.00	0.00	0.0%	\$0.00	\$4,102.00	4,102.00 100.0%
Other Income							
REVENUE ACCOUNT							
1001.11	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$4,102.38	\$4,102.00	(0.38) 0.0%
2401.11	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$5.96	\$0.00	(5.96) 0.0%
	Subtotal for REVENUE ACCOUNT:	\$0.00	0.00	0.0%	\$4,108.34	\$4,102.00	(6.34) (0.2)%
	Subtotal for Other Income	\$0.00	0.00	0.0%	\$4,108.34	\$4,102.00	(6.34) (0.2)%
	Net Income/(Loss)	\$0.00	\$0.00		\$4,108.34	\$0.00	(\$4,108.34)

Town of Brunswick

308 Town Office Road

TROY, NY 12180

(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending

3/31/2005

Year - To - Date

Current

Amount

Variance % Var

Amount

Budget

Variance % Var

Fund: SPECIAL WATER DISTRICT #9

Expenses

APPROPRIATION ACCOUNT

97106.12	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%
97107.12	9710.7 - Interest on Debt Service	\$0.00	\$0.00	0.0%	\$0.00	\$1,103.00	1,103.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$0.00	0.00	0.0%	\$0.00	\$6,103.00	6,103.00	100.0%
	Subtotal for Expenses	\$0.00	0.00	0.0%	\$0.00	\$6,103.00	6,103.00	100.0%

Other Income

REVENUE ACCOUNT

1001.12	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$6,103.05	\$6,103.00	(0.05)	0.0%
2401.12	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$13.03	\$0.00	(13.03)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$0.00	0.00	0.0%	\$6,116.08	\$6,103.00	(13.08)	(0.2)%
	Subtotal for Other Income	\$0.00	0.00	0.0%	\$6,116.08	\$6,103.00	(13.08)	(0.2)%
	Net Income/(Loss)	\$0.00	\$0.00		\$6,116.08	\$0.00	(\$6,116.08)	

Town of Brunswick

308 Town Office Road

TROY, NY 12180

(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		3/31/2005			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
Fund: SPECIAL SEWER DISTRICT #6								
Expenses								
APPROPRIATION ACCOUNT								
81304.13	8130.4 - Treatment/Disposal CE	\$0.00	\$0.00	0.0%	\$1,615.93	\$31,000.00	29,384.07	94.8%
	Subtotal for APPROPRIATION ACCOUNT:	\$0.00	0.00	0.0%	\$1,615.93	\$31,000.00	29,384.07	94.8%
	Subtotal for Expenses	\$0.00	0.00	0.0%	\$1,615.93	\$31,000.00	29,384.07	94.8%
Other Income								
REVENUE ACCOUNT								
1001.13	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$10,109.96	\$10,110.00	0.04	0.0%
2122.13	2122 - Sewer Charges - Special Sewer	\$0.00	\$0.00	0.0%	\$659.57	\$20,390.00	19,730.43	96.8%
2401.13	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$304.47	\$500.00	195.53	39.1%
	Subtotal for REVENUE ACCOUNT:	\$0.00	0.00	0.0%	\$11,074.00	\$31,000.00	19,926.00	64.3%
	Subtotal for Other Income	\$0.00	0.00	0.0%	\$11,074.00	\$31,000.00	19,926.00	64.3%
	Net Income/(Loss)	\$0.00	\$0.00		\$9,458.07	\$0.00	(\$9,458.07)	

Town of Lunenburg

308 Town Office Road

TROY, NY 12180

(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending

3/31/2005

Year - To - Date

Current

Amount

Variance % Var

Amount

Budget

Variance % Var

Fund: TRUST & AGENCY FUND (EXPENDABLE) TE

Expenses

APPROPRIATION ACCOUNT

80234.97	8023.4 - Site Plan Contractual	\$1,182.03	\$1,182.03	0.0%	\$151,215.45	\$0.00	(151,215.45)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$1,182.03	(1,182.03)	0.0%	\$151,215.45	\$0.00	(151,215.45)	0.0%
	Subtotal for Expenses	\$1,182.03	(1,182.03)	0.0%	\$151,215.45	\$0.00	(151,215.45)	0.0%

Other Income

REVENUE ACCOUNT

2401.97	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$55.90	\$0.00	(55.90)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$0.00	0.00	0.0%	\$55.90	\$0.00	(55.90)	0.0%
	Subtotal for Other Income	\$0.00	0.00	0.0%	\$55.90	\$0.00	(55.90)	0.0%
	Net Income/(Loss)	(\$1,182.03)	\$1,182.03		(\$151,159.55)	\$0.00	\$151,159.55	

Town Runswick

308 Town Office Road

TROY, NY 12180

(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		3/31/2005			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
Fund: SPECIAL FIRE DISTRICTS								
Expenses								
APPROPRIATION ACCOUNT								
34104.14	3410.4 - Fire Protection CE	\$0.00	\$0.00	0.0%	\$1,317,018.00	\$1,317,018.00	0.00	0.0%
90108.14	9010.8 - State Retirement	\$0.00	\$0.00	0.0%	\$0.00	\$46,712.00	46,712.00	100.0%
90408.14	9040.8 - Workers Comp	\$0.00	\$0.00	0.0%	\$0.00	\$55,032.00	55,032.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$0.00	0.00	0.0%	\$1,317,018.00	\$1,418,762.00	101,744.00	7.2%
	Subtotal for Expenses	\$0.00	0.00	0.0%	\$1,317,018.00	\$1,418,762.00	101,744.00	7.2%
Other Income								
REVENUE ACCOUNT								
1001.14	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$1,400,051.24	\$1,400,052.00	0.76	0.0%
2401.14	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$1,937.78	\$0.00	(1,937.78)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$0.00	0.00	0.0%	\$1,401,989.02	\$1,400,052.00	(1,937.02)	(0.1)%
	Subtotal for Other Income	\$0.00	0.00	0.0%	\$1,401,989.02	\$1,400,052.00	(1,937.02)	(0.1)%
	Net Income/(Loss)	\$0.00	(\$18,710.00)		\$84,971.02	(\$18,710.00)	(\$103,681.02)	

Town Brunswick
 308 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		3/31/2005			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SPECIAL WATER DISTRICT #11							
Expenses							
APPROPRIATION ACCOUNT							
97306.15	9730.6 - Bond Anticipation Notes Debt Principal	\$0.00	\$0.00	0.0%	\$0.00	\$26,500.00	26,500.00 100.0%
97307.15	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$0.00	\$7,404.00	7,404.00 100.0%
Subtotal for APPROPRIATION ACCOUNT:		\$0.00	0.00	0.0%	\$0.00	\$33,904.00	33,904.00 100.0%
Subtotal for Expenses		\$0.00	0.00	0.0%	\$0.00	\$33,904.00	33,904.00 100.0%
Other Income							
REVENUE ACCOUNT							
1001.15	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$33,904.53	\$33,904.00	(0.53) 0.0%
2401.15	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$56.55	\$0.00	(56.55) 0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$33,961.08	\$33,904.00	(57.08) (0.2)%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$33,961.08	\$33,904.00	(57.08) (0.2)%
Net Income/(Loss)		\$0.00	\$0.00		\$33,961.08	\$0.00	(\$33,961.08)

Town of Brunswick
Bid Opening for Sale of Property
Biodegradable Leaves & Grass
March 15, 2005

Present: Douglas Eddy, Highway Superintendent, Susan Quest-Sherman, Town Clerk.

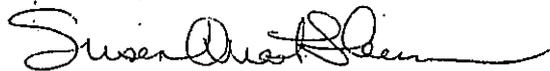
The meeting was called to order at 10:05 a.m.

The Notice was placed in the Troy Record once daily on February 25, 2005.

No Bids were received.

The Meeting closed at 10:06 a.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEW YORK,
Rensselaer County,
City of Troy.

ss:

**TOWN OF BRUNSWICK
NOTICE TO BIDDERS**
The Town of Brunswick is receiving sealed bids for the purchase of in excess of one thousand yards of biodegradable leaves and grass clippings. Materials are to be sold "as is, where is." Arrangements can be made for viewing this pile of yard materials by calling 279-3461; Ext. 117. Bids will be accepted until 10:00 A.M., March 15, 2005 at which time bids will be opened and publicly read aloud. The Town of Brunswick reserves the right to reject any and/or all bids. Specifications may be obtained at the Town Purchasing Office, or fax during regular business hours: 8:00 A.M. to 4:00 P.M., Mon.-Fri., Calvin Clickner, Purchasing Director, Town of Brunswick, (518)279-3461, Ext: 105, 421491 225

R. Willett of the City of Troy, in the county of Rensselaer and State of New York, being duly sworn, deposes and says that she is the Principal Clerk of the Troy Publishing Company, a Corporation duly organized under the laws of the State of New York; that said Corporation is the publisher of The RECORD, a daily newspaper printed and published in the City of Troy and County of Rensselaer, and that the notice of which the annexed is a printed copy, has been regularly published in The RECORD.

ONCE DAILY for ONE DAY

to wit: on the 25th day of February, 2005

Sworn before me, this

25th day of February, 2005

Ruth Willett
Debra Beck

Notary Public

DEBRA A. BECK
Notary Public, State of New York
01BE607222
Qualified in Columbia County
Commission Expires April 01, 2006

**TOWN OF BRUNSWICK
PUBLIC HEARING
APRIL 14, 2005, 6:00 P.M.
BRUNSWICK NO. 1 FIRE HOUSE**

Board Members Present: Supervisor Herrington, Councilman Poletto, and Councilman Clemente.

Board Members Absent: Councilman Salvi and Councilwoman Abrams

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 6:02 p.m.

All joined in a salute to the flag.

The Town Clerk read the Notice of Public Hearing which was placed in The Record once daily March 31, 2005.

Mr. John Mainello gave an overview of the budget. The budget would be a 6% increase over the three years.

VISITORS WHO WISH TO SPEAK:

None.

Supervisor Herrington thanked the firefighters for their service to the community.

ADJOURNMENT:

Councilman Poletto made a motion to close the Public Hearing, seconded by Councilman Clemente. Approved. The meeting adjourned at 6:07 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

AFFIDAVIT OF PUBLICATION

STATE OF NEW YORK,
Rensselaer County,
City of Troy.

ss:

R. Willett of the City of Troy, in the county of Rensselaer and State of New York, being duly sworn, deposes and says that she is the Principal Clerk of the Troy Publishing Company, a Corporation duly organized under the laws of the State of New York; that said Corporation is the publisher of The RECORD, a daily newspaper printed and published in the City of Troy and County of Rensselaer, and that the notice of which the annexed is a printed copy, has been regularly published in The RECORD.

ONCE DAILY for ONE DAY

to wit: on the 31st day of March, 2005

Sworn before me, this

31st day of March, 2005 } Ruth Willett
Debra A Beck
Notary Public

DEBRA A. BECK
Notary Public, State of New York
01BE607222
Qualified in Columbia County
Commission Expires April 01, 2006

NOTICE IS HEREBY GIVEN that a public hearing will be held by the Town Board of the Town of Brunswick, Rensselaer County, New York, at the Brunswick Volunteer Fire Company No. 1 Fire House, located at 566 Hoosick Road, in the Town of Brunswick, New York on April 14, 2005 at 6:00 P.M. for the purpose of considering the contracting with the Brunswick Volunteer Fire Company No. 1 Inc. For fire protection to be furnished by said Brunswick Volunteer Fire Company No. 1, Inc. to the Fire Protection District established in said Town of Brunswick, and known as the Brunswick Fire Company No. 1 (Sycaway) Fire Protection District, as follows: For the fiscal year commencing January 1, 2005 at a cost not to exceed the sum of \$412,254.00; for the fiscal year commencing January 1, 2006, at a cost not to exceed the sum of \$416,692.00; and for the fiscal year commencing January 1, 2007 at a cost not to exceed the sum of \$425,044.00. All persons interested in the matter shall be heard at such time and place. Dated: March 14th, 2005.
BY ORDER OF THE TOWN BOARD, TOWN OF BRUNSWICK.
Susan Quest Sherman,
Town Clerk, Town of Brunswick.
428108 3/31

Brunswick Fire Company No. 1

566 Hoosick Road
Troy, New York 12180



2005 – 2007 Financial Projections

Financial Projection Notes
Formal Financial Projections
Projected Apparatus Expense

Steve Willson
Fire Chief

Dennis Jones
President

John Mainello
Treasurer

Brunswick Fire Company No. 1

2005-2007 Financial Projections

	2005 <i>Projected</i> 3% Increase	2006 <i>Projected</i> 1% Increase	2007 <i>Projected</i> 2% Increase
<u>INCOME</u>			
Donations	\$ 3,952	\$ 4,120	\$ 4,367
Fund Raising	\$ 3,000	\$ 3,090	\$ 3,245
Interest	\$ 2,955	\$ 3,044	\$ 3,688
Income - Other	\$ 5,479	\$ 5,519	\$ 5,795
INCOME - TOTAL	\$ 15,386	\$ 15,773	\$ 17,095
<u>EXPENSES</u>			
<i>Occupancy</i>			
Bldg Cleaning Supplies	\$ 1,548	\$ 1,595	\$ 1,674
Bldg Mortgage Interest	\$ 24,652	\$ 19,173	\$ 13,694
Bldg Mortgage Principle	\$ 68,480	\$ 73,959	\$ 79,438
Capital Improvements	\$ 10,000	\$ 15,000	\$ 15,000
Capital Improvement Fund	\$ 10,000	\$ 10,000	\$ 10,000
Dumpster/Refuse	\$ 2,216	\$ 2,282	\$ 2,396
Janitors	\$ 5,900	\$ 5,900	\$ 5,900
Maintenance (Bldg)	\$ 8,150	\$ 8,965	\$ 9,861
New Equipment (Bldg)	\$ 19,363	\$ 19,944	\$ 20,542
Repairs (Bldg)	\$ 5,679	\$ 5,850	\$ 6,142
Supplies (Bldg)	\$ 1,817	\$ 1,871	\$ 1,965
Utilities - ALL	\$ 17,696	\$ 18,227	\$ 19,138
Occupancy Exp - Other	\$ 2,190	\$ 2,255	\$ 2,517
OCCUPANCY EXP TOTAL	\$ 177,691	\$ 185,021	\$ 188,269
<i>Management</i>			
Banquet	\$ 5,409	\$ 5,572	\$ 5,850
Communications & Phone	\$ 4,192	\$ 4,318	\$ 4,534
Donations - Outgoing	\$ 1,000	\$ 500	\$ 500
Events	\$ 2,242	\$ 2,310	\$ 2,425
Fund Raising	\$ 689	\$ 709	\$ 745
Legal & Professional	\$ 4,301	\$ 4,430	\$ 4,652
Office Supplies	\$ 2,169	\$ 2,234	\$ 2,345
Management Exp - Other	\$ 5,597	\$ 5,765	\$ 6,053
MANAGEMENT EXP - TOTAL	\$ 25,600	\$ 26,338	\$ 27,605
<i>Program</i>			
Apparatus & Equip Fund - Repl	\$ 80,000	\$ 80,000	\$ 80,000
Apparatus Repairs & Maint	\$ 12,750	\$ 13,132	\$ 13,789
Chief's Expenses	\$ 1,780	\$ 1,833	\$ 1,925
EMS	\$ 1,872	\$ 1,928	\$ 2,025
Fire Equipment - New	\$ 29,060	\$ 29,932	\$ 31,428
Fire Equip - Rep's & Maint	\$ 3,315	\$ 3,414	\$ 3,585
Fire Prevention	\$ 659	\$ 679	\$ 713
Fire Supplies	\$ 3,392	\$ 3,494	\$ 3,668
Fuel	\$ 4,223	\$ 4,350	\$ 4,568
Insurance	\$ 20,586	\$ 22,204	\$ 22,870
Medical	\$ 3,110	\$ 3,203	\$ 3,363
Social Expenses (Drill food/soda)	\$ 4,318	\$ 4,447	\$ 4,670
State Conference	\$ 4,443	\$ 4,576	\$ 4,805
Training	\$ 861	\$ 886	\$ 931
Consolidation Loan Interest		\$ 30,000	\$ 25,000
Consolidation Loan Principle		\$ 10,000	\$ 15,000
Truck 4 Loan Interest	\$ 10,800		
Truck 4 Loan Principle	\$ 36,502		
Uniform & Clothing	\$ 4,038	\$ 4,159	\$ 4,284
Program Exp - Other	\$ 2,642	\$ 2,868	\$ 3,642
PROGRAM EXP. TOTAL	\$ 224,350	\$ 221,107	\$ 226,265
Expense Summary			
<i>Occupancy</i>	\$ 177,691	\$ 185,021	\$ 188,269
<i>Management</i>	\$ 25,600	\$ 26,338	\$ 27,605
<i>Program Services</i>	\$ 224,350	\$ 221,107	\$ 226,265
Expenses Total	\$ 427,640	\$ 432,465	\$ 442,138
<i>Income</i>	\$ 15,386	\$ 15,773	\$ 17,095
Net Expenses Total	\$ 412,254	\$ 416,692	\$ 425,044
<u>Contract Amount Actual</u>	\$ 412,254	\$ 416,692	\$ 425,044

Brunswick Fire Co. No. 1

Apparatus Projections

Apparatus	Description	Age	Current Value	Est. Repl. Value	Replmt. Year
4-1	1980 Mack	25	\$ 20,000	\$ -	-
4-4	1986 Seagrave	19	\$ 85,000	\$ 325,000	2008
R-4	2002 Ford-Sutphen	3	\$ 115,000	\$ 145,000	2017
T-4	1997 Sutphen	8	\$ 540,000	\$ 850,000	2017
4-2	2005 Sutphen (ordered)	-	\$ 435,000	\$ 435,000	2025
C-1	2005 Ford Explorer	-	\$ 27,000	\$ 33,000	2010
C-2	2002 Ford Explorer	3	\$ 18,000	\$ 28,500	2008
C-3	2002 Ford Explorer	3	\$ 18,000	\$ 30,000	2007

2005 Average Age of Fleet 8 years

Apparatus	Est. Repl. Value	VR*	Est. Resale Value
4-1	\$ -	-	\$ 15,000
4-4	\$ 325,000	-	\$ 40,000
R-4	\$ 145,000	20%	\$ 29,000
T-4	\$ 850,000	30%	\$ 255,000
4-2	\$ 435,000	30%	\$ 130,500
C-1	\$ 33,000	30%	\$ 9,900
C-2	\$ 28,500	30%	\$ 8,550
C-3	\$ 30,000	30%	\$ 9,000
	\$ 1,846,500		\$ 496,950

Value Ratio

Estimated contribution to Truck Fund Ammortized over 20 years

\$ 1,846,500	Estimated TOTAL Apparatus Replacement Value
\$ 496,950	TOTAL Apparatus Resale Value
\$ 1,349,550	TOTAL Contribution for Apparatus Replacement
\$ 67,478	Contribution per year for 20 years

Brunswick Fire Company No. 1

566 Hoosick Road
Troy, New York 12180
(518) 272-9393 Fax 273-0364

2005-2007 FINANCIAL PROJECTION NOTES

Income

The overall total of our income comes from several different sources. Primarily, our contractual agreement with the Town of Brunswick is our largest source of income. Interest from bank accounts, dues from members, donations from residents, represents the remainder of the total income for the fire company.

Total income for the company will decrease sharply, as income for 2003 and 2004 showed to be artificially higher than normal due to the sale of several pieces of apparatus. In the course of the last two years, we have sold a 1986 Suburban which was used as a chief's vehicle, a 1989 Utility used as a mobile air and command post, and most recently a 1992 Beck pumper.

Interest income is our second largest source of income, and with interest rates at near all time lows, we have lost a considerable amount of income in this area, more than fifty percent (50%) since 2001.

Occupancy expenses

Occupancy expenses are related to the building and the property. In general, the building mortgage, capital improvements, maintenance and repair represent the largest portion of occupancy expenses. By the end of the contract our building will be more than fifteen (15) years old. Maintenance and repair costs for the building have slowly increased over the years. In 2006, the last major warranty, for the roof, is set to expire.

Capital Improvements are classified as enhancements to real property and the building. During the last two years, several enhancements were made as we remodeled our kitchen and recreation rooms in part with generous donations from the Saint Gobain Corporation and the Gallagher family. In the kitchen, commercial appliances replaced household grade appliances making the space more efficient and user friendly. Future plans call for the partial conversion of a closet to a pantry and adding new wall cabinetry. Our training room was also remodeled to make better use of the space, but we still need to outfit the area with cabinetry for storage, replace floor coverings and repaint several offices to complete the remodel. Expansion of the keyless entry system for all locked areas in the station increases the security of the station and ensures an easy transition when members change offices or positions.

We perform professional routine maintenance on all of the equipment in the station such as air compressors, generators, overhead doors, the diesel exhaust system, etc. This maintenance ensures each item performs properly and efficiently when needed and extends the life of the equipment. Other items such as the building sprinkler system, and the fire retardant system for the stove in the kitchen require professional inspection and maintenance and are conducted annually as required by the New York State Building and Fire Code's.

The last major expense related to occupancy of the building is utility costs. Utility costs comprise of natural gas, electricity, sewer, water etc. These costs have stayed consistent over the last few years, and we anticipate the usual increase for these costs as we have seen over the last few years. This year we took advantage of Niagara Mohawks' offering independent suppliers for electricity supply. While there was a small savings, this savings will eventually be offset by the usual rise in utility costs.

Management expenses

Management expenses or "administrative" expenses are those costs that are directly related with the "everyday" operations of the company. These costs cover everything from office supplies to new computer equipment. When we purchase office supplies, we deal with discount office suppliers to keep costs low. The costs in this area remain somewhat stable with a slight increase for inflation.

In 2001, the company started to make full use of the computers in the firehouse. All company information is documented on the companies' computers, including the minutes of meetings and the finances. This year we purchased a new computer to be shared in an office of six people. Recently we networked our three computers and have subscribed to an online service. While the finances of the company have been computerized for nearly ten years, we have utilized the internet capabilities for paying bills, and in the near future we will be able to electronically send in our fire reports to New York State via the internet. Having the internet has also allowed us to retrieve technical and financial information on equipment and apparatus including the specifying of our new pumper, and we can now shop for equipment from more vendors of fire fighting equipment than the very few located in the capital district. It has proved to be invaluable and cost effective in that we have recently tried to sell some equipment older equipment with great success.

Every year we have the well-known accounting firm of Bollam, Sheedy, and Torani conduct an audit and review of the finances of the company. In addition, they prepare the annual tax returns for the company. This service has provided valuable for having a certified financial review on hand when creditors require such information.

Throughout the years, the Brunswick Fire Co. No. 1 has proudly sponsored youth athletic programs within the town. Last year, our fire company sponsored Brunswick Little League team won first place in their program.

Program Expenses

Program expenses cover all of the firematic expenses for the company. Sixty percent of all company costs from fuel to fire prevention comprise this category. The major portion of this category comprises the Truck and Equipment Replacement Fund. To maintain fiscal responsibility we must continue to add to this account, primarily used for the replacement of apparatus. Repairs and maintenance, new equipment and insurance are some of the other large expenditures in this category.

As far as fire apparatus is concerned, the fire company has decided to downsize our fleet and eliminate one "class A" pumper following delivery of a recently ordered "class A" pumper. The apparatus projections page outlines the costs associated with a twenty five-year plan for apparatus for the fire company. The pumper we have just ordered will change the way we fight fires and is the future of fire fighting. Built by the Sutphen Corporation, who has built two pieces for us in the past, it features a compressed air foam system (CAFS), a uniquely designed side mounted top mount fully electronic pump panel and an elevating light tower. The main purpose and design of this piece of equipment will be for structural and vehicle fires. We intend to keep this truck in that position until the end of its life expectancy, rather than replace it with another pumper that may be ordered in the near future. Our second pumper is a 1986 Seagrave currently used for water relay, hydrant operations and serves as a backup for our front line fire pumper. It is nearly twenty years old, and is quickly closing in on the need for replacement. When this pumper is replaced, it too will be specified for that purpose. Replacing apparatus specifically designed for a purpose will save the fire company a great deal of money over time. In this case for example, hydrant pumper costs considerably less than a front line pumper. In the past, every fire truck we ordered was designed as a front line pumper and the truck it replaced went on to hydrant operations. Since these trucks were not designed for that purpose, they sometimes had to be modified to complete that task, or were purchased with valuable equipment that would no longer be needed when its assignment had changed.

Program Expenses (cont'd)

Our EMS program has been a great success since its inception in 2001. Our company has been credited with multiple cardiac arrest reversals, proving the program is an asset to not only the company, but also to the residents our fire district and beyond. The residents' response has been very supportive. Letters of thanks often follow our response to their home or place of business. An additional part of the program involves a blood pressure clinic program at the Brunswick Senior Housing complex. We have been running this program since 2001 and the residents enjoy it very much. They keep this information in a book we provide them, and give to their doctor for review when they go for check ups and appointments.

The increase in emergency calls has taken a toll on our budget. The increased call volume means additional costs of maintaining and purchasing new equipment. Costs for fuel and maintenance for the apparatus have increased since the inception of the EMS program. Recognizing the value of AED (Automatic External Defibrillator), we have decided to purchase a second unit that can be used should we receive two EMS calls at once.

As previously mentioned, our "Truck Fund" is maintained as required in our Constitution and By-laws. With the rising costs for new new fire pumpers, it is important that we set aside money over time so that we are not burdened with a lump sum or possibly having the amount financed. With the number of apparatus we have, and with the added cost of the ladder truck, we must at minimum place almost \$70,000 in this fund in order to make new purchases without obtaining a loan.

Currently the average age of our fleet is 12.2 years old and as equipment gets older, its need for maintenance and repair increases. We keep our apparatus maintained to "like new" condition. This ensures they will perform for us in an emergency situation. Truck 4, a very specialized piece of equipment requires an annual ladder test and inspection and additional maintenance than a normal pumper would require. Every year members of the fire company work hard looking for new equipment to help us do our jobs safely and more efficiently. As with all of our purchases, we keep in mind the expense of new items, so we have a variety of vendors to purchase from to ensure prices are fair.

For the past several years we have invested several thousand dollars in new air packs, turnout gear and equipment for our firefighters. NFPA mandates require us to keep the gear clean and dry. We have our own washing machine and a special dryer made for turnout gear to satisfy these requirements.

Another increase that has hurt us fiscally is fuel. Diesel fuel and gasoline are at the highest prices we have ever seen. We have our own diesel tank on the premises to supply our apparatus with diesel fuel and it allows us to buy it in bulk at a lower rate.

Insurance costs cover the building, property, equipment, and our members. The Board of Directors reviews the policy every year with the insurance agent to keep costs down and ensure proper coverage. Having more than 5 vehicles in the company makes us eligible for a discounted fleet rate insurance program. Last year we were able to save slightly for this expense, since we had one less pumper in the fleet. When we take delivery of the pumper in August of 2005, the costs will go back to normal.

Firefighter safety and health is very important to the company. Physicals are mandatory for ALL members, regardless of their age or ability. In addition, each fire fighter has to have his/her own SCBA mask, and they are tested to ensure they can wear the mask. At an average cost of \$125 plus a yearly fit test, our medical costs continue to rise as expected.

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
APRIL 14, 2005, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilwoman Abrams, and Councilman Clemente.

Board Members Absent: Councilman Salvi.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:07 p.m.

All joined in a salute to the flag.

Supervisor Herrington started the meeting by opening the meeting to public comment.

VISITORS WHO WISH TO SPEAK:

Ed O'Neal, 229 White Church Rd, asked about the possibility of drafting a Storm water Management Ordinance. Mr. O'Neal spoke about a problem in his neighborhood where water has been diverted from one property to another.

Mr. Kestner stated that the Town is a MS4 Community the state has jurisdiction now but the Town will be taking over from the State in 2008.

Mr. O'Neal stated that he had contacted the State and was told it was a local matter.

Mr. Kestner stated that the State has jurisdiction. Basically it states that you can not put more water onto your neighbor's property than would ordinarily occur.

Mr. Kreiger stated that Mr. O'Neal's neighbor has built a berm on his property to prevent his basement from being flooded.

Mr. Cioffi will look at other Municipalities laws.

Rebecca Kaiser, Moonlawn Road, handed copies of the Brunswick Smart Growth's response to the Scoping Document on the Super Wal-Mart project.

Louis Hutter asked if White Church had permission to close White Church Lane during construction.

Mr. Eddy stated that White Church had called and were trenching the Road for Electrical Work.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

A motion was made by Councilman Poletto to approve the minutes of the previous meetings, seconded by Councilman Clemente. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman, Town Clerk

The Town Clerk handed in a written report for the month of March. Amount to be remitted to the Supervisor for the month is \$4,504.39. The new Beach Passes have arrived. A scholarship for \$250.00 had been applied for and granted to attend the New York State's Town Clerk's Association meeting in Buffalo. A motion to accept the report was made by Councilwoman Abrams and seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of March. Motion to accept the report was made by Councilman Poletto, seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of March; amount remitted to the Supervisor was \$7,305.00. The paper work for the Knox Box system was submitted. Councilman Poletto made a motion to accept the report seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of March. The water Software is up and running so now we will be able to bill in house. A motion to accept the report was made by Councilman Poletto which was seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of March. Other than routine matters Mr. Cioffi stated that there was a resolution prepared to settle a tax dispute. Another case involving Mr. Russo has been dismissed. Mr. Cioffi attributed this to the co-operation of the Town Employees in fighting the case. A motion was made by Councilwoman Abrams to approve Mr. Cioffi's report, seconded by Councilman Clemente. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel submitted a written report for the month of March. The Bicentennial Committee had a fund raiser at the Brunswick Elks. Councilwoman Abrams made a motion to accept the report which was seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of March. The Town is on board for the Earth Day Electronic's Recycling Sponsored by News Channel 13 and Taft Furniture. Motion to accept Mr. Engster's report was made by Supervisor Herrington which was seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Julie Zelman

Mrs. Zelman gave the Library's report for the month of March. Councilwoman Abrams made a motion to approve the report, seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis read his report for the month of March. Motion to accept the report was made by Councilwoman Abrams seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office. Supervisor Herrington presented Mr. DeFilippis with a Picture and frame for his eightieth birthday.

RESOLUTIONS:

Resolution No. 42 Resolution For Maintenance of Water Main & Appurtenances; Bridge, Highway, & Park Lighting; Town & County Street Signs; Concrete Sidewalks; Concrete Steps and Steel Handrail; Retaining Walls; Benches/Pads; Precast Concrete Pavers; Monuments; Ornamental Metal Fence; Veterans Memorial Park (All Features); and Landscaping. The foregoing Resolution, offered by Councilman Poletto, seconded by Supervisor Herrington, was duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 43 Resolution Authorizing The State of New York to Incorporate the Construction of; Veterans Memorial Park Improvements for the Town of Brunswick in the Contract for the Reconstruction of: P.I.N. 1001.28 - Route 2 Over the Poestenkill Bridge Replacement S.H. 227 & 631, Rensselaer County. The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Don Farrell explained the park and its features. Most of the construction would be completed by the Fall of 2007 in time for the Town's Bicentennial Celebration.

Councilman Poletto said that the estimate for the construction would be around \$90,000, fund raisers will be held and money was being sought from the State.

Resolution No. 44 Resolution Increasing Fee for Participation in the Town of Brunswick Summer Day Camp Program. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Supervisor Herrington stated that because of the increase in the minimum wage and other costs the fee for attendance had to be increased.

Resolution No. 45 Resolution Declaring Items to be Surplus Property. The foregoing Resolution offered by Councilman Clemente and seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye;

Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 46 Resolution Approving and Authorizing Execution of Stipulation of Settlement in Connection with Tax Assessment Review Proceeding. The foregoing Resolution offered by Councilman Clemente and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 47 Resolution Approving Designation of Town Board of the Town of Brunswick As Lead Agency for Brunswick Meadows Planned Development District Application. The foregoing Resolution offered by Supervisor Herrington seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 48 Resolution Approving Adoption of Positive Declaration Pursuant to State Environmental Quality Review Act for Brunswick Meadows Planned Development District Application. The foregoing Resolution offered by Supervisor Herrington seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

None.

OLD BUSINESS:

Councilman Poletto stated that the majority of construction on Rt. 7 should be completed at the end of July. Sewage lines are being moved by Brunswick Drive.

Supervisor Herrington spoke about a proposed project on Rt. 278 which was withdrawn.

NEW BUSINESS:

Councilman Poletto spoke of the up coming concert series.

The Town's Bond rating from Moody's was raised to A-2 from BAA. This reflects the responsible fiscal handling of town funds. This rating saved the Town \$130,000.00 initially and will save additional money.

Warrants: Warrants No. 31101 through 31111, No. 031701, No.32501-through 32513, No. 050335 through 050356, and No. 033001, No. 40801 through 40812 and No. 050357 through 050492 were presented. A motion to approve the warrants was made by Councilman Poletto, and seconded by Supervisor Herrington. Approved.

FURTHER PUBLIC COMMENTS:

Councilman Poletto has spoken to the Fire Companies about their retirement accounts. These accounts help to keep Firemen active. The maximum allowable deposit has gone from \$480 to \$700 per year. The increase will need to be voted on.

Supervisor Herrington excused himself from the meeting and turned the meeting over to Councilman Poletto. The Supervisor and his brother are owners of land which has a proposed Planned Development District and he stated that he felt it inappropriate for him to be involved in any way in the consideration of the project.

Councilman Poletto stated that there was one last resolution for the evening.

Mr. Gilchrist explained that the Resolution was to start the SEQRA process on the proposed PDD asking for Lead Agent Status.

Resolution No. 49 Resolution Directing Coordinated Environmental Review Pursuant to State Environmental Quality Review Act on Highland Creek Planned Development District Application. The foregoing Resolution offered by Councilwoman Abrams seconded by Councilman Clemente was duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Absent. The foregoing Resolution was thereupon declared duly adopted.

ADJOURNMENT:

Councilwoman Abrams made a motion to adjourn the meeting, seconded by Councilman Clemente. Approved. The meeting adjourned at 8:45 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	7	5.04
			Sub-Total:	\$5.04
Dog Licensing	53% License Fee	A2544	43	-88.78
	Female, Spayed	A2544	19	0.00
	Male, Neutered	A2544	22	0.00
	Male, Unneutered	A2544	2	0.00
	Purebred Licenses	A2544	1	0.00
			Sub-Total:	\$88.78
Marriage License	marriage license		3	52.50
			Sub-Total:	\$52.50
Misc. Cash	Death Certificate		7	70.00
			Sub-Total:	\$70.00
Misc. Fee	Community Center Fee		8	575.00
	Pavilion Fee		1	50.00
			Sub-Total:	\$625.00
Recycling Center	Appliances Large		1	15.00
	Appliances P/U		1	25.00
	Bags		235	705.00
	Metals		1	245.00
	Stewarts Bags		400	1,020.00
	Tires		2	4.00
			Sub-Total:	\$2,014.00
Recycling Office	Appliances Large		3	45.00
	Appliances Small		4	20.00
	Bags		516	1,548.00
	Tires Car		1	2.00
			Sub-Total:	\$1,615.00
Wagering Fees	Bingo Proceeds	A2540	5	34.07
			Sub-Total:	\$34.07

Total Local Shares Remitted:	\$4,504.39
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Amount paid to: County Treasurer for Dog Licenses	78.72
Amount paid to: Ny State Dept Of Health	67.50
Amount paid to: NYS Ag. & Markets for spay/neuter program	81.00
Amount paid to: NYS Environmental Conservation	85.96

Total State, County & Local Revenues:	\$4,817.57
--------------------------------------------------	-------------------

Total Non-Local Revenues:	\$313.18
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To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Susan Quest-Sherman, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Town Clerk

Date

Susan Quest-Sherman 4/1/05

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE
308 TOWN OFFICE ROAD
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DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
JAYNE M. TARBOX
RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - MARCH, 2005

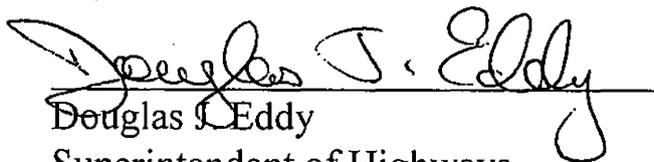
1. Plowed roads (3) days
2. Hauled sand to salt shop (2) days
3. Cold patched roads (13) days
4. Mixed sand and salt (1) day
5. Moved composted leaves at Landfill (3) days
6. Painted sweeper in garage (2) days
7. Hauled bridge barriers for County (1) day
8. Raked back lawns (5) days
9. Hauled brush to Landfill (2) days
10. Swept roads (13) days
11. Cut trees down for residents (1) day
12. Washed salt off trucks (1) day
13. Hauled wood chips to Town Beach (1) day
14. Cleaned out plugged culverts (4) days
15. Removed small sanders (1) day
16. Assisted Water Department with water break on North Lake Avenue (1) day
17. Cleaned ditch on South Road (1) day
18. Painted small plows (2) days

Highway Report

April 14, 2005

Page 2

19. Removed large sanders (1) day
20. Hot patched roads (6) days
21. Put up road signs (2) days
22. Put in drainage tile at Babe Ruth Field (2) days
23. Rolled all ballfields (2) days
24. Picked up leaf bags (2) days



Douglas J. Eddy

Superintendent of Highways

Dated: April 14, 2005

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
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Building Department Report March 2005

1. 36 Building Inspections
2. 197 Active Building Permits
3. 48 Code Violations
4. 14 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 6 court cases no appearances
8. 12 Building permits issued
9. 10 Fire Inspections
10. 23 Follow up Fire Inspections
11. 2 Code Call outs
12. 6 Code Inspections
13. Attended Classes.
 - John - Finger Lakes Building Officials Conference
 - Ron - Northern Adirondack Building Officials Conference
14. Met with Software Companies
15. Submitted paper work to the Knox Company to have system transferred to the Town of Brunswick

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MONTHLY FEES COLLECTED

Mar-05

	TYPE	VALUE	FEE
1	Garage	\$5,000.00	\$100.00
1	Single Family	\$160,000.00	\$500.00
5	Single Family w/garage	\$795,000.00	\$2,100.00
1	Commercial set up	\$95,000.00	\$1,150.00
2	Additions/Renovations	\$45,000.00	\$680.00
2	Demolition	\$9,800.00	\$50.00
1	Porch/deck	\$8,500.00	\$160.00
1	Commercial renovation	\$3,200.00	\$100.00
	Sub Totals:	\$1,121,500.00	\$4,840.00
10	ZoningBook,Map,DetailSheet,Signbooks		\$75.00
0	Sign Permits		\$0.00
	Waiver of Sub-division (Wilson)		\$250.00
	Waiver of Sub-division (Palmer)		\$250.00
3	Water Permits		\$150.00
0	Sewer Permits		\$0.00
3	water meters		\$875.00
5	Pending Permits		\$835.00
0	Renewed Permit		\$30.00
	TOTAL FEES COLLECTED :		\$7,305.00
	<i>John Kreiger</i>		4/13/05
	John Kreiger, Superintendent of Utilities and Inspections		Date



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MONTHLY BUILDING/COMPOSITE REPORT

March-05

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6305	Schnieder, 102 Liberty Rd	porch	\$8,500.00	\$ 160.00
6328	Reiser Brothers, Inc. 30 Brunswick Park Drive	Single family with garage	\$90,000.00	\$ 450.00
6330	BCL Services, Dater Hill & Garfield RD	Demolition	\$0.00	\$ -
6331	Scott Buccerio, 6 Oak Tree Lane	convert garage	\$5,000.00	\$ 100.00
6332	Richard & Arlene Bartlett, 351 Carrolls Grove Road	Single family	\$160,000.00	\$ 500.00
6334	Michael Bonney, 45 Genesee St	Addition	\$40,000.00	\$ 580.00
6335	Robert Griver, 138 Hickroyr Court	Single family with garage	\$300,000.00	\$ 575.00
6336	Alexander Builders, Tamarac Plaza	Install exit door	\$3,200.00	\$ 100.00
6337	Ronald Dawson, 33 Miller Ave	Garage	\$5,000.00	\$ 100.00
6338	Gervais Const Inc., Lot 6 the Forest	Single family with garage	\$210,000.00	\$ 575.00
6339	Quiznos, 720 Hoosick Rd	Retail Set up	\$95,000.00	\$ 1,150.00
6339A	Eileen Trahan, 3 Larix Court	Demolition	\$9,800.00	\$ 50.00
6340	Eileen Trahan, 3 Larix Court	Single family with garage	\$195,000.00	\$ 500.00
			Total:	\$ 4,840.00

COMPLAINT LOG
March 31, 2005

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
101.16-7-13	5 Sagehill	Moir	1		House is in poor condition roof is in bad	4/29/2004 6/24/2004 3/2/2005	0935 hrs. 1211 hrs. 0530 hrs.	Sent letter to owner to repair roof & house	8/1/2004	work started on garage and have blue tarp covering roof, 2nd letter sent 8/25/04, house is in process of being repaired 3/2/05
71.-13-18.1	Wagar Rd	Layton	1		vehicles and other debris on property	3/9/2004 4/8/2004 7/6/2004	unknown unknown 1047 hrs.	two letters sent no response	court date 7/7/2004	appearance ticket sent, spoke to stated was cleaning and would have everything removed, dumpster on site cleanup in progress
90.12-7-11	19 Lindsay	Rebne	7		renting rooms and building code violations	5/28/2003 6/30/2003 8/8/2003 5/6/2004	unknown unknown unknown 1420 hrs	several correspondenes sent, new letter to be sent	CLOSED	
113.-5-6	106 Menemsha Lane	Barr	1	6/2/2004	house with no siding on it,	6/15/2004	1427 hrs.	no siding on house, it has some black siding paper & Wood showing in the front	pending	letter sent 6/24/2004
112.76-5-10	110 Mtn View Ave	Savoy	1	6/14/2004	garage is falling down	6/15/2004	1420 hrs.	garage is leaning to the right and is in very poor & unsafe condition	CLOSED	letter sent 6/24/2004, appearance ticket sent, adjourned to 1/5/05, produced paperwork for the repair of structure
81.-2-11	140 Bald Mtn	Morocco	Inspection	6/24/2004	vehicles with out licsence plates	6/24/2004 8/24/2004	1420 hrs. unknown		Oct. 27, 2004 no show adjourned 11/10, court to issue criminal summons	letter sent 6/30/2004, appearance ticket sent, court adjourned to 1/5/05, no show on 1/5 vehicles still there
81.13-2-8	21 Vista	Duncan	1	7/20/2004	two cars, one been there for 3 years, one for a year, not registered	7/21/2004	1328 hrs.	two vehicles on property, car and truck no plates	pending	letter sent, contacted on 8/11/2004 one vehicle has been sold waiting for it to be picked up the other is for sale
80.-1-1.12	Plank Rd	Nitz	1	8/5/2004	pipe for drainage is draining onto his property	8/17/2004	1354 hrs	pile of dirt in natural drainage	pending	

COMPLAINT LOG
March 31, 2005

93.-4-2	3788 NY 2	Marinon	1	8/9/2004	5 cars with out plates, looks like a junk yard	8/10/2004	1015 hrs.	several unlicensed vehicles in yard	court date 1/6/05	letter sent 8/12/2004, contacted on 8/17 property has been sold new owner is Joe Marinon 1457 Garner Ave Schenectady NY 12309 new letter sent, Tenants are Terry Ratigan new appearance ticket sent 12/13/04, vehicles to be removed with in one week of 1/6
93.-4-17	3657 NY 2	Modesti	inspection	8/10/2004	several vehicles parked in hedgerow	8/10/2004	1015 hrs.	unlicensed vehicles in hedgerow	pending	letter sent 8/12/2004
101.8-20-1	556 Hoosick Rd	Sycaway Mart	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	several window signs and product signs in parking lot	pending	letter sent 8/12/2004
101.8-22-3.1	555 Hoosick Rd	Sound Quest	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	two banners & two window signs, no permits banners aren't aloud	pending	letter sent 8/12/2004
101.8-4-9	575 Hoosick Rd	Mobil Gas	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banners and window signs	pending	letter sent 8/12/2004
91.-2-22.11	825 Hoosick Rd	Always Antiques	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	antiques sign by power pole, no permit and would be a third sign not allowed	pending	letter sent 8/12/2004, signs remains 11/10/04
81.-2-3.1	233 Bald Mln Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004	1030 hrs.	barn could collapse in road	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show
103.-1-1.22	Moonlawn Rd	Hoffay	1	11/22/2004	junk vehicles	11/22/2004	1500 hrs.	large van, junk vehicles parked on property	pending	letter sent 11/23/04
92.-3-16.1	191 Moonlawn	K. Klowatzik	1	11/23/2004	junk vehicles	11/23/2004	0930 hrs	several junk & unregistered vehicles on property	pending	letter sent 11/23/04, 11/30/04 contacted owner stated going to start removing vehicles
93.-4-5	3748 NY 2	Bruce Donovan	2	11/29/2004	existing building was removed and now they are rebuilding it with no permit	11/30/2004	1015 hrs.	Inspection reveals several structural problems. Met with Victor maintenance on 11/17/04. Repair will be made	pending	
93.-2-15	NY 2	Travis	2	12/1/2004	a lot of camping trailers and porta-johns	12/13/2004	1500 hrs.	observed several pop-up campers in area	pending	having NY Troopers look into it
101.8-20-5	564 Hoosick Road	Devito	1	11/15/2004	fence is down, it was part of there site plan, needs to be repaired/maintained	11/16/2004	1006 hrs.	fence is broken in several places, needs repair near parking by physical therapy associates	pending	letter sent to owner, Mr. Devito contacted office on 11/18 stated he would look at fence and have it repaired
90.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehilces, camper parked on property	12/29/2004	1530 hrs.	reviewed site, found 4 vehicles with plates, one vehilces without plates, 2 campers w/o plates	pending	
81.-2-28	130 Grange Rd	Lussier	inspection	1/6/2005	House dosen't meet NYS Maintenance Code, House exterior is in poor condition	1/5/2005	303 hrs.	exterior of house is in poor condition	pending	letter sent 1/6/05

COMPLAINT LOG
March 31, 2005

103.-11-17.7	Old Hickory Rd	Rieser	1	1/6/2005	unregistered truck is parked on lot next to White's house	1/6/2005	1330 hrs.	Dump truck is parked on top of hill	pending	will speak to the owner of land about truck/intention
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition			exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05
92.-6-39	8 Woodcut Lane	Bullis	1	1/10/2005	water/run off from newly developed area	1/10/2005	1630 hrs.	could see where there had been water in the rear yard, wasn't very high, pictures supplied on 1/14/2005	pending	will contact Mike Hardt, project developer
103.-6-14.17	211 White Church Road	Scechitano	1	1/18/2005	owner built a berm causing flooding onto rear of property	1/20/2005	1100 hrs.	Met with Mark Kestner on site, looked at berm, want to contact DEC, Rens. Soils, and look into flood plain maps	pending	property does not lie in a flood plain, contacted Nancy Adams (DEC) said no violation would exist for them for building the berm along creek
83.-4-37	6 Rifenburg Road	Candrilli	Social Services	1/28/2005	pipes frozen for over a week has no running water	1/28/2005	1410 hrs.	no one answered door, recalled Social Services, will meet Monday at 9 am, Met with Social Services on Monday told her to get water fixed within one week will contact Soc. Ser on 2/4/05, neice is bringing drinking water twice a day	pending	
101.12-2-3	23 Prout Ave	Boutros	1	3/1/2005	unregistered vehicles	3/2/2005	1050 hrs.	White Van no plates, Red Van CNP 8140, Blue Van CXA 2135	CLOSED	
	Prout Ave		1	3/1/2005	red car unregistered	3/2/2005	1050 hrs.	first house on the right coming in from South Lake Ave, House located in City of Troy	CLOSED	will advise complainant they will need to contact Troy if they wish to pursue the issue
101.8-10-1	32 Coolidge Ave	Williams	Highway	3/3/2005	2 unregistered vehicles in driveway	3/9/2005	1435 Hrs.	there were two unregistered vehicles in yard	pending	letter will be sent
113.1-2-8	Cranston Rd	Lastrup	1	3/11/2005	Several vehicles and junk in yards around neighborhood	3/11/2005	1340 hrs.	found an unregistered vehicle on property	pending	letter sent 3/15
113.1-2-6.2	3 Cranston Road	Lavoie	1	3/11/2005	Several vehicles and junk in yards around neighborhood	3/11/2005	1405 hrs.	found an unregistered vehicle on property	CLOSED	letter sent 3/15, no car or vehicle on property, vehicle is on next door neighbors property
113.-1-3-16	18 Petticoat Lane	O'Donnell	1	3/11/2005	Several vehicles and junk in yards around neighborhood	3/11/2005	1330 hrs.	found an unregistered vehicle on property	pending	letter sent 3/15
113.-5-30	30 Cranston Road	Meyer	1	3/11/2005	Several vehicles and junk in yards around neighborhood	3/11/2005	1400 hrs.	found an unregistered vehicle on property	CLOSED	letter sent 3/15, 3/23 owner called, vehicle is now registered plate #82 847 JT

COMPLAINT LOG
March 31, 2005

101.16-8-25	256 South Lake Ave	O'Brian	inspection	3/11/2005	driveby inspection	3/11/2005	1430 hrs.	found an unregistered vehicle on property	pending	letter sent 3/15, car is for sale will be removed shortly
101.16-8-14	314 South Lake Ave	Renfrew	inspection	3/11/2005	driveby inspection	3/11/2005	1425 hrs.	found an unregistered vehicle on property	pending	letter sent 3/15
113.1-2-10	6 Petticoat Lane	Hatfield	1	3/11/2005	Several vehicles and junk in yards around neighborhood	3/11/2005	1345 hrs.	found an unregistered vehicle on property	CLOSED	letter sent 3/15, vehicle has a plate on rear and is legally registered
	8 Oneida Ave	Iacobucci	1	3/11/2005	junk and stuff on property	3/11/2005	937 hrs.	there is various types of junk around building	pending	told the owner to clean it up, consisting of a fire hazard, will conduct a fire inspection of building next month
	13 Cranston	Scattarugia	1	3/22/2005	unregistered vehicles	3/22/2005	1330 hrs.	vehicle parked by side of house	pending	letter sent 3/23/05
	3991 NY 2	Tamarac Plaza	referral	3/29/2005	vehicles for sale and not registered	3/29/2005	1345 hrs.	found vehicles for sale in parking lot	CLOSED	told owner of NY Pizza to have vehicles removed, gone by 1430 hrs.

FIRE INSPECTION REPORTS

DATE: 4/5/05

92.-5-3.2	Tipperary	T McGrath	279-4703	2/16/2005	125	3 violations	Closed	Need exit signs for front & rear door Need exit sign for upstairs by stairs need fire extinguisher for each floor
92.-6-3	Marge Derrick(Tamarac Plaza)	M. Derrick	274-1155	3/9/2005	131	none	Closed	
103.-11-7	Brunswick Community Library	Julie Zeiman	279-4023	3/9/2005	132	1 violation	reinspect	requires additional exit signs on front rear and downstairs doors.
103.-11-8.1	Christlan's Garage	G Christian	279-3435	3/16/2005	133	3 violations	reinspect	Exit signs lights are out Need exit sign on office door doors that are not exit mark "Not A Exit"
92.-6-9.1	Tamarac Valley Medical Bldg	Deb Beattie	279-3458 ext 205	3/16/2005	134	2 violations	reinspect	Exit signs are not lite Emergency lights are not operating in test mode
92.-6-8.2	Shan-Teez	K. Wagner	279-9815	3/16/2005	135	1 violation	reinspect	fire extinguisher need inspection
101.8-22-3.1	Sound Quest	Jim Waters	274-0774	3/16/2005	136	3 violations	reinspect	need fire extinguishers need exit sign for front door need cover for electrica box on heater
92.-6-3	Estate Auction Sales	R. Brooks	279-4117	3/28/2005	113	2 violations	reinspect	need fire extinguishers need emergency lights repaired
92.-5-9	Gun Shop	Bob Hayner	279-3192	3/24/2005	139	1 violation	reinspect	need exit signs
92.-6-8.2	Lupe Electric	Bonny Lupe	279-9145	3/23/2004	138	1 violation	reinspect	sprinkler system must be inspected
103.-11-12	Dater Hill Antiques	Cindy Johnson	279-1990	3/22/2005	137	2 violations	reinspect	need fire extinguisher need exit sign over front door



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WATER and SEWER REPORT - MARCH, 2005

1. Maintained sewer and water stations.
2. Responded to over 200 Dig Safe NY requests
3. Mark Kestner and I met at NYSDOT office to show plans for Sewer TIC at Brunswick Drive.
4. Installed 2 new meters
5. Repaired service line at 313 North Lake Avenue
6. Turned new HYD on Marcia Court.

Myron VanDyke
Water Superintendent
Dated: il 14, 2005

TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
APRIL 14, 2005

The following summarizes my activities over the past month:

- I assisted four young people with school projects, including two students from LaSalle, one from Catholic Central, and one from Brittonkill. The two LaSalle students will receive credit for a community service project as they created an alphabetical index of Forest Park Cemetery burials. Total time: 9 hours
- I responded to several requests for family history information, and performed seven hours of research to respond to inquiries from developers on the question of historic land use. I also received one request from a group that studies the paranormal suggesting the Town post its policy regarding visits to Forest Park Cemetery to its web site, and this was referred to the Supervisor. Total time: 16 hours
- I have filed an application for my public historian's certification. A program for certification of historians was introduced a year ago by the Association of Public Historians of New York State, and examines one's educational background, participation in historians training programs and certain courses offered by the State Archives and Documentary Heritage Program, and contributions to the field of history in research and writing, public presentations, historic advocacy, and organization. Total time: 16 hours
- On behalf of the Brunswick Bicentennial Committee, I mailed informational notices and a meeting announcement to community based organizations and churches. Mary Ann Willetts and I then conducted three meetings involving representatives of 18 community based organizations and churches on March 31 and April 5. We discussed several ways in which we can come together as a community to celebrate Brunswick's Bicentennial including a historic driving tour, organizational open houses and special events, and a parade. Total time: 25 hours

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
MARCH 2005

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 751 @ \$3.00	-----	\$2,253.00
REFUSE BAGS PURCHASED FROM VENDORS: 400	-----	\$1,020.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(9), TIRES(3)	-----	\$101.00
METAL: LIGHT IRON/TIN: 4.65 TONS @ \$75.00 GT	-----	\$245.00
MIXED NEWSPAPERS/CHIPBOARDS: 19.34 TONS @ \$7.50 TON	-----	\$145.50
PAILED CORRUGATED: 3.69 TONS @ \$35.00 TON	-----	\$129.15
	REVENUES	<u>\$3,893.65</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 17.6 TONS --- @ \$55.00 TON	-----	\$1,588.00
COMINGLED PLASTICS: 1.91 TONS --@ \$25.00 TON	-----	\$60.58
COMINGLED GLASS: 2.22 TONS ---@ \$20.00 TON	-----	\$44.40
	PROCEEDS	<u>\$2,200.67</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF MARCH WAS 48.41 TONS.

To: The Town Board of Brunswick
From: Julie Zelman, Director
Date: Apr. 14th, 2005
Re: Library Report

Circulation Statistics:

- March 2005: 3671 items circulated.

Web Page Usage

- March 2005: 2238 hits.

Town's Website

- Joe Makowiec spent 12 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for March 2005

- Senior Outreach Bookmobile to ROUSE — 11 items were circulated. This service will end as of ^(April) this visit.
- Brunswick Center-ARC Bookmobile — 9 items were circulated
- Story Hour — held three times with a total of 16 people in attendance.
- Book Group — cancelled due to snow storm
- Book and Movie Group — met twice with a total of 15 attendees
- Take Home Craft — 40 scratch art kits given out
- 5 passport applications were received this month.

Upcoming Programs

- April Craft to Go — wind sock
- April 12th, 7:00 pm — Book Group will discuss *A Saint, More or Less* by Henry Grunwald.
- April 10th, 2:00 pm — Polymer Clay Sculpture at the Brunswick Comm. Center cancelled.
- April 21st, 2005 — Red Cross Babysitters Class from 9-5 at the Brunswick Comm. Center.
- April. 15th & 22nd — Book/Movie Group will discuss & view *Dr. Zhivago* by Boris Pasternak.
- Garden Day, Saturday, May 7th, 9—2:30, sponsored by the Friends of the Brunswick Community Library: plants, baked goods, children's activities, soil testing, raffle—Volunteers Welcome!

Meetings attended in March

- Julie Zelman attended the Library Directors meeting on March 4th at Upper Hudson Library System.
- Joe Makowiec attended the Automated Services Committee meeting on March. 22nd.

TOWN OF BRUNSWICK

Regular Town Board Meeting

Apr. 11, 2005

Family Community Center

Mar. Activities and Events

- Mar. 1 - Girls' Softball Staff Meeting - 6:30 - 8:30 PM
- Mar. 2 - Babe Ruth Travel League Meeting - 6:30 - 8:30 PM
- Mar. 3 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM
- Mar. 4 - 4-H Group Dinner - 4:30 - 9:00 PM - Cornell Co-OP by P.H.
- Mar. 5 - John & Marie Albarelli Baby Shower - 11:00 AM - 5:00 PM
- Mar. 6 - Girls Scout Troop 842 Event, Laurie Ryan - 12:00 Noon - 4:00 PM
- Mar. 10 - Town Board Meeting - 7:00 PM
- Mar. 12 - William Dayton Bridal Shower - 11:00 AM - 4:00 PM
- Mar. 13 - Stacy Noon Baby Shower - 10:00 AM - 2:00 PM
- Mar. 15 - Rensselaer County Legislature EPA Farm Agency, Donna Murray -
6:00 - 9:00 PM
- Mar. 16 - Soccer Club Staff Meeting - 7:00 - 9:00 PM
- Mar. 17 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM
- Mar. 18 - Helen Joy - After Funeral Gathering - 8:00 AM - 6:00 PM
- Mar. 19 - Richard Germain Birthday Party - 10:00 AM - 3:00 PM
- Mar. 22 - Babe Ruth Travel League, Dave Clemente - 6:00 - 8:00 PM
- Mar. 23 - Little League Coaches Clinic - Dan Feritto - 6:00 - 9:00 PM
- Mar. 24 - Babe Ruth Staff Meeting and Late Registrations - 6:30 - 8:00 PM
- Mar. 26 - Theresa Brown Bridal Shower - 10:00 AM - 6:00 PM
- Mar. 30 - ARC Training - Jim Blessing - 8:45 AM - 4:00 PM
- " " - Girls' Softball - 6:00 - 8:30 PM
- Mar. 31 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM

Respectfully submitted



William F. DeFilippis
Facility Director

03/01/2005 8:15 AM JOANN O'BRIEN 1925 NY 7 TROY, NY 12180 (518) 279-4031 STATED 2 BLACK LABS POSSIBLABLY CAME FROM RT 7 RAN ACROSS OUR FRONT YARD AND INTO TO WOODS TOWARDS COOKSBORO RD. SHE CHECKED AREA. I ALSO CHECKED AREA APPROXIMATELY AT 12:15 PM, COULD NOT LOCATE ANY DOGS. RECEIVED NO CALLS.

03/01/2005 ALL EQUIPMENT THAT WAS ORDERED CAME IN AND TAKEN TO MY RESIDENCE. 2 CAGES, 1 LONG KETCH ALL POLE, 1 SHORT KETCH ALL POLE, 1 GRABBER ANIMAL, AND 1 PAIR GLOVES (LARGE)

03/07/2005 9:30 PM RICHARD BEAUDION (518) 279-0812 LOST DOG RT 2 GRAFTON WHITE DOG NO TAIL DOES HAVE A COLLAR AND ALL OF HIS SHOTS.

03/09/2005 8:00 PM STEPHANIE GENDRON RT 278 (518) 279-1535 HOME (518) 428-5183 CELL FOUND A BLACK LAB ON HER PROPERTY

03/10/2005 2:30 PM CHUCK SIVASSIAN RT 2 GRAFTON (518) 274-1748 OFFICE (518) 209-3086 CELL STATED HE LOST A BLACK LAB DOG DOES HAS A HABIT OF WANDERING AWAY. GAVE HIM STAPHANIE GENDRON PHONE NUMBER AND TOLD HIM TO CALL ME WHEN HE GOT HIS DOG BACK. ALSO CALLED STEPHANIE GENDRON AND ADVISED HER THAT THE OWNER MAY HAVE BEEN FOUND.

03/11/2005 12:00 PM NICK HALFORD PLANK RD & COOKSBORO RD HIS BLUE DINGE HAD WANDERED AWAY HE HAS NOTIFIED ALL SURROUNDING DOG CONTROL OFFICIERS

03/14/2005 11:00 AM MARIE HENDERSON 2 WATSON AVE (518) 272-6050 TAN BRINLE PITBUL JUMPING FENCE ATTEMPTED TO CALL BACK PHONE NUMBER SHE LEFT IS OUT OF SERVICE. RODE BY AREA DID NOT SEE GOG.

03/14/2005 7:45 PM SHERIFF DEPT CALLED FOR DEAD DOG THAT WAS HIT BY A CAR 793 PAWLING AVE. WENT TO SCENE MET WITH KEVIN MCDONOUGH FROM TROY BAGGED DEAD DOG AND TRANSPORTED TO SHELTER IN THE MEANTIME BRANDA WILLIAMS SEEN US THERE AND ASKED IF WE COULD TRANSPORT THE PITBULL TO THE SHELTER. SO WE TRANSPORTED THE DOG TO THE SHELTER AS BRENDA WILLIAMS STATED IS WAS NOT REALLY HER DOG BUT WAS AT THE APARTMENT WHE SHE MOVED IN ON 03/01/2005

03/15/2005 10:00 AM NICK HALFORD STATES THAT HE FOUND HIS BLUE DINGO OVER ON BUTTON RD TOWN OF PITTSTOWN DOG WAS OK RETURNED HOME.

03/15/2005 11:30 AM MARIE HENDERSON (518) 272-6056 STATES A TAN BRINDLE PITBULL JUMPS THE FENCE INTO HER YARD THIS IS AN ONGOING PROBLEM CHECKED AREA COULD NOT LOCATE

03/18/2005 2:00 PM TALKED TO MARIE HENDERSON STATES THE DOG WAS AROUND EARLIER IN THE DAY BUT DID NOT JUMP FENCE IN HER YARD. CHECKED ENTIRE AREA COULD NOT LOCATE

03/20/2005 9:30 AM CHECKED ENTIRE AREA OF WATSON AVE AGAIN NO PITBULL DOG DOES HAVE GREEN COLLAR ON IT AND A CHAIN BUT NO TAGS

03/21/2005 RECEIVED LETTER FOR SEVERAL DAYS CHECKED AREA OF CHESTER CT. NO DOG WAS FOUND

03/22/2005 11:00 AM JOANN STONE (518) 283-1221 HOME (518) 858-3500 CELL WANTS TO MEET BECAUSE OF THE LARGE AMOUNT OF DOGS AROUND MT. VIEW AREA. WILL MEET AFTER EASTER.

03/23/2005 2:00 PM JOHN MURPHY BARKING DOG ON RT 40 ALL HOURS OF DAY AND NIGHT. DID CHECK AREA 2 TIMES AT 4:00 PM AND 7:00 PM

3/24/2005 4:30 PM TALKED TO JUDGE SCHMIDT TO SEE HOW LONG BEFORE OUR FORMS AND TICKETS GET DELIVERED. STATED APPROXIMATELY 2 WEEKS OR LESS

03/24/2005 5:15 PM TRIED TO GET HOLD OF JOANN STONE (518) 283-1221 HOME (518) 858-3500 CELL ONLY GOT VOICE MAIL

03/26/2005 11:30 AM TALKED TO JOHN MURPHY (518) 233-1714 AND EXPLAINED ABOUT PAPER WORK SAID NEXT COUPLE OF WEEKS WOULD BE OK

03/27/2005 7:30 AM JOHN GALVIN CALLED STATED HE FOUND A GERMAN SHEPHERD AND WANTED TO KNOW IF ANYONE HAD REPORTED ONE MISSING. SAID HE WOULD LOOK AROUND NEIGHBORHOOD TO SEE IF ANYONE HAD LOST A DOG. SAID HE WOULD CALL BACK IF NO ONE CLAIMED THE DOG. MR. GALVIN DID NOT CALL BACK.

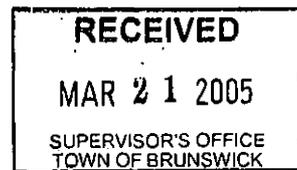
03/28/2005 12:30 PM SAM PATTAI NEW JERSEY (201) 512-7707 BOUGHT A HOUSE AT 70 COONS RD. FROM COLDWELL BANKER. A MATT KROONIN (518) 587-3400 AND THERE WERE CATS ON THE PROPERTY TRIED TO CONTACT HER NEGATIVE RESULTS ALSO CALLED COLDWELL BANKER AND LEFT MESSAGE FOR MATT KROONIN BUT DID NOT RECEIVE A CALL BACK

03/31/2005 10:30 AM WENT UP AND DOWN EVERY STREET IN MOUNTAIN VIEW CALLED JOANN STONE WHILE I WAS INFRONT OF HER HOUSE AND SHE STATED THAT FOR THE LAST 2 YEARS 24 -7 DOGS ARE LOOSE IN THE STREET. I EXPLAINED THAT I WAS INFRONT OF HER HOUSE AND DROVE EVERY STREET AND THERE WERE NO DOGS ANYWHERE EXCEPT IN FENCED IN YARD AND 1 TIED TO A TREE SHE SAID THAT IS NOT POSSIBLE THEY ARE ALL LOOSE ALL THE TIME I ADVISED HER TO GET PICTURES OF THE DOGS WHEN THEY ARE LOOSE SO THAT THE JUDGE HAS PROOF AND I WOULD TAKE REPORT AND ISSUE TICKETS TO OWNERS

MARCH 31, 2005

Frank J. O'Brien

MARCH 2005



Dear Brunswick Town Supervisor and Dog Warden,

We recently moved to Chester Ct., Brunswick. There is a dog at 8 Chester Ct. that barks loudly and continuously for hours on end. (Day and night.) We have been listening to this for months now. The dog also wanders free and confronts people and other dogs in a very hostile manner. Our new neighbors tell us they asked the Deans to be more considerate and were cursed at by the Deans and told "What can the town do anyway?". When they asked the town for help, none was forthcoming and when they were forced to take the Deans to court, not only was nothing done but the Deans retaliated against the families that called the dog warden. (Which is why we are not signing this.) Can you help us before summer comes and open windows at night make this situation unbearable- it is unpleasant now but summer will be rough. Thank you.

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 14, 2005

**RESOLUTION FOR MAINTENANCE OF WATER MAIN &
APPURTENANCES; BRIDGE, HIGHWAY, & PARK LIGHTING; TOWN
& COUNTY STREET SIGNS; CONCRETE SIDEWALKS; CONCRETE
STEPS AND STEEL HANDRAIL; RETAINING WALLS; BENCHES /
PADS; PRECAST CONCRETE PAVERS; MONUMENTS; ORNAMENTAL
METAL FENCE; VETERANS MEMORIAL PARK (ALL FEATURES);
AND LANDSCAPING**

WHEREAS, the New York State Department of Transportation proposes to reconstruct Route 2 (Brunswick Road), State Highways (SH) 227 and 631, and replace the bridge that carries Route 2 over the Poestenkill (BIN 1-00020-0), in the hamlet of Eagle Mills, Town of Brunswick, Rensselaer County per Project Identification Number (PIN) 1001.28 and

WHEREAS, the State will include as part of the construction, reconstruction, or improvement of the above mentioned project the construction of : Bridge and Park Lighting; Concrete Sidewalks; Concrete Steps and Steel Handrail; Retaining Walls' Benches / Bench Pads; Precast Concrete Pavers; Monuments; Ornamental Metal Fence; and Landscaping pursuant to Section 10, Section 46, or Section 349-c, including all subdivisions, of the Highway Law of New York State, and will provide for the removal, relocation, replacement and/or reconstruction fo existing Water Main and Appurtenances; Highway Lighting,, Town & County Street Signs; Monuments,, Veterans Memorial Park (all features); and Landscaping, pursuant to Section 10, including all subdivisions, of the Highway Law and as shown on the contract plans and revisions relating to the project and

WHEREAS, the service life of the relocated and/or replaced Town utilities have been extended, and

WHEREAS, the State will include the above mentioned work as shown on the contract plans relating to the project, and

WHEREAS, the Town of Brunswick approves such project and desires to include the

above mentioned work as part of the project.

THEREFORE, BE IT RESOLVED, that THE Town of Brunswick approves the removal, relocation, replacement, reconstruction and/or improvement to the Town water main and appurtenances; fridge, highway & park lighting system (including the lighting poles/luminaries, foundations, wiring, and associated energizing costs); town and county street signs; concrete steps and steel handrail; retaining walls' benches / bench pads; precast concrete pavers; monuments; ornamental metal fencing; Veterans Memorial Park (all features); and landscaping; performed on the project and shown on the contract plans relating to the project and that the Town of Brunswick will maintain the above mentioned work and/or features as stated, including the control of snow and ice.

BE IT RESOLVED, that the Town Board of Brunswick hereby authorizes its Supervisor and Clerk of the Town of Brunswick to enter into and execute a Resolution with the State of New York and through the Commissioner of Transportation to commit the Town of Brunswick to maintain at its own expense, the above mentioned features including the control of snow and ice as stated.

BE IT FURTHER RESOLVED: that the clerk of the Board is hereby directed to transmit five (5) certified copies of this resolution to the New York State Department of Transportation.

The foregoing Resolution, offered by **Councilman Poleto** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Absent</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 14, 2005

RESOLUTION NO. 43, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 14, 2005

**RESOLUTION AUTHORIZING THE STATE OF NEW YORK TO
INCORPORATE THE CONSTRUCTION OF: VETERANS MEMORIAL
PARK IMPROVEMENTS FOR THE TOWN OF BRUNSWICK IN THE
CONTRACT FOR THE RECONSTRUCTION OF: P.I.N. 1001.28 - ROUTE
2 OVER THE POESTENKILL BRIDGE REPLACEMENT S.H. 227 & 631,
RENSSELAER COUNTY**

WHEREAS, Section to, Subdivision 27 of the New York Highway Law provides, in part, that the Commissioner of Transportation shall have power upon the request of the municipality, to perform work for and at the expense of such municipality, any work of construction or reconstruction, including the removal and relocation of facilities, provided the Commissioner of Transportation deems it practicable to perform such work in connection with the performance of any work of construction, reconstruction, or improvements; and

WHEREAS, the State of New York is presently preparing contract plans for the construction, reconstruction, or improvement of Route 2 over the Poestenkill, which involves construction within the route which Town of Brunswick contemplated using for the improvements to the Veterans Memorial Park, and

WHEREAS, said construction, reconstruction, or improvement can be undertaken in conjunction with the construction of the aforesaid Veteran's Memorial Park improvements at a substantial ultimate savings to the Town of Brunswick, now therefore be it

RESOLVED, that Brunswick Town Board in regular meeting convened, petitions the New York State Department of Transportation as follows:

Petition 1. The Town Board has been provided with a Betterment Estimate for the municipal share to the NYSDOT construction contract, understands that at the Town of Brunswick will be responsible for; the actual construction cost based on bid prices, the cost of field changes during construction, and a prorated share of the construction inspection costs. The Town Board will actively seek funding in the amount of \$90,875.00 dollars to fund the Town of Brunswick Share. The Town Board understands that these funds, which represent the initial deposit for the requested work, must

be deposited in escrow with the State Comptroller at least 90 days in advance of the scheduled contract Letting date in order for the project to proceed. The Town Board also understands that these funds will be appropriated via a future resolution.

In consideration of these facts, the State of New York is hereby authorized to proceed with the necessary arrangements to incorporate the proposed improvements to the Veteran's Memorial Park in the contract for the construction, reconstruction, or improvement of Route 2 over the Poestenkill with the cost of said construction and necessary work in connection therewith to be borne by the Town of Brunswick.

Petition 2. The Town of Brunswick will maintain said Veteran's Memorial Park subsequent to the construction thereof.

Petition 3. The resolution shall take effect immediately.

BE IT FURTHER RESOLVED: that the clerk of this Town Board is hereby directed to transmit five (5) certified copies of this resolution to the State Department of Transportation.

The foregoing Resolution, offered by **Councilman Clemente** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Absent</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 14, 2005

RESOLUTION NO. 44, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 14, 2005

**RESOLUTION INCREASING FEE FOR PARTICIPATION IN THE
TOWN OF BRUNSWICK SUMMER DAY CAMP PROGRAM**

WHEREAS, the Town of Brunswick, in recent years, has, as a service to its residents, operated a Summer Day Camp Program for a six (6) week period each Summer; and

WHEREAS, in order to partially defray the costs of the Program, and to help ensure that only those who seriously intend to regularly utilize the Program will register, the Town having heretofore imposed a nominal fee registration fee; and

WHEREAS, it appearing that a modest increase in the registration fee is necessary and appropriate at this time; now, therefore

BE IT RESOLVED, that, effective immediately, the registration fee for participation in the Town of Brunswick Summer Camp Program be and hereby is established at \$150.00 per child or \$200.00 per family, for two (2) or more children.

The foregoing Resolution, offered by **Supervisor Herrington** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Absent</u>
COUNCILMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 14, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 14, 2005

RESOLUTION DECLARING ITEMS TO BE SURPLUS PROPERTY

WHEREAS, the Superintendent of highways having advised the Town Board that the following items are, due to their age, condition, or design, are no longer appropriate for use by the Highway Department:

- 1999 Ford F350 VIN# IFTSF31F1xed98196
- 1999 Ford F350 VIN# IFTSF31F3xed98197
- Two (2) 7' Stainless Sanders
- Two (2) 9' Heavy Duty Fisher Plows
- 1987 Big T Leaf Vac C108 HP4/BOM #18557
- 1986 Big T Leaf Vac C108 HP4/Spec #18557

;now, therefore

BE IT RESOLVED, that the above-mentioned items be and hereby are declared to be surplus property; and be it further

RESOLVED, that the Supervisor be and he hereby is authorized and empowered to sell said items at public or private sale, on terms acceptable to the Town Attorney.

The foregoing Resolution, offered by **Councilman Clemente** and seconded by **Councilwoman Abrams**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Absent</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 14, 2005

RESOLUTION NO. 46, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 14, 2005

**RESOLUTION APPROVING AND AUTHORIZING EXECUTION
OF STIPULATION OF SETTLEMENT IN CONNECTION
WITH TAX ASSESSMENT REVIEW PROCEEDING**

WHEREAS, **Hoosick Development Corp.** having duly commenced a proceeding in the Supreme Court, County of Rensselaer, pursuant to Article 7 of the Real Property Tax Law, against the Town, to review the real property tax assessment for the year 2004/05 of certain real property located on Hoosick Road, being more particularly described as Town of Brunswick Assessment Roll Parcels No. 91.-7-8.1; and

WHEREAS, the Town Attorney having duly appeared in the proceeding in defense of the Town; and

WHEREAS, subsequently, the Assessor and Town Attorney having entered upon extensive negotiations with counsel for the said **Hoosick Development Corp.**, and having reached a tentative settlement, pending approval by this Town Board, of the said tax assessment review proceeding, all as more fully and particularly set forth in a certain Stipulation And Order Of Settlement, a copy of which is annexed hereto and made a part hereof; now, therefore, after due deliberation

BE IT RESOLVED, that the above-described settlement be and hereby is approved in all respects, and the Supervisor, Assessor and the Town Attorney be, and hereby are, authorized and empowered to execute the said Stipulation And Order of Settlement on behalf of the Town and to take such other and further acts as may be within the scope of their duties as are necessary to give effect to this Resolution.

The foregoing Resolution offered by **Councilman Clemente** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI
COUNCILWOMAN ABRAMS
COUNCILMAN CLEMENTE
COUNCILMAN POLETO
SUPERVISOR HERRINGTON

VOTING Absent
VOTING Aye
VOTING Aye
VOTING Aye
VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 14, 2005

File No. 13025

At a Special Condemnation and Tax Certiorari Term of the Supreme Court of the State of New York, held in and for the County of Rensselaer, Troy, New York, on the day of , 2005.

P R E S E N T :

HON. JAMES B. CANFIELD
Justice

----- X
In the Matter of

HOOSICK DEVELOPMENT CORP.,

Petitioner,

-against-

THE BOARD OF ASSESSORS AND THE
BOARD OF ASSESSMENT REVIEW OF
TOWN OF BRUNSWICK,

Respondents.

ORDER OF SETTLEMENT

Index No. Tax Year
211748/04 2004/05

Item:
Section: 91
Block: 7
Lot: 8.1

----- X
On the notices and petitions and all other proceedings herein, on the annexed stipulation of settlement, and on motion of SIEGEL FENCHEL & PEDDY, P.C., attorneys for petitioner, it is

ORDERED, that the assessment of petitioner's property, constituting one assessment parcel, described as Section 91, Block 7, Lot 8.1, on the assessment rolls of the Town of Brunswick, the County of Rensselaer, be corrected and reduced to read as follows:

Tax Year	Original A.V.	Reduction	Final A.V.
2004/05	\$775,000	\$175,000	\$600,000

and so reduced and confirmed, and it is further

ORDERED, ADJUDGED AND DECREED that the officer or officers having the custody of the assessment rolls upon which the above-mentioned assessments and taxes

levied thereon are entered, shall correct the said entries in conformity with the judgment and shall note upon the margin of said rolls, opposite said entries, that the same have been corrected by the authorization of this judgment, and it is further

ORDERED, that there shall be audited, allowed and paid by the Town of Brunswick and that the Tax Receiver of the Town of Brunswick be directed to make and to pay to SIEGEL FENCHEL & PEDDY, P.C., as attorneys for the petitioner, the amounts, if any, paid by said petitioner, his agents or representatives as taxes against the said erroneous assessments in excess of what the taxes should have been if the said assessments had been as determined by this judgment, without interest provided payment is made within sixty (60) days from service of a copy of this Order with Notice of Entry, and in the event payment is not so made, with interest in accordance with statute, together with the amounts of interest, if any, paid on such excess by reason of any delinquent payment, and it is further

ORDERED AND DIRECTED, that there shall be audited, allowed and paid by the Brunswick Central School District of the Town of Brunswick, and that the Finance Director of said school district be directed to make and to pay to SIEGEL FENCHEL & PEDDY, P.C., as attorneys for the petitioner, the amounts, if any, paid by said petitioner, its agents or representatives as taxes against said erroneous assessments in excess of what the taxes should have been if said assessments had been as determined by this judgment, without interest provided payment is made within sixty (60) days from service of a copy of this Order with Notice of Entry, and in the event payment is not so made, with interest in accordance with statute, together with the amounts of interest, if any, paid on such excess by reason of any delinquent payment, and it is further

ORDERED AND DIRECTED that the County Legislators of the County of Rensselaer, State of New York, be and are hereby authorized and directed to audit, allow and to pay to SIEGEL FENCHEL & PEDDY, P.C., as attorneys for the petitioner, the amounts, if

any, of State, County, Judiciary, Sewer District and any special taxes paid by the petitioner as taxes against said erroneous assessments in excess of what the taxes should have been if said assessments had been as determined by this judgment, without interest provided payment is made within sixty (60) days from service of a copy of this Order with Notice of Entry, and in the event payment is not so made, with interest in accordance with statute, together with the amounts of interest, if any, paid on such excess by reason of any delinquent payment, and it is further

ORDERED, that these proceedings are discontinued with prejudice, without costs or disbursements against either party.

ENTER

J.S.C.

File No. 13025

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF RENSSELAER

----- X
In the Matter of :

HOOSICK DEVELOPMENT CORP., :

Petitioner, :

-against- :

THE BOARD OF ASSESSORS AND THE
BOARD OF ASSESSMENT REVIEW OF
TOWN OF BRUNSWICK, :

Respondents. :

STIPULATION OF SETTLEMENT

Index No. Tax Year
211748/04 2004/05

Item:
Section: 91
Block: 7
Lot: 8.1

----- X
IT IS HEREBY STIPULATED AND AGREED by and between the attorneys for the respective parties hereto that a proposed order, a copy of which is attached hereto, shall be made and entered, discontinuing the above-entitled tax certiorari proceedings to review the assessment for the tax year 2004/05 provided that the assessed valuation of the petitioner's property, designated as Section 91, Block 7, Lot 8.1 for the said tax years be reduced as follows:

Tax Year	Original A.V.	Reduction	Final A.V.
2004/05	\$775,000	\$175,000	\$600,000

IT IS FURTHER STIPULATED AND AGREED that all the real property taxes (including Town, County, State, School District and all special districts) paid by the petitioner to the Town of Brunswick or such other jurisdictions or taxing districts for the tax year 2004/05 insofar as such tax may exceed the tax payments due on the reduced assessments as aforesaid, shall be refunded to Petitioner by the said Town of Brunswick, County of Rensselaer, Brunswick Central School District and all other special districts, which refund or refunds shall be made payable to SIEGEL FENCHEL & PEDDY, P.C., as attorneys for the petitioner, and such refund shall be without interest provided payment is made within sixty (60) days from service of

a copy of this Order with Notice of Entry, and in the event payment is not so made, with interest in accordance with statute, together with the amounts of interest, if any, paid on such excess by reason of any delinquent payment;

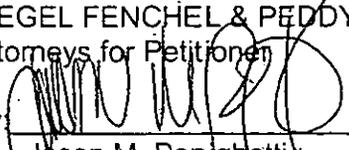
IT IS FURTHER STIPULATED AND AGREED that in the event that taxes are unpaid and have already been billed for the County of Rensselaer, Town of Brunswick, Brunswick Central School District and all special districts in accordance with the original assessed valuation, the officer or officers having custody of the assessment rolls shall forward to the petitioner a new bill or bills, taxing said petitioner on the basis of the final total assessed valuation stipulated herein;

IT IS FURTHER STIPULATED AND AGREED that the terms of R.P.T.L. §727 shall apply to this settlement; and

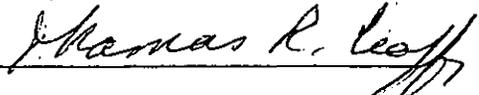
IT IS FURTHER STIPULATED AND AGREED that the said tax review proceedings shall be discontinued forthwith without costs to any party and that an order to said effect may be entered without notice.

Dated: Garden City, New York
March 7, 2005

SIEGEL FENCHEL & PEDDY, P.C.
Attorneys for Petitioner

By: 
Jason M. Penighetti

THOMAS CIOFFI, ESQ.
Attorney for Respondents

By: 
Thomas R. Cioffi

WILLIAM D. SIEGEL
SAUL R. FENCHEL*
TRACIE P. PEDDY
ANDREW G. CANGEMI
EDWARD C. MOHLENHOFF
MYRNA A. CADET-OSSE †
JASON M. PENIGHETTI

* MEMBER OF NY, CA, FL, NJ, PA AND DC BARS
• MEMBER OF NY AND NJ BARS
† MEMBER OF NY, DC AND GA BARS

SIEGEL
FENCHEL
& PEDDY, P.C.

ATTORNEYS AT LAW
400 Garden City Plaza, Suite 100
Garden City, NY 11530
516-294-8880 FAX 516-294-8881
e-mail sfp@nytaxappeal.com
www.nytaxappeal.com

March 7, 2005

Thomas Cioffi, Esq.
Town Attorney
3 Diane Place
Troy, NY 12180

Re: **Hoosick Development Corp. v. Town of Brunswick**
Section 91, Block 7, Lot 8.1
Our File No. 13025

Dear Mr. Cioffi:

My client has accepted the Town's settlement proposal as follows:

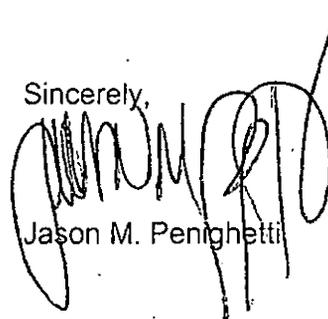
Tax Year	Original A.V.	Reduction	Final A.V.
2004/05	\$775,000	\$175,000	\$600,000

I enclose herewith an original and two (2) copies of a proposed stipulation and order of settlement in the above matter, consistent with our settlement agreement of the 2004/05 tax year. The stipulation embodies the terms of the entire settlement.

Please execute the original and one copy of each and return them to us. We will submit the stipulation and order to the Court and send you a copy of the conformed order.

Thank you for your courtesy and cooperation.

Sincerely,



Jason M. Penighetti

JMP/jj
Enclosure

RESOLUTION NO. 47, 2005.

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 14, 2005.

**RESOLUTION APPROVING DESIGNATION OF TOWN BOARD
OF THE TOWN OF BRUNSWICK AS LEAD AGENCY
FOR BRUNSWICK MEADOWS
PLANNED DEVELOPMENT DISTRICT APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by J.P.J. Partnership ("Applicant") seeking approval for the construction of 136 condominium units to be located in 34 buildings on 16.6 acres of land located on NYS Route 142 approximately 130' east of the Town of Brunswick and City of Troy municipal boundary line; and

WHEREAS, in connection with the Brunswick Meadows application for PDD, Applicant filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

WHEREAS, the Full Environmental Assessment Form for the proposed Brunswick Meadows project identified a number of involved agencies from which Applicant requires permits and/or approvals for this project; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") sought to conduct a coordinated environmental impact review under SEQRA for this project; and

WHEREAS, the Town Board served a Notice of Intent to Establish Lead Agency on all involved agencies on March 15, 2005; and

WHEREAS, in such Notice of Intent to Establish Lead Agency, the Town Board stated that it sought to be designated as SEQRA Lead Agency on this project as the anticipated impacts are primarily of local significance; and

WHEREAS, the Town Board received written responses from all identified involved agencies, and that no involved agency objected to the Town Board assuming Lead Agency status for this action;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick hereby designates itself as Lead Agency pursuant to SEQRA with respect to the Brunswick Meadows PDD application.

The foregoing Resolution, offered by **Supervisor Herrington** and seconded by **Councilwoman Abrams**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Absent</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

April 14, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 14, 2005

**RESOLUTION APPROVING ADOPTION OF POSITIVE
DECLARATION PURSUANT TO STATE ENVIRONMENTAL QUALITY
REVIEW ACT FOR BRUNSWICK MEADOWS PLANNED
DEVELOPMENT DISTRICT APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by J.P.J. Partnership ("Applicant") seeking approval for the construction of 136 condominium units to be located in 34 buildings on 16.6 acres of land located on NYS Route 142 approximately 130' east of the Town of Brunswick and City of Troy municipal boundary line; and

WHEREAS, in connection with the Brunswick Meadows application for PDD, Applicant filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

WHEREAS, the Brunswick Meadows PDD application is a Type 1 action pursuant to SEQRA; and

WHEREAS, a coordinated environmental impact review is being undertaken on the Brunswick Meadows PDD Application; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") following service of a Notice of Intent to Establish Lead Agency upon all identified involved agencies on this action, has designated itself SEQRA Lead Agency for this action; and

WHEREAS, the Town Board, as SEQRA Lead Agency, has reviewed the Brunswick Meadows PDD application materials, including the Full Environmental Assessment Form; and

WHEREAS, the Town Board, as SEQRA Lead Agency, has identified potential significant adverse environmental impacts resulting from the Brunswick Meadows PDD project;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. Pursuant to SEQRA and its implementing regulations at 6 NYCRR Part 617, the Town Board of the Town of Brunswick does hereby adopt a positive declaration on the Brunswick Meadows PDD application in the form attached hereto.

The foregoing Resolution, offered by **Supervisor Herrington** and seconded by **Councilwoman Abrams** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Absent</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

April 14, 2005

State Environmental Quality Review
POSITIVE DECLARATION
Notice of Intent to Prepare a Draft EIS
Determination of Significance

Project Number

Date 4-14-05

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law.

The Town Board of the Town of Brunswick as lead agency, has determined that the proposed action described below may have a significant impact on the environment and that a Draft Environmental Impact Statement will be prepared.

Name of Action:

Brunswick Meadows Planned Development District

SEQR Status: Type 1
Unlisted

Scoping: No Yes If yes, indicate how scoping will be conducted:
Written comment period.

Description of Action:

136 condominium units to be located in 34 buildings on 16.6 acres of land located on NYS Route 142 approximately 130' east of the Town of Brunswick and City of Troy municipal boundary line.

Location: (Include street address and the name of the municipality/county. A location map of appropriate scale is also recommended.)

See above.

Reasons Supporting This Determination:

1. potable water supply
2. public sanitary sewer capacity

Scoping will be conducted to determine full scope of issues to be addressed in EIS.

For Further Information:

Contact Person: Hon. Philip H. Herrington, Supervisor

Address: Town of Brunswick; 308 Town Office Road, Troy, New York 12180

Telephone Number: (518)279-3461

A copy of this notice must be sent to:

Department of Environmental Conservation, 50 Wolf Road, Albany, New York 12233-1750

Chief Executive Officer, Town/City/Village of

Any person requesting a copy

All Involved agencies

Applicant (If any)

Environmental Notice Bulletin, Room 538, 50 Wolf Road, Albany, NY 12233-1750

website

RESOLUTION NO. 49, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 14, 2005

**RESOLUTION DIRECTING COORDINATED ENVIRONMENTAL
REVIEW PURSUANT TO STATE ENVIRONMENTAL QUALITY
REVIEW ACT ON HIGHLAND CREEK
PLANNED DEVELOPMENT DISTRICT APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Landmark Development Group LLC ("Applicant") seeking approval for a 206 lot residential subdivision, consisting of 74 traditional single family homes, 20 manor homes, and 112 carriage homes, located on 210.13 acres of land, located on the northeast side of McChesney Avenue Extension, south of its intersection with McChesney Avenue, including common open space which will be owned by a homeowners association; and

WHEREAS, in connection with the Highland Creek application for PDD, Applicant has filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") has determined to undertake a coordinated environmental impact review pursuant to 6 NYCRR §617.6(b)(3); and

WHEREAS, the Town Board seeks to coordinate Lead Agency designation pursuant to 6 NYCRR §617.6(b)(3); and

WHEREAS, the Town Board seeks to be designated as Lead Agency on the Highland Creek PDD application as the potential environmental impacts are primarily of local concern;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. Pursuant to SEQRA and its implementing regulations at 6 NYCRR Part 617, the Town Board does hereby direct the coordination of Lead Agency designation with all involved agencies on the Highland Creek PDD action, through the service of a Notice of Intent to Establish Lead Agency.

2. In compliance with Brunswick Town Code and Policy, the Town Board hereby directs the referral of the Highland Creek PDD application to the Brunswick Planning Board and Brunswick Zoning Board of Appeals for review and recommendation.

The foregoing Resolution, offered by **Councilwoman Abrams** and seconded by **Councilman Clemente** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Absent</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Absent</u>

The foregoing Resolution was thereupon declared duly adopted.

April 14, 2005

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 14, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Suzen A. [Signature]
Authorized Official

4/14/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

4/14/05
Date

[Signature]
Authorized Official

4/14/05
Date

Carelyn M. [Signature]
Authorized Official

4/14/05
Date

[Signature]
Authorized Official

4-14-05
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 002075.01.000.01 2075 - Contributions to Youth GENERAL FUND A BEACH					
SHEEHAN, ANGELA	050411		4/11/2005	\$50.00	
Total for Vendor: SHEEHAN, ANGELA				\$50.00	
Total for G/L Account 002075.01.000.01				\$50.00	
G/L Number: 002555.01.000.00 2555 - Licenses & Permits GENERAL FUND A					
GORDON RESIDENTIAL DE	050477		4/11/2005	(\$1,750.00)	
GORDON RESIDENTIAL DE	050477		4/11/2005	\$1,750.00	
Total for Vendor: GORDON RESIDENTIAL DEVELOPMEN				\$0.00	
Total for G/L Account 002555.01.000.00				\$0.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
TOWN OF BRUNSWICK - C	050369		4/11/2005	\$32.00	
Total for Vendor: TOWN OF BRUNSWICK - COURT CLER				\$32.00	
Total for G/L Account 011104.01.004.00				\$32.00	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
AIT COMPUTERS	050357		4/11/2005	\$110.00	
Total for Vendor: AIT COMPUTERS				\$110.00	
STAPLES BUSINESS ADVA	050415		4/11/2005	\$25.44	
STAPLES BUSINESS ADVA	050416		4/11/2005	\$30.80	
STAPLES BUSINESS ADVA	050417		4/11/2005	\$68.46	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$124.70	
Total for G/L Account 013304.01.004.00				\$234.70	
G/L Number: 013552.01.002.00		1355.2 - Assessment EQ GENERAL FUND A E/Q			
LALGAN CHRYSLER - JEEP 050374			4/11/2005	\$14,820.00	
Total for Vendor: LALGAN CHRYSLER - JEEP				\$14,820.00	
Total for G/L Account 013552.01.002.00				\$14,820.00	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
MARSHALL & SWIFT 050399			4/11/2005	\$369.91	
Total for Vendor: MARSHALL & SWIFT				\$369.91	
R J GILE CO., INC. 050407			4/11/2005	\$15.43	
Total for Vendor: R J GILE CO., INC.				\$15.43	
ROONEY, SYLVIA 050410			4/11/2005	\$79.05	
Total for Vendor: ROONEY, SYLVIA				\$79.05	
STAPLES BUSINESS ADVA 050418			4/11/2005	\$30.72	
STAPLES BUSINESS ADVA 050412			4/11/2005	\$11.58	
STAPLES BUSINESS ADVA 050416			4/11/2005	\$18.00	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$60.30	
THE RECORD 050420			4/11/2005	\$25.65	
Total for Vendor: THE RECORD				\$25.65	

Town Of Brunswick
Rensselaer County
New York

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
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	Total for G/L Account 013554.01.004.00			\$550.34	
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G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E				
QUEST-SHERMAN, SUSAN	050405		4/11/2005	\$43.34	

	Total for Vendor: QUEST-SHERMAN, SUSAN			\$43.34	
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STAPLES BUSINESS ADVA	050415		4/11/2005	\$6.28	
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	Total for Vendor: STAPLES BUSINESS ADVANTAGE			\$6.28	
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THE ARCHIVE	050419		4/11/2005	\$33.08	
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	Total for Vendor: THE ARCHIVE			\$33.08	
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THE RECORD	050420		4/11/2005	\$33.80	
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	Total for Vendor: THE RECORD			\$33.80	
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TOWN OF BRUNSWICK-TO	050424		4/11/2005	\$104.20	
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	Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK			\$104.20	
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	Total for G/L Account 014104.01.004.00			\$220.70	
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G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
AIT COMPUTERS	050358		4/11/2005	\$490.00	

	Total for Vendor: AIT COMPUTERS			\$490.00	
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DEFILIPPIS, WILLIAM	050365		4/11/2005	\$64.64	
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	Total for Vendor: DEFILIPPIS, WILLIAM			\$64.64	
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DIAMOND SPRING WATER	050392		4/11/2005	\$30.00	
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Town Of Brunswick
Rensselaer County
New York

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
DIAMOND SPRING WATER	050393		4/11/2005	\$65.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$95.00	
HYDE, PATRICIA	050396		4/11/2005	\$58.40	
Total for Vendor: HYDE, PATRICIA				\$58.40	
LUSCO PAPER CO., INC.	050397		4/11/2005	\$340.25	
Total for Vendor: LUSCO PAPER CO., INC.				\$340.25	
MASON, MICHAEL	050376		4/11/2005	\$10.00	
Total for Vendor: MASON, MICHAEL				\$10.00	
QUALITY RETAIL SYSTEM	050403		4/11/2005	\$120.00	
QUALITY RETAIL SYSTEM	050404		4/11/2005	\$8.00	
Total for Vendor: QUALITY RETAIL SYSTEMS				\$128.00	
R J GILE CO., INC.	050406		4/11/2005	\$101.34	
R J GILE CO., INC.	050407		4/11/2005	\$92.57	
Total for Vendor: R J GILE CO., INC.				\$193.91	
ROBERT POLLOCK INC.	050464		4/11/2005	\$26.52	
Total for Vendor: ROBERT POLLOCK INC.				\$26.52	
SCRIVEN, TERRY	050381		4/11/2005	\$5.00	
Total for Vendor: SCRIVEN, TERRY				\$5.00	
STAPLES BUSINESS ADVA	050414		4/11/2005	\$67.61	
STAPLES BUSINESS ADVA	050415		4/11/2005	\$81.28	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
STAPLES BUSINESS ADVA	050417		4/11/2005	\$11.36	
STAPLES BUSINESS ADVA	050412		4/11/2005	\$49.24	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$209.49	
UNIFIRST CORPORATION	050426		4/11/2005	\$60.00	
Total for Vendor: UNIFIRST CORPORATION				\$60.00	
WILSON, RAYMOND	050389		4/11/2005	\$5.00	
Total for Vendor: WILSON, RAYMOND				\$5.00	
Total for G/L Account 016204.01.004.00				\$1,686.21	
G/L Number: 019104.01.004.00		1910.4 - Unallocated Insurance GENERAL FUND A C/E			
ROSE & KIERNAN, INC.	050380		4/11/2005	\$1,777.87	
Total for Vendor: ROSE & KIERNAN, INC.				\$1,777.87	
Total for G/L Account 019104.01.004.00				\$1,777.87	
G/L Number: 035104.01.004.00		3510.4 - Dog Control CE GENERAL FUND A C/E			
ROBERT POLLOCK INC.	050464		4/11/2005	\$30.25	
Total for Vendor: ROBERT POLLOCK INC.				\$30.25	
Total for G/L Account 035104.01.004.00				\$30.25	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
KREIGER, JOHN	050373		4/11/2005	\$718.57	
Total for Vendor: KREIGER, JOHN				\$718.57	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
NYS BOC	050362		4/11/2005	\$100.00	
Total for Vendor: NYS BOC				\$100.00	
STAPLES BUSINESS ADVA	050416		4/11/2005	\$27.14	
STAPLES BUSINESS ADVA	050412		4/11/2005	\$26.54	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$53.68	
Total for G/L Account 036204.01.004.00				\$872.25	
G/L Number: 045404.01.004.00		4540.4 - Ambulance CE GENERAL FUND A C/E			
BRUNSWICK SELF STORA	050361		4/11/2005	\$1,500.00	
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,500.00	
Total for G/L Account 045404.01.004.00				\$1,500.00	
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
PREMIER HEALTH FOR BU	050402		4/11/2005	\$135.00	
Total for Vendor: PREMIER HEALTH FOR BUSINESS				\$135.00	
STAPLES BUSINESS ADVA	050415		4/11/2005	\$0.57	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$0.57	
Total for G/L Account 050104.01.004.00				\$135.57	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
PEACHTREE BUSINESS PR	050401		4/11/2005	\$640.00	
Total for Vendor: PEACHTREE BUSINESS PRODUCTS				\$640.00	

**Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
ROBERT POLLOCK INC.	050464		4/11/2005	\$15.67	
Total for Vendor: ROBERT POLLOCK INC.				\$15.67	
WILEY BROTHERS	050427		4/11/2005	\$90.46	
Total for Vendor: WILEY BROTHERS				\$90.46	
Total for G/L Account 073104.01.004.01				\$746.13	
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES			
NIAGARA MOHAWK POWE	050400		4/11/2005	\$92.48	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$92.48	
TRI-CITY FIRE EXTINGUIS	050425		4/11/2005	\$140.00	
Total for Vendor: TRI-CITY FIRE EXTINGUISHER				\$140.00	
TROY ALL STATE HTG & P	050423		4/11/2005	\$65.00	
Total for Vendor: TROY ALL STATE HTG & PLBG CO INC				\$65.00	
TROY TYPEWRITER & SUP	050385		4/11/2005	\$175.90	
Total for Vendor: TROY TYPEWRITER & SUPPLY CO				\$175.90	
Total for G/L Account 073104.01.004.03				\$473.38	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
SIGN STUDIO	050413		4/11/2005	\$1,625.00	
Total for Vendor: SIGN STUDIO				\$1,625.00	
Total for G/L Account 073104.01.004.04				\$1,625.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
ALLBRAND APPLIANCES	050359		4/11/2005	\$8.00	
Total for Vendor: ALLBRAND APPLIANCES				\$8.00	
JOHN RAY & SONS INC.	050368		4/11/2005	\$528.27	
JOHN RAY & SONS INC.	050367		4/11/2005	\$140.85	
Total for Vendor: JOHN RAY & SONS INC.				\$669.12	
LUSCO PAPER CO., INC.	050398		4/11/2005	\$53.95	
Total for Vendor: LUSCO PAPER CO., INC.				\$53.95	
MACKEY ELECTRIC, INC.	050375		4/11/2005	\$90.00	
Total for Vendor: MACKEY ELECTRIC, INC.				\$90.00	
NIAGARA MOHAWK POWE	050400		4/11/2005	\$190.52	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$190.52	
ROBERT POLLOCK INC.	050464		4/11/2005	\$17.24	
Total for Vendor: ROBERT POLLOCK INC.				\$17.24	
TRI-CITY FIRE EXTINGUIS	050384		4/11/2005	\$172.00	
Total for Vendor: TRI-CITY FIRE EXTINGUISHER				\$172.00	
Total for G/L Account 075204.01.004.00				\$1,200.83	

G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
TUCZINSKI, CAVALIER, BU	050386		4/11/2005	\$1,286.31	

Town Of Brunswick
Rensselaer County
New York

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$1,286.31	
Total for G/L Account 080204.01.004.00				\$1,286.31	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
COUNTY WASTE & RECYC 050391			4/11/2005	\$1,588.00	
Total for Vendor: COUNTY WASTE & RECYCLING				\$1,588.00	
ENGSTER, THOMAS	050394		4/11/2005	\$26.04	
Total for Vendor: ENGSTER, THOMAS				\$26.04	
HANNAN'S WASTE DISPOS	050395		4/11/2005	\$120.00	
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$120.00	
R S LYNCH	050408		4/11/2005	\$219.30	
Total for Vendor: R S LYNCH				\$219.30	
RESOURCEFUL BAG & TAG	050409		4/11/2005	\$1,887.00	
Total for Vendor: RESOURCEFUL BAG & TAG				\$1,887.00	
TOWN OF COLONIE	050422		4/11/2005	\$79.98	
Total for Vendor: TOWN OF COLONIE				\$79.98	
UNIFIRST CORPORATION	050426		4/11/2005	\$32.25	
Total for Vendor: UNIFIRST CORPORATION				\$32.25	
Total for G/L Account 081604.01.004.00				\$3,952.57	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090558.01.008.00 FIRST REHABILITATION LI 050366	9055.8	Disability Insurance GENERAL FUND A EMPLOYEE	4/11/2005	\$414.15	
Total for Vendor: FIRST REHABILITATION LIFE				\$414.15	
Total for G/L Account 090558.01.008.00				\$414.15	
G/L Number: 090608.01.008.00 CSEA EMPLOYEE BENEFIT 050364	9060.8	Medical Insurance (Town Share) GENERAL FUND A E	4/11/2005	\$141.46	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$141.46	
Total for G/L Account 090608.01.008.00				\$141.46	
Total for all Vouchers				\$31,749.72	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
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I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
CALLANAN INDUSTRIES, I	050442		4/11/2005	\$238.88	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$238.88	
GORMAN BROS. INC.	050455		4/11/2005	\$728.30	
GORMAN BROS. INC.	050456		4/11/2005	\$1,280.69	
GORMAN BROS. INC.	050457		4/11/2005	\$223.23	
Total for Vendor: GORMAN BROS. INC.				\$2,232.22	
HIGHWAY TRAFFIC SAFET	050458		4/11/2005	\$480.00	
Total for Vendor: HIGHWAY TRAFFIC SAFETY				\$480.00	
ROBERT POLLOCK INC.	050464		4/11/2005	\$32.79	
Total for Vendor: ROBERT POLLOCK INC.				\$32.79	
WARREN W FANE INC	050452		4/11/2005	\$440.82	
WARREN W FANE INC	050451		4/11/2005	\$115.81	
Total for Vendor: WARREN W FANE INC				\$556.63	
Total for G/L Account 051104.03.004.00				\$3,540.52	
G/L Number: 051302.03.002.00 5130.2 - Machinery EQ HIGHWAY FUND DA E/Q					
MOTORS FLEET	050378		4/11/2005	\$45,832.00	
Total for Vendor: MOTORS FLEET				\$45,832.00	
Total for G/L Account 051302.03.002.00				\$45,832.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ACME RADIATOR SERVICE	050428		4/11/2005	\$385.00	
Total for Vendor: ACME RADIATOR SERVICES, INC.				\$385.00	
ACTION CHEVROLET SUB	050429		4/11/2005	\$236.99	
Total for Vendor: ACTION CHEVROLET SUB GEO				\$236.99	
ALBANY STEEL, INC.	050430		4/11/2005	\$253.75	
Total for Vendor: ALBANY STEEL, INC.				\$253.75	
ALL-LIFTS INC.	050431		4/11/2005	\$257.50	
Total for Vendor: ALL-LIFTS INC.				\$257.50	
ARTCO EQUIPMENT SALES	050434		4/11/2005	\$424.63	
Total for Vendor: ARTCO EQUIPMENT SALES, INC.				\$424.63	
AWESCO REMITTANCE SE	050435		4/11/2005	\$109.76	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$109.76	
BEARING DISTRIBUTORS, I	050436		4/11/2005	\$36.15	
Total for Vendor: BEARING DISTRIBUTORS, INC.				\$36.15	
BLANCHARD INDUSTRIAL	050439		4/11/2005	\$35.00	
Total for Vendor: BLANCHARD INDUSTRIAL SUPPLIES				\$35.00	
CAPITAL AGWAY	050444		4/11/2005	\$145.66	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CAPITAL AGWAY				\$145.66	
CATERPILLAR FINANCIAL	050363		4/11/2005	\$2,447.71	
Total for Vendor: CATERPILLAR FINANCIAL SERVICES				\$2,447.71	
CONNOLLY, CHRISTOPHE	050447		4/11/2005	\$133.00	
CONNOLLY, CHRISTOPHE	050446		4/11/2005	\$256.00	
Total for Vendor: CONNOLLY, CHRISTOPHER				\$389.00	
DELUREY SALES & SERVIC	050448		4/11/2005	\$532.35	
Total for Vendor: DELUREY SALES & SERVICE INC.				\$532.35	
DOUGLAS INDUSTRIAL CO	050450		4/11/2005	\$35.87	
DOUGLAS INDUSTRIAL CO	050449		4/11/2005	\$52.05	
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$87.92	
GENUINE AUTO PARTS	050454		4/11/2005	\$458.53	
GENUINE AUTO PARTS	050453		4/11/2005	\$1,186.58	
Total for Vendor: GENUINE AUTO PARTS				\$1,645.11	
J & J EQUIPMENT	050460		4/11/2005	\$23.18	
J & J EQUIPMENT	050461		4/11/2005	\$59.28	
Total for Vendor: J & J EQUIPMENT				\$82.46	
J. BECKER & SONS, INC.	050438		4/11/2005	\$104.98	
J. BECKER & SONS, INC.	050437		4/11/2005	\$13.40	
Total for Vendor: J. BECKER & SONS, INC.				\$118.38	

**Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
JAMAR TECHNOLOGIES	050459		4/11/2005	\$508.05	
Total for Vendor: JAMAR TECHNOLOGIES				\$508.05	
JC SMITH, INC.	050462		4/11/2005	\$325.95	
Total for Vendor: JC SMITH, INC.				\$325.95	
MECHANICS CHOICE	050463		4/11/2005	\$28.46	
Total for Vendor: MECHANICS CHOICE				\$28.46	
NYNE EQUIPMENT INC DB	050473		4/11/2005	\$401.95	
NYNE EQUIPMENT INC DB	050471		4/11/2005	\$100.00	
NYNE EQUIPMENT INC DB	050472		4/11/2005	\$106.87	
Total for Vendor: NYNE EQUIPMENT INC DBA VERMEER				\$608.82	
SAFETY KLEEN	050467		4/11/2005	\$47.35	
Total for Vendor: SAFETY KLEEN				\$47.35	
SOUTHWORTH-MILTON IN	050469		4/11/2005	\$40.92	
Total for Vendor: SOUTHWORTH-MILTON INC				\$40.92	
VANTAGE EQUIPMENT, LL	050470		4/11/2005	\$239.89	
Total for Vendor: VANTAGE EQUIPMENT, LLC				\$239.89	
WATKINS SPRING CO INC	050474		4/11/2005	\$300.41	
Total for Vendor: WATKINS SPRING CO INC				\$300.41	
WM CLARK MUNICIPAL E	050445		4/11/2005	\$104.60	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: WM CLARK MUNICIPAL EQUIPMENT, I				\$104.60	
Total for G/L Account 051304.03.004.00				\$9,391.82	
G/L Number: 051304.03.004.05		5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL			
JOHN RAY & SONS INC.	050465		4/11/2005	\$6,766.58	
JOHN RAY & SONS INC.	050466		4/11/2005	\$4,273.33	
Total for Vendor: JOHN RAY & SONS INC.				\$11,039.91	
Total for G/L Account 051304.03.004.05				\$11,039.91	
G/L Number: 051304.03.004.06		5130.4 - Machinery CE HIGHWAY FUND DA C/E TOOLS			
SNAP ON TOOLS	050468		4/11/2005	\$59.90	
Total for Vendor: SNAP ON TOOLS				\$59.90	
Total for G/L Account 051304.03.004.06				\$59.90	
G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
DIAMOND SPRING WATER	050393		4/11/2005	\$33.00	
DIAMOND SPRING WATER	050392		4/11/2005	\$13.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$46.00	
UNIFIRST CORPORATION	050426		4/11/2005	\$53.85	
Total for Vendor: UNIFIRST CORPORATION				\$53.85	
Total for G/L Account 051404.03.004.00				\$99.85	
G/L Number: 051424.03.004.00		5142.4 - Snow Removal CE HIGHWAY FUND DA C/E			

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
AMERICAN ROCK SALT CO	050433		4/11/2005	\$2,095.21	
AMERICAN ROCK SALT CO	050432		4/11/2005	\$1,975.87	
Total for Vendor: AMERICAN ROCK SALT COMPANY				\$4,071.08	
CALLANAN INDUSTRIES, I	050440		4/11/2005	\$1,293.88	
CALLANAN INDUSTRIES, I	050441		4/11/2005	\$971.27	
CALLANAN INDUSTRIES, I	050443		4/11/2005	\$254.82	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$2,519.97	
Total for G/L Account 051424.03.004.00				\$6,591.05	
G/L Number: 090558.03.008.00		9055.8 - Disability Insurance			HIGHWAY FUND DA EMPLOY
FIRST REHABILITATION LI	050366		4/11/2005	\$182.70	
Total for Vendor: FIRST REHABILITATION LIFE				\$182.70	
Total for G/L Account 090558.03.008.00				\$182.70	
G/L Number: 090608.03.008.00		9060.8 - Medical Insurance (Town Share)			HIGHWAY FUND DA
CSEA EMPLOYEE BENEFIT	050364		4/11/2005	\$190.74	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$190.74	
Total for G/L Account 090608.03.008.00				\$190.74	
Total for all Vouchers				\$76,928.49	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
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I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H			
ARCHITECTURE +	050360		4/11/2005	\$1,732.95	
Total for Vendor: ARCHITECTURE +				\$1,732.95	
CORNERSTONE TELEPHON	050390		4/11/2005	\$6,370.00	
Total for Vendor: CORNERSTONE TELEPHONE				\$6,370.00	
GEORGE J. MARTIN & SON,	050475		4/11/2005	\$1,187.50	
Total for Vendor: GEORGE J. MARTIN & SON, INC				\$1,187.50	
RIFENBURG CONSTRUCTI	050476		4/11/2005	\$13,870.00	
Total for Vendor: RIFENBURG CONSTRUCTION				\$13,870.00	
SOURCE MEDIA	050382		4/11/2005	\$900.00	
Total for Vendor: SOURCE MEDIA				\$900.00	
THE RECORD	050383		4/11/2005	\$74.88	
Total for Vendor: THE RECORD				\$74.88	
TROY MANAGEMENT GRO	050478		4/11/2005	\$13,304.58	
Total for Vendor: TROY MANAGEMENT GROUP				\$13,304.58	
Total for G/L Account 019972.05.002.00				\$37,439.91	
			Total for all Vouchers	\$37,439.91	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
ALCHAR PRINTING	050488		4/11/2005	\$440.00	
Total for Vendor: ALCHAR PRINTING				\$440.00	
<hr/>					
DIG SAFELY NEW YORK	050487		4/11/2005	\$19.80	
DIG SAFELY NEW YORK	050486		4/11/2005	\$26.40	
Total for Vendor: DIG SAFELY NEW YORK				\$46.20	
<hr/>					
STAPLES BUSINESS ADVA	050417		4/11/2005	\$16.80	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$16.80	
<hr/>					
Total for G/L Account 083104.08.004.00				\$503.00	
<hr/>					
G/L Number: 083304.08.004.00 8330.4 - Purification CE WATER FUND C/E					
SURPASS CHEMICAL CO IN	050483		4/11/2005	\$46.60	
Total for Vendor: SURPASS CHEMICAL CO INC				\$46.60	
<hr/>					
Total for G/L Account 083304.08.004.00				\$46.60	
<hr/>					
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
JOHN RAY & SONS INC.	050465		4/11/2005	\$710.51	
JOHN RAY & SONS INC.	050466		4/11/2005	\$369.20	
Total for Vendor: JOHN RAY & SONS INC.				\$1,079.71	
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JOSEPH G. POLLARD CO., I	050484		4/11/2005	\$167.59	
Total for Vendor: JOSEPH G. POLLARD CO., INC.				\$167.59	
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
NIAGARA MOHAWK POWE	050400		4/11/2005	\$1,387.75	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$1,387.75	
ROBERT POLLOCK INC.	050485		4/11/2005	\$32.63	
Total for Vendor: ROBERT POLLOCK INC.				\$32.63	
VELLANO BROTHERS	050481		4/11/2005	\$58.10	
VELLANO BROTHERS	050480		4/11/2005	\$109.30	
VELLANO BROTHERS	050482		4/11/2005	\$324.61	
VELLANO BROTHERS	050479		4/11/2005	\$1,859.52	
Total for Vendor: VELLANO BROTHERS				\$2,351.53	
Total for G/L Account 083404.08.004.00				\$5,019.21	
G/L Number: 090558.08.008.00		9055.8 - Disability Insurance WATER FUND EMPLOYEE BE			
FIRST REHABILITATION LI	050366		4/11/2005	\$34.80	
Total for Vendor: FIRST REHABILITATION LIFE				\$34.80	
Total for G/L Account 090558.08.008.00				\$34.80	
G/L Number: 090608.08.008.00		9060.8 - Medical Insuance (Town Share) WATER FUND EMP			
CSEA EMPLOYEE BENEFIT	050364		4/11/2005	\$16.18	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$16.18	
Total for G/L Account 090608.08.008.00				\$16.18	
Total for all Vouchers				\$5,619.79	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
GARTNER EQUIPMENT CO.	050492		4/11/2005	\$3,242.20	
Total for Vendor: GARTNER EQUIPMENT CO., INC.				\$3,242.20	
RAMSCO	050491		4/11/2005	\$9.10	
Total for Vendor: RAMSCO				\$9.10	
SIEWERT EQUIPMENT CO	050490		4/11/2005	\$170.24	
Total for Vendor: SIEWERT EQUIPMENT COMPANY				\$170.24	
Total for G/L Account 081304.09.004.00				\$3,421.54	
Total for all Vouchers				\$3,421.54	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT			
USA BLUEBOOK	050489		4/11/2005	\$557.83	
Total for Vendor: USA BLUEBOOK				\$557.83	
Total for G/L Account		081304.13.004.00		\$557.83	
Total for all Vouchers				\$557.83	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Authorized Official

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Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090108.14.008.09 PENFLEX INC.	050379	9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPL	4/11/2005	\$50.00	
Total for Vendor: PENFLEX INC.				\$50.00	
Total for G/L Account		090108.14.008.09		\$50.00	
Total for all Vouchers				\$50.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Authorized Official

Date

Authorized Official

Town Of Brunswick
Rensselaer County
New York

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EX			
KESTNER ENGINEERS, P.C.	050372		4/11/2005	\$1,412.35	
KESTNER ENGINEERS, P.C.	050371		4/11/2005	\$2,153.35	
KESTNER ENGINEERS, P.C.	050370		4/11/2005	\$3,417.75	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$6,983.45	
TUCZINSKI, CAVALIER, BU	050387		4/11/2005	\$1,302.82	
TUCZINSKI, CAVALIER, BU	050388		4/11/2005	\$1,980.00	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$3,282.82	
Total for G/L Account 080234.97.004.15				\$10,266.27	
Total for all Vouchers				\$10,266.27	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/11/2005 thru 4/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
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I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

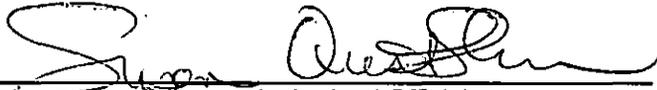
April 8, 2005

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

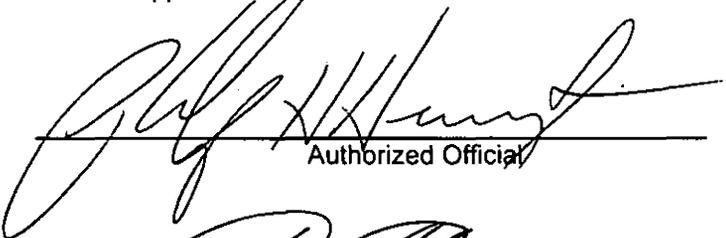
TOWN BOARD:

whereby certify that the vouchers on this abstract dated April 08, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

4/5/05
Date

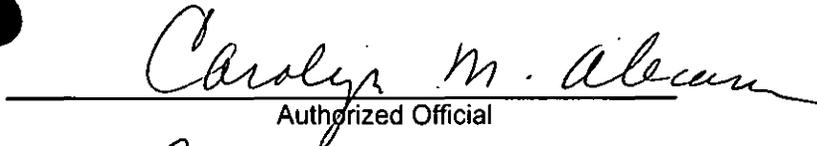
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

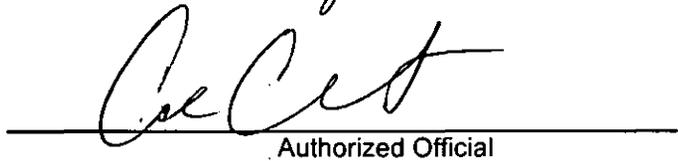
4/14/05
Date


Authorized Official

4/14/05
Date


Authorized Official

4/14/05
Date


Authorized Official

4-14-05
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/8/2005 thru 4/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 40811			4/8/2005	\$1,168.64	16020
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,168.64	
Total for G/L Account 000017.99.000.00				\$1,168.64	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	40805		4/8/2005	\$211.05	16012
Total for Vendor: AFLAC NEW YORK				\$211.05	
COMBINED LIFE INSURAN	40807		4/8/2005	\$21.85	16013
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC)	40806		4/8/2005	\$78.87	16018
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M	40808		4/8/2005	\$864.30	16023
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$864.30	
Total for G/L Account 000020.99.000.00				\$1,176.07	
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM	40809		4/8/2005	\$1,991.01	16019
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$1,991.01	
Total for G/L Account 000021.99.000.00				\$1,991.01	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/8/2005 thru 4/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FEDERA	40803		4/8/2005	\$4,844.11	16016
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$4,844.11	
Total for G/L Account 000022.99.000.00				\$4,844.11	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA					
RENSELAER COUNTY SC	40812		4/8/2005	\$340.00	16021
Total for Vendor: RENSELAER COUNTY SCU				\$340.00	
Total for G/L Account 000023.99.000.00				\$340.00	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA					
CSEA INC (UNION DUES)	40810		4/8/2005	\$302.79	16014
Total for Vendor: CSEA INC (UNION DUES)				\$302.79	
Total for G/L Account 000024.99.000.00				\$302.79	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA					
HSBC BANK USA (DIRECT	40802		4/8/2005	\$8,376.87	16015
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,376.87	
SEFCU - ADMINISTRATION	40801		4/8/2005	\$7,013.80	16022
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$7,013.80	
Total for G/L Account 000025.99.000.00				\$15,390.67	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA					

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/8/2005 thru 4/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
HSBC BANK USA (FICA &	40804		4/8/2005	\$7,657.26	16017
Total for Vendor: HSBC BANK USA (FICA & MED)				\$7,657.26	
Total for G/L Account 000026.99.000.00				\$7,657.26	
Total for all Vouchers				\$32,870.55	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 30, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan [Signature]
Authorized Official

3/31/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

4/14/05
Date

[Signature]
Authorized Official

4/14/05
Date

Carolee M. Albans
Authorized Official

4/14/05
Date

Cas [Signature]
Authorized Official

4-14-05
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/30/2005 thru 3/30/2005

Description

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
RENSELAER COUNTY HEA 033001		3/30/2005	\$200.00	1009764
Total for Vendor: RENSELAER COUNTY HEALTH DEPT.			\$200.00	
Total for G/L Account 073104.01.004.01			\$200.00	
Total for all Vouchers			\$200.00	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 29, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan [Signature]
Authorized Official

3/30/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

4/14/05
Date

[Signature]
Authorized Official

4/14/05
Date

Carolyn M. Abram
Authorized Official

4/14/05
Date

Carl [Signature]
Authorized Official

4-14-05
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/29/2005 thru 3/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A					
NYS OFFICE OF THE COMPT	050344		3/29/2005	\$11,698.00	1009760
Total for Vendor: NYS OFFICE OF THE COMPTROLLER				\$11,698.00	
Total for G/L Account 001520.01.000.00				\$11,698.00	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	050349		3/29/2005	\$51.06	1009758
Total for Vendor: NEXTEL PARTNERS INC.				\$51.06	
Total for G/L Account 014204.01.004.00				\$51.06	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
CHOICE ONE COMMUNICAT	050346		3/29/2005	\$650.44	1009751
Total for Vendor: CHOICE ONE COMMUNICATIONS				\$650.44	
FEDEX	050338		3/29/2005	\$24.69	1009755
Total for Vendor: FEDEX				\$24.69	
HASLER INC.	050348		3/29/2005	\$201.00	1009757
Total for Vendor: HASLER INC.				\$201.00	
NEXTEL PARTNERS INC.	050349		3/29/2005	\$62.56	1009758
Total for Vendor: NEXTEL PARTNERS INC.				\$62.56	
NIAGARA MOHAWK POWER	050351		3/29/2005	\$2,234.24	1009759
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$2,234.24	
TIME WARNER CABLE	050352		3/29/2005	\$119.96	1009762
Total for Vendor: TIME WARNER CABLE				\$119.96	
VERIZON	050353		3/29/2005	\$210.18	1009763
Total for Vendor: VERIZON				\$210.18	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/29/2005 thru 3/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		016204.01.004.00		\$3,503.07	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
CINGULAR 689945362	050347		3/29/2005	\$146.97	1009752
Total for Vendor: CINGULAR 689945362				\$146.97	
CINGULAR WIRELESS DELM	050337		3/29/2005	\$149.99	1009753
Total for Vendor: CINGULAR WIRELESS DELMAR				\$149.99	
F L B O A	050339		3/29/2005	\$420.00	1009754
Total for Vendor: F L B O A				\$420.00	
NEXTEL PARTNERS INC.	050349		3/29/2005	\$51.06	1009758
NEXTEL PARTNERS INC.	050349		3/29/2005	\$51.06	1009758
Total for Vendor: NEXTEL PARTNERS INC.				\$102.12	
Total for G/L Account		036204.01.004.00		\$819.08	
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	050349		3/29/2005	\$53.39	1009758
NEXTEL PARTNERS INC.	050349		3/29/2005	\$94.28	1009758
NEXTEL PARTNERS INC.	050349		3/29/2005	\$52.45	1009758
Total for Vendor: NEXTEL PARTNERS INC.				\$200.12	
Total for G/L Account		050104.01.004.00		\$200.12	
G/L Number: 051824.01.004.00		5182.4 - Street Lighting CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWER	050350		3/29/2005	\$5,597.84	1009759
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$5,597.84	
Total for G/L Account		051824.01.004.00		\$5,597.84	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
NEXTEL PARTNERS INC.	050349		3/29/2005	\$48.93	1009758

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/29/2005 thru 3/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: NEXTEL PARTNERS INC.				\$48.93	
Total for G/L Account 073104.01.004.01				\$48.93	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
NIAGARA MOHAWK POWER	050351		3/29/2005	\$280.68	1009759
NIAGARA MOHAWK POWER	050351		3/29/2005	\$578.08	1009759
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$858.76	
Total for G/L Account 073104.01.004.03				\$858.76	
G/L Number: 080904.01.004.00 8090.4 - Environmental Control CE GENERAL FUND A C/E					
NYS DEC ATTN: MARK SOL	050343		3/29/2005	\$50.00	1009748
NYS DEC ATTN: MARK SOL	050342		3/29/2005	\$50.00	1009747
NYS DEC ATTN: MARK SOL	050341		3/29/2005	\$50.00	1009746
Total for Vendor: NYS DEC ATTN: MARK SOLAN				\$150.00	
Total for G/L Account 080904.01.004.00				\$150.00	
G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E					
GE GROUP LIFE ASSURANC	050340		3/29/2005	\$157.78	1009756
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$157.78	
Total for G/L Account 090458.01.008.00				\$157.78	
G/L Number: 090608.01.008.00 9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL					
CDPHP	050335		3/29/2005	\$14,644.43	1009749
Total for Vendor: CDPHP				\$14,644.43	
Total for G/L Account 090608.01.008.00				\$14,644.43	
Total for all Vouchers				\$37,729.07	

G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/29/2005 thru 3/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
NEXTEL PARTNERS INC.	050349		3/29/2005	\$52.42	1009758
Total for Vendor: NEXTEL PARTNERS INC.				\$52.42	
NIAGARA MOHAWK POWER	050351		3/29/2005	\$2,618.39	1009759
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$2,618.39	
Total for G/L Account 051404.03.004.00				\$2,670.81	
G/L Number: 090458.03.008.00 9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA					
GE GROUP LIFE ASSURANC	050340		3/29/2005	\$114.45	1009756
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$114.45	
Total for G/L Account 090458.03.008.00				\$114.45	
G/L Number: 090608.03.008.00 9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM					
CDPHP	050335		3/29/2005	\$9,121.13	1009749
Total for Vendor: CDPHP				\$9,121.13	
Total for G/L Account 090608.03.008.00				\$9,121.13	
Total for all Vouchers				\$11,906.39	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
NEXTEL PARTNERS INC.	050349		3/29/2005	\$51.06	1009758
Total for Vendor: NEXTEL PARTNERS INC.				\$51.06	
Total for G/L Account 083104.08.004.00				\$51.06	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
NEXTEL PARTNERS INC.	050349		3/29/2005	\$51.06	1009758
Total for Vendor: NEXTEL PARTNERS INC.				\$51.06	
NIAGARA MOHAWK POWER	050351		3/29/2005	\$28.41	1009759
NIAGARA MOHAWK POWER	050351		3/29/2005	\$715.94	1009759

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/29/2005 thru 3/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
NIAGARA MOHAWK POWER	050351		3/29/2005	\$1,205.82	1009759
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$1,950.17	
Total for G/L Account		083404.08.004.00		\$2,001.23	
G/L Number: 090458.08.008.00 9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO					
GE GROUP LIFE ASSURANC	050340		3/29/2005	\$32.70	1009756
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$32.70	
Total for G/L Account		090458.08.008.00		\$32.70	
G/L Number: 090608.08.008.00 9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY					
CDPHP	050335		3/29/2005	\$1,190.55	1009749
Total for Vendor: CDPHP				\$1,190.55	
Total for G/L Account		090608.08.008.00		\$1,190.55	
G/L Number: 097206.08.006.00 9720.6 - Debt Principal Installment Bonds WATER FUND PRINCIP					
CHASE BANK	050336		3/29/2005	\$15,000.00	1009750
Total for Vendor: CHASE BANK				\$15,000.00	
Total for G/L Account		097206.08.006.00		\$15,000.00	
G/L Number: 097207.08.007.00 9720.7 - Debt Interest Installment Bonds WATER FUND INTEREST					
THE DEPOSITORY TRUST C	050345		3/29/2005	\$1,837.50	1009761
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$1,837.50	
Total for G/L Account		097207.08.007.00		\$1,837.50	
Total for all Vouchers				\$20,113.04	
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E					
NIAGARA MOHAWK POWER	050351		3/29/2005	\$272.28	1009759
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$272.28	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/29/2005 thru 3/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		081304.09.004.00		\$272.28	
Total for all Vouchers				\$272.28	
G/L Number: 097106.12.006.00 9710.6 - Debt Service on Bond SPECIAL WATER DISTRICT #9 PR					
CHASE BANK	050336		3/29/2005	\$5,000.00	1009750
Total for Vendor: CHASE BANK				\$5,000.00	
Total for G/L Account		097106.12.006.00		\$5,000.00	
G/L Number: 097107.12.007.00 9710.7 - Interest on Debt Service SPECIAL WATER DISTRICT #9 I					
THE DEPOSITORY TRUST C	050345		3/29/2005	\$612.50	1009761
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$612.50	
Total for G/L Account		097107.12.007.00		\$612.50	
Total for all Vouchers				\$5,612.50	
G/L Number: 081304.13.004.00 8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C					
NIAGARA MOHAWK POWER	050351		3/29/2005	\$279.10	1009759
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$279.10	
Total for G/L Account		081304.13.004.00		\$279.10	
Total for all Vouchers				\$279.10	
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
TUCZINSKI, CAVALIER, BUR	050355		3/29/2005	\$495.00	699
TUCZINSKI, CAVALIER, BUR	050354		3/29/2005	\$973.19	700
TUCZINSKI, CAVALIER, BUR	050356		3/29/2005	\$1,410.54	698
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$2,878.73	
Total for G/L Account		080234.97.004.15		\$2,878.73	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/29/2005 thru 3/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$2,878.73	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated March 25, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

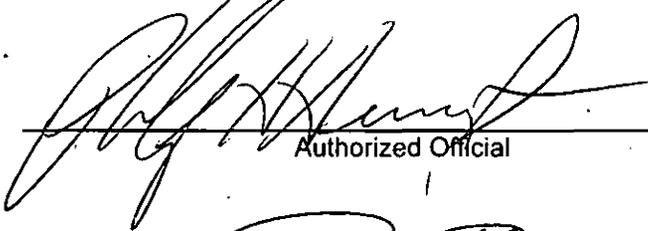


Authorized Official

3/21/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

4/14/05

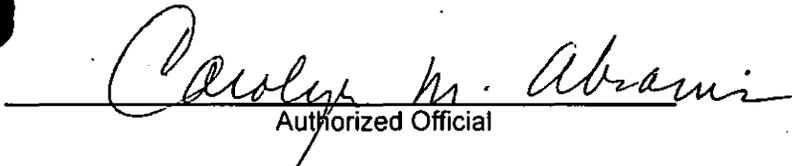
Date



Authorized Official

4/14/05

Date



Authorized Official

4/14/05

Date



Authorized Official

4-14-05

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/25/2005 thru 3/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 32512			3/25/2005	\$1,423.20	15957
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,423.20	
Total for G/L Account 000017.99.000.00				\$1,423.20	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 32509			3/25/2005	\$3,312.83	15956
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$3,312.83	
Total for G/L Account 000018.99.000.00				\$3,312.83	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 32505			3/25/2005	\$211.05	15948
Total for Vendor: AFLAC NEW YORK				\$211.05	
COMBINED LIFE INSURAN 32507			3/25/2005	\$21.85	15949
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC) 32506			3/25/2005	\$78.87	15954
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M 32508			3/25/2005	\$864.30	15960
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$864.30	
Total for G/L Account 000020.99.000.00				\$1,176.07	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/25/2005 thru 3/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000021.99.000.00 NEW YORK STATE INCOM	32510	21 - NYS Income Tax TRUST & AGENCY FUND TA	3/25/2005	\$2,328.85	15955
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,328.85	
Total for G/L Account 000021.99.000.00				\$2,328.85	
G/L Number: 000022.99.000.00 HSBC BANK USA (FEDERA	32503	22 - Federal Income Tax TRUST & AGENCY FUND TA	3/25/2005	\$5,698.14	15952
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$5,698.14	
Total for G/L Account 000022.99.000.00				\$5,698.14	
G/L Number: 000023.99.000.00 RENSELAER COUNTY SC	32513	23 - Income Execution TRUST & AGENCY FUND TA	3/25/2005	\$340.00	15958
Total for Vendor: RENSELAER COUNTY SCU				\$340.00	
Total for G/L Account 000023.99.000.00				\$340.00	
G/L Number: 000024.99.000.00 CSEA INC (UNION DUES)	32511	24 - Association & Union Dues TRUST & AGENCY FUND TA	3/25/2005	\$302.79	15950
Total for Vendor: CSEA INC (UNION DUES)				\$302.79	
Total for G/L Account 000024.99.000.00				\$302.79	
G/L Number: 000025.99.000.00 HSBC BANK USA (DIRECT	32502	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	3/25/2005	\$8,904.68	15951
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,904.68	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/25/2005 thru 3/25/2005

Claimant	Voucher	Description	Date	Amount	Check #
SEFCU - ADMINISTRATION	32501		3/25/2005	\$7,618.14	15959
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$7,618.14	
Total for G/L Account			000025.99.000.00	\$16,522.82	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA &	32504		3/25/2005	\$9,063.12	15953
Total for Vendor: HSBC BANK USA (FICA & MED)				\$9,063.12	
Total for G/L Account			000026.99.000.00	\$9,063.12	
Total for all Vouchers				\$40,167.82	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 17, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Simon [Signature]
Authorized Official

3/17/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

4/14/05
Date

[Signature]
Authorized Official

4/14/05
Date

Carolyn M. Abrams
Authorized Official

4/14/05
Date

Col [Signature]
Authorized Official

4-14-05
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/17/2005 thru 3/17/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
RENSELAER COUNTY CCE	031701		3/17/2005	\$45.00	1009745
Total for Vendor: RENSELAER COUNTY CCE				\$45.00	
Total for G/L Account		011104.01.004.00		\$45.00	
Total for all Vouchers				\$45.00	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated March 11, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan [Signature]
Authorized Official

3/14/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

4/14/05
Date

[Signature]
Authorized Official

4/14/05
Date

Carolyn M. Adams
Authorized Official

4/14/05
Date

[Signature]
Authorized Official

4-14-05
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/11/2005 thru 3/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUN					
NYS DEFERRED COMP (DE	31111		3/11/2005	\$1,226.23	15877
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,226.23	
Total for G/L Account 000017.99.000.00				\$1,226.23	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA					
AFLAC NEW YORK	31105		3/11/2005	\$211.05	15869
Total for Vendor: AFLAC NEW YORK				\$211.05	
COMBINED LIFE INSURAN	31107		3/11/2005	\$21.85	15870
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC)	31106		3/11/2005	\$78.87	15875
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M	31108		3/11/2005	\$864.30	15880
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$864.30	
Total for G/L Account 000020.99.000.00				\$1,176.07	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA					
NEW YORK STATE INCOM	31109		3/11/2005	\$2,505.30	15876
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,505.30	
Total for G/L Account 000021.99.000.00				\$2,505.30	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/11/2005 thru 3/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000022.99.000.00		22 - Federal Income Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FEDERA	31103		3/11/2005	\$6,001.89	15873
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$6,001.89	
Total for G/L Account 000022.99.000.00				\$6,001.89	
G/L Number: 000023.99.000.00		23 - Income Execution TRUST & AGENCY FUND TA			
RENSELAER COUNTY SC	31112		3/11/2005	\$340.00	15878
Total for Vendor: RENSELAER COUNTY SCU				\$340.00	
Total for G/L Account 000023.99.000.00				\$340.00	
G/L Number: 000024.99.000.00		24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES)	31110		3/11/2005	\$302.79	15871
Total for Vendor: CSEA INC (UNION DUES)				\$302.79	
Total for G/L Account 000024.99.000.00				\$302.79	
G/L Number: 000025.99.000.00		25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT	31102		3/11/2005	\$9,146.05	15872
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$9,146.05	
SEFCU - ADMINISTRATION	31101		3/11/2005	\$8,000.46	15879
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$8,000.46	
Total for G/L Account 000025.99.000.00				\$17,146.51	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/11/2005 thru 3/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
HSBC BANK USA (FICA &	31104		3/11/2005	\$8,882.68	15874
Total for Vendor: HSBC BANK USA (FICA & MED)				\$8,882.68	
Total for G/L Account			000026.99.000.00	\$8,882.68	
Total for all Vouchers				\$37,581.47	

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
MAY 12, 2005, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, Councilwoman Abrams, and Councilman Clemente.

Board Members Absent: None.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:03 p.m.

All joined in a salute to the flag.

Supervisor Herrington started by opening the meeting to public comment.

VISITORS WHO WISH TO SPEAK:

None.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

A motion was made by Councilman Poletto to approve the minutes of the previous meetings, seconded by Councilwoman Abrams. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of April. Amount to be remitted to the Supervisor for the month is \$7,582.38. There was a problem with the newsletter mailing, Sugar Hill Apartment addresses did not print in their entirety. This problem will be addressed and the post office will return the newsletters with incomplete addresses. There have been requests for the minutes to be placed on the website before they are approved. A motion to accept the report was made by Councilwoman Abrams and seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of April. Motion to accept the report was made by Councilman Clemente, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of April; amount remitted to the Supervisor was \$8,291.00. Councilman Salvi made a motion to accept the report seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of April. Councilman Poletto asked how the progress on the water billing was going. Mr. VanDyke stated that we will be doing the next billing in house. A motion to accept the report was made by Supervisor Herrington which was seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of April. Mr. Cioffi asked the board about the Knox Box project. Mr. Cioffi is drafting a law requiring Knox Boxes for Commercial Establishments and Apartment Complexes (multiple dwellings with four or more units will be included). Councilman Salvi asked about updating the Peddler Permit application process. He was hoping to see a seasonal rate applied. A motion was made by Councilman Poletto to approve Mr. Cioffi's report, seconded by Councilwoman Abrams. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel submitted a written report for the month of April. Mrs. Zankel has achieved her Public Historians Certification. Councilwoman Abrams made a motion to accept the report which was seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of April. Motion to accept Mr. Engster's report was made by Councilman Poletto which was seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Sam Salvi

Councilman Salvi thanked the highway department for getting the ball fields ready for opening day. Mr. Salvi also thanked the Clemente family for their donation of 10 yards of concrete. Motion to accept Councilman Salvi's report was made by Councilwoman Abrams, seconded by Councilman Poletto. Approved.

Brunswick Community Library: Julie Zelman

Mrs. Zelman gave the Library's report for the month of April. Councilwoman Abrams made a motion to approve the report, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis read his report for the month of April. Mr. DeFilippis would like the fee for the community center use to be increased. There has been vandalism at the center. Councilwoman Abrams asked if the Troopers had been informed. Councilman Salvi mentioned that more light may help curb the problem. Motion to accept the report was made by Councilman Clemente seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Dog Control Report:

Supervisor Herrington presented a report from Frank O'Brien the Dog Control Officer. Motion to accept the written report was made by Councilman Poletto, seconded by Councilman Salvi. Approved

RESOLUTIONS:

Resolution No. 50 Resolution Authorizing the State of New York to Utilize Town Roads as a Detour Route During Construction of P.I.N. 1001.28 - Route 2 Over the Poesten Kill Bridge Replacement Project (S.H. 227 & 631), Rensselaer County. The foregoing Resolution, offered by Councilman Poletto, seconded by Supervisor Herrington, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye;

Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 51 Resolution Accepting Bid – Highway Department – Double Drum Compactor. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 52 Resolution Approving Agreement with Brunswick Volunteer Fire Company No. 1. The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 53 Resolution Adopting 2005 Highway Plan. The foregoing Resolution offered by Councilman Poletto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

OLD BUSINESS:

Councilman Poletto asked about the McChesney Ave Bridge. They are waiting for steel.

Supervisor Herrington was asked about the status of the New Town Office Building. He stated that the project should be completed by August 1st.

NEW BUSINESS:

None.

CORRESPONDENCE:

A letter was received from Marie Himes thanking the Highway Department for their prompt help.

Warrants: Warrants No. 100807A through D, No. 42201 through 42213, No. 050493 through No. 050510, No. 050601 through 050612, and No. 050511 through 050635 were presented. A motion to approve the warrants was made by Councilman Poletto, and seconded by Councilwoman Abrams. Approved.

FURTHER PUBLIC COMMENTS:

Mr. Gary Morris, Flower Rd. asked about people posting signs on properties. Signs have been placed in front of his property and the signs have been targeted by passing motorists causing litter in his yard. Councilman Poletto asked what kind of signs were placed on his property. They are the Preserve Brunswick Signs.

Mr. Cioffi asked if the signs were in the State Right of Way. Mr. Cioffi told Mr. Morris to call the State as it would be under their jurisdiction.

Councilwoman Abrams asked if Mr. Morris had contacted the people who placed the signs. Mr. Morris doesn't know the organizers but he was directed to get the telephone number off the sign. Mrs. Kaiser of Brunswick Smart Growth was in the audience and would speak to Mr. Morris after the meeting.

There being no further comments Supervisor Herrington excused himself at 7:30 and turned the meeting over to Councilman Poleto.

Councilman Poleto directed that the remaining Resolutions be read.

Mr. Gilchrist explained the Resolutions which were before the board.

Councilman Poleto explained that on all projects so far a positive declarations have been made:

Resolution No. 54 Resolution Approving Designation of Town Board of the Town of Brunswick as Lead Agency for Highland Creek Planned Development District Application. The foregoing Resolution offered by Councilman Clemente and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye, Supervisor Herrington Recused. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 55 Resolution Approving Adoption of Positive Declaration Pursuant to State Environmental Quality Review Act for Highland Creek Planned Development District Application. The foregoing Resolution offered by Councilman Salvi and seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye, Councilman Poleto, Voting Aye; Supervisor Herrington, Recused. The foregoing Resolution was thereupon declared duly adopted.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 7:42 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

Clérk's Monthly Report
 April 01, 2005 - April 30, 2005

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	18	27.06
			Sub-Total:	\$27.06
Dog Licensing	53% License Fee	A2544	59	88.78
	Female, Spayed	A2544	30	0.00
	Male, Neutered	A2544	25	0.00
	Male, Unneutered	A2544	4	0.00
			Sub-Total:	\$88.78
Marriage License	marriage license		5	87.50
			Sub-Total:	\$87.50
Misc. Cash	Birth Certified		1	10.00
	Death Certificate		28	280.00
	FOI		99	27.00
	Summer Youth (2)		1	200.00
			Sub-Total:	\$517.00
Misc. Fee	Community Center Fee		5	375.00
	Pavilion Fee		1	50.00
			Sub-Total:	\$425.00
Recycling Center	Appliances Large		5	75.00
	Appliances Small		4	20.00
	Bags		303	909.00
	Metals		5	700.50
	Stewarts Bags		800	2,040.00
	Tires		40	80.00
			Sub-Total:	\$3,824.50
Recycling Office	Appliances Large		18	270.00
	Appliances Large P/U		10	250.00
	Appliances Small		19	95.00
	Bags		556	1,668.00
	Blue Bins		2	16.00
	Tires Car		145	290.00
			Sub-Total:	\$2,589.00
Wagering Fees	Bingo Proceeds	A2540	3	23.54
			Sub-Total:	\$23.54
				Total Local Shares Remitted: \$7,582.38

Amount paid to:	County Treasurer for Dog Licenses	78.72
Amount paid to:	Ny State Dept Of Health	112.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program	12.00
Amount paid to:	NYS Environmental Conservation	461.94

Clerk's Monthly Report
April 01, 2005 - April 30, 2005

Account Description	Fee Description	Account#	Qty	Local Share
Total State, County & Local Revenues:				\$8,247.54
		Total Non-Local Revenues:		\$665.16

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Susan Quest-Sherman, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Susan Quest-Sherman
Town Clerk

5/3/05
Date

PHILIP H. HERRINGTON
SUPERVISOR

SUSAN QUEST-SHERMAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
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WATER SUPERINTENDENT

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - APRIL, 2005

1. Patched holes in roads (10) days
2. Picked up leaf bags (5) days
3. Jet cleaned out culvert pipes (1) day
4. Worked on ballfields (1) day
5. Swept roads (14) days
6. Installed silt fence at Route 2 baseball complex (3) days
7. Spring cleanup (11) days
8. Graded soccer parking lot (1) day
9. Graded and graveled dirt roads (3) days
10. Hauled cardboard (1) day
11. Hauled leaves to Landfill (2) days
12. Burned brush (2) days
13. Built pad for new dumpster (2) days
14. Mowed ballfields (6) days
15. Built road at Eagle Mills Cemetery (2) days
16. Installed culvert pipes (3) days
17. Rip rapped ditches on South Road (2) days
18. Hauled brush to Landfill (1) day

Douglas J. Eddy
Superintendent of Highways

May 12, 2005



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Building Department Report April 2005

1. 46 Building Inspections
2. 205 Active Building Permits
3. 53 Code Violations
4. 10 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 9 court cases 2 appearances
8. 22 Building permits issued
9. 2 Fire Inspections
10. 16 Follow up Fire Inspections
11. 1 Code Call outs
12. 6 Code Inspections
13. Attended Classes

John & Ron Capital District NYSBOC- Handicap accessibility
John Storm Water Management for MS4 Communities

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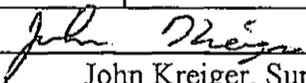


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MONTHLY FEES COLLECTED

Apr-05

	TYPE	VALUE	FEE
2	Garage	\$62,500.00	\$75.00
1	Pellet Stove installation	\$1,000.00	\$15.00
1	Single Family w/garage	\$200,000.00	\$575.00
1	Self Storage	\$30,000.00	\$548.00
3	Additions/Renovations	\$116,000.00	\$656.00
2	Above Ground pool	\$7,200.00	\$200.00
5	Porch/deck	\$64,075.00	\$640.00
0	Inground pool	\$35,000.00	\$200.00
	Sub Totals:	\$515,775.00	\$2,909.00
3	ZoningBook,Map,DetailSheet,Signbooks		\$7.00
4.	Sign Permits		\$100.00
	Waiver of Sub-division (Colley)		\$250.00
	Waiver of Sub-division (Kennelly)		\$250.00
	Minor Subdivision (Casey)		\$750.00
	Minor Subdivision (Gallivan)		\$800.00
	Site Plan (DiCarlo)		\$750.00
	Site Plan (Wiley)		\$750.00
3	Water Permits		\$150.00
1	Sewer Permits		\$50.00
3	water meters		\$875.00
1	Pending Permits		\$575.00
1	Renewed Permit		\$75.00
	TOTAL FEES COLLECTED :		\$8,291.00
 John Kreiger, Superintendent of Utilities and Inspections			Date

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MONTHLY BUILDING/COMPOSITE REPORT

April-05

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6341	Robert F. Pollock, 545 Pinewoods Ave	Garage	\$40,000.00	\$ 75.00
6343	Dean Paulsey, 1 Cooper Ave	Deck	\$2,475.00	\$ 100.00
6344	Schubert, 18 Ledgewood Dr	Deck	\$5,500.00	\$ 100.00
6345	Dewey Delsignore III, 40 Brick Church Rd	Self Storage	\$30,000.00	\$ 548.00
6346	Kenneth McGuire, 710 Brunswick Rd	Garage	\$22,500.00	\$ 75.00
6347	Keith Jones, 3 Riccardi Lane	Deck	\$30,000.00	\$ 460.00
6348	Doug Hull, 130 Old Siek Rd	Patio Cover	\$12,100.00	\$ 205.00
6349	Scott Smith, 399 Carrolls Grove Rd	swimming pool	\$4,200.00	\$ 100.00
6350	Nick DiLorenzo, 23 Old Siek Rd	swimming pool	\$16,000.00	\$ 100.00
6351	Timothy Donovan, 5 Washington Dr	Porch	\$14,000.00	\$ 235.00
6352	Frank Gavigan, 10 Valley View Dr	Addition	\$38,000.00	\$ 556.00
6353	John Reigert, 43 White Tail Circle	above ground pool	\$3,000.00	\$ 100.00
6355	Lance Turner, 1596 NY 7	Addition	\$76,000.00	\$ -
6356	Paul Clickner, 6 Merrill Ave	replace foundation wall	\$2,000.00	\$ 100.00

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6359	Jonathan Wilcox, 9 Fane Court	inground pool	\$19,000.00	\$ 100.00
6360	Flint C. Watt, 308 Carrolls Grove Rd	pellet stove	\$1,000.00	\$ 15.00
6361	JP & Sons LLC, Lot 2 Sandcherry Hill	Single Family w/garage	\$200,000.00	\$ 575.00
			Total:	\$ 3,444.00
				<i>5/12/05</i>
John Kreiger, Supt. of Utilities & Inspections				Date

COMPLAINT LOG
April 27, 2005

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
101.16-7-13	5 Sagehill	Moir	1		House is in poor condition roof is in bad	4/29/2004 6/24/2004 3/2/2005	0935 hrs. 1211 hrs. 0530 hrs.	Sent letter to owner to repair roof & house	8/1/2004	work started on garage and have blue tarp covering roof, 2nd letter sent 8/25/04, house is in process of being repaired 3/2/05
71.-13-18.1	Wagar Rd	Layton	1		vehicles and other debris on property	3/9/2004 4/8/2004 7/6/2004	unknown unknown 1047 hrs.	two letters sent no response	court date 7/7/2004	appearance ticket sent, spoke to stated was cleaning, and would have everything removed, dumpster on site cleanup in progress
113.-5-6	106 Menemsha Lane	Barr	1	6/2/2004	house with no siding on it,	6/15/2004	1427 hrs.	no siding on house, it has some black siding paper & Wood showing in the front	pending	letter sent 6/24/2004
81.-2-11	140 Bald Mtn	Morocco	inspection	6/24/2004	vehicles with out liscence plates	6/24/2004 8/24/2004	1420 hrs. unknown		Oct. 27, 2004 no show adjourned 11/10, court to issue criminal summons	letter sent 6/30/2004, appearance ticket sent, court adjourned to 1/5/05, no show on 1/5 vehicles still there
81.13-2-8	21 Vista	Duncan	1	7/20/2004	two cars, one been there for 3 years, one for a year, not registered	7/21/2004	1328 hrs.	two vehicles on property, car and truck no plates	pending	letter sent, contacted on 8/11/2004 one vehicle has been sold waiting for it to be picked up the other is for sale
80.-1-1.12	Plank Rd	Nitz	1	8/5/2004	pipe for drainage is draining onto his property	8/17/2004	1354 hrs	pile of dirt in natural drainage	pending	
93.-4-2	3788 NY 2	Marinon	1	8/9/2004	5 cars with out plates, looks like a junk yard	8/10/2004	1015 hrs.	several unlicensed vehicles in yard	court date 1/6/05	letter sent 8/12/2004, contacted on 8/17 property has been sold new owner is Joe Marinon 1457Gamer Ave Schenectady NY 12309 new letter sent, Tenants are Terry Ratigan new appearance ticket sent 12/13/04, vehicles to be removed with in one week of 1/6
93.-4-17	3657 NY 2	Modesti	inspection	8/10/2004	several vehicles parked in hedgerow	8/10/2004	1015 hrs.	unlicensed vehicles in hedgerow	pending	letter sent 8/12/2004
101.8-20-1	556 Hoosick Rd	Sycaway Mart	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	several window signs and product signs in parking lot	pending	letter sent 8/12/2004
101.8-22-3.1	555 Hoosick Rd	Sound Quest	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	two banners & two window signs, no permits banners aren't aloud	pending	letter sent 8/12/2004

COMPLAINT LOG
April 27, 2005

101.8-4-9	575 Hoosick Rd	Mobil Gas	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banners and window signs	pending	letter sent 8/12/2004
91.-2-22.11	825 Hoosick Rd	Always Antiques	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	antiques sign by power pole, no permit and would be a third sign not allowed	pending	letter sent 8/12/2004, signs remains 11/10/04
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004	1030 hrs.	barn could collapse in road	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show
103.-1-1.22	Moonlawn Rd	Hoffay	1	11/22/2004	junk vehicles	11/22/2004	1500 hrs.	large van, junk vehicles parked on property	pending	letter sent 11/23/04
92.-3-16.1	191 Moonlawn	K. Klowlazik	1	11/23/2004	junk vehicles	11/23/2004	0930 hrs	several junk & unregistered vehicles on property	pending	letter sent 11/23/04, 11/30/04 contacted owner stated going to start removing vehicles
93.-4-5	3748 NY 2	Bruce Donovan	2	11/29/2004	existing building was removed and now they are rebuilding it with no permit	11/30/2004	1015 hrs.	Inspection reveals several structural problems. Met with Victor maintenance on 11/17/04. Repair will be made	pending	
93.-2-15	NY 2	Travis	2	12/1/2004	a lot of camping trailers and porta-johns	12/13/2004	1500 hrs.	observed several pop-up campers in area	pending	having NY Troopers look into it
101.8-20-5	564 Hoosick Road	Devito	1	11/15/2004	fence is down, it was part of there site plan, needs to be repaired/maintained	11/16/2004	1006 hrs.	fence is broken in several places, needs repair near parking by physical therapy associates	pending	letter sent to owner, Mr. Devito contacted office on 11/18 stated he would look at fence and have it repaired
90.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehilces, camper parked on property	12/29/2004	1530 hrs.	reviewed site, found 4 vehicles with plates, one vehilces without plates, 2 campers w/o plates	pending	
81.-2-28	130 Grange Rd	Lussier	inspection	1/6/2005	House dosen't meet NYS Maintenance Code, House exterior is in poor condition	1/5/2005	303 hrs.	exterior of house is in poor condition	pending	letter sent 1/6/05
103.-11-17.7	Old Hickory Rd	Rieser	1	1/6/2005	unregistered truck is parked on lot next to White's house	1/6/2005	1330 hrs.	Dump truck is parked on top of hill	pending	will speak to the owner of land about truck/intention
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition			exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05
92.-6-39	8 Woodcut Lane	Bullis	1	1/10/2005	water/run off from newly developed area	1/10/2005	1630 hrs.	could see where there had been water in the rear yard, wasn't very high, pictures supplied on 1/14/2005	pending	will contact Mike Hardt, project developer
103.-6-14.17	211 White Church Road	Scchitano	1	1/18/2005	owner built a berm causing flooding onto rear of property	1/20/2005	1100 hrs.	Met with Mark Kestner on site, looked at berm, want to contact DEC, Rens. Soils, and look into flood plain maps	pending	property does not lie in a flood plain, contacted Nancy Adams (DEC) said no violation would exist for them for building the berm along creek

COMPLAINT LOG
April 27, 2005

83.-4-37	6 Rifenburg Road	Candrilli	Social Services	1/28/2005	pipes frozen for over a week has no running water	1/28/2005	1410 hrs.	no one answered door, recalled Social Services, will meet Monday at 9 am, Met with Social Services on Monday told her to get water fixed within one week will contacted Soc. Ser on 2/4/05, neice is bringing drinking water twice a day	pending	
101.8-10-1	32 Coolidge Ave	Williams	Highway	3/3/2005	2 unregistered vehicles in driveway	3/9/2005	1435 Hrs.	there were two unregistered vehicles in yard	pending	letter will be sent
113.1-2-8	Cranston Rd	Laustrup	1	3/11/2005	Several vehicles and junk in yards around neighborhood	3/11/2005	1340 hrs.	found an unregistered vehicle on property	pending	letter sent 3/15
113.-1-3-16	18 Petticoat Lane	O'Donnell	1	3/11/2005	Several vehicles and junk in yards around neighborhood	3/11/2005	1330 hrs.	found an unregistered vehicle on property	CLOSED	letter sent 3/15, 4/22 car was removed
101.16-8-25	256 South Lake Ave	O'Brian	inspection	3/11/2005	driveby inspection	3/11/2005	1430 hrs.	found an unregistered vehicle on property	pending	letter sent 3/15, car is for sale will be removed shortly
101.16-8-14	314 South Lake Ave	Renfrew	inspection	3/11/2005	driveby inspection	3/11/2005	1425 hrs.	found an unregistered vehicle on property	pending	letter sent 3/15
101.8-5-18	8 Oneida Ave	Iacobucci	1	3/11/2005	junk and stuff on property	3/11/2005	937 hrs.	there is various types of junk around building	pending	told the owner to clean it up, consisting of a fire hazard, will conduct a fire inspection of building next month
113.1-2-6.1	13 Cranston	Scattargegia	1	3/22/2005	unregistered vehicles	3/22/2005	1330 hrs.	vehicle parked by side of house	CLOSED	letter sent 3/23/05, 4/22/05 car was gone
102.-1-5-21	400 McChesney	Brunswick Appt.	1	4/13/2005	Mold in apartment			Manager of Tri-City Rental Tim Owens 862-6600	CLOSED	Per apt renter, situation is corrected at this time but is worried it will happen again, spoke to Mark, renter on 4/19
			1	4/1/2005	Burning in a burning barrell on a weekly basis, in area of Seneca off Genesee St					
			1	3/31/2005	issues with Burning.					
103.-3-52	Eagle Heights	Tomaro	1	4/11/2005	Owner claims he is going to build, lot is not buildable per zoning code				pending	spoke with complaintant on 4/11 advised them that we would keep an eye on the situation
101.8-19-11	25 Cooper Ave	Lawrence	1	3/21/2005	no heat in rear bathroom	4/6/2005	0900 hrs.		pending	Mr. Lawrence called and spoke of heat and electrical problem, Mr. Lawrence has been evicted, spoke with Land Lord say will work with us

COMPLAINT LOG
April 27, 2005

101.8-18-19	6 Cooper Ave	Thibodeau	1	4/5/2005	abandoned vehicle parked on Town Road	4/5/2005	1330 hrs.	vehicle parked on road for several months and has no registration DMV suspended it for no insurance, Safety Hazard	CLOSED	contacted by owner of Car on 4/11 stated car would be towed to a garage on 4/12, car was removed on 4/21/05
81.-1-8	440 Grange Road	Calhoun	inspection	4/5/2005	unregistered vehicles	4/5/2005	1400 hrs.	vehicle parked in field, no plates and been there for months	pending	letter to owner 4/7/05
92.-1-3	1237 NY 7	Schneider	1	4/5/2005	unregistered vehicles	4/5/2005	1330 hrs.	During a fire inspection, observed 2 unregistered vehicles owned by Michael Moylan	pending	letter sent to owner of vehicles 4/7/2005
92.-3-12.1	442 Moonlawn Road	Maxon	1	4/8/2005	2 vans unregistered	4/13/2005	1320 hrs.	three vans parked on property one has plates, bread van looks like no plate in front, the rear vehicle can't be seen	pending	letter sent to owner of property 4/13
113.-10-5.1	506 Lansing Road	Carey	1	4/8/2005	problems with pigs running through yard, two pigs were out again on 4/10	4/13/2005	0940 hrs.	didn't see any pigs from Rd	pending	letter to owner of pigs to keep pigs in fenced in area
103.-10-1	542 Brunswick Rd	Tomaro	referral	4/11/2005	used car for sale	4/13/2005	1020 hrs.	used vehicle for sale	CLOSED	spoke to Phil Herrington about situation, told to monitor it for the future
71.-13-18.2	463 Plank Road	Gardner	1	4/18/2005	a lot of fill activity, Residential zone, with a commercial activity					
	Leversee Road		1	4/20/2005	neighbor hanging burlap all over, its an eye sore					
81.5-2-1	5 Chester Court	Daly	1	4/18/2005	neighbors septic system smells				pending	spoke with Rich Kemper of the County Health Dept. stated he had gone out in March but couldn't see anything cause of snow and that he would go back to the site
	Victoria Ave		1	4/15/2005	neighbor put up fence, directly on line & 3' property markers ours, went over (Quandt Survey) wants us to take a look at it, home everyday					
			1	4/15/2005	issues with neighbor about pickup/garbage					
113.13-4-1	1 1/2 Gene Ave	Organ	1	4/14/2005	stuff all over, toys looks like a mess, parents with an RV, and live in it for months					
101.16-8-4	17 Oxford Road	Brown	1	4/12/2005	debris/garbage tossed over bank in backyard					

COMPLAINT LOG
April 27, 2005

91.-7-8.1	800 Hoosick Road	Hoosick Development Corp.	1	4/27/2005	a lot of garbage/debri behind old Grand Union					
92.-6-32	29 Langmore Lane	Corbett	1	4/27/2005	seems to be a lot of water in backyard/basement since start of construction behind her house					
73.-1-12.20	27 Old Siek Road	Kiley	Highway	4/27/2005	someone is putting in a driveway	4/27/2005	1300 hrs.	owner is putting driveway in for an existing lot,	CLOSED	spoke with Highways Superintendent, he said he is ok with the driveway

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE
308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
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DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
JAYNE M. TARBOX
RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

WATER and SEWER REPORT - APRIL, 2005

1. Maintained sewer and water stations
2. Met with Jay from SCA - working with Receiver of Taxes on billings
3. Met with John Mulligan from Malcolm-Pernie Engineers regarding possible countywide Water Department
4. Answered over 250 Dig Safely New York requests

Myron VanDyke
Water Superintendent
Dated: May 12, 2005

**TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
MAY 12, 2005**

The following summarizes my activities over the past month:

- I've been working with two young people, one doing an Eagle Scout project and the other a student who is preparing a submittal for the NYS Archives Student Research Awards competition. I also assisted a Hudson Valley Community College student with a class project, and provided the town building department with information about a private property.
- On behalf of the Association of Public Historians, I arranged regional conference for May 14 in Ft. Edward.
- I prepared material for the upcoming town newsletter.
- On behalf of the Brunswick Bicentennial Committee I have set up a second meeting with community-based organizations and that is set for Thursday, May 19 at the Eagle Mills Christian Church. We will be discussing ways various groups can contribute to the celebration of the Bicentennial. Interested members of the public are invited to attend. I am preparing an informational brochure about the Bicentennial and want to include several quotations from town residents about the significance of the Bicentennial in their view and invite any present to contribute their thoughts.
- I indicated last month that I had filed an application for my public historian's certification with the Association of Public Historians of New York State, and am pleased to report that I was awarded the certification last week. Because the certification relied heavily on demonstrating service to the community and contributions to preservation and publication of local history, I want to thank the Town Supervisor as well as the people of Brunswick for supporting my work.
- The Brunswick Historical Society's 2005 Bicentennial commemorative ornament has been designed and ordered, and will feature this year the District No. 5 School in Center Brunswick. The ornaments will go on sale early this summer. I also want to mention the Brunswick Historical Society's premises at the Garfield School are being redecorated, and it is suggested residents planning to visit the Society call ahead to ensure it is open.

Sham Zankel

TOWN OF BRUNSWICK
 RECYCLING REPORT
APRIL 2005

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 859 @ \$3.00-----	\$2,577.00
REFUSE BAGS PURCHASED FROM VENDORS: 800 -----	\$2,040.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(56), TIRES(185) -----	\$1,096.00
METAL: LIGHT IRON/TIN: 11.61 TONS @ 2.25 cwt/60 & 90.00 GT -----	\$757.45
MIXED NEWSPAPERS?CHIPBOARDS: 21.31 TONS @ \$30.00 TON -----	\$639.30
RECYCLED CORRUGATED: 4.38 TONS @ \$60.00/TON -----	\$262.80
MINGLED PLASTICS: 2.16 TONS @ \$50.00 TON -----	\$108.00
REVENUES	\$7,480.55

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 28.97 TONS @ \$55.00 TON -----	\$2,368.35
COMINGLED GLASS: 3.03 TONS @ NO CHARGE -----	.00
PASSENGER TIRES: 2.58 TONS @ \$85.00 TON -----	\$219.30
PROCEEDS	\$4,892.90

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF APRIL WAS 74.04 TONS.

To: The Town Board of Brunswick
From: Julie Zelman, Director
Date: May 12th, 2005
Re: Library Report

Circulation and Web Page Statistics

- 3463 items circulated.
- 4147 hits to the www.brunswicklibrary.org site
- Joe Makowiec spent 7 hours working on the Town's website, performing routine maintenance.

Town's Website

- Joe Makowiec spent 7 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for April 2005

- Story Hour — held two times with a total of 31 people in attendance.
- Book Group — met once with 2 attendees.
- Book and Movie Group — met twice with a total of 13 attendees.
- Rouse-Senior Bookmobile—circulated 15 items.
- Brunswick Center ARC—circulated 23 items.
(Note: these bookmobile visits ended with this month)
- Take Home Craft — 40 wind sock kits given out.
- 6 passport applications were received this month.
- Polymer Clay program—14 participants
- Red Cross Babysitter training—25 in attendance

May Programs

- May Craft to Go — color-your-own book mark
- May 10th, 7:00 pm — Book Group will discuss *Housekeeping* by Marilynne Robinson
- May 20th & 27th, 12:30 pm — Book and Movie Group will discuss and view *The Color Purple* by Alice Walker.
- Garden Day, Saturday, May 7th, 9—2:30, sponsored by the Friends of the Brunswick Community Library: plants, baked goods, children's activities, soil testing, raffle.
- May 13th, 6:30 PM—Lego building at the Community Center. (This is filling up, so sign up soon).

Meetings attended in April 2005

- Julie Zelman attended the Upper Hudson Library System Directors meeting on April 1st.
- Jane Chirgwin attended Novel online database training on April 4th.
- Barbara Kendall attended Novel online database training on April 18th.
- Joe Makowiec attended the Tech Council meeting on April 20th.

TOWN OF BRUNSWICK

Regular Town Board Meeting

May 12, 2005

Family Community Center

Apr. Activities and Events

- Apr. 2 - Joanne Herwerth Baby Shower - 11:30 AM - 4:30 PM
- Apr. 3 - Kathryn Johnas Baby Shower - 10:00 AM - 3:00 PM
- Apr. 5 - Girls' Softball Meeting - Dawn Bouchard, Pres. - 6:30 - 8:30 PM
- " " - Renss. County Soil & Water Erosion Control - Tom Sanford,
Dist. Manager - 8:30 AM - 3:00 PM
- Apr. 7 - Little League Board of Directors - 7:00 @ 8:30 PM
- Apr. 9 - Joan Isager Baby Shower - 11:00 AM - 5:00 PM
- Apr. 10 - Debbie Corbett Birthday Party - 11:00 AM - 6:00 PM
- Apr. 11 - Girls' Softball Draft - Dawn Bouchard - 6:30 - 8:00 PM
- Apr. 12 - Little League Parade Comm. - Maureen Gagnon - 7:00 - 8:00 PM
- Apr. 13 - ARC Instructional Class - Tracy Hemple - 1:00 - 3:00 PM
- " " - Soccer Club Staff Meeting - 7:00 - 9:00 PM
- Apr. 14 - Senior Citizens Meeting & Luncheon - 10:00 AM - 2:00 PM
- Apr. 16 - Donna Goyer First Birthday Party - 10:00 AM - 6:00 PM
- ~~Apr. 20 - Girl Scouts Basket Sale, Laura Ryan - 6:00 - 9:00 PM~~
- Apr. 21 - Library Red Cross Baby Sitting Class - 9:00 AM - 5:00 PM
- Apr. 23 - Cindy Russo Bridal Shower, 10:00 AM - 3:00 PM
- Apr. 24 - Debra Hewitt Bridal Shower - 11:00 AM - 4:00 PM
- Apr. 28 - Rensselaer County Economic Development & Planning - Storm
Water Management Workshop, Linda Vonderheiden, Principal
Planner.
- Apr. 30 - Ed Lonszak - Bridal Shower - 10:00 AM - 3:00 PM

Respectfully Submitted,


William F. DeFilippis
Facility Director

DOG OFFICIER CONTROL APRIL REPORT

04/05/2005 13:00PM CHECKED MT. VIEW AREA CLEMINSHAW, MILLER AVES FOR LOOSE DOGS. COULD NOT LOCATE

04/05/2005 JUDITH OWENS CHESTER COURT (518)235-3723 STATES THAT 1ST HOUSE ON LEFT IS LETTING THE DOGS RUN LOOSE.

04/06/2005 11:30AM CHECKED AREA OF CHESTER COURT NO DOGS WERE LOOSE AT THAT TIME.

04/07/2005 9:30AM (518)279-3053 WANTED TO TALK TO ME ABOUT DOG COULD NOT CONTACT.

04/08/2005 DOUGLAS DICKINSON 93 SOUTH RD (518)279-0831 DOG RUNNING LOOSE DOG BELONGS TO JOHN NEWUMESON 3759 RT 2. INTERVIEWED HIM AND ADVISED ME NEWSUMESON ABOUT LAW. NEXT TIME RECEIVE COMPLAINT HE WOULD BE ISSUED SUMMONS OR IF I FIND DOG OFF HIS PROPERTY IT WOULD BE TAKEN TO HUMANE SOCIETY.

04/11/2005 ALEX SOKOLOFF (518)273-4573 STATED WHILE RIDING HIS BICYCLE ON DEARSTYNE ROAD 2 DOGS STARTED CHASING HIM. CAME FROM 203 DEARSTNE RD ADVISED HIM I WOULD CHECK ON IT FOR HIM.

04/11/2005 DONALD GARNER 79 LEVERSE RD. TOOK DOG COMPLAINT AGAINST DANILE DROBROCK. INFORMATION, SUPORTING DEPOSITION RECEIPT FOR PROPERTY TAKEN 2 PAGES OF NOTES AND 1 VIDEO TAPE. APPEARANCE TICKET ISSUED 4/27/2005 AT 7:00PM TOWN COURT

04/13/2005 203 DEARSTYNE RD. CHECKED THE ENTIRE AREA NO ONE HOME AT THAT TIME NO DOS AROUND THAT ARE.

04/13/2005 CHESTER COURT CHECKED ENTIRE AREA NO DOGS AROUND THAT WERE RUNNING LOOSE.

04/16/2005 HAROLD HIER 23 OTSEGO AVE (518)272-0765 COMPLAINED GERMAN SHAPHERD WANDERING STREET CHECKED OUT 51 OSTEGO AVE. OWNER ADVISED WAS UNAWARE OF LEASH LAW WILL COMPLY

04/17/2005 CHRISTY MACFARLAND 100 MCCHESENEY AVE N-10 716-816 FOUND DOG TRANSPORTED TO HUMANE SOCIETY

04/19/2005 MARK BLANGER BRUNSWICK SPORTSMAN CLUB RD (518)279-9145 A 16 YR. OLD GREY SHEEP DOG WANDERED AWAY COULD NOT LOCATE ANYWHERE

DOG OFFICIER CONTROL APRIL REPORT

04-19-2005 LISA KARATNYGKY EAGLE RIDGE (518)272-1661 COMPLAINS OF DOG BARKING SOMETIMES RUNNING LOOSE CHECKED AREA NO DOG FOUND

04/20/2005 SUSAN WHEILAND WAYNE ST (518)271-0898 HAME (518)858-5486 CELL BARKING DOG WAYNE ST CHECKED AREA 2 TIMES DID NOT HEAR ANY DOG BARKING. STATES DOG BARKS ALL DAY ACROSS FROM SOUND QUEST.

04/22/2005 9:40AM EDWARD EATON 112 GYSPY LANE (518)235-1903 STATED 1 GERMAN SHEPHERD AND 2 BLACK LABS IN YARD CHASING HIS CATTLE AND HORSES. AT 11:00 AM CHECKED CHESTER & RUSSELL CT AND ENTIRE AREA ALSO ALL SIDE STREETS NO DOGS FOUND. MR. EATON FEELS DOGS CAME FROM THE CITY OF TROY.

04/24/2005 6:55 PM(518)237-8323 5 CHESTER COURT MISSING WHITE BOXER FOR APPROX 5 HOURS ALSO ADVISED HIM OF LEASH LAW BECAUSE OF HIS ADDRESS AND THE COMPLAINTS THAT WERE RECEIVED ON CHESTER COURT.

04/28/2005 5:00 PM ALLAN KNOCKWOOD 28 GRANGE RDX (518) 279-9302 TAN GOLDEN RETREIVER CAME TO HIS YARD WOULD NOT LEAVE WAS THERE 4 TO 5 HOURS GOT TO HIS RESIDENSE HAD DOG LOCKED IN A FENCED IN AREA EXPLAINED TO HIM NOT TO LOCK DOG IN WAIT 4 HOURS THEN CALL ME HE SHOULD HAVE CALLED ME IMMEDIATELY RETURNED DOG TO DEJULIO RESIDENCE END OF PINE VIEW PLACE.

04/29/2005 8:00AM LARA ALLEN 27 SENACA ST (518)326-3811 BLACK LAB JUMPED UP TOWAR HER CHECKED AREA 9:30 AM, 11:30 AM NO DOG IN AREA.

**TOWN OF BRUNSWICK
REGULAR MEETING
May 12, 2005**

**RESOLUTION AUTHORIZING THE STATE OF NEW YORK TO UTILIZE
TOWN ROADS AS A DETOUR ROUTE DURING CONSTRUCTION OF P.I.N.
1001.28 – ROUTE 2 OVER THE POESTEN KILL BRIDGE REPLACEMENT
PROJECT (S.H. 227 & 631), RENSSELAER COUNTY**

WHEREAS, the New York State Department of Transportation proposes to replace the bridge that carries Route 2 over the Poesten Kill and reconstruct the highway approaches, PIN 1001.28, BIN 1-00020-0, in the Town of Brunswick, County of Rensselaer.

WHEREAS, in conformance with Section 42 of the New York State Highway Law, the New York State Department of Transportation proposes to utilize the following streets as a detour during the period of construction:

Menemsha Road and Cranston Road located in the Town of Brunswick

WHEREAS, the New York State Department of Transportation will provide traffic control devices and make improvements or repairs when necessary during construction to the above mentioned street to make it adequate to handle additional detour traffic.

THEREFORE, BE IT RESOLVED, that The Town Board of Brunswick does hereby authorize the New York State Department of Transportation to utilize the above mentioned street as a detour during the period of construction.

BE IT RESOLVED, that the Town of Brunswick will continue to provide routine maintenance on the above mentioned street, including snow and ice control.

BE IT FURTHER RESOLVED, that the clerk of the Board is hereby directed to transmit five (5) certified copies of this resolution to the New York State Department of Transportation.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI
COUNCILMAN ABRAMS
COUNCILMAN CLEMENTE

VOTING Aye
VOTING Aye
VOTING Aye

COUNCILMAN POLETO
SUPERVISOR HERRINGTON

VOTING Aye
VOTING Aye

The foregoing Resolution was not thereupon declared duly adopted.

Dated: May 12, 2005

RESOLUTION NO. 51, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 12, 2005

**RESOLUTION ACCEPTING BID - HIGHWAY
DEPARTMENT - DOUBLE DRUM COMPACTOR**

WHEREAS, the Highway Superintendent having advised the Town Board that the Highway Department is in need of double drum compactor; and

WHEREAS, the Highway Superintendent having prepared the necessary specifications for a 2004 or newer double drum compactor and the Town having thereupon duly solicited for bids to supply the said compactor in accordance therewith; and

WHEREAS, only one bid having been submitted, and it therefore appearing that the bid submitted by ANDERSON EQUIPMENT COMPANY, in the net amount of \$39,955.00, to supply a used 2004 Ingersol Rand Vibratory Compactor, Model DD-33HF, with 125 hours on its hour meter, is the lowest responsible bid meeting the specifications; now, therefore,

BE IT RESOLVED, that the above-mentioned bid be and hereby is accepted; and be it further

RESOLVED, that the Supervisor be and he hereby is authorized and empowered to execute all contracts and other documents necessary to give effect to this Resolution.

The foregoing Resolution, offered by **Supervisor Herrington** and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 12, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 12, 2005

**RESOLUTION APPROVING AGREEMENT WITH
BRUNSWICK VOLUNTEER FIRE COMPANY NO. 1**

WHEREAS, there has been heretofore duly established in the said Town of Brunswick, a fire protection district known as the **BRUNSWICK VOLUNTEER FIRE COMPANY NO. 1 (SYCAWAY) FIRE PROTECTION DISTRICT**, embracing territory more particularly described in the Resolution establishing the said fire protection district; and

WHEREAS, the Town of Brunswick having heretofore contracted with the **Brunswick Volunteer Fire Company No. 1** to provide fire protection services within said fire protection district, which said current contract expired on December 31, 2004; and

WHEREAS, a public hearing having been duly called in accordance with the provisions of Section 184 of the Town Law, and held at the Brunswick No. 1 Firehouse at 6:00 P.M. on April 14, 2005, and hear from all those interested regarding, the matter of a proposed three (3) year Agreement, and the terms and provisions thereof, with the said **Brunswick Volunteer Fire Company No. 1** for the continuation of such services during the fiscal years 2005, 2006 AND 2007, for the sum of **FOUR HUNDRED TWELVE THOUSAND TWO HUNDRED FIFTY-FOUR (\$412,254.00) DOLLARS** for the fiscal year commencing January 1, 2005; for the sum of **FOUR HUNDRED SIXTEEN THOUSAND SIX HUNDRED NINETY-TWO (\$416,692.00) DOLLARS** for the fiscal year commencing January 1, 2006; and for the sum of **FOUR HUNDRED TWENTY-FIVE THOUSAND FORTY-FOUR (\$425,044.00) DOLLARS** for the fiscal year commencing January 1, 2007; all as more fully appears from the proposed Agreement between the Town and the said **Brunswick Volunteer Fire Company No. 1**, a copy of which has been filed in the Office of the Town Clerk; now, therefore, after due deliberation,

BE IT RESOLVED, that the Town Board of the **Town of Brunswick** does hereby approve the above-described proposed three (3) year Agreement for the fiscal years 2005, 2006 and 2007, between the **Town of Brunswick** and the **Brunswick Volunteer Fire Company No. 1**, and the Members of the Town Board shall severally execute the same.

The foregoing Resolution, offered by **Councilman Clemente** and seconded by **Councilman Poletto** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 12, 2005

AGREEMENT

THIS AGREEMENT, made this 12th day of May, 2005, between the **TOWN OF BRUNSWICK**, County of Rensselaer, State of New York, a domestic municipal corporation organized under the laws of the State of New York (hereinafter referred to as "party of the first part") and the **BRUNSWICK VOLUNTEER FIRE COMPANY NO. 1**, a fire corporation organized pursuant to the provisions of the Not-for-Profit Corporation Law of the State of New York (hereinafter referred to as "party of the second part");

WITNESSETH:

WHEREAS, there has been heretofore duly established in the said Town of Brunswick, a fire protection district known as the **BRUNSWICK VOLUNTEER FIRE COMPANY NO. 1 (SYCAWAY) FIRE PROTECTION DISTRICT**, embracing territory more particularly described in the Resolution establishing the said fire protection district; and

WHEREAS, following a public hearing duly called in accordance with the provisions of Section 184 of the Town Law, held at the Brunswick No. 1 Firehouse at 6:00 P.M. on April 14, 2005, said party of the first part, by a majority vote of the Members of the Town Board of the Town of Brunswick, authorized the execution of an Agreement with the party of the second part for fire protection in said fire protection district upon the terms and conditions hereinafter set forth;

NOW, THEREFORE, the party of the first part does engage the party of the second part to furnish fire protection to said fire protection district and the party of the second part agrees to furnish such fire protection in the manner following, to wit:

1. The party of the second part shall, at all times, during the period of this Agreement, be subject to call for attendance upon any and all fires occurring in said fire protection district and, when notified by alarm, telephone call or otherwise, of a fire within said fire protection district, and said party of the second part shall respond and attend upon the fire without delay with suitable ladders, pumpers, hose and other apparatus of the party of the second part and, upon arriving at the scene of the fire, said party of the second part shall proceed to extinguish the same and shall use its utmost endeavors to prevent loss of life or property in connection therewith.

2. It is further mutually understood and agreed between the parties hereto that the party of the second part will procure general liability insurance coverage, including professional liability, with respect to all of its buildings and operations, as well insurance for its fire protection apparatus to be used in the rendition of fire protection service of said fire protection district for personal injury, property damage and collision, with such limits as may hereafter be agreed by the parties, and will keep the same in force and effect during the effective period of this Agreement, and, within ten (10) days of a written demand therefore, shall provide the party of the first part with a certificate of insurance evidencing said coverage.

3. It is further mutually understood and agreed between the parties hereto that the party of the second part will, at all times, keep the apparatus and equipment to be used in the rendition of fire protection service to the fire protection district in first-class repair and order, and will supply the service of a sufficient number of volunteer firemen to perform the services necessary hereunder.

4. The party of the second part shall be responsible for all damage caused to its equipment in attending upon or returning from a call in the said fire protection district, irrespective of the cause of said damage or the amount thereof.

5. The party of the first part agrees to pay any and all claims authorized by law for medical expenses, the loss of wages, compensation benefits or other claims arising by reason of the injury to or death of a fireman or of a member of a Fire Department Emergency Relief Squad, answering, attending upon or returning from any such call, and the parties of the first part agree to carry the necessary insurance coverage for the protection of the firemen of the party of the second part as imposed by any law of the State of New York imposing upon municipalities the liability to pay for injuries to or for the death of firemen.

6. All moneys to be paid under any provision of this Agreement shall be a charge upon the said Fire Protection District to be assessed and levied upon the taxable property in said District and collected with the Town taxes.

7. This Agreement shall be for the calendar years 2005, 2006, and 2007.

8. The territory to be served pursuant to this Agreement is the entire area of the Brunswick No. 1 (Sycaway) Fire Protection District of the Town of Brunswick.

9. In consideration of the covenants herein contained, the party of the first part will pay to the party of the second part the sum of **FOUR HUNDRED TWELVE THOUSAND TWO HUNDRED FIFTY-FOUR (\$412,254.00) DOLLARS** for the fiscal year commencing January 1, 2005, such sum to be paid on or before the 1st day of February, 2005; the sum of **FOUR HUNDRED SIXTEEN THOUSAND SIX HUNDRED NINETY-TWO (\$416,692.00) DOLLARS** for the fiscal year commencing January 1, 2006, such sum to be paid on or before the 1st day of February, 2006; and the sum of **FOUR HUNDRED TWENTY-FIVE**

THOUSAND FORTY-FOUR (\$425,044.00) DOLLARS for the fiscal year commencing January 1, 2007, such sum to be paid on or before the 1st day of February, 2007.

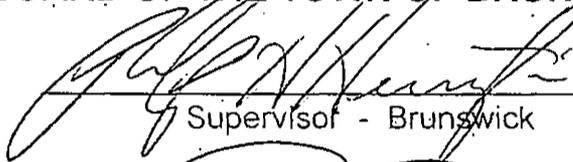
10. The party of the second part agrees to make available to the party of the first part, at reasonable times and upon reasonable notice, its fiscal and budgetary books and records for review.

IN WITNESS WHEREOF, the parties hereto have duly executed and delivered this Agreement the day and year first above written.

TOWN BOARD OF THE TOWN OF BRUNSWICK

Seal

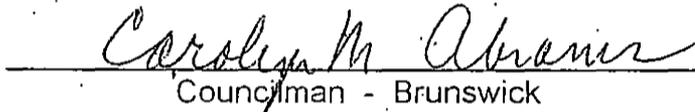
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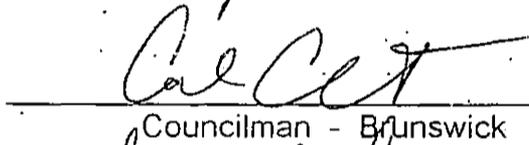
Supervisor - Brunswick



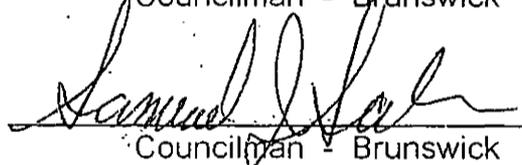
Councilman - Brunswick



Councilman - Brunswick



Councilman - Brunswick

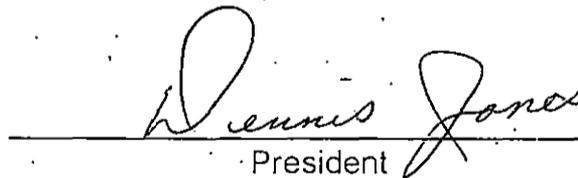


Councilman - Brunswick

BRUNSWICK VOLUNTEER FIRE COMPANY NO. 1

Seal

By:



President

STATE OF NEW YORK)
COUNTY OF RENSSELAER) ss.:

On this 12 day of May, 2005, before me, the subscriber, personally appeared PHILIP HERRINGTON, PATRICK POLETO, CAROLYN ABRAMS and CARL CLEMENTE, and SAM SALVI, constituting the Town Board of the Town of Brunswick, to me known and known to me to be the persons described in and who executed the within Instrument, and they severally acknowledged to me that they executed the same.



Notary Public

SUSAN-QUEST SHERMAN
NOTARY PUBLIC, STATE OF NEW YORK
QUALIFIED IN RENSSELAER CO., #01QU6103274
MY COMMISSION EXPIRES DEC. 22, 2007

STATE OF NEW YORK)
COUNTY OF RENSSELAER) ss.:

On this 13th day of May, 2005, before me, the subscriber, personally came Dennis Jones, to me known and known to me to be the same person who executed the foregoing Instrument, who, being by me duly sworn, did depose and say: That he is the President of the Brunswick Volunteer Fire Company No. 1, the corporation described in and which executed the foregoing Instrument; that he knows the corporate seal of said corporation; that the seal affixed to said Instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; and that he signed his name thereto by like order.



Notary Public

SUSAN-QUEST SHERMAN
NOTARY PUBLIC, STATE OF NEW YORK
QUALIFIED IN RENSSELAER CO., #01QU6103274
MY COMMISSION EXPIRES DEC. 22, 2007

**TOWN OF BRUNSWICK
REGULAR METING**

May 12, 2005

RESOLUTION ADOPTING 2005 TOWN HIGHWAY PLAN

WHEREAS, there are funds allocated in the Adopted 2005 Annual Budget of the Town of Brunswick for highway repair, reconstruction, and maintenance; and

WHEREAS, the Town Highway Superintendent, in conjunction with the Supervisor, having prepared a proposed 2005 Highway Plan of the Town of Brunswick setting forth, in detail, the specific roads to be substantially reconstructed, repaired and/or resurfaced, and other highway work to be accomplished this year, as set forth in the annexed Schedule, which is made a part of this Resolution; now, therefore

BE IT RESOLVED, that, except as subsequently modified, at the discretion of the Supervisor and the Highway Superintendent, to add additional roads or portions thereof as a result of a fund balance at the completion of the Plan, or the receipt of additional funding, the Town Board does hereby adopt the above-described 2005 Highway Plan of the Town of Brunswick; and be it further

RESOLVED, that the Supervisor and the Highway Superintendent be, and they hereby are, authorized and empowered to make arrangements for the performance of the work specified in the said Plan, such arrangements to be in full compliance with all applicable laws as well as the Town's Purchasing Policy.

The foregoing resolution, offered by **Councilman Poletto**, and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 12, 2005

2005 Highway Plan

Roads to Chip Seal

Bott Lane
Curtis Lane
Dearstyne Rd
Joy Lane
Old Rt. 142
Smith Hill Rd
Tambul Lane

Roads to Hot Mix

Broadview Terrace
Chelton Ave
Clinton Ave
Coolidge Ave
Hunter Ave
Mellon Ave
Pickering Lane
Prout Ave
Strain Development
 Harvest Lane
 Strain Ave
 Sunset View Drive
 Valleyview Drive
Mt View Development
 Billings Ave
 Carolina Ave
 Dewey Ave
 Euclid Ave
 Jay Ave
 Tower Ave
 Victoria Ave

Betts Drive
High Meadow Rd
Pleasantview Ave
Shyne Rd.

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 12, 2005

**RESOLUTION APPROVING DESIGNATION OF TOWN BOARD
OF THE TOWN OF BRUNSWICK AS LEAD AGENCY
FOR HIGHLAND CREEK
PLANNED DEVELOPMENT DISTRICT APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Landmark Development Group LLC ("Applicant") seeking approval for a 206 lot residential subdivision, consisting of 74 traditional single family homes, 20 manor homes, and 112 carriage homes, located on 210.13 acres of land, located on the northeast side of McChesney Avenue Extension, south of its intersection with McChesney Avenue, including common open space which will be owned by a homeowners association; and

WHEREAS, in connection with the Highland Creek application for PDD, Applicant filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

WHEREAS, the Full Environmental Assessment Form for the proposed Highland Creek project identified a number of involved agencies from which Applicant requires permits and/or approvals for this project; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") sought to conduct a coordinated environmental impact review under SEQRA for this project; and

WHEREAS, the Town Board served a Notice of Intent to Establish Lead Agency on all involved agencies on April 15, 2005; and

WHEREAS, in such Notice of Intent to Establish Lead Agency, the Town Board stated that it sought to be designated as SEQRA Lead Agency on this project as the

anticipated impacts are primarily of local significance; and

WHEREAS, the Town Board received written responses from all identified involved agencies, and that no involved agency objected to the Town Board assuming Lead Agency status for this action;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick hereby designates itself as Lead Agency pursuant to SEQRA with respect to the Highland Creek PDD application.

The foregoing Resolution, offered by **Councilman Clemente** and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Recused</u>

The foregoing Resolution was thereupon declared duly adopted.

May 12, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 12, 2005

**RESOLUTION APPROVING ADOPTION OF POSITIVE
DECLARATION PURSUANT TO STATE ENVIRONMENTAL QUALITY
REVIEW ACT FOR HIGHLAND CREEK PLANNED DEVELOPMENT
DISTRICT APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Landmark Development Group LLC ("Applicant") seeking approval for a 206 lot residential subdivision, consisting of 74 traditional single family homes, 20 manor homes, and 112 carriage homes, located on 210.13 acres of land, located on the northeast side of McChesney Avenue Extension, south of its intersection with McChesney Avenue, including common open space which will be owned by a homeowners association; and

WHEREAS, in connection with the Highland Creek application for PDD, Applicant filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

WHEREAS, the Highland Creek PDD application is a Type 1 action pursuant to SEQRA; and

WHEREAS, a coordinated environmental impact review is being undertaken on the Highland Creek PDD Application; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") following service of a Notice of Intent to Establish Lead Agency upon all identified involved agencies on this action, has designated itself SEQRA Lead Agency for this action; and

WHEREAS, the Town Board, as SEQRA Lead Agency, has reviewed the Highland Creek PDD application materials, including the Full Environmental Assessment Form; and

WHEREAS, the Town Board, as SEQRA Lead Agency, has identified potential significant adverse environmental impacts resulting from the Highland Creek PDD project;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. Pursuant to SEQRA and its implementing regulations at 6 NYCRR Part 617, the Town Board of the Town of Brunswick does hereby adopt a positive declaration on the Highland Creek PDD application in the form attached hereto.

The foregoing Resolution, offered by **Councilman Salvi** and seconded by **Councilwoman Abrams** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Recused</u>

The foregoing Resolution was thereupon declared duly adopted.

May 12, 2005

State Environmental Quality Review
POSITIVE DECLARATION
 Notice of Intent to Prepare a Draft EIS
 Determination of Significance

Project Number

Date 5-12-05

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law.

The Town Board of the Town of Brunswick as lead agency, has determined that the proposed action described below may have a significant impact on the environment and that a Draft Environmental Impact Statement will be prepared.

Name of Action:

Highland Creek Planned Development District

SEQR Status: Type 1
 Unlisted

Scoping: No Yes If yes, indicate how scoping will be conducted:

Public review and written comment period on draft scoping document.

Description of Action:

206 lot residential subdivision, consisting of 74 traditional single family homes, 20 manor homes, and 112 carriage homes, located on 210.13 acres of land, including common open space which will be owned by a homeowners association.

Location: (Include street address and the name of the municipality/county. A location map of appropriate scale is also recommended.)

Northeast side of McChesney Avenue Extension, south of its intersection with McChesney Avenue.

Reasons Supporting This Determination:

1. Potential traffic impacts.

Full scope of issues to be addressed in EIS will be identified in public scoping process.

For Further Information:

Contact Person: Patrick Poletto

Address: Town of Brunswick 308 Town Office Road Troy NY 12180

Telephone Number: 518-279-3461

A copy of this notice must be sent to:

Department of Environmental Conservation, 50 Wolf Road, Albany, New York 12233-1750

Chief Executive Officer, Town/City/Village of

Any person requesting a copy

All Involved agencies

Applicant (If any)

Environmental Notice Bulletin, Room 538, 50 Wolf Road, Albany, NY 12233-1750

website

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 21, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

4/22/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

5/12/05

Date



Authorized Official

5/12/05

Date



Authorized Official

5/12/05

Date



Authorized Official

5-12-05

Date



Authorized Official

5-12-05

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/21/2005 thru 4/21/2005

Description				
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
DELSANTO, JAMES	100807A	4/21/2005	\$3.85	16093
Total for Vendor: DELSANTO, JAMES			\$3.85	
SAUNDERS, CHARLES	100807B	4/21/2005	\$6.00	16094
Total for Vendor: SAUNDERS, CHARLES			\$6.00	
SAVAGE, WAYNE	100807C	4/21/2005	\$6.00	16095
Total for Vendor: SAVAGE, WAYNE			\$6.00	
SOUTHWICK, RANDY	100807D	4/21/2005	\$6.00	16096
Total for Vendor: SOUTHWICK, RANDY			\$6.00	
Total for G/L Account 000020.99.000.00			\$21.85	
Total for all Vouchers			\$21.85	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/21/2005 thru 4/21/2005

Description

GrandTotal of all Vouchers \$21.85

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated April 22, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quirk
Authorized Official

4/21/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

5/12/05
Date

[Signature]
Authorized Official

5/12/05
Date

Carolyn M. Adams
Authorized Official

5/12/05
Date

Carl Cest
Authorized Official

5-12-05
Date

Samuel [Signature]
Authorized Official

5-12-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/22/2005 thru 4/22/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 42212			4/22/2005	\$1,389.66	16089
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,389.66	
Total for G/L Account 000017.99.000.00				\$1,389.66	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 42209			4/22/2005	\$3,147.30	16088
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$3,147.30	
Total for G/L Account 000018.99.000.00				\$3,147.30	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 42205			4/22/2005	\$211.05	16080
Total for Vendor: AFLAC NEW YORK				\$211.05	
COMBINED LIFE INSURAN 42207			4/22/2005	\$21.85	16081
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC) 42206			4/22/2005	\$78.87	16086
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M 42208			4/22/2005	\$838.90	16092
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$838.90	
Total for G/L Account 000020.99.000.00				\$1,150.67	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/22/2005 thru 4/22/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000021.99.000.00 NEW YORK STATE INCOM	42210	21 - NYS Income Tax TRUST & AGENCY FUND TA	4/22/2005	\$1,991.21	16087
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$1,991.21	
Total for G/L Account 000021.99.000.00				\$1,991.21	
G/L Number: 000022.99.000.00 HSBC BANK USA (FEDERA	42203	22 - Federal Income Tax TRUST & AGENCY FUND TA	4/22/2005	\$4,830.31	16084
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$4,830.31	
Total for G/L Account 000022.99.000.00				\$4,830.31	
G/L Number: 000023.99.000.00 RENSSELAER COUNTY SC	42213	23 - Income Execution TRUST & AGENCY FUND TA	4/22/2005	\$340.00	16090
Total for Vendor: RENSSELAER COUNTY SCU				\$340.00	
Total for G/L Account 000023.99.000.00				\$340.00	
G/L Number: 000024.99.000.00 CSEA INC (UNION DUES)	42211	24 - Association & Union Dues TRUST & AGENCY FUND TA	4/22/2005	\$302.79	16082
Total for Vendor: CSEA INC (UNION DUES)				\$302.79	
Total for G/L Account 000024.99.000.00				\$302.79	
G/L Number: 000025.99.000.00 HSBC BANK USA (DIRECT	42202	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	4/22/2005	\$8,271.22	16083
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,271.22	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/22/2005 thru 4/22/2005

Claimant	Voucher	Description	Date	Amount	Check #
SEFCU - ADMINISTRATION	42201		4/22/2005	\$8,455.16	16091
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$8,455.16	
Total for G/L Account			000025.99.000.00	\$16,726.38	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA &	42204		4/22/2005	\$7,791.44	16085
Total for Vendor: HSBC BANK USA (FICA & MED)				\$7,791.44	
Total for G/L Account			000026.99.000.00	\$7,791.44	
Total for all Vouchers				\$37,669.76	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/22/2005 thru 4/22/2005

Claimant	Voucher	Description	Date	Amount	Check #
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I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

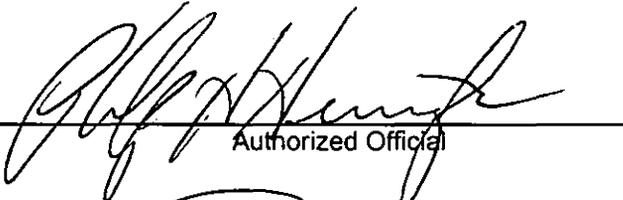
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 28, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

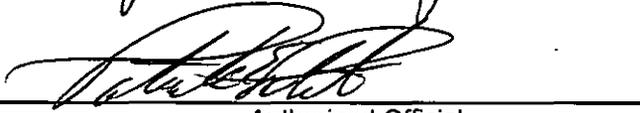

Authorized Official

4/27/05
Date

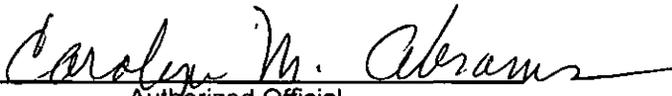
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

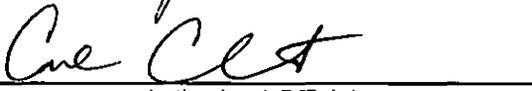
5/12/05
Date


Authorized Official

5/12/05
Date


Authorized Official

5/12/05
Date


Authorized Official

5-12-05
Date


Authorized Official

5-12-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/28/2005 thru 4/28/2005

Description				
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A				
NYS OFFICE OF THE COMPT	050499	4/28/2005	\$12,211.89	1009870
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$12,211.89	
Total for G/L Account 001520.01.000.00			\$12,211.89	
G/L Number: 002555.01.000.00 2555 - Licenses & Permits GENERAL FUND A				
GORDON RESIDENTIAL DEV	050496	4/28/2005	\$1,750.00	1009865
Total for Vendor: GORDON RESIDENTIAL DEVELOPMEN			\$1,750.00	
Total for G/L Account 002555.01.000.00			\$1,750.00	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E				
NEXTEL PARTNERS INC.	050508	4/28/2005	\$51.09	1009868
Total for Vendor: NEXTEL PARTNERS INC.			\$51.09	
Total for G/L Account 014204.01.004.00			\$51.09	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
CHOICE ONE COMMUNICAT	050506	4/28/2005	\$684.28	1009861
Total for Vendor: CHOICE ONE COMMUNICATIONS			\$684.28	
FEDEX	050494	4/28/2005	\$81.58	1009863
Total for Vendor: FEDEX			\$81.58	
NEXTEL PARTNERS INC.	050508	4/28/2005	\$61.53	1009868
Total for Vendor: NEXTEL PARTNERS INC.			\$61.53	
NIAGARA MOHAWK POWER	050509	4/28/2005	\$1,398.52	1009869
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,398.52	
TIME WARNER CABLE	050505	4/28/2005	\$119.96	1009871
Total for Vendor: TIME WARNER CABLE			\$119.96	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/28/2005 thru 4/28/2005

Description				
Total for G/L Account		016204.01.004.00	\$2,345.87	
<hr/>				
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E		
CINGULAR 689945362	050507	4/28/2005	\$96.49	1009862
Total for Vendor: CINGULAR 689945362			\$96.49	
<hr/>				
NEXTEL PARTNERS INC.	050508	4/28/2005	\$51.09	1009868
NEXTEL PARTNERS INC.	050508	4/28/2005	\$54.34	1009868
Total for Vendor: NEXTEL PARTNERS INC.			\$105.43	
Total for G/L Account		036204.01.004.00	\$201.92	
<hr/>				
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH		
NEXTEL PARTNERS INC.	050508	4/28/2005	\$48.96	1009868
Total for Vendor: NEXTEL PARTNERS INC.			\$48.96	
<hr/>				
VERIZON	050510	4/28/2005	\$105.09	1009872
Total for Vendor: VERIZON			\$105.09	
Total for G/L Account		073104.01.004.01	\$154.05	
<hr/>				
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN		
NIAGARA MOHAWK POWER	050509	4/28/2005	\$246.89	1009869
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$246.89	
Total for G/L Account		073104.01.004.03	\$246.89	
<hr/>				
G/L Number: 090458.01.008.00		9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E		
GE GROUP LIFE ASSURANC	050495	4/28/2005	\$157.78	1009864
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$157.78	
Total for G/L Account		090458.01.008.00	\$157.78	
<hr/>				
G/L Number: 090608.01.008.00		9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL		

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/28/2005 thru 4/28/2005

		Description		
CDPHP	050493		4/28/2005 \$14,091.39	1009860
Total for Vendor: CDPHP			\$14,091.39	
Total for G/L Account 090608.01.008.00			\$14,091.39	
Total for all Vouchers			\$31,210.88	
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
NIAGARA MOHAWK POWER	050509		4/28/2005 \$1,495.82	1009869
NIAGARA MOHAWK POWER	050509		4/28/2005 \$362.61	1009869
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,858.43	
Total for G/L Account 051404.03.004.00			\$1,858.43	
G/L Number: 090458.03.008.00 9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA				
GE GROUP LIFE ASSURANC	050495		4/28/2005 \$114.45	1009864
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$114.45	
Total for G/L Account 090458.03.008.00			\$114.45	
G/L Number: 090608.03.008.00 9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM				
CDPHP	050493		4/28/2005 \$9,121.13	1009860
Total for Vendor: CDPHP			\$9,121.13	
Total for G/L Account 090608.03.008.00			\$9,121.13	
Total for all Vouchers			\$11,094.01	
G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q				
MOODY'S INVESTORS SERVI	050497		4/28/2005 \$5,300.00	1009866
Total for Vendor: MOODY'S INVESTORS SERVICE			\$5,300.00	
NETWORK FINANCIAL PRIN	050498		4/28/2005 \$1,399.50	1009867

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/28/2005 thru 4/28/2005

Description				
Total for Vendor: NETWORK FINANCIAL PRINTING, INC.				\$1,399.50
Total for G/L Account 019972.05.002.00				\$6,699.50
Total for all Vouchers				\$6,699.50
<hr/>				
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E		
NEXTEL PARTNERS INC.	050508	4/28/2005	\$51.09	1009868
Total for Vendor: NEXTEL PARTNERS INC.				\$51.09
Total for G/L Account 083104.08.004.00				\$51.09
<hr/>				
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E		
NEXTEL PARTNERS INC.	050508	4/28/2005	\$51.09	1009868
Total for Vendor: NEXTEL PARTNERS INC.				\$51.09
<hr/>				
NIAGARA MOHAWK POWER	050509	4/28/2005	\$28.21	1009869
NIAGARA MOHAWK POWER	050509	4/28/2005	\$1,316.48	1009869
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$1,344.69
<hr/>				
VERIZON	050510	4/28/2005	\$105.09	1009872
Total for Vendor: VERIZON				\$105.09
<hr/>				
Total for G/L Account 083404.08.004.00		\$1,500.87		
<hr/>				
G/L Number: 090458.08.008.00		9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO		
GE GROUP LIFE ASSURANC	050495	4/28/2005	\$32.70	1009864
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$32.70
<hr/>				
Total for G/L Account 090458.08.008.00		\$32.70		
<hr/>				
G/L Number: 090608.08.008.00		9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY		
CDPHP	050493	4/28/2005	\$1,190.55	1009860
Total for Vendor: CDPHP				\$1,190.55

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/28/2005 thru 4/28/2005

Description				
Total for G/L Account		090608.08.008.00	\$1,190.55	
Total for all Vouchers			\$2,775.21	
<hr/>				
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E				
NIAGARA MOHAWK POWER 050509		4/28/2005	\$204.91	1009869
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$204.91	
Total for G/L Account		081304.09.004.00	\$204.91	
Total for all Vouchers			\$204.91	
<hr/>				
G/L Number: 081304.13.004.00 8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C				
NIAGARA MOHAWK POWER 050509		4/28/2005	\$266.59	1009869
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$266.59	
Total for G/L Account		081304.13.004.00	\$266.59	
Total for all Vouchers			\$266.59	
<hr/>				
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN				
KESTNER ENGINEERS, P.C. 050501		4/28/2005	\$3,927.22	703
KESTNER ENGINEERS, P.C. 050500		4/28/2005	\$6,965.30	703
Total for Vendor: KESTNER ENGINEERS, P.C.			\$10,892.52	
TUCZINSKI, CAVALIER, BUR 050503		4/28/2005	\$898.37	704
TUCZINSKI, CAVALIER, BUR 050502		4/28/2005	\$4,766.35	704
TUCZINSKI, CAVALIER, BUR 050504		4/28/2005	\$495.00	704
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C			\$6,159.72	
Total for G/L Account		080234.97.004.15	\$17,052.24	
Total for all Vouchers			\$17,052.24	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/28/2005 thru 4/28/2005

Description

GrandTotal of all Vouchers \$69,303.34

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated May 06, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan O'Brien

Authorized Official

5/4/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Alfred Henry

Authorized Official

5/12/05

Date

[Signature]

Authorized Official

5/12/05

Date

Carolyn M. Abram

Authorized Official

5/12/05

Date

Carle C. St.

Authorized Official

5-12-05

Date

Samuel J. [Signature]

Authorized Official

5-12-05

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/6/2005 thru 5/6/2005

Description

G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 50611		5/6/2005	\$1,162.66	16159
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			\$1,162.66	

Total for G/L Account 000017.99.000.00 \$1,162.66

G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 50605		5/6/2005	\$211.05	16151
Total for Vendor: AFLAC NEW YORK			\$211.05	

COMBINED LIFE INSURAN 50607		5/6/2005	\$21.85	16152
Total for Vendor: COMBINED LIFE INSURANCE			\$21.85	

METLIFE (METROMATIC) 50606		5/6/2005	\$78.87	16157
Total for Vendor: METLIFE (METROMATIC)			\$78.87	

TOWN OF BRUNSWICK (M 50608		5/6/2005	\$838.90	16162
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$838.90	

Total for G/L Account 000020.99.000.00 \$1,150.67

G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM 50609		5/6/2005	\$1,945.16	16158
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,945.16	

Total for G/L Account 000021.99.000.00 \$1,945.16

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/6/2005 thru 5/6/2005

		Description		
G/L Number: 000022.99.000.00		22 - Federal Income Tax TRUST & AGENCY FUND TA		
HSBC BANK USA (FEDERA 50603		5/6/2005	\$4,757.01	16155
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$4,757.01	
Total for G/L Account 000022.99.000.00			\$4,757.01	
G/L Number: 000023.99.000.00		23 - Income Execution TRUST & AGENCY FUND TA		
RENSELAER COUNTY SC 50612		5/6/2005	\$340.00	16160
Total for Vendor: RENSELAER COUNTY SCU			\$340.00	
Total for G/L Account 000023.99.000.00			\$340.00	
G/L Number: 000024.99.000.00		24 - Association & Union Dues TRUST & AGENCY FUND TA		
CSEA INC (UNION DUES) 50610		5/6/2005	\$302.79	16153
Total for Vendor: CSEA INC (UNION DUES)			\$302.79	
Total for G/L Account 000024.99.000.00			\$302.79	
G/L Number: 000025.99.000.00		25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA		
HSBC BANK USA (DIRECT 50602		5/6/2005	\$8,271.22	16154
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$8,271.22	
SEFCU - ADMINISTRATION 50601		5/6/2005	\$7,275.73	16161
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$7,275.73	
Total for G/L Account 000025.99.000.00			\$15,546.95	

G/L Number: 000026.99.000.00 **26 - Social Security Tax TRUST & AGENCY FUND TA**

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/6/2005 thru 5/6/2005

Description			
HSBC BANK USA (FICA & 50604	5/6/2005	\$7,587.76	16156
Total for Vendor: HSBC BANK USA (FICA & MED)		\$7,587.76	
Total for G/L Account 000026.99.000.00		\$7,587.76	
Total for all Vouchers		\$32,793.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/6/2005 thru 5/6/2005

Description

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

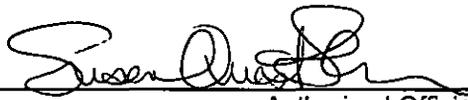
Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 12, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

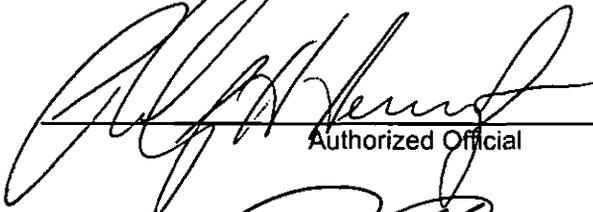


Authorized Official

5/12/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

5/12/05

Date



Authorized Official

5/12/05

Date



Authorized Official

5/12/05

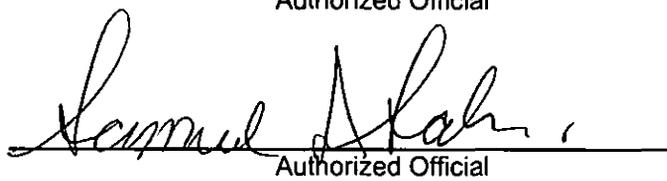
Date



Authorized Official

5-12-05

Date



Authorized Official

5-12-05

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 013302.01.002.00 1330.2 - Tax Collector EQ GENERAL FUND A E/Q					
AIT COMPUTERS	050511		5/12/2005	\$709.00	
Total for G/L Account 013302.01.002.00				\$709.00	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
AIT COMPUTERS	050512		5/12/2005	\$110.00	
AIT COMPUTERS	050513		5/12/2005	\$55.00	
AIT COMPUTERS	050514		5/12/2005	\$55.00	
Total for G/L Account 013304.01.004.00				\$220.00	
				Total for all Vouchers	\$929.00
Total for Vendor: AIT COMPUTERS					\$929.00
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ALTERNATIVE BUSINESS S	050559		5/12/2005	\$38.07	
Total for G/L Account 016204.01.004.00				\$38.07	
				Total for all Vouchers	\$38.07
Total for Vendor: ALTERNATIVE BUSINESS SYSTEMS					\$38.07
G/L Number: 065104.01.004.00 6510.4 - Veterans Services CE GENERAL FUND A C/E					
AMERICAN FLAG AND POL	050560		5/12/2005	\$250.50	
Total for G/L Account 065104.01.004.00				\$250.50	
				Total for all Vouchers	\$250.50
Total for Vendor: AMERICAN FLAG AND POLE CO.					\$250.50
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
BOOMHOWER, MICHAEL	050516		5/12/2005	\$20.00	
Total for G/L Account 016204.01.004.00				\$20.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$20.00	
Total for Vendor: BOOMHOWER, MICHAEL				\$20.00	
<hr/>					
G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
BRUNSWICK ELECTRONIC	050517		5/12/2005	\$60.00	
Total for G/L Account 016204.01.004.00				\$60.00	
Total for all Vouchers				\$60.00	
Total for Vendor: BRUNSWICK ELECTRONICS				\$60.00	
<hr/>					
G/L Number: 045404.01.004.00	4540.4 - Ambulance CE GENERAL FUND A C/E				
BRUNSWICK SELF STORA	050518		5/12/2005	\$1,500.00	
Total for G/L Account 045404.01.004.00				\$1,500.00	
Total for all Vouchers				\$1,500.00	
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,500.00	
<hr/>					
G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
CALLANAN INDUSTRIES, I	050601		5/12/2005	\$1,047.67	
Total for G/L Account 073104.01.004.04				\$1,047.67	
Total for all Vouchers				\$1,047.67	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$1,047.67	
<hr/>					
G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
CORNERSTONE TELEPHON	050561		5/12/2005	\$539.31	
Total for G/L Account 016204.01.004.00				\$539.31	
Total for all Vouchers				\$539.31	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CORNERSTONE TELEPHONE				\$539.31	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
COUNTY WASTE & RECYC	050564		5/12/2005	\$225.00	
COUNTY WASTE & RECYC	050562		5/12/2005	\$150.00	
Total for G/L Account 073104.01.004.04				\$375.00	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
COUNTY WASTE & RECYC	050563		5/12/2005	\$2,368.35	
Total for G/L Account 081604.01.004.00				\$2,368.35	

Total for all Vouchers \$2,743.35

Total for Vendor: COUNTY WASTE & RECYCLING \$2,743.35

G/L Number: 090608.01.008.00	9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL				
CSEA EMPLOYEE BENEFIT	050520		5/12/2005	\$141.46	
Total for G/L Account 090608.01.008.00				\$141.46	

Total for all Vouchers \$141.46

Total for Vendor: CSEA EMPLOYEE BENEFIT FUND \$141.46

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
DEFILIPPIS, WILLIAM	050522		5/12/2005	\$66.22	
Total for G/L Account 016204.01.004.00				\$66.22	

Total for all Vouchers \$66.22

Total for Vendor: DEFILIPPIS, WILLIAM \$66.22

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
DIAMOND SPRING WATER	050566		5/12/2005	\$45.00	
Total for G/L Account 016204.01.004.00				\$45.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$45.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$45.00	
<hr/>					
G/L Number: 065104.01.004.00		6510.4 - Veterans Services CE GENERAL FUND A C/E			
EAGLE MILLS CEMETERY	050524		5/12/2005	\$150.00	
Total for G/L Account		065104.01.004.00		\$150.00	
Total for all Vouchers				\$150.00	
Total for Vendor: EAGLE MILLS CEMETERY				\$150.00	
<hr/>					
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
GAVIN/PARKER LANDSCA	050525		5/12/2005	\$1,410.00	
Total for G/L Account		073104.01.004.03		\$1,410.00	
Total for all Vouchers				\$1,410.00	
Total for Vendor: GAVIN/PARKER LANDSCAPING				\$1,410.00	
<hr/>					
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
GENE'S SEPTIC SERVICE	050526		5/12/2005	\$200.00	
Total for G/L Account		073104.01.004.04		\$200.00	
Total for all Vouchers				\$200.00	
Total for Vendor: GENE'S SEPTIC SERVICE				\$200.00	
<hr/>					
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
HANNAN'S WASTE DISPOS	050568		5/12/2005	\$120.00	
HANNAN'S WASTE DISPOS	050567		5/12/2005	\$120.00	
Total for G/L Account		081604.01.004.00		\$240.00	
Total for all Vouchers				\$240.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$240.00	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
HILL - DONNELLY	050569		5/12/2005	\$115.69	
Total for G/L Account 013554.01.004.00				\$115.69	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
HILL - DONNELLY	050569		5/12/2005	\$115.69	
Total for G/L Account 014104.01.004.00				\$115.69	
Total for all Vouchers				\$231.38	
Total for Vendor: HILL - DONNELLY				\$231.38	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
JAMES SPIAK'S SERVICE S	050527		5/12/2005	\$47.00	
Total for G/L Account 016204.01.004.00				\$47.00	
Total for all Vouchers				\$47.00	
Total for Vendor: JAMES SPIAK'S SERVICE STATION				\$47.00	
G/L Number: 014404.01.004.00 1440.4 - Engineer CE GENERAL FUND A C/E					
KESTNER ENGINEERS, P.C.	050534		5/12/2005	\$1,795.60	
Total for G/L Account 014404.01.004.00				\$1,795.60	
Total for all Vouchers				\$1,795.60	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$1,795.60	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
LUSCO PAPER CO., INC.	050635		5/12/2005	\$143.20	
Total for G/L Account 016204.01.004.00				\$143.20	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
LUSCO PAPER CO., INC.	050635		5/12/2005	\$41.00	
Total for G/L Account 075204.01.004.00				\$41.00	
				Total for all Vouchers	\$184.20
Total for Vendor: LUSCO PAPER CO., INC.				\$184.20	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
MAGILL, DONALD	050535		5/12/2005	\$71.00	
Total for G/L Account 011104.01.004.00				\$71.00	
				Total for all Vouchers	\$71.00
Total for Vendor: MAGILL, DONALD				\$71.00	
G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E					
NIAGARA MOHAWK POWE	050570		5/12/2005	\$4,820.27	
Total for G/L Account 051824.01.004.00				\$4,820.27	
				Total for all Vouchers	\$5,062.26
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$5,062.26	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
NIAGARA MOHAWK POWE	050570		5/12/2005	\$78.30	
Total for G/L Account 073104.01.004.04				\$78.30	
				Total for all Vouchers	\$5,062.26
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$5,062.26	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
NIAGARA MOHAWK POWE	050570		5/12/2005	\$163.69	
Total for G/L Account 075204.01.004.00				\$163.69	
				Total for all Vouchers	\$5,062.26
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$5,062.26	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
O'DONNELL, EDWARD	050537		5/12/2005	\$5.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		016204.01.004.00		\$5.00	
Total for all Vouchers				\$5.00	
Total for Vendor: O'DONNELL, EDWARD				\$5.00	

G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
PROFESSIONAL EQUIPMEN	050538		5/12/2005	\$286.85	
Total for G/L Account		036204.01.004.00		\$286.85	
Total for all Vouchers				\$286.85	
Total for Vendor: PROFESSIONAL EQUIPMENT				\$286.85	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
QUALITY RETAIL SYSTEM	050571		5/12/2005	\$127.88	
Total for G/L Account		016204.01.004.00		\$127.88	
Total for all Vouchers				\$127.88	
Total for Vendor: QUALITY RETAIL SYSTEMS				\$127.88	

G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
QUEST-SHERMAN, SUSAN	050572		5/12/2005	\$412.02	
Total for G/L Account		014104.01.004.00		\$412.02	
Total for all Vouchers				\$412.02	
Total for Vendor: QUEST-SHERMAN, SUSAN				\$412.02	

G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
RAMSCO	050539		5/12/2005	\$405.00	
RAMSCO	050589		5/12/2005	\$122.40	
Total for G/L Account		073104.01.004.04		\$527.40	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$527.40	
Total for Vendor: RAMSCO				\$527.40	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	050621		5/12/2005	\$3.98	
Total for G/L Account 016204.01.004.00				\$3.98	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	050621		5/12/2005	\$18.23	
Total for G/L Account 075204.01.004.00				\$18.23	
Total for all Vouchers				\$22.21	
Total for Vendor: ROBERT POLLOCK INC.				\$22.21	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
ROONEY, SYLVIA	050573		5/12/2005	\$34.00	
Total for G/L Account 013554.01.004.00				\$34.00	
Total for all Vouchers				\$34.00	
Total for Vendor: ROONEY, SYLVIA				\$34.00	
G/L Number: 019104.01.004.00 1910.4 - Unallocated Insurance GENERAL FUND A C/E					
ROSE & KIERNAN, INC.	050541		5/12/2005	\$1,474.00	
ROSE & KIERNAN, INC.	050542		5/12/2005	\$2,112.70	
Total for G/L Account 019104.01.004.00				\$3,586.70	
Total for all Vouchers				\$3,586.70	
Total for Vendor: ROSE & KIERNAN, INC.				\$3,586.70	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
SAM'S CLUB #6440	050543		5/12/2005	\$90.00	
Total for G/L Account		016204.01.004.00		\$90.00	
Total for all Vouchers				\$90.00	
Total for Vendor: SAM'S CLUB #6440				\$90.00	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

SAVAGE, WAYNE	050544		5/12/2005	\$5.00	
Total for G/L Account		016204.01.004.00		\$5.00	
Total for all Vouchers				\$5.00	
Total for Vendor: SAVAGE, WAYNE				\$5.00	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

SCHWAAB, INC.	050545		5/12/2005	\$11.80	
Total for G/L Account		016204.01.004.00		\$11.80	
Total for all Vouchers				\$11.80	
Total for Vendor: SCHWAAB, INC.				\$11.80	

G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E

SCREEN IT LTD	050546		5/12/2005	\$69.00	
Total for G/L Account		036204.01.004.00		\$69.00	
Total for all Vouchers				\$69.00	
Total for Vendor: SCREEN IT LTD				\$69.00	

G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E

SCRIVEN DUPLICATING SE	050547		5/12/2005	\$317.01	
SCRIVEN DUPLICATING SE	050548		5/12/2005	\$150.63	
Total for G/L Account		011104.01.004.00		\$467.64	

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Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
	SCRIVEN DUPLICATING SE 050574		5/12/2005	\$76.52	
Total for G/L Account 013554.01.004.00				\$76.52	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
	SCRIVEN DUPLICATING SE 050626		5/12/2005	\$1,207.67	
Total for G/L Account 050104.01.004.00				\$1,207.67	
G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
	SCRIVEN DUPLICATING SE 050575		5/12/2005	\$161.16	
Total for G/L Account 080204.01.004.00				\$161.16	
Total for all Vouchers				\$1,912.99	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$1,912.99	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
	SIGN STUDIO 050625		5/12/2005	\$40.00	
Total for G/L Account 050104.01.004.00				\$40.00	
Total for all Vouchers				\$40.00	
Total for Vendor: SIGN STUDIO				\$40.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
	STAPLES BUSINESS ADVA 050576		5/12/2005	\$25.91	
Total for G/L Account 011104.01.004.00				\$25.91	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
	STAPLES BUSINESS ADVA 050576		5/12/2005	\$5.34	
Total for G/L Account 013554.01.004.00				\$5.34	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
	STAPLES BUSINESS ADVA 050576		5/12/2005	\$115.26	

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Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		016204.01.004.00		\$115.26	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	050576		5/12/2005	\$20.40	
Total for G/L Account		036204.01.004.00		\$20.40	
Total for all Vouchers				\$166.91	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$166.91	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
STONE INDUSTRIES	050577		5/12/2005	\$105.00	
Total for G/L Account		073104.01.004.03		\$105.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
STONE INDUSTRIES	050577		5/12/2005	\$210.00	
Total for G/L Account		073104.01.004.04		\$210.00	
Total for all Vouchers				\$315.00	
Total for Vendor: STONE INDUSTRIES				\$315.00	
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					
SYCAWAY SENIOR CLUB	050549		5/12/2005	\$129.00	
Total for G/L Account		067724.01.004.00		\$129.00	
Total for all Vouchers				\$129.00	
Total for Vendor: SYCAWAY SENIOR CLUB				\$129.00	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
THE ARCHIVE	050578		5/12/2005	\$33.08	
Total for G/L Account		014104.01.004.00		\$33.08	
Total for all Vouchers				\$33.08	

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Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: THE ARCHIVE				\$33.08	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
THE RECORD	050579		5/12/2005	\$31.20	
Total for G/L Account 013554.01.004.00				\$31.20	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
THE RECORD	050588		5/12/2005	\$18.72	
THE RECORD	050587		5/12/2005	\$21.32	
Total for G/L Account 050104.01.004.00				\$40.04	
				Total for all Vouchers	\$71.24
Total for Vendor: THE RECORD				\$71.24	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
TOWN OF COLONIE ENVIR	050550		5/12/2005	\$137.80	
Total for G/L Account 081604.01.004.00				\$137.80	
				Total for all Vouchers	\$137.80
Total for Vendor: TOWN OF COLONIE ENVIROMENTAL S				\$137.80	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
TROY ALL STATE HTG & P	050580		5/12/2005	\$274.90	
Total for G/L Account 073104.01.004.03				\$274.90	
				Total for all Vouchers	\$274.90
Total for Vendor: TROY ALL STATE HTG & PLBG CO INC				\$274.90	
G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
TUCZINSKI, CAVALIER, BU	050552		5/12/2005	\$1,330.49	
Total for G/L Account 080204.01.004.00				\$1,330.49	

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Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$1,330.49	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$1,330.49	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
UNIFIRST CORPORATION	050581		5/12/2005	\$51.00	
Total for G/L Account		016204.01.004.00		\$51.00	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
UNIFIRST CORPORATION	050581		5/12/2005	\$25.80	
Total for G/L Account		081604.01.004.00		\$25.80	
Total for all Vouchers				\$76.80	
Total for Vendor: UNIFIRST CORPORATION				\$76.80	
G/L Number: 010104.01.004.00		1010.4 - Town Board CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASC	050565		5/12/2005	\$11.69	
Total for G/L Account		010104.01.004.00		\$11.69	
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASC	050565		5/12/2005	\$363.66	
Total for G/L Account		011104.01.004.00		\$363.66	
G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASC	050565		5/12/2005	\$164.37	
Total for G/L Account		013304.01.004.00		\$164.37	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASC	050565		5/12/2005	\$121.61	
Total for G/L Account		013554.01.004.00		\$121.61	
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASC	050565		5/12/2005	\$93.69	

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Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		014104.01.004.00		\$93.69	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050565		5/12/2005	\$120.74	
Total for G/L Account		016204.01.004.00		\$120.74	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050565		5/12/2005	\$113.89	
Total for G/L Account		036204.01.004.00		\$113.89	
Total for all Vouchers				\$989.65	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$989.65	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
WARREN W FANE INC	050591		5/12/2005	\$908.50	
Total for G/L Account		073104.01.004.04		\$908.50	
Total for all Vouchers				\$908.50	
Total for Vendor: WARREN W FANE INC				\$908.50	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
WILEY BROTHERS	050590		5/12/2005	\$3,167.36	
Total for G/L Account		073104.01.004.04		\$3,167.36	
Total for all Vouchers				\$3,167.36	
Total for Vendor: WILEY BROTHERS				\$3,167.36	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
WILSON, RAYMOND	050554		5/12/2005	\$5.00	
WILSON, RAYMOND	050555		5/12/2005	\$5.00	
WILSON, RAYMOND	050556		5/12/2005	\$5.00	
Total for G/L Account		016204.01.004.00		\$15.00	

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Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$15.00	
Total for Vendor: WILSON, RAYMOND				\$15.00	
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					
YANKEE TRAILS	050557		5/12/2005	\$1,500.00	
Total for G/L Account 067724.01.004.00				\$1,500.00	
Total for all Vouchers				\$1,500.00	
Total for Vendor: YANKEE TRAILS				\$1,500.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ZARESKI, EDWARD	050558		5/12/2005	\$5.00	
Total for G/L Account 016204.01.004.00				\$5.00	
Total for all Vouchers				\$5.00	
Total for Vendor: ZARESKI, EDWARD				\$5.00	

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Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$33,023.60	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ANDERSON EQUIPMENT C	050593		5/12/2005	\$872.50	
Total for G/L Account 051304.03.004.00				\$872.50	
Total for all Vouchers				\$872.50	
Total for Vendor: ANDERSON EQUIPMENT COMPANY				\$872.50	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ARROWHEAD EQUIPMENT	050592		5/12/2005	\$295.00	
Total for G/L Account 051304.03.004.00				\$295.00	
Total for all Vouchers				\$295.00	
Total for Vendor: ARROWHEAD EQUIPMENT INC.				\$295.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
AUTO BODY SUPPLY	050594		5/12/2005	\$514.70	
Total for G/L Account 051304.03.004.00				\$514.70	
Total for all Vouchers				\$514.70	
Total for Vendor: AUTO BODY SUPPLY				\$514.70	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
AWESCO REMITTANCE SE	050595		5/12/2005	\$121.52	
Total for G/L Account 051304.03.004.00				\$121.52	
Total for all Vouchers				\$121.52	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$121.52	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
BEARING DISTRIBUTORS, I	050596		5/12/2005	\$54.30	

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Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
BEARING DISTRIBUTORS, I	050597		5/12/2005	\$86.54	
Total for G/L Account		051304.03.004.00		\$140.84	
Total for all Vouchers				\$140.84	
Total for Vendor: BEARING DISTRIBUTORS, INC.				\$140.84	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

CALLANAN INDUSTRIES, I	050598		5/12/2005	\$912.24	
CALLANAN INDUSTRIES, I	050602		5/12/2005	\$590.05	
CALLANAN INDUSTRIES, I	050599		5/12/2005	\$1,593.73	
Total for G/L Account		051104.03.004.00		\$3,096.02	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

CALLANAN INDUSTRIES, I	050600		5/12/2005	\$55.45	
Total for G/L Account		051304.03.004.00		\$55.45	

Total for all Vouchers \$3,151.47

Total for Vendor: CALLANAN INDUSTRIES, INC. \$3,151.47

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

CAPITAL AGWAY	050603		5/12/2005	\$15.70	
Total for G/L Account		051304.03.004.00		\$15.70	

Total for all Vouchers \$15.70

Total for Vendor: CAPITAL AGWAY \$15.70

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

CONNOLLY, CHRISTOPHE	050606		5/12/2005	\$468.00	
Total for G/L Account		051304.03.004.00		\$468.00	

Total for all Vouchers \$468.00

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Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CONNOLLY, CHRISTOPHER				\$468.00	
G/L Number: 090608.03.008.00		9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT 050520			5/12/2005	\$190.74	
Total for G/L Account 090608.03.008.00				\$190.74	
			Total for all Vouchers	\$190.74	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$190.74	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
D & W DIESEL, INC.	050609		5/12/2005	\$159.81	
Total for G/L Account 051304.03.004.00				\$159.81	
			Total for all Vouchers	\$159.81	
Total for Vendor: D & W DIESEL, INC.				\$159.81	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DELUREY SALES & SERVIC	050607		5/12/2005	\$617.60	
Total for G/L Account 051304.03.004.00				\$617.60	
			Total for all Vouchers	\$617.60	
Total for Vendor: DELUREY SALES & SERVICE INC.				\$617.60	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DEPAULA CHEVROLET	050608		5/12/2005	\$8.88	
Total for G/L Account 051304.03.004.00				\$8.88	
			Total for all Vouchers	\$8.88	
Total for Vendor: DEPAULA CHEVROLET				\$8.88	

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Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
DIAMOND SPRING WATER	050566		5/12/2005	\$18.00	
Total for G/L Account 051404.03.004.00				\$18.00	
Total for all Vouchers				\$18.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$18.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
EMPIRE FORKLIFT INC.	050610		5/12/2005	\$65.85	
Total for G/L Account 051304.03.004.00				\$65.85	
Total for all Vouchers				\$65.85	
Total for Vendor: EMPIRE FORKLIFT INC.				\$65.85	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
F W WEBB COMPANY	050630		5/12/2005	\$79.76	
Total for G/L Account 051104.03.004.00				\$79.76	
Total for all Vouchers				\$79.76	
Total for Vendor: F W WEBB COMPANY				\$79.76	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
FARRELL OIL CO., INC.	050612		5/12/2005	\$165.62	
FARRELL OIL CO., INC.	050613		5/12/2005	\$1,154.00	
Total for G/L Account 051304.03.004.00				\$1,319.62	
Total for all Vouchers				\$1,319.62	
Total for Vendor: FARRELL OIL CO., INC.				\$1,319.62	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					

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Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
GENUINE AUTO PARTS	050614		5/12/2005	\$940.80	
Total for G/L Account		051304.03.004.00		\$940.80	
Total for all Vouchers				\$940.80	
Total for Vendor: GENUINE AUTO PARTS				\$940.80	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

HOWE BROS., INC	050615		5/12/2005	\$575.60	
Total for G/L Account		051304.03.004.00		\$575.60	
Total for all Vouchers				\$575.60	
Total for Vendor: HOWE BROS., INC				\$575.60	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

JC SMITH, INC.	050627		5/12/2005	\$446.95	
Total for G/L Account		051304.03.004.00		\$446.95	
Total for all Vouchers				\$446.95	
Total for Vendor: JC SMITH, INC.				\$446.95	

G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL

JOHN RAY & SONS INC.	050623		5/12/2005	\$3,975.43	
JOHN RAY & SONS INC.	050624		5/12/2005	\$746.53	
Total for G/L Account		051304.03.004.05		\$4,721.96	
Total for all Vouchers				\$4,721.96	
Total for Vendor: JOHN RAY & SONS INC.				\$4,721.96	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

JUST FOR TRUCKS	050616		5/12/2005	\$349.00	
Total for G/L Account		051304.03.004.00		\$349.00	

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Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$349.00	
Total for Vendor: JUST FOR TRUCKS				\$349.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
MECHANICS CHOICE	050617		5/12/2005	\$46.09	
Total for G/L Account 051304.03.004.00				\$46.09	
Total for all Vouchers				\$46.09	
Total for Vendor: MECHANICS CHOICE				\$46.09	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ORANGE MOTORS CO., INC	050618		5/12/2005	\$122.79	
Total for G/L Account 051304.03.004.00				\$122.79	
Total for all Vouchers				\$122.79	
Total for Vendor: ORANGE MOTORS CO., INC.				\$122.79	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
OTSEGO IRON & METAL C	050619		5/12/2005	\$225.75	
Total for G/L Account 051104.03.004.00				\$225.75	
Total for all Vouchers				\$225.75	
Total for Vendor: OTSEGO IRON & METAL CO.				\$225.75	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
PASSONNO PAINTS	050620		5/12/2005	\$171.52	
Total for G/L Account 051304.03.004.00				\$171.52	
Total for all Vouchers				\$171.52	

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Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: PASSONNO PAINTS				\$171.52	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
QUALITY GLASS & UPHOL	050622		5/12/2005	\$247.10	
Total for G/L Account 051304.03.004.00				\$247.10	
Total for all Vouchers				\$247.10	
Total for Vendor: QUALITY GLASS & UPHOLSTERY				\$247.10	
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ROBERT POLLOCK INC.	050621		5/12/2005	\$20.45	
Total for G/L Account 051104.03.004.00				\$20.45	
Total for all Vouchers				\$20.45	
Total for Vendor: ROBERT POLLOCK INC.				\$20.45	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SIGN STUDIO	050625		5/12/2005	\$330.00	
Total for G/L Account 051304.03.004.00				\$330.00	
Total for all Vouchers				\$330.00	
Total for Vendor: SIGN STUDIO				\$330.00	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SUBURBAN PROPANE	050628		5/12/2005	\$214.00	
Total for G/L Account 051304.03.004.00				\$214.00	
Total for all Vouchers				\$214.00	
Total for Vendor: SUBURBAN PROPANE				\$214.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
SYCAWAY BICYCLE SALE	050629		5/12/2005	\$22.90	
Total for G/L Account 051304.03.004.00				\$22.90	
Total for all Vouchers				\$22.90	
Total for Vendor: SYCAWAY BICYCLE SALES & SERVICE				\$22.90	

G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
UNIFIRST CORPORATION	050581		5/12/2005	\$43.08	
Total for G/L Account 051404.03.004.00				\$43.08	
Total for all Vouchers				\$43.08	
Total for Vendor: UNIFIRST CORPORATION				\$43.08	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
WARREN W FANE INC	050611		5/12/2005	\$758.40	
Total for G/L Account 051104.03.004.00				\$758.40	
Total for all Vouchers				\$758.40	
Total for Vendor: WARREN W FANE INC				\$758.40	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
WELLS COMMUNICATION	050631		5/12/2005	\$259.19	
Total for G/L Account 051304.03.004.00				\$259.19	
Total for all Vouchers				\$259.19	
Total for Vendor: WELLS COMMUNICATIONS INC				\$259.19	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
WILEY BROTHERS	050632		5/12/2005	\$197.17	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051304.03.004.00		\$197.17	
Total for all Vouchers				\$197.17	
Total for Vendor: WILEY BROTHERS				\$197.17	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

WM CLARK MUNICIPAL E	050604		5/12/2005	\$60.30	
WM CLARK MUNICIPAL E	050605		5/12/2005	\$130.18	
Total for G/L Account		051304.03.004.00		\$190.48	
Total for all Vouchers				\$190.48	
Total for Vendor: WM CLARK MUNICIPAL EQUIPMENT, I				\$190.48	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

ZEP MANUFACTURING CO	050633		5/12/2005	\$173.40	
ZEP MANUFACTURING CO	050634		5/12/2005	\$318.40	
Total for G/L Account		051304.03.004.00		\$491.80	
Total for all Vouchers				\$491.80	
Total for Vendor: ZEP MANUFACTURING COMPANY				\$491.80	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$18,415.02	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
ARCHITECTURE +	050515		5/12/2005	\$3,448.40	
Total for G/L Account		019972.05.002.00		\$3,448.40	
			Total for all Vouchers	\$3,448.40	
Total for Vendor: ARCHITECTURE +				\$3,448.40	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
CONSTRUCTION TECHNOL	050521		5/12/2005	\$254.50	
Total for G/L Account		019972.05.002.00		\$254.50	
			Total for all Vouchers	\$254.50	
Total for Vendor: CONSTRUCTION TECHNOLOGY				\$254.50	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
DUTCH VALLEY GENERAL	050523		5/12/2005	\$38,587.10	
Total for G/L Account		019972.05.002.00		\$38,587.10	
			Total for all Vouchers	\$38,587.10	
Total for Vendor: DUTCH VALLEY GENERAL CONTRACT				\$38,587.10	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
NEW YORK MUNICIPAL A	050536		5/12/2005	\$6,500.00	
Total for G/L Account		019972.05.002.00		\$6,500.00	
			Total for all Vouchers	\$6,500.00	
Total for Vendor: NEW YORK MUNICIPAL ADVISORS CO				\$6,500.00	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
RIFENBURG CONSTRUCTI	050540		5/12/2005	\$29,355.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		019972.05.002.00		\$29,355.00	
Total for all Vouchers				\$29,355.00	
Total for Vendor: RIFENBURG CONSTRUCTION				\$29,355.00	
G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
TROY MANAGEMENT GRO 050551			5/12/2005	\$13,286.04	
Total for G/L Account		019972.05.002.00		\$13,286.04	
Total for all Vouchers				\$13,286.04	
Total for Vendor: TROY MANAGEMENT GROUP				\$13,286.04	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$91,431.04	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
BENDER-ST. PETER'S LABO	050582		5/12/2005	\$1,377.37	
Total for G/L Account		083104.08.004.00		\$1,377.37	
			Total for all Vouchers	\$1,377.37	
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$1,377.37	

G/L Number: 083204.08.004.00		8320.4 - Source Power Pump CE WATER FUND C/E			
CITY OF TROY TREASURER	050519		5/12/2005	\$195,871.67	
Total for G/L Account		083204.08.004.00		\$195,871.67	
			Total for all Vouchers	\$195,871.67	
Total for Vendor: CITY OF TROY TREASURER				\$195,871.67	

G/L Number: 090608.08.008.00		9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY			
CSEA EMPLOYEE BENEFIT	050520		5/12/2005	\$16.18	
Total for G/L Account		090608.08.008.00		\$16.18	
			Total for all Vouchers	\$16.18	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$16.18	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
JOHN RAY & SONS INC.	050623		5/12/2005	\$272.90	
Total for G/L Account		083404.08.004.00		\$272.90	
			Total for all Vouchers	\$272.90	
Total for Vendor: JOHN RAY & SONS INC.				\$272.90	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
KESTNER ENGINEERS, P.C.	050528		5/12/2005	\$2,448.70	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		083104.08.004.00		\$2,448.70	
Total for all Vouchers				\$2,448.70	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$2,448.70	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
NIAGARA MOHAWK POWE	050570		5/12/2005	\$127.79	
Total for G/L Account		083404.08.004.00		\$127.79	
Total for all Vouchers				\$127.79	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$127.79	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
RAMSCO	050585		5/12/2005	\$13.59	
Total for G/L Account		083404.08.004.00		\$13.59	
Total for all Vouchers				\$13.59	
Total for Vendor: RAMSCO				\$13.59	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
ROBERT POLLOCK INC.	050583		5/12/2005	\$7.47	
Total for G/L Account		083404.08.004.00		\$7.47	
Total for all Vouchers				\$7.47	
Total for Vendor: ROBERT POLLOCK INC.				\$7.47	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E				
SCRIVEN DUPLICATING SE	050584		5/12/2005	\$116.72	
Total for G/L Account		083104.08.004.00		\$116.72	
Total for all Vouchers				\$116.72	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$116.72	

G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E

US POSTAL SERVICE / ASC 050565 5/12/2005 \$25.90

Total for G/L Account 083104.08.004.00 \$25.90

Total for all Vouchers \$25.90

Total for Vendor: US POSTAL SERVICE / ASCOM HASLER \$25.90

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

VELLANO BROTHERS 050586 5/12/2005 \$9.86

Total for G/L Account 083404.08.004.00 \$9.86

Total for all Vouchers \$9.86

Total for Vendor: VELLANO BROTHERS \$9.86

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$200,288.15

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
KESTNER ENGINEERS, P.C.	050533		5/12/2005	\$2,511.25	
KESTNER ENGINEERS, P.C.	050532		5/12/2005	\$2,545.71	
KESTNER ENGINEERS, P.C.	050531		5/12/2005	\$891.25	
KESTNER ENGINEERS, P.C.	050530		5/12/2005	\$788.15	
KESTNER ENGINEERS, P.C.	050529		5/12/2005	\$2,539.38	
Total for G/L Account 080234.97.004.15				\$9,275.74	
Total for all Vouchers				\$9,275.74	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$9,275.74	
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
TUCZINSKI, CAVALIER, BU	050553		5/12/2005	\$111.80	
Total for G/L Account 080234.97.004.15				\$111.80	
Total for all Vouchers				\$111.80	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$111.80	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2005 thru 5/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$9,387.54

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JUNE 9, 2005, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, and Councilwoman Abrams.

Board Members Absent: Councilman Clemente.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:03 p.m.

All joined in a salute to the flag.

Supervisor Herrington started by opening the meeting to public comment.

VISITORS WHO WISH TO SPEAK:

Michael Ouimet, Bellview Rd., introduced his family and showed pictures of a problem he has with a culvert. The problem has been getting worse after construction above his property. Other houses in the area have had pipes put in by the Town. He would like piping put in at his property. Mr. Ouimet stated that he just wants to be treated like all the other residents. Mr. Ouimet complained that Mr. Eddy has not returned telephone calls or kept appointments.

Supervisor Herrington asked Mr. Kestner to address the issue. Mr. Kestner has been to the property. There had been a question of whether piping would affect a neighbor's well. There is also the problem of a remedy if the pipe were to get blocked. Mr. Kestner mentioned that it had been a policy of the Town to have the homeowner purchase pipe and then the Town put it in.

Mr. Ouimet stated that other neighbors had not been billed for their pipes and he wanted the same consideration. Mr. Ouimet also mentioned that the shoulder of the road is eroded which is becoming a safety issue as a bus had gotten stuck in the ditch.

Supervisor Herrington stated that rip rap has been added to the upper ditches to stabilize the roads.

Mrs. Ouimet stated that adding rocks will not help the sides of the ditches and the road erosion.

Mr. Cioffi stated that the Highway Superintendent has the responsibility of determining what work needs to be done. The Town Board appoints the Highway Superintendent. Mr. Cioffi was unsure if the Board could order the Highway Superintendent to put a pipe in. Those decisions were left to the Highway Superintendent. Mr. Cioffi mentioned an Article 78 proceeding which Mr. Ouimet could investigate if he felt that Mr. Eddy's decision on the culvert was unreasonable.

Councilwoman Abrams took exception that with the idea that the board is perceived as not treating residents fairly and equitably. Councilwoman Abrams also went to the property and asked what remedies could be taken from Mr. Dougherty. Councilwoman Abrams asked Mr. Eddy to explain the reasoning behind the decision to put pipe in the other locations.

Mr. Eddy stated that the other properties had icing problems in road for years. A catch basin was put in and has solved the problem. Two new driveways were put in too closely. The catch basins are getting plugged. Mr. McKnight's metal pipe was put in because a tractor trailer was using the Easy Street. The Metal pipe was given to Mr. Eddy by the county highway department. A plastic pipe would not hold up with tractor trailer traffic. Mr. Eddy stated that his department is constantly putting in pipe.

Councilman Salvi stated that he sees Mr. Ouimet's problem and also sees Mr. Eddy's problem. Everyone in Town would want their ditches piped and filled in and the Highway Department will constantly be doing ditches.

Mr. Kestner mentioned that another solution would be to from drainage district which would be paid for by the property owners in the district. Maintenance of the district would require a hydro vac which alone could cost over \$150,000.

Supervisor Herrington stated that the board is concerned with the safety issues and will go from there.

Mr. Ouimet asked when he can expect a answer.

Mr. Cioffi said that Mr. Eddy should be getting back to Mr. Ouimet.

Mr. Jim Sullivan, Pinewoods Ave., came to speak of a proposal in Columbia County to help farmers. They have a program that allows for a Tax Exemption for farms for special districts. This would help with the open spaces issues. Smart Growth would probably support this proposition.

Councilman Poletto asked what the program would cost.

Mr. Sullivan stated that the exemption would shift the tax burden from farmers to homeowners but at the moment he didn't have exact numbers.

Councilman Poletto would like to examine the numbers to see what impact the shift would have.

Rebecca Kaiser of Smart Growth expressed an interest in the proposition and would like to know more about it.

Bernie Fleishman, Colehamer Ave, asked if the Town could put something on the Web site about the Planned Development Districts and the phases of the projects.

Attorney Gilchrist was asked by the Supervisor to address that request. Mr. Gilchrist thought it was a good idea but the Town Board should review anything before it is placed on the site.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

A motion was made by Councilman Salvi to approve the minutes of the previous meetings, seconded by Councilman Poletto. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of May. Amount to be remitted to the Supervisor for the month is \$6,978.33. A motion to accept the report was made by Councilman Poletto and seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of May. Motion to accept the report was made by Supervisor Herrington, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of May; amount remitted to the Supervisor was \$10,406.50. Councilman Salvi made a motion to accept the report seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of May. A motion to accept the report was made by Councilman Poletto which was seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of May. A proposal for a Local Law was included in the board members packets and a Draft of an RFP was also prepared for work on the zoning update. If the board has any suggestions on the RFP they should contact him. The zoning code was adopted in 1957. A motion was made by Councilman Poletto to approve Mr. Cioffi's report, seconded by Councilwoman Abrams. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel gave her report for the month of May. The Town is planning an Old Home Weekend for May 19th & 20th, 2007. Councilman Salvi made a motion to accept the report which was seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of May. Motion to accept Mr. Engster's report was made by Councilman Salvi which was seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Sam Salvi

The Directors for the day camp and life guards have been hired. The beach is being cleaned up. Interviews for summer help have been done and about 86 people will be hired. Motion to accept Councilman Salvi's report was made by Councilwoman Abrams, seconded by Councilman Poletto. Approved.

Brunswick Community Library: Julie Zelman

Mrs. Zelman gave the Library's report for the month of May. Councilwoman Abrams made a motion to approve the report, seconded by Councilman Poletto. Approved. Supervisor Herrington stated that a new flag pole might be needed at the Library. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis read his report for the month of May. Motion to accept the report was made by Councilman Poletto seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Mr. Gilchrist explained the steps of the PDD process. A final scope must be accepted within a specific time frame.

Mr. Kestner noted that all comments from agencies and the public were looked at and included in the scope and that now a draft environmental impact statement can be drawn-up.

Mr. Gilchrist stated that traffic will be an important issue that will be looked at.

Resolution No. 56 Resolution Adopting Final Written Scope for the Preparation of an Environmental Impact Statement on the Wal-Mart Supercenter Planned Development District Application. The foregoing Resolution, offered by Councilwoman Abrams, seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Mr. Gilchrist and Mr. Kestner have examined the document and have determined that the document is adequate for Public Review. This doesn't mean it is in approvable form, it just means it is ready for Public Review. There are time frames in place now a Hearing must be held within 15 to 60 days. The applicant is agreeable to keeping the Hearing open for as long as necessary, when the hearing is closed, written comments are still accepted for 10 days. This will not be a joint Hearing, a second Hearing will need to be held in front of the Planning Board.

Resolution No. 57 Resolution Accepting Draft Environmental Impact Statement on the Hudson Hills Apartments Application. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente,

Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

A Public Hearing was scheduled for August 3, 2005 at 6:30 at the Community Center.

Resolution No. 58 Resolution to Effect Changes in the February 2005 Water and Sewer Roll. The foregoing Resolution, offered by Councilman Salvi and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poletto asked what could be done to add a penalty to the water bills.

Mr. Cioffi will look into the issue.

Councilman Poletto introduced Local Law No. 1 for the Year 2005 – A Local Law Providing for an Emergency Services Rapid Access System in the Town of Brunswick.

A public Hearing was set for July 14, at 6:30.

CORRESPONDENCE:

A letter was received from John Barna thanking the Town for its support of the Brunswick Babe Ruth League.

OLD BUSINESS:

Councilman Poletto spoke about the GIS system which will be made accessible to the public on the Web.

Concerts will start July 5th with Scotty Mac & the Gold Tops.

Councilman Salvi mentioned that a roof should be put on the stage.

NEW BUSINESS:

Supervisor Herrington mentioned that the Dog Control Officer submitted a written report. Councilwoman Abrams made a motion to accept the report seconded by Councilman Salvi. Approved.

Warrants: Warrants No. 520001 through 520012, No. 050601 through 050653, No. 60301 through No.60312, and No. 050511 through 050636 were presented. A motion to approve the warrants was made by Councilman Poletto, and seconded by Councilman Salvi. Approved.

FURTHER PUBLIC COMMENTS:

Joseph Durkin, Maple Ave, asked if the Board members reviewed the Scope for Walmart and the DEIS for Hudson Hills.

The Board has examined the documents and all the changes.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 9:03 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	13	21.45
			Sub-Total:	\$21.45
Dog Licensing	53% License Fee	A2544	68	129.85
	Female, Spayed	A2544	35	0.00
	Female, Unspayed	A2544	3	0.00
	Male, Neutered	A2544	23	0.00
	Male, Unneutered	A2544	7	0.00
	Purebred Licenses	A2544	1	0.00
	Replacement Tags	A2544	3	0.00
			Sub-Total:	\$129.85
Marriage License	marriage license		4	70.00
			Sub-Total:	\$70.00
Misc. Cash	Copies		1	0.25
	Death Certificate		3	30.00
	FOI		5	1.25
	Summer Youth (2)		2	400.00
	Summer Youth Program		5	750.00
			Sub-Total:	\$1,181.50
Misc. Fee	Community Center Fee		11	705.00
	Pavilion Fee		1	50.00
			Sub-Total:	\$755.00
Recycling Center	Appliances Large		8	115.00
	Appliances Small		1	5.00
	Bags		435	1,215.00
	Metals		6	1,296.98
	Stewarts Bags		200	510.00
	Tires		6	12.00
			Sub-Total:	\$3,153.98
Recycling Office	Appliances Large		3	45.00
	Appliances Large P/U		1	25.00
	Appliances Small		6	30.00
	Bags		482	1,446.00
	Metals		1	22.05
	Tires Car		26	52.00
			Sub-Total:	\$1,620.05
Wagering Fees	Bingo License	A2540	1	7.50
	Bingo Proceeds	A2540	4	39.00
			Sub-Total:	\$46.50
Total Local Shares Remitted:				\$6,978.33
Amount paid to:	County Treasurer for Dog Licenses			121.15
Amount paid to:	Ny State Dept Of Health			90.00

Clerk's Monthly Report
May 01, 2005 - May 31, 2005

Account Description	Fee Description	Account#	Qty	Local Share
Amount paid to:	NYS Ag. & Markets for spay/neuter program			36.00
Amount paid to:	NYS Environmental Conservation			366.55
Amount paid to:	State Comptroller For Bingo Licenses			11.25
Total State, County & Local Revenues:		\$7,603.28	Total Non-Local Revenues:	\$624.95

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Susan Quest-Sherman, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

		<i>Susan Quest-Sherman</i>	6/7/05
Supervisor	Date	Town Clerk	Date



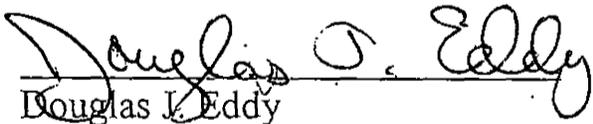
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HIGHWAY REPORT - MAY, 2005

1. Patched roads (18) days
2. Picked up leaves at beach (1) day
3. Rip rapped stone in washed out ditches (4) days
4. Cleaned out ditches (4) days
5. Mowed ballfields (10) days
6. Installed culvert pipes (5) days
7. Graded and graveled roads (2) days
8. Swept roads (2) days
9. Repaired picnic tables (4) days
10. Screened sweepings in Recycle yard (2) days
11. Moved voting machines to and from school (1) day
12. Picked up brush (2) days
13. Mowed along roads (10) days
14. Installed new catch basins (2) days
15. Paved parking lot behind Recycle shed (1) day
16. Hauled leaves to Landfill (1) day
17. Installed air conditioners at Library (1) day
18. Installed docks at beach (1) day
19. Assisted Water Department with reading water meters (1) day


Douglas J. Eddy

Superintendent of Highways

Dated: June 9, 2005



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Building Department Report May 2005

1. 60 Building Inspections
2. 228 Active Building Permits
3. 66 Code Violations
4. 12 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 8 court cases 2 appearances
8. 25 Building permits issued
9. 9 Fire Inspections
10. 29 Follow up Fire Inspections
11. 0 Code Call outs
12. 10 Code Inspections

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MONTHLY FEES COLLECTED

May-05

	TYPE	VALUE	FEE
0	Garage	\$0.00	\$0.00
1	Solar Panels	\$22,000.00	\$355.00
12	Single Family w/garage	\$2,176,000.00	\$5,850.00
1	Shed	\$4,000.00	\$100.00
1	Additions/Renovations	\$20,000.00	\$325.00
1	Above Ground pool	\$2,500.00	\$100.00
11	Porch/deck	\$37,100.00	\$702.50
2	Inground pool	\$50,000.00	\$200.00
	Sub Totals:	\$2,311,600.00	\$7,632.50
3	ZoningBook,Map,DetailSheet,Signbooks		\$24.00
2	Sign Permits		\$200.00
	Area Variance (MacNaughton)		\$75.00
	Area Variance (Donovan)		\$75.00
	Area Variance (Playotes)		\$75.00
	Waiver of Sub-division (Talham)		\$250.00
	Minor Subdivision (Maxwell)		\$800.00
	Site Plan (Coffee Connection)		\$250.00
3	Water Permits		\$150.00
1	Sewer Permits		\$50.00
3	water meters		\$825.00
0	Pending Permits		\$0.00
0	Renewed Permit		\$0.00
	TOTAL FEES COLLECTED :		\$10,406.50
	<i>John Kreiger</i>		6/8/05
	John Kreiger, Superintendent of Utilities and Inspections		Date

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MONTHLY BUILDING/COMPOSITE REPORT

May-05

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6354	Jennifer Stroman, 7 Packer Ave	above ground pool	2,500.00	\$ 100.00
6357	Joan Krugler, 9 Ledgewood Dr	Deck	1,000.00	\$ 15.00
6358	Anthony Sirtori, 26 Chester Court	Single Family with garage	240,000.00	\$ 575.00
6362	Big T Contractors (Vaisner), 383 Tamarac Rd	Deck	5,000.00	\$ 100.00
6363	Gervais Const., Lot 9 Chiefari Court	Single Family with garage	\$375,000.00	\$ 575.00
6364	Adam Stewart, 276 Hillcrest Ave	Deck	\$4,000.00	\$ 60.00
6365	Bruce W. Galbraith, 71 Wiegner Lane	Inground Swimming pool	\$20,000.00	\$ 100.00
6366	Adam Wagar, 62 Wagar Lane	Single Family with garage	\$138,000.00	\$ 450.00
6367	Henry Reiser, 593 Brunswick Road	Single Family with garage	\$140,000.00	\$ 575.00
6368	Timothy Maloney, 13 Heather Ridge Road	Single Family with garage	\$240,000.00	\$ -
6369	Kim Premo, 115 Hickory Road	Inground Swimming pool	\$30,000.00	\$ 100.00
6370	James Plowman, 92 Moonlawn Rd	Single Family with garage	\$138,000.00	\$ 575.00
6371	Patricia Klein, 7 Seneca Street	Deck	\$5,000.00	\$ 100.00

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6372	Patricia Doyle, 262 Lockrow Rd	Shed	\$4,000.00	\$ 100.00
6373	Robert Marini (Gallivan), Lot 1 Deepkill	Single Family with garage		\$ 450.00
6374	Robert Marini (Gallivan), Lot 2 Deepkill	Single Family with garage		\$ 575.00
6375	David & Carmina Rice, Lockrow Road	Single Family with garage	\$200,000.00	\$ 575.00
6376	Pigliavento Builders, Lot 7 Settlers Lane	Single Family with garage	\$180,000.00	\$ 575.00
6377	David Borton, 7 Hilltop Road	Solar Panels	\$22,000.00	\$ 355.00
6378	Debbie Hannigan, 2 Merrill Ave.	Addition	\$20,000.00	\$ 325.00
6379	Stephen Mason, 329 Menemsha Lane	Deck	\$1,000.00	\$ 15.00
6380	Phil Marciano, 34 Kestner Lane	Deck	\$5,400.00	\$ 100.00
6381	Nancy Rheeman, Lot 2 Windfield Lane	Single Family with garage	\$325,000.00	\$ 350.00
6382	David Bernacki, 629 Brunswick Road	Deck	\$8,900.00	\$ 145.00
6383	John Capalbo, 284 Wayne Street	Covered Porch	\$500.00	\$ 15.00
6384	Catalfamo Builders, Lot 137 Hickory Court	Single Family with garage	\$200,000.00	\$ 575.00
6385	Joseph Cioffi, 16 Magill Ave	Porch	\$1,500.00	\$ 22.50
6386	Todd Lewis, 3879 NY 2	Deck	\$2,800.00	\$ 100.00
6387	John Schmid, 8 Vista Rd	Deck	\$2,000.00	\$ 30.00
			Total:	\$ 7,632.50



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<i>John Kreiger</i> John Kreiger, Supt. of Utilities & Inspections		6/8/05 Date
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COMPLAINT LOG
June 7, 2005

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
101.16-7-13	5 Sagehill	Moir	1		House is in poor condition roof is in bad	4/29/2004 6/24/2004 3/2/2005 5/4/2005	0835 hrs. 1211 hrs. 0530 hrs. 1418 hrs.	Sent letter to owner to repair roof & house, house is being repainted and in the process of putting a new roof on it	8/1/2004	work started on garage and have blue tarp covering roof, 2nd letter sent 8/25/04, house is in process of being repaired 3/2/05
71.-13-18.1	Wagar Rd	Layton	1		vehicles and other debris on property	3/9/2004 4/8/2004 7/6/2004 5/4/2005	unknown unknown 1047 hrs. 1520 hrs.	two letters sent no response, only one truck one boat and one tractor visible from roadway, other debris has been removed	court date 7/7/2004	appearance ticket sent, spoke to stated was cleaning and would have everything removed, dumpster on site cleanup in progress
113.-5-6	106 Menemsha Lane	Barr	1	6/2/2004	house with no siding on it,	6/15/2004 5/4/2005	1427 hrs. 1339 hrs.	no siding on house, it has some black siding paper & Wood showing in the front, no change in status of house	CLOSED	letter sent 6/24/2004, send a second letter, Demolition permit issued 6/6/05
81.-2-11	140 Bald Mtn	Morocco	inspection	6/24/2004	vehicles with out liscence plates	6/24/2004 8/24/2004 5/4/2005	1420 hrs. unknown 1532 hrs.	on 5/4/05 two pickup trucks with out plates and possibly one trailer with out plates remain	Oct. 27, 2004 no show adjourned 11/10, court to issue criminal summons	letter sent 6/30/2004, appearance ticket sent, court adjourned to 1/5/05, no show on 1/5 vehicles still there
81.13-2-8	21 Vista	Duncan	1	7/20/2004	two cars, one been there for 3 years, one for a year, not registered	7/21/2004 5/4/2005	1328 hrs. 1542 hrs.	two vehicles on property, car and truck no plates	pending	letter sent, contacted on 8/11/2004 one vehicle has been sold waiting for it to be picked up the other is for sale, 5/4 Taurus is still there with out plates
80.-1-1.12	Plank Rd	Nitz	1	8/5/2004	pipe for drainage is draining onto his property	8/17/2004	1354 hrs	pile of dirt in natural drainage	pending	
93.-4-2	3788 NY 2	Marinon	1	8/9/2004	5 cars with out plates, looks like a junk yard	8/10/2004 5/4/2005	1015 hrs. 1132 hrs.	several unlicensed vehicles in yard	court date 1/6/05	letter sent 8/12/2004, contacted on 8/17 property has been sold new owner is Joe Marinon 1457 Gamer Ave Schenectady NY 12309 new letter sent, Tenants are Terry Ratigan new appearance ticket sent 12/13/04, vehicles to be removed with in one week of 1/6, 5/4/05 two vehicles on side of house with out plates

COMPLAINT LOG

June 7, 2005

93.-4-17	3657 NY 2	Modesti	inspection	8/10/2004	several vehicles parked in hedgerow	8/10/2004 5/4/2005	1015 hrs. 1132 hrs.	unlicensed vehicles in hedgerow, S-10 Blazer in hedge row and a pop up camper	pending	letter sent 8/12/2004, will send a second letter
101.8-20-1	556 Hoosick Rd	Sycaway Mart	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	several window signs and product signs in parking lot	pending	letter sent 8/12/2004
101.8-22-3.1	555 Hoosick Rd	Sound Quest	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	two banners & two window signs, no permits banners aren't aloud	pending	letter sent 8/12/2004
101.8-4-9	575 Hoosick Rd	Mobil Gas	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banners and window signs	pending	letter sent 8/12/2004
91.-2-22.11	825 Hoosick Rd	Always Antiques	referral	8/5/2004	illegal signs	8/10/2004 5/4/2005	827 hrs. 1400 hrs.	antiques sign by power pole, no permit and would be a third sign not allowed	pending	letter sent 8/12/2004, signs remains 11/10/04 sign is still there on 5/4/05, send a court appearance ticket
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show, will contact owner and find out what is happening
103.-1-1.22	Moonlawn Rd	Hoffay	1	11/22/2004	junk vehicles	11/22/2004	1500 hrs.	large van, junk vehicles parked on property	pending	letter sent 11/23/04
92.-3-16.1	191 Moonlawn	K. Klowlazik	1	11/23/2004	junk vehicles	11/23/2004	0930 hrs	several junk & unregistered vehicles on property	pending	letter sent 11/23/04, 11/30/04 contacted owner stated going to start removing vehicles
93.-4-5	3748 NY 2	Bruce Donovan	2	11/29/2004	existing building was removed and now they are rebuilding it with no permit	11/30/2004	1015 hrs.	house has permit for repair work	appearance ticket sent 4/27/05,	structure has been totally reconstructed (needs new permit) called owner on 12/16/04 arranged a meeting 12/21/04 @ 1210 town hall, Stop Work Issued 1/12/05, Stop Work ignored, Court adjorned until 6/22
93.-2-15	NY 2	Travis	2	12/1/2004	a lot of camping trailers and porta-johns	12/13/2004	1500 hrs.	observed several pop-up campers in area	pending	having NY Troopers look into it
101.8-20-5	564 Hoosick Road	Devito	1	11/15/2004	fence is down, it was part of there site plan, needs to be repaired/maintained	11/16/2004	1006 hrs.	fence is broken in several places, needs repair near parking by physical therapy associates	pending	letter sent to owner, Mr. Devito contacted office on 11/18 stated he would look at fence and have it repaired
90.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehlces, camper parked on property	12/29/2004	1530 hrs.	reviewed site, found 4 vehicles with plates, one vehlces without plates, 2 campers w/o plates	pending	
81.-2-28	130 Grange Rd	Lussier	inspection	1/6/2005	House dosen't meet NYS Maintenance Code, House exterior is in poor condition	1/5/2005	303 hrs.	exterior of house is in poor condition	pending	letter sent 1/6/05

COMPLAINT LOG
June 7, 2005

103.-11-17.7	Old Hickory Rd	Rieser	1	1/6/2005	unregistered truck is parked on lot next to White's house	1/6/2005	1330 hrs.	Dump truck is parked on top of hill	pending	will speak to the owner of land about truck/intention
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition			exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05
92.-6-39	8 Woodcut Lane	Bullis	1	1/10/2005	water/run off from newly developed area	1/10/2005	1630 hrs.	could see where there had been water in the rear yard, wasn't very high, pictures supplied on 1/14/2005	pending	will contact Mike Hardt, project developer
103.-6-14.17	211 White Church Road	Scechitano	1	1/18/2005	owner built a berm causing flooding onto rear of property	1/20/2005	1100 hrs.	Met with Mark Kestner on site, looked at berm, want to contact DEC, Rens. Soils, and look into flood plain maps	pending	property does not lie in a flood plain, contacted Nancy Adams (DEC) said no violation would exist for them for building the berm along creek
83.-4-37	6 Rifenburg Road	Candrilli	Social Services	1/28/2005	pipes frozen for over a week has no running water	1/28/2005	1410 hrs.	no one answered door, recalled Social Services, will meet Monday at 9 am, Met with Social Services on Monday told her to get water fixed within one week will contact Soc. Ser on 2/4/05, neice is bringing drinking water twice a day	pending	
101.8-10-1	32 Coolidge Ave	Williams	Highway	3/3/2005	2 unregistered vehicles in driveway	3/9/2005	1435 Hrs.	there were two unregistered vehicles in yard	CLOSED	letter will be sent, letter sent 3/14/05, 5/10/2005 vehicle was removed
113.1-2-8	Cranston Rd	Lastrup	1	3/11/2005	Several vehicles and junk in yards around neighborhood	3/11/2005	1340 hrs.	found an unregistered vehicle on property	pending	letter sent 3/15
101.16-8-25	258 South Lake Ave	O'Brian	inspection	3/11/2005	driveby inspection	3/11/2005	1430 hrs.	found an unregistered vehicle on property	pending	letter sent 3/15, car is for sale will be removed shortly
101.16-8-14	314 South Lake Ave	Renfrew	inspection	3/11/2005	driveby inspection	3/11/2005	1425 hrs.	found an unregistered vehicle on property	CLOSED	letter sent 3/15, 5/3/05 contacted by owner cars are removed
101.8-5-18	8 Oneida Ave	Iacobucci	1	3/11/2005	junk and stuff on property	3/11/2005	937 hrs.	there is various types of junk around building	pending	told the owner to clean it up, consisting of a fire hazard, will conduct a fire inspection of building next month
90.20-4-3	107 Seneca St	Colangione	1	4/1/2005	Burning in a burning barrel on a weekly basis, in area of Seneca off Genesee St	4/28/2005	1109 hrs.	Found several burning barrels in center of yard, also there is an old unregistered van in same yard plus a silver car	CLOSED	letter sent 4/29/2005 5/5/2005 cars are gone
			1	3/31/2005	issues with Burning.				CLOSED	attempted to contact complainant several times no response back from them

COMPLAINT LOG
June 7, 2005

103.-3-52	Eagle Heights	Tomaro	1	4/11/2005	Owner claims he is going to build, lot is not buildable per zoning code				pending	spoke with complainant on 4/11 advised them that we would keep an eye on the situation
101.8-19-11	25 Cooper Ave	Lawrence	1	3/21/2005	no heat in rear bathroom	4/6/2005	0900 hrs.		pending	Mr. Lawrence called and spoke of heat and electrical problem, Mr. Lawrence has been evicted, spoke with Land Lord say will work with us
81.-1-8	440 Grange Road	Calhoun	inspection	4/5/2005	unregistered vehicles	4/5/2005	1400 hrs.	vehicle parked in field, no plates and been there for months,	pending	letter to owner 4/7/05
92.-1-3	1237 NY 7	Schneider	1	4/5/2005	unregistered vehicles	4/5/2005	1330 hrs.	During a fire inspection, observed 2 unregistered vehicles owned by Michael Moylan	pending	letter sent to owner of vehicles 4/7/2005
92.-3-12.1	442 Moonlawn Road	Maxon	1	4/8/2005	2 vans unregistered	4/13/2005	1320 hrs.	three vans parked on property one has plates, bread van looks like no plate in front, the rear vehicle can't be seen	pending	letter sent to owner of property 4/13
113.-10-5.1	506 Lansing Road	Carey	1	4/8/2005	problems with pigs running through yard, two pigs were out again on 4/10	4/13/2005	0940 hrs.	didn't see any pigs from Rd	pending	letter to owner of pigs to keep pigs in fenced in area
71.-13-18.2	483 Plank Road	Gardner	1	4/18/2005	a lot of fill activity, Residential zone, with a commercial activity					
	Leversee Road		1	4/20/2005	neighbor hanging burlap all over, its an eye sore					
	Victoria Ave		1	4/15/2005	neighbor put up fence, directly on line & 3' property markers ours went over (Quandt Survey) wants us to take a look at it, home everyday	4/29/2005 5/4/2005	1010 hrs.	House owner didn't answer door, left card	CLOSED	
			1	4/15/2005	issues with neighbor about pickup/garbage				CLOSED	attempted to contact complainant several times no response back from them
113.13-4-1	1 1/2 Gene Ave	Organ	1	4/14/2005	stuff all over, toys looks like a mess, parents with an RV, and live in it for months	4/29/2005	0952 hrs.	there is an RV in driveway, there are toys kids playground toys in yard, piles of branches and piles of wood in yard, unregistered vehicle for sale on property.	pending	letter sent 4/29/2005
101.16-8-4	17 Oxford Road	Brown	1	4/12/2005	debris/garbage tossed over bank in backyard	4/28/2005	1129 hrs.	spoke to Mr. Jerome and reviewed area, there was plastic containers, and cut brush on bank of Brown's property	pending	letter sent 4/29/2005

COMPLAINT LOG
June 7, 2005

91.-7-8.1	800 Hoosick Road	Hoosick Development Corp.	1	4/27/2005	a lot of garbage/debri behind old Grand Union seems to be a lot of water in backyard/basement since start of construction behind her house	4/28/2005	0955 hrs.	found garbabe/rubish in rear of building, there is grafitti painted on side of building	pending	letter sent 5/3/2005
92.-6-32	29 Langmore Lane	Corbett	1	4/27/2005						
102.1-4-7	13 Heather Ridge Road	Maloney	inspection	4/18/2005	Building with out a permit	4/19/2005	0930 hrs	footings were poured, permit application was turned in on 4/18 has not been issued	appearance ticket sent, 4/27/2005	Stop Work order was issued on 4/19/2005, court ordered to stop adjourned till 6/22
91.-2-38.1	749 Hoosick	Dunkin Donuts		6/1/2004	Temporary CO expired, site work still not compliant with plans	5/27/2004		Court date 6/23/2004, letter written by Mark Kestner concerning changes, to apply to Planning Board By July 1, sight plan was approved work completed waiting on ins.	pending	owner stated he would agree with the letter and that he would take care of everything, had meeting coming to planning board on 8/5, site plan approved work to be finished
101.16-3-38	121 Brunswick Road	Sukivian Nubar	1	4/29/2005	Construction debris and material on ground	4/29/2005	1115 hrs.	there is a large pile of construction material from the building on the ground	CLOSED	letter sent 4/29/2005, 5/4/2005, contacted by a representative of the owner stated they already have a dumpster on order and situation will be corrected
90.20-3-3	6 Genesee Street	Koshcarian	1	5/2/2005	garbage in driveway, been there for awhile, 4th house on left coming from North Lake	5/3/2005	1002 hrs.	Pile of garbage/junk in driveway in front of garage	CLOSED	letter sent 5/3/2005
90.12-5-1	9 Liberty Road	Yokubait	1	4/13/2005	owner living on property in small camper	4/13/2005	1125 hrs.	there is someone living in a trailer & State Police investigated area. Owner is living in trailer, there are no utilities hooked up. Per town law a person can't live in a camper trailer for more then 72 hours	pending	inform owner that he can not live there in camper trailer. Request support from state police. I made several drive-bys and no one was at the trailer
102.4-12-1	1 Colehamer Ave	Porto	1	4/4/2005	vacant house	4/13/2005	0905 hrs.	house is vacant, there are vehicles parked in driveway. Owner keeps grass cut	CLOSED	No action at this time unless condition or house and property get worse. Spoke to Mr Porto on 5/4/2005, he told me he will take care of porperty and might get a building permit to update it
112.84-10-11	787 Pawling Ave	Charland	1	5/3/2005	a lot of debris in yard, burning a lot, complaintant said he would speak to neighbor	5/3/2005	1340 hrs.	there is a lot of debris in backyard, front yard ok	pending	Letter written 5/3/05

COMPLAINT LOG
June 7, 2005

112.84-9-3	793 Pawling Ave	Rezek	1	5/2/2005	garbage and junk all over the place, spoke to owner three days ago, junk vehicle on property	5/3/2005	1340 hrs.	there is some junk, tires etc. in used car lot, there is an unregistered vehicle on side of building on lakeview Ave., no approval of Site Plan on record	pending	Letter written 5/3/05
91.-6-2	718 Hoosick Road	Nextel	referral	5/9/2005	have to many signs/banners in the store windows	5/10/2005	1515 hrs.	several signs in windows, banner on railing & 2 each sign boards in front on building contacted owners office and he will get back to me, called at 1530 hrs on 5/10/05	pending	contacted owner of store, per agreement until sign on road is replaced, 1 window with signs and banner, all other signs must come down 5/11/05
	486 Brunswick Rd	Curtis	1	5/13/2005	several issues with building	5/17/2005	1300 hrs.	see attached	pending	letter sent 5/19/2005
	Heather Ridge	Casale	several	5/11/2005	after buildings have been finished there has been tree roots junk and unfinished landscaping	5/12/2005	1110 hrs.	observed several tree trunks & parts of trees on ground in piles on the vacant lot, no junk present DEC is reviewing situation	CLOSED	case closed DEC is investigating
92.-6-8-121	Langmore Lane	Irish Development	1	5/6/2005	junk being left on property	5/6/2005 5/12/2005		several pallets on ground and a piece of culvert pipe	CLOSED	debris removed
83.-4-43	124 Tambul Lane	Peter Lupe	Highway	5/13/2005	appears that work is being done with out a permit	5/17/2005	1030 hrs.	structure being built at rear of house	CLOSED	building permit issued in 2004, work is ok
	Cortland Street	Jim Passucci	1	5/9/2005	piles of brush/junk wood on property line several neighbors have concerns	5/11/2005	0915 hrs.	pile of junk on property line unable to tell which property the junk is on-refer to complaint dated	pending	
71.17-5-10	Chester Court	Mairana Koleva	1	5/19/2005	house is in poor condition and grounds need clean up.	5/17/2005	0915 hrs.	the owners haven't done much to improve house. Grounds are in poor condition with junk & Debris around. House is open to weather	pending	letter to owner
103.-9-5	608 Brunswick Rd	Donald Willetts	1	5/19/2005	neighbor built a shed and is piling junk/rubish all around, shed is too close to property	5/20/2005	1030 hs.	shed appears very close to property line, has debris around it	pending	letter to be sent
91.2-12-6	3 Evergreen Rd	Virginia Navarette	1	5/20/2005	neighbor is keeping bees, and has some junk cars					
114.-1-11	Fitting Lane	Paul Engelke	several	5/17/2005	running a commercial tubing business with out permission					
112.-4-8	Pawling Ave	Ardex International	1	5/24/2005	over the weekend, approx. 50 truck loads of fill was dumped on lot, next to creek fill came from Troy 711 Pawling Ave	5/24/2005	1505 hrs.	new fill was dumped on property, no fill permit was issued	pending	contact owner about getting a fill permit
	NY 2	Mobil Home Park	Assesment	5/20/2005	brought in an 80' modular home, neighbors concerned about safety					



PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
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SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

WATER and SEWER REPORT - MAY, 2005

1. Maintained sewer and water stations
2. Answered to over 200 Dig Safely New York requests
3. Started reading meters
4. Numbered all water customers and entered into computer
5. High pressured 4 lines
6. Worked with Rifenburg on Route 7


Myron VanDyke
Water Superintendent
Dated: June 9, 2005

**TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
JUNE 9, 2005**

The following summarizes my activities over the past month:

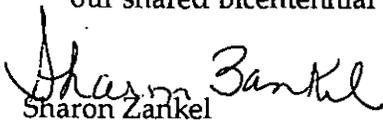
- On May 14, I chaired a regional meeting of the state historians' association (APHNYS) at the Old Fort House Museum in Ft. Edward.
- I assisted one of our young residents in completing her project for the NYS Archives Student Research Awards competition, and provided historical data about our town to a Harvard grad student. I also responded to several inquiries for family or local history information, and assisted a town resident in conveying several items having historical significance to appropriate repositories.
- I wrote and submitted to *The Record* an article about the World War I Memorial in Eagle Mills, and this was published, without a byline, in the June 1 issue of the newspaper.
- The Brunswick Bicentennial Committee met on May 19 at the Eagle Mills Christian Church, and this meeting was attended by representatives of several community-based organizations and churches. Several groups indicated they have started to plan events with a Bicentennial theme, and others indicated they are considering ways to raise funds for the celebration. We have set the dates May 19 & 20, 2007, as "Old Home Weekend" and this will be an occasion for all civic groups, churches, schools, and businesses to participate in a townwide celebration by opening their doors to the public for refreshments, entertainment, giveaways, etc. The event will also feature a self-guided tour of Brunswick's historic sites.

The Bicentennial Committee is also considering hosting a parade in mid-October, 2007.

We have a number of tee-shirts from last year's 5K race remaining and these may be purchased at the Town Clerk's office. The cost is \$6 each.

The Bicentennial Committee also plans to have publicity about the Bicentennial available at the Town's summer concerts, and will be issuing a flyer announcing a contest for the creation of a Bicentennial logo.

Last night, representatives of the Grafton Bicentennial Committee with our committee, and we expect to be working with our Grafton neighbors on at least one shared activity in recognition of our shared Bicentennial years.


Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
MAY 2005

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 917 @ \$3.00	\$2,751.00
REFUSE BAGS PURCHASED FROM VENDORS: 200	\$510.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES (19), TIRES (32)	\$284.00
MIXED NEWSPAPERS/CHIPBOARDS: 23.85 TONS @ \$30.00 TON	\$715.50
METAL: LIGHT IRON/TIN: 19.59 TONS @ \$100/GT to 2.25/CW	\$1,386.83
BALED CORRUGATED: 4.70 TONS @ \$60.00 TON	\$282.00
COMINGLED PLASTICS: 2.57 TONS @ \$50.00 TON	\$128.50
REVENUES	\$6,057.83

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 20 TONS @ \$55.00 TON	\$1,720.00
COMINGLED GLASS: 4.26 TONS @ NO CHARGE	.00
CFC RECOVERY: 31 APPLIANCES @ \$7.00 EACH	\$217.00
"CHLOROFLUORCARBONS" OZONE DEPLETING PROCEEDS	\$4,120.83

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF MAY WAS 74.97 TONS

To: The Town Board of Brunswick
From: Julie Zelman, Director
Date: June 9th, 2005
Re: Library Report

Circulation and Web Page Statistics

- 3362 items circulated.
- 3300 hits to the www.brunswicklibrary.org site

Town's Website

- Joe Makowiec spent 7 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for May 2005

- Story Hour — held 4 times with a total of 25 people in attendance.
- Book Group — met once with 2 attendees.
- Book and Movie Group — met twice with a total of 16 attendees.
- Take Home Craft — 43 bookmark kits given out.
- 5 passport applications were received this month.
- Lego building at the Community Center — 30 participants
- Garden Day, Saturday, May 7th, 9—2:30, sponsored by the Friends of the Brunswick Community Library: plants, baked goods, children's activities, soil testing, raffle. Proceeds of over \$1200 were raised for the library.

June Programs

- June Craft to Go — Father's Day picture frame
- June 14th, 7:00 pm — Book Group will discuss *The News from Paraguay* by Lily Tuck
- June 20th & 27th, 12:30 pm — Book and Movie Group will discuss and view *Circle of Friends* by Maeve Binchy.
- June 25th, 11:00 am — Summer Reading Program kickoff at the Library. Come to register for the program, and participate in the annual book swap.

Meetings attended in May 2005

- Julie Zelman attended the NYLA conference on Readers' Advisory on May 6th
- Julie Zelman attended Novel online database training on May 4th and 11th.
- Joe Makowiec attended the Automated Library Services meeting on May 20th.

TOWN OF BRUNSWICK

Regular Town Board Meeting

June 9, 2005

Family Community Center

May Activities and Events

- May 1 - Antoinette Sanders First Communion Party - 10:00 AM - 6:00 PM
- May 3 - Girls' Softball Staff Meeting, Dawn Bouchard - 6:30 - 8:30 PM
- May 5 - N.Y.S. Dept. of Transportation, Spring Safety Mt. - 8:00 AM - 2:00 PM
- May 7 - Joan Smith Baby Shower - 11:00 AM - 4:00 PM
- May 11 - ARC Diet Order Policy Training, Kim Burns - 2:30 - 5:30 PM
- May 12 - Senior Citizens Meeting & Luncheon - 10:00 AM - 2:00 PM
- May 13 - Library "Logos" Program, Jane Chirgwin - 6:00 - 8:00 PM
- May 14 - Van Rensselaer Garden Club - Barbara Lawrence - 8:00 AM - 5:00 PM
- May 15 - June McMahon - Ninieth Birthday Party - 10:00 AM - 6:00 PM
- May 16 - Soccer Club Staff Meeting - 7:00 - 9:00 PM
- May 17 - Little League Staff Meeting - 7:30 - 9:00 PM
- May 18 - Renss. County Highway Supt.'s Assoc. - 7:30 AM - 4:30 PM
- " " - Brunswick Historical Society, Sherry Perpetra, Treas. - 7:00 - 8:30 PM
- May 19 - Renss. County Rabies Clinic - Cats - 5:00 - 6:00 PM; Dogs - 6:00 - 7:00 PM
- May 20 - Brunswick Presbyterian Church Dinner - John McFadden - 4:00 - 9:00 PM
- May 21 - " " " " " " 4:00 - 9:00 PM
- May 25 - Dist. 14 Little League Representatives - 6:30 - 9:00 PM
- May 26 - Senior Citizens Meeting & Luncheon - 10:00 AM - 2:00 PM

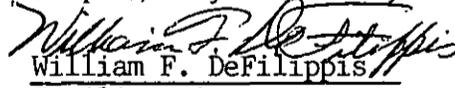
The Dept. of Transportation Spring Safety Meeting was attended by 75 people.

The Van Rensselaer Garden Club Plant Sale raised \$1500.00 for Rens.Cty Historical Society.

The Mine Safety Class for Rensselaer Cty was attended by 65 people.

The Rensselaer County Health Dept. Rabies Clinic inoculated a combined total of 59 dogs and cats.

Respectfully Submitted,


William F. DeFilippis
Facility Director

TOWN OF BRUNSWICK
REGULAR MEETING

June 9, 2005

RESOLUTION ADOPTING FINAL WRITTEN SCOPE FOR THE
PREPARATION OF AN ENVIRONMENTAL IMPACT STATEMENT ON
THE WAL-MART SUPERCENTER PLANNED DEVELOPMENT DISTRICT
APPLICATION

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Wal-Mart Stores Inc. ("Applicant") for a proposed 203,826 ± square foot Wal-Mart Supercenter and a six dispenser (12 fueling position) gas station on 32 ± acres. The property is located off Betts Road, and is currently zoned Commercial (B-15) and Agricultural (A-40); and

WHEREAS, in connection with the Wal-Mart application for PDD, Applicant filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") undertook coordination of Lead Agency designation pursuant to 6 NYCRR §617.6(b)(3), and declared itself Lead Agency for the Wal-Mart Supercenter action; and

WHEREAS, following review of the PDD Application and Full Environmental Assessment Form, the Town Board adopted a positive declaration pursuant to SEQRA for this action, requiring the preparation of an Environmental Impact Statement; and

WHEREAS, the Town Board determined that Scoping would be conducted pursuant to 6 NYCRR §617.8 on this action; and

WHEREAS, the Applicant submitted a Draft Scope to the Town Board; and

WHEREAS, the Town Board served a copy of the Draft Scope on all involved and

interested agencies, and provided public notice of the receipt of the Draft Scope and opportunity for the submission of written comment on the Draft Scope through and including April 14, 2005; and

WHEREAS, a copy of the Draft Scope was placed at the Brunswick Town Hall and Brunswick Community Library and made available for public review and inspection during the written comment period; and

WHEREAS, written comments were received by the Town Board, which were reviewed and considered by the Town Board and provided to Applicant; and

WHEREAS, Applicant has submitted a revised Draft Scope to address the written comments received; and

WHEREAS, the Town Board and its technical consultants have reviewed the revised Draft Scope submitted by Applicant and finds that it is complete, and further finds that the revised Draft Scope has adequately addressed all written comments received, and further finds that the revised Draft Scope identifies all potentially adverse impacts of this action which will be analyzed in the Environmental Impact Statement for this action;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick, as Lead Agency under SEQRA, hereby issues a Final Scope for this action in the form attached hereto pursuant to 6 NYCRR Part 617.8 for the Environmental Impact Statement to be prepared for the Wal-Mart Supercenter action.

The foregoing Resolution, offered by Councilwoman Abrams and seconded by Councilman Poleto was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Absent</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

June 9, 2005.

TOWN OF BRUNSWICK
REGULAR MEETING

June 9, 2005

RESOLUTION ACCEPTING DRAFT ENVIRONMENTAL IMPACT
STATEMENT ON THE HUDSON HILLS APARTMENTS APPLICATION

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Capital District Properties ("Applicant") for Hudson Hills Apartments, a proposed apartment complex located on 216 acres consisting of 1,116 apartment units located in 77 buildings. The property is bounded by Route 7 to the South, North Lake Avenue to the North and Lord Avenue to the West, and is currently zoned Agricultural; and

WHEREAS, in connection with the Hudson Hills Apartments application for PDD, Applicant filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") undertook coordination of Lead Agency designation pursuant to 6 NYCRR §617.6(b)(3) and declared itself Lead Agency for the Hudson Hills Apartments application; and

WHEREAS, following review of the PDD Application and Full Environmental Assessment Form, the Town Board adopted a positive declaration pursuant to SEQRA for this action, requiring the preparation of an Environmental Impact Statement; and

WHEREAS, the Town Board conducted Scoping for this action pursuant to 6 NYCRR §617.8; and

WHEREAS, a final Scope was issued by the Town Board on January 13, 2005;
and

WHEREAS, Applicant submitted a preliminary Draft Environmental Impact

Statement ("DEIS") to the Town Board on March 25, 2005; and

WHEREAS, the Town Board undertook a review of the preliminary DEIS, and determined the same to be incomplete; and

WHEREAS, Applicant thereafter submitted a revised preliminary DEIS for review by the Town Board; and

WHEREAS, the Town Board has reviewed the revised preliminary DEIS submitted by Applicant, and has determined that the revised preliminary DEIS adequately addresses the issues identified in the final written Scope for purposes of continuing the review of this application through the transmission of the DEIS to all involved and interested agencies as well as opening the public hearing on the DEIS and PDD application to allow members of the public to participate in the application review;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick, as Lead Agency under SEQRA on the Hudson Hills Apartments application, hereby determines that the DEIS submitted by Applicant is complete and adequate for public review.

2. The Town Board hereby directs that a complete copy of the DEIS be distributed to all involved and interested agencies in compliance with the SEQRA regulations.

3. The Town Board hereby directs that a complete copy of the DEIS be filed with the Town Clerk of the Town of Brunswick and with the Brunswick Community Library.

4. The Town Board hereby adopts the SEQRA Notice of Completion of DEIS and Notice of SEQRA hearing in the form attached hereto, and directs that all filing, publication and distribution requirements pursuant to 6 NYCRR §617.12 be completed.

The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Salvi was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Absent</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

June 9, 2005

State Environmental Quality Review
Notice of Completion of Draft
and
Notice of SEQR Hearing

Lead Agency: Project Number:

Address: Date:

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law. (and local law # if any)

A Draft Environmental Impact Statement has been completed and accepted for the proposed action described below. Comments are requested and will be accepted by the contact person until . A public hearing on the Draft EIS will be held on (date and time) at (place).
Keyes Lane, Troy, New York

Name of Action:

Description of Action:

Location: (Include street address and the name of the municipality/county. A location map of appropriate scale is also recommended.)

Potential Environmental Impacts:

See attached Scope.

A copy of the Draft / Final EIS may be obtained from:

Contact Person: Hon: Philip H. Herrington, Supervisor

Address: Town of Brunswick
308 Town Office Road, Troy, New York 12180

Telephone Number: (518)279-3461

A copy of this notice must be sent to:

Department of Environmental Conservation, 50 Wolf Road, Albany, New York 12233-1750

Chief Executive Officer, Town/City/Village of

Any person who has requested a copy of the Draft / Final EIS

Any other involved agencies

Environmental Notice Bulletin, Room 538, 50 Wolf Road, Albany, NY 12233-1750

Copies of the Draft EIS must be distributed according to 6NYCRR 617.12(b).

**STATE ENVIRONMENTAL QUALITY REVIEW ACT (SEQRA)
FINAL SCOPING OUTLINE**

NAME OF ACTION: Hudson Hills Apartments – Luxury Apartment Homes

APPLICANT: Capital District Properties, LLC (CDP)

DESCRIPTION OF ACTION:

CDP is proposing a 1,116± unit residential development on 215± acres in the Town of Brunswick, NY. The project will be developed in four phases (see Section 2.3), with full build-out consisting of:

- 77± multi-family apartment buildings
- access roads and utilities
- appurtenances (i.e., cherry orchard, fire tower, gazebo, hiking trails, meeting room, media center, fitness center, swimming pool and clubhouse).

Primary access to the site is proposed as an extension to Betts Road (off of NYS Route 7). Secondary access to the site is proposed to be a new intersection with North Lake Avenue (County Route 144), in the vicinity of the Troy Reservoir west of Lakeridge Road. An emergency access route is proposed to connect with Belair Lane at the north end of Lord Avenue off of NYS Route 7. An application to rezone the project site from Agricultural to Planned Development District (PDD) has been submitted to the Town (see Attachment 1).

LOCATION OF ACTION: The site is bound by NYS Route 7 to the south, North Lake Avenue to the north, and Lord Avenue to the west; and is located in the Town of Brunswick, Rensselaer County, New York (see Figure 1).

Selection of the site was based in part on:

- proximity to Capital District employment opportunities (see Section 2.1)
- location within the NYS Route 7 Corridor (see Section 2.2)
- consistency with the Town of Brunswick's Comprehensive Plan (see Section 3.6)
- proximity to existing utilities (see Section 3.7)
- access to community amenities (Town Park/Beach, Community Center, vistas) (see Section 3.7).

SEQRA STATUS:

Type I	<input checked="" type="checkbox"/>
Type II	<input type="checkbox"/>
Unlisted	<input type="checkbox"/>

LEAD AGENCY: Town of Brunswick Town Board
Mr. Philip Herrington, Town Supervisor
308 Town Office Road
Troy, New York 12180

POSITIVE DECLARATION: Issued November 11, 2004

POTENTIALLY SIGNIFICANT ADVERSE ENVIRONMENTAL IMPACTS:

Based on the Town Planning Board's review of application materials submitted by CDP on September 9, 2004, the Board has determined that the proposed action may have a significant impact on the environment including impacts on traffic, drainage, wetlands, current visual appearance, and utilities.

PURPOSE OF SCOPING:

This Draft Scoping Outline has been prepared pursuant to Part 617 of the implementing regulations pertaining to Article 8 of the New York State Environmental Conservation Law (SEQRA). Scoping is a process that develops a written document ("scope") which outlines the topics and analyses of potential environmental impacts of an action that will be addressed in a Draft Environmental Impact Statement (DEIS).¹ The process for scoping is established in 6 NYCRR § 617.8.

The scoping process is intended to:

- facilitate public participation in the EIS process;
- permit inclusion of relevant, substantive public issues in the final written scoping outline;
- provide an opportunity for involved (permitting) agencies to identify information needs and analyses necessary to support their findings (decisions);
- focus on potentially significant adverse impacts and eliminate consideration of irrelevant or non-significant impacts

SCOPING OUTLINE CONTENT:

In accordance with 6 NYCRR § 617.8(f), the Scoping Outline contains:

1. a brief description of the proposed action;
2. the potentially significant adverse impacts identified in the positive declaration and as a result of consultation with other involved agencies and the public, including an identification of those particular aspects of the environmental setting that may be impacted;
3. the extent and quality of information needed for the preparer (Applicant) to adequately address each impact, including an identification of relevant existing information, and required new information, including the required methodology(ies) for obtaining new information;
4. an initial identification of mitigation measures;
5. the reasonable alternatives to be considered;
6. an identification of the information/data that should be included in an appendix rather than the body of the DEIS; and
7. those prominent issues that were raised during scoping and determined to be not relevant or not environmentally significant or that have been adequately addressed in a prior environmental review.

The preliminary Scoping Outline was filed on or about December 3, 2004. Comments were solicited from the public, including neighboring property owners. The comment period ran through January 5, 2005. Approximately nine written comments were received. Most of the commenters were nearby landowners or owners of property along North Lake Avenue. The substantive comments raised fall into the following general categories of impacts: traffic, visual, wildlife, community character, consistency with the Comprehensive Plan, and municipal resources (including schools).

¹ SEQRA Handbook (<http://www.dec.state.ny.us/website/dcs/seqr/handbook/index.html>)

The Final Scoping Outline has been updated to the extent appropriate to add any such issues not already included in the Preliminary Scoping Outline. Such issues will be addressed in the DEIS.

ENVIRONMENTAL IMPACT STATEMENT CONTENT (GENERAL):

In accordance with 6 NYCRR § 617.9(b), the extent and quality of information necessary to address procedural and substantive content requirements of the DEIS are summarized below:

1. The DEIS must assemble relevant and material facts upon which agencies decisions are to be made. It must analyze the significant adverse impacts and evaluate reasonable alternatives.
2. The DEIS must be clearly and concisely written in plain language that can be read and understood by the public. Within the framework presented in paragraph 617.9(b)(5) of this subdivision, The DEIS should address potential significant adverse environmental impacts that can be reasonably anticipated and/or have been identified in the scoping process. Highly technical material should be summarized and, if it must be included in its entirety, should be referenced in the statement and included in an appendix.
3. The DEIS and Final EIS (FEIS) must be preceded by a cover sheet stating:
 - whether it is a DEIS or FEIS;
 - the name or descriptive title of the action;
 - the location (county and town) and street address, if applicable, of the action;
 - the name and address of the lead agency (**Brunswick Town Board**) and the name and telephone number of a person at the agency who can provide further information;
 - the names of individuals or organizations that prepared any portion of the statement;
 - the date of its acceptance by the lead agency; and
 - in the case of a DEIS, the date by which comments must be submitted.
4. The DEIS (and FEIS) must have a table of contents following the cover sheet and a precise summary which adequately and accurately summarizes the statement.
5. The DEIS must include the following elements:
 - a concise description of the proposed action, its purpose, public need and benefits, including social and economic considerations;
 - a concise description of the environmental setting of the areas to be affected, sufficient to understand the impacts of the proposed action and alternatives;
 - a statement and evaluation of the potential significant adverse environmental impacts at a level of detail that reflects the severity of the impacts and the reasonable likelihood of their occurrence, including whenever applicable and significant:
 - reasonably related short-term and long-term impacts, cumulative impacts and other associated environmental impacts;
 - those adverse environmental impacts that cannot be avoided or adequately mitigated if the proposed action is implemented;
 - any irreversible and irretrievable commitments of environmental resources that would be associated with the proposed action should it be implemented;
 - any growth-inducing aspects of the proposed action;
 - impacts of the proposed action on the use and conservation of energy; and
 - impacts of the proposed action on solid waste management and its consistency with the state or locally adopted solid waste management plan.
 - a description of the mitigation measures;
 - a description and evaluation of the range of reasonable alternatives to the action that are feasible, considering the objectives and capabilities of the project sponsor. The description and evaluation of each alternative should be at a level of detail sufficient to permit a comparative assessment of

the alternatives discussed. The range of alternatives must include the no action alternative. The no action alternative discussion should evaluate the adverse or beneficial site changes that are likely to occur in the reasonably foreseeable future, in the absence of the proposed action. The range of alternatives might consider alternative:

- sites (site alternatives may be limited to parcels owned by, or under option to, a private project sponsor);
 - technology (*i.e.*, mitigation alternatives);
 - scale or magnitude;
 - design;
 - timing;
 - use; and
 - types of action (*i.e.*, any alternative for which no discretionary approvals are needed).
6. The DEIS (and FEIS) may incorporate by reference all or portions of other documents, including EISs that contain information relevant to the statement. The referenced documents must be made available for inspection by the public within the time period for public comment in the same places where the Lead Agency makes available copies of the EIS. When an EIS incorporates by reference, the referenced document must be briefly described, its applicable findings summarized, and the date of its preparation provided.
7. The FEIS must consist of: the DEIS, including any revisions or supplements to it; copies or a summary of the substantive comments received and their source (whether or not the comments were received in the context of a hearing); and the lead agency's responses to substantive comments. The DEIS may be directly incorporated into the FEIS or may be incorporated by reference. Revisions and supplements to the DEIS must be specifically indicated and identified as such in the FEIS.

ENVIRONMENTAL IMPACT STATEMENT CONTENT (DETAILED):

1. Summary

The DEIS will include a precise summary which adequately and accurately summarizes the content of the DEIS. The summary will include narrative on the following:

- 1.1 Description of Action
- 1.2 Significant Impacts
- 1.3 Mitigation Measures
- 1.4 Alternatives Considered
- 1.5 Matters to be Decided

The summary section of the DEIS will provide the reader with a general understanding of the Hudson Hills project; potential impacts, mitigation and alternatives considered to minimize impacts; and permits and approvals necessary to construct and operate the project. A more detailed narrative and assessment of these issues will be provided in the remaining portions of the DEIS.

2. Description of Proposed Action

2.1 Project Purpose and Need (including benefits)

Hudson Hills Apartments are intended to be the premier luxury multi-family garden apartment complex in the Capital District. The project is intended to fulfill a housing need resulting from the growing influx of technology and research oriented job growth identified by the applicant's 30-mile

radius market research. The project's design, layout and sizing, as well as the proposed amenity package (see Attachment 1) are tailored to the following demographics:

- Empty Nesters (35%) – This would cover and afford high-level dwelling units for those in the 50+ age level who may no longer have children at home and which seek to offload what they may consider to be the burdens of home ownership.
- Young Professionals (35%) – The continuing influx into the Capital Region of young professionals has created what is called the upwardly mobile, dual-earning family structure.
- Young Emerging Families (30%) – The residential community is tailored for the prior two demographic groups. However, it is believed that a strong market exists for young marrieds in the professional fields who may have one or two young children and are en route to private home ownership.

Based on information compiled by the Capital District Regional Planning Commission, the populations of the Town of Brunswick and Rensselaer County have grown since 1980, with the trend expected to continue through 2040. The DEIS will rely upon industry and applicant generated residential market materials to document the need for this type of project at this location.

In addition to providing for a housing need, the DEIS will also identify project-related socio-economic benefits including:

- Increased property tax revenue to the Town
- Increased school district revenue (Brittonkill, Lansingburgh)
- Increased recreational fee revenue to support Town amenities such as the Town Beach, Town Park, Community Center and athletic fields
- Increase in new residents who will patronize local businesses and aid economy.

The project will also provide for community benefit areas consisting of:

- Cherry Orchard – The entrance off of Betts Road consists of an approximately 7 to 10 acre parcel. The parcel will be planted with approximately 1,200 flowering cherry trees in what will be a Memorial Garden for those who gave their lives in the service of our country. The Memorial Garden will include a 50 to 60-foot illuminated flagpole, a gazebo, and numerous benches. The Memorial Park will be available to all Brunswick residents for July 4th, Memorial Day, Veteran's Day, and Flag Day ceremonies, as well as other occasions, which help to draw the community together. It is anticipated that the Memorial Garden would be planted during Phase I.
- Fire Tower – An observation tower (*i.e.*, Adirondack Mountain style fire tower) will be constructed at approximately the highest promontory point on the site. The tower will afford both residents and local school children views of the surrounding vistas. The tower will be provided with elevator access for the handicapped, as well as a learning center at the base to include dioramas of the surrounding terrain, habitats and wildlife.

2.2 Location

The 215± acre project site is located in the Town of Brunswick, New York and is bound by NYS Route 7 to the south, North Lake Avenue (County Route 144) to the north, and Lord Avenue to the west. The location is intended to take advantage of the long view corridors to the east, south and north; without significantly impacting existing viewsheds by making use of the property's gentle undulating topography.

Consistent with the Town's Comprehensive Plan (February 2001), the project is located within the NYS Route 7 Corridor, an area preferred for growth supported by existing utilities. In addition, the site is located adjacent to (east of) an existing multi-family apartment complex.

2.3 Preliminary Design and Layout

The DEIS will include concept plans that illustrate the configuration of the project being evaluated in the SEQRA process. The concept plans represent the maximum build-out of the phased project. Facilities and amenities proposed for each phase will also be identified. As currently proposed, the project consists of the following components:

Phase I

Phase I consists of 324 apartment units within 24 multi-unit apartment structures (nine 16-plex units and fifteen 12-plex units) constructed on approximately 59-acres. Phase I is centrally located in the proposed Hudson Hills development area. The proposed primary access road under Phase I will be Betts Road accessing NYS Route 7 North. Additional Phase I construction includes the installation of utility service mains (for total development [Phases I to IV] capacity requirements) and utility service laterals to Phase I apartments, Phase I apartment access roadways and landscaping, and the cherry orchard. The orchard is proposed to occupy the landscape/hillside facing the goose pond/overlook. It will be located at the primary entrance off of Betts Road, at the southern portion of the development. The limits of work under Phase I will include utility and roadway terminations for future phase utility connections and roadway extensions.

Phase II

Phase II consists of approximately 71-acres of additional development including 344 apartment units within 23 multi-unit apartment structures (seventeen 16-plex units and six 12-plex units). Phase II is located at the northeastern portion of the proposed development area. Phase II construction also includes Phase II apartment access roadways, utilities, and landscaping for the Phase II development area. North Lake Avenue access will be explored to determine need during this phase.

Phase III

Phase III will be constructed on approximately 60-acres and will consist of 320 apartment units within 22 multi-unit apartment structures (fourteen 16-plex units and eight 12-plex units). Phase III is located at the northwestern portion of the proposed Hudson Hills development area. Phase III construction also includes Phase III apartment access roadways, utilities, and landscaping for the developed Phase III development area.

Phase IV

The final phase (Phase IV) will be constructed on approximately 25-acres and will consist of 128 apartment units within eight 16-plex apartment buildings. Phase IV is located at the southeastern portion of the proposed Hudson Hills development area, to the east of the Phase I area and the cherry orchard. Phase IV construction includes Phase IV apartment access roadways, utilities, and landscaping within the Phase IV development area. The fire tower will also be constructed during Phase IV.

Potential impacts resulting from the proposed build-out will be evaluated in the DEIS by "overlying" the project on baseline (existing) environmental and socio-economic conditions and identifying resources that may be impacted, the magnitude and timing of the impact (Project Phase, Construction vs. Operation). Mitigation to reduce or eliminate impacts will also be identified for each resource. As with the timing of the impact, proposed mitigation may also be linked to a particular development phase. In addition, incorporating an identified alternative (see Section 4) may further mitigate some impacts. The DEIS section describing the "Preliminary Design and Layout" will be divided into the following topics:

- Site Area (building layouts)
- Structures (including uses, square footages, building heights, and descriptions of architectural elements, styles and materials)
- Open/Green Space
- Parking (location, layout and number of spaces)
- Access/Egress
- Utilities and Storm Water Management
- Erosion and Sedimentation Control (E&SC)
- Signage, Landscaping and Lighting

2.4 Construction Activities

The DEIS will address potential impacts on the environment from construction. Consequently, this section of the DEIS will identify the anticipated types of construction activities (*i.e.*, grading, excavation, building/infrastructure, need for blasting, etc.), phasing of construction, and construction duration. Construction of Phase I is anticipated to begin in 2005, with subsequent phases initiated based on housing market demands. The anticipated construction lengths will be identified in the DEIS.

2.5 Approvals Needed (including listing of required permits and jurisdictional agencies)

In addition to the Town of Brunswick, information and assessments in the DEIS will also be utilized by other permitting and approving agencies in their decision making processes. This Section of the DEIS identifies those other jurisdictional agencies and the permits/approvals that will be required to implement the project. Anticipated approvals are summarized in Table 1.

Table 1. Potential permits, approvals, and consistency reviews.

Permit	Activity	Agency
<u>Federal</u>		
1. Section 404 of the Clean Water Act	Placement of dredged or fill material in waters of the United States (including federal wetlands)	USACOE
<u>State</u>		
2. State Pollutant Discharge Elimination System (GP-02-01)	Storm water discharges from construction phase activities that exceed 1 acre	NYSDEC
3. Freshwater Wetlands (6 NYCRR Part 663-664)	Construction activities potentially affecting State-regulated wetlands and 100-buffer zone (State Wetland No. TN-106 & Goose Overlook)	NYSDEC
4. 401 Water Quality Certification	Activities that impact New York State waters.	NYSDEC
5. Federal & State Preservation Laws (36 CFR Part 800) (9 NYCRR Part 428)	Activities affecting historic, architectural, archaeological, or cultural resources	NYSOPRHP
6. Highway Permit	Work within State Highway ROWs (NYS Route 7)	NYSDOT
<u>Local</u>		
7. State Environmental Quality Review	Environmental Review	Town of Brunswick (Lead Agency)
8. Highway Permit	Work within County and Town Road ROWs (North Lake Avenue, Betts Road, Lord Avenue)	RCHD, Town of Brunswick Highway Department
9. Water Improvements	Extension of and tie-in to public water supply	Town of Brunswick, NYSDOH, RCDOH
10. Sewer Improvements	Extension of and tie-in to public sanitary sewer	Town of Brunswick, NYSDOH, RCDOH
11. Zone Change	Zone change from Agricultural to PDD	Town of Brunswick Zoning Board of Appeals, Planning Board, and Town Board
12. GML § 239 Review	Review of zone change application by County Planning Board	County Planning Board

Acronyms:

- CFR – Code of Federal Regulations
- GP – General Permit
- NYSDOT – New York State Department of Transportation
- NYCRR – New York Code of Rules and Regulations
- NYSDEC – New York State Department of Environmental Conservation
- NYSDOH – New State Department of Health
- NYSOPRHP – New York State Office of Parks, Recreation, and Historic Preservation
- PDD – Planned Development District
- RCDOH – Rensselaer County Department of Health
- RCHD – Rensselaer County Highway Department
- ROW – Right-of-way
- USACOE – United States Army Corps of Engineers

Source: O'Brien & Gere Engineers, Inc.

3. Environmental Impacts

3.1 Geology

The DEIS will identify and evaluate potential impacts to existing geologic conditions including impacts to:

- Subsurface (bedrock)
- Surface (soils)
- Topography (slopes).

Information from the Soil Survey of Rensselaer County, New York published by the United States Department of Agriculture (USDA) Natural Resources Conservation Services (formerly Soil Conservation Service) will be relied upon to describe surface (soil) and subsurface (bedrock) conditions. Preliminary information on soil types located on the project site was presented in the Environmental Assessment Form (EAF) (see Attachment 2).

A topographic survey has been prepared and will be relied upon to describe existing grades. The site is comprised of undulating topography including several areas of slopes that exceed 15%.

The information will be utilized to assess the following site-specific conditions:

- erosion potential (stability) of the soils during construction (earthwork) activities and long-term occupancy of the site
- use of on-site materials in construction (foundations, berms, landscaping, etc.)
- constructability issues (including need for blasting)
- extent of cuts and fills; soils to be imported and exported
- permeability of soils and impact on storm water management
- presence of steep slopes and impact on erosion potential and storm water runoff.

The applicant will also evaluate the potential for localized impacts to:

- adjacent landowners
- down-gradient land uses (including New York State Department of Environmental Conservation [NYSDEC] wetland/goose overlook, Town Beach, etc.).

The DEIS will identify mitigation to address potential impacts. Mitigation will include:

- Preparation of a Storm Water Pollution Prevention Plan including an E&SC Plan prepared in accordance with Town and NYSDEC standards to mitigate construction phase impacts.
- Long-term storm water management controls such as detention basins, stone check dams to control the rate and quality of runoff prior to leaving the site. Additional information is provided below in Section 4.2.
- Use of landscaping to minimize erosion potential

3.2 Water Resources

The DEIS will identify and evaluate potential impacts to existing water resources including impacts to:

- Ground Water (including depth, quality/quantity and direction based on readily available published sources, uses)
- Surface Water
 - On-site and Adjacent Waterbodies (classifications and uses)
 - Stormwater Runoff (existing pre-construction conditions – quantity and quality).

Ground water. Existing information published in the Soil Survey will be relied upon to evaluate potential impacts during construction created by proximity of the seasonal ground water table to the surface. Preliminary information was included in the EAF (Attachment 2). Potential impacts to be assessed in the DEIS include:

- potential to encounter ground water during excavations
- impact of ground water depth on slope stability.

Surface water. Based on information compiled in the EAF, two streams extend across the site: an unnamed tributary to Sweet Mill Creek (Tributary No. H-236-7-P410a) and an unnamed tributary to the Hudson River (Tributary No. H-238-P462). Both tributaries have been given a class "C" designation by New York State (6 NYCRR § 863.6). Under existing conditions, storm water either infiltrates to the subsurface, is conveyed to these on-site streams or runs off the site by overland flow.

In addition, a NYSDEC-regulated freshwater wetland (TN-106) is located down-gradient of the site along NYS Route 7. Wetland TN-106 is a 19± acre open water wetland that receives drainage from upland areas (including the project site). The NYSDEC installed a goose overlook at this location. Mapping published by the United States Fish and Wildlife Service (National Wetland Inventory) indicate the presence of several federally-regulated wetlands on the project site. A federal wetland delineation performed in accordance with United States Army Corps of Engineers guidelines will be conducted to identify federal wetland boundaries. A copy of the delineation (including boundaries) will be appended to the DEIS.

The former Troy reservoir is located on the north side of North Lake Avenue north of the project site. While not currently utilized as a water supply source, the former reservoir is the site of the Town's park and beach.

Potential impacts to be assessed in the DEIS include:

- impacts to storm water quality and quantity during construction and operation phases
- water quality and quantity impacts on down-gradient uses (including the NYSDEC wetland and former Troy reservoir).

A storm water management plan will be developed to assess pre- and post-construction storm water drainage areas and discharge points. Storm water quantities and rates of flow will be identified. Guidelines presented in the USDA's Natural Resource Conservation Service Technical Release No. 55 (TR-55) will be utilized to develop these assessments. Findings will be presented in an Appendix to the DEIS.

The DEIS will identify mitigation to address potential impacts. Mitigation will include:

- Installation of storm water management controls to manage storm water such that flows discharged off-site (under specific storm events) do not exceed pre-development rates. Existing discharge points will be utilized to the extent practicable.
- Tie-ins to existing storm water conveyance systems. Coordination with jurisdictional agencies (NYSDEC, New York State Department of Transportation [NYSDOT], etc.) will be summarized in the DEIS.
- Implementation of E&SC features (see above) to mitigate potential impacts to storm water quality.

3.3 Air Quality

Based on the type of development (residential), significant project-related impacts to air quality are not anticipated. Apartment complexes will be provided with roof-top vents for comfort heating/cooling and bathrooms. These types of emissions are considered trivial and exempt from New York State air permitting requirements.

The DEIS will rely upon existing published New York State Ambient Air Monitoring System data to establish existing pollutant levels. Potential project-related impacts to existing air quality to be evaluated in the DEIS consist of:

- construction-related (*i.e.*, generation of dust and Carbon Monoxide) from construction vehicles
- vehicle emissions from residents (due to project-related changes in post-development highway operating conditions, see Section 3.5).

As identified in Section 3.1, the DEIS will assess the potential for erosion (and dust generation) during construction phase activities. In addition, the DEIS will include a traffic impact study (see Section 3.5) to assess potential changes in highway levels-of-service (and potential delays and vehicle idling) related to increased vehicle trips generated by the project.

The DEIS will identify mitigation measures to reduce or eliminate dust and vehicle emission impacts including:

- dust control (*i.e.*, vehicle washing, track-out control, watering)
- vehicle emission controls
- phased highway improvements necessary to provide safe and adequate access and egress from the site.

3.4 Terrestrial and Aquatic Ecology

The DEIS will assess the potential for project-related activities to significantly impact terrestrial and aquatic ecology including direct impacts created by habitat loss and wildlife displacement from site clearing and facility construction activities, and indirect impacts from sedimentation in storm water run-off to off-site aquatic resources (*i.e.*, streams, NYSDEC and federal wetlands, Troy Reservoir). Topics to be evaluated in the DEIS consist of:

- Vegetative Cover
- Habitat Types and Rankings
- Wildlife
- Wetlands (including type, size and functions)
- Endangered and Threatened Species
- Critical Habitats
- Critical Environmental Areas.

The evaluation will be based on a combination of site reconnaissance and a review of existing published data ("Ecological Communities of New York State", 1990). Based on information included in the EAF (Attachment 2), the existing site consists of a combination of agricultural fields, brushland and wooded areas. The "elemental rank" value assigned to these habitats by the NYSDEC's New York Natural Heritage Program, indicates that the observed habitats are common and are considered "apparently" or "demonstrably" secure throughout their range including New York State. The DEIS will include discussion of impacts on wildlife and their habitat.

The initial site reconnaissance did not indicate the presence of endangered/threatened species or critical habitats. In addition, the project site is not listed on the NYSDEC's list of established Critical Environmental Areas. Findings will be confirmed with the NYSDEC Natural Heritage Program and United States Fish & Wildlife Service and information included in the DEIS.

The site is located adjacent to areas known to be important to the community including the NYSDEC freshwater wetland (TN-106) with its goose overlook, Troy Reservoir and Town Beach. Potential indirect impacts to these resources (storm water runoff, visual, etc.) will be evaluated in the DEIS. Impacts to on-site federal wetlands will also be assessed. Federal wetland boundaries will be field delineated in accordance with United States Army Corps of Engineers (USACOE) guidelines. A copy of the delineation including identification of potential encroachment areas will be included in the DEIS.

The DEIS will identify mitigation measures to reduce or eliminate significant adverse impacts to aquatic and terrestrial habitats. These measures will include:

- Limiting construction disturbance areas to the minimum area required.
- Implementation of an E&SC plan to eliminate off-site impacts.
- Implementation of a Storm Water Pollution Prevention Plan (SWPPP) and storm water management controls to manage storm water flows on and off the site.
- Identification of a wetland mitigation plan in response to unavoidable encroachments on federal wetlands.
- Use of architectural elements, styles and materials, as well as the site's undulating topography to reduce potential visual impacts.

3.5 Transportation

The project will result in the generation of traffic accessing and egressing the site from proposed site entrances. Project impacts from the use of North Lake Avenue as a secondary access point is a primary concern of area residents. Impacts on the existing road network from this additional traffic will be assessed in a traffic impact study prepared for the project. The study, appended to the DEIS, will evaluate impacts to:

- the existing road network in the vicinity of the site (including existing road capacity/traffic conditions/geometry [access/egress issues, curves, road widths], site distances, assessment of safe speeds, accident data)
- traffic patterns and volumes (including existing peak hour levels-of-service [operating conditions])
- pedestrian and bike traffic
- North Lake Avenue resulting from establishment of the new access point as part of Phase II, including evaluation of such new access point as a connector road between Route 7 and North Lake Avenue
- neighboring property owners from vehicle exhaust.

Evaluation of the following roads and intersections are proposed:

- Betts Road and Wilrose Lane
- NYS Route 7 (in the vicinity of and including the intersection with Betts Road)
- North Lake Avenue (County Route 144) (segment between NYS Route 142 to NYS Route 7)
- Lord Avenue
- other intersections located within a reasonable distance of the project and which the traffic engineer projects as experiencing an increase of 100 vehicles per hour on any single approach during peak hour as a result of project-generated traffic. Such analysis, to the extent triggered, will be completed for the phase of the project which hits the threshold.

In response to several scoping comments received, new traffic count data will be used in the evaluation. New planned developments in the area (*i.e.*, applications submitted to Town) will be considered in the evaluation as explained more fully in Section 7.4 below. Existing publications will also be relied upon including: Highway Capacity Manual, ITE Trip Generation Manual, American Association of State Highway and Transportation Officials (AASHTO) guidelines.

Based on the results of the traffic impact evaluation, mitigation may consist of the implementation of highway improvements (*i.e.*, turning lanes, sidewalks, signals, etc.) as appropriate. Necessary improvements by project phase will be identified in the DEIS. In addition, the Contractor will be responsible for maintaining safe and adequate traffic flow during construction phases. Components of a "Maintenance and Protection of Traffic Plan" will be identified in the DEIS. Plan components will be based on the New York State Manual of Uniform Traffic Control Devices (MUTCD).

3.6 Land Use and Zoning

The project site is located within an area currently zoned as "Agricultural". The DEIS will evaluate the impact of modifying the zoning from "Agricultural" to "Planned Development District" taking into account the Town's Comprehensive Plan (2001), the site's location within the NYS Route 7 Corridor, PDD as a preferred development tool, existing surrounding land uses including single and multi-family residential, and proximity to existing community amenities (*i.e.*, Town Beach, NYSDEC wetland/goose overlook, etc.). Based on comments received, this evaluation will include an assessment of the project's consistency with the Comprehensive Plan, including establishment of multi-family residences in this area and "practices to conserve wetlands and natural vegetation, and maintain natural habitats for the proper management of natural wildlife." The DEIS will rely on existing, readily available information including the Town's existing zoning code and Comprehensive Plan, as well as project-specific field studies (storm water evaluation [see Section

3.2], viewshed analysis [see Section 3.9]) to assess the project's impacts on and consistency with existing land uses. The DEIS section on Land Use and Zoning will be broken down into the following subsections:

- Existing Land Uses in Project Area (including Agricultural District)
- Recognized Environmental Conditions (from past or existing land use on project site)
- Existing Zoning (including the need [if any] for area or use variances)
- Existing Land Use Plans
 - Town Comprehensive Plan

Mitigation will be identified to minimize or eliminate project-generated impacts. Mitigation to be assessed in the DEIS may include:

- use of the undulating topography, landscaping, greenspace/buffers, and proposed community amenities (*i.e.*, cherry orchard) to minimize adverse impacts to existing surrounding land uses;
- use of architectural elements, styles and materials to mute potential visual impacts;
- identification, design and implementation of storm water management facilities such that off-site flows do not adversely impact existing surrounding downstream uses (residents, NYSDEC wetland/goose overlook, Town Beach, existing highway drainage systems).

3.7 Community Services

The DEIS will address potential project-related impacts to community services including utilities; fire, police and ambulance service; solid waste management; school districts; and recreational facilities.

Utilities. The project will utilize existing utilities located at or proximal to the project site. Existing services include:

- Water (potable and fire protection) – Water service in the vicinity of the proposed Hudson Hills development includes two different operating pressure systems. The Tibbetts Road water storage tank (4 to 6 million gallon storage capacity) located in the City of Troy services the lower operating pressure system. This low-pressure system includes a 12-inch diameter water main along New York State Route 7 that extends up to a pressure reducing valve pit on New York State Route near McChesney Avenue located east of Betts Road. The low-pressure system connects to a higher operating pressure water system (high-pressure system) at this pressure reducing valve pit. The low-pressure system is understood to be operating at approximately 40 psi at the pressure reducing valve pit. The low-pressure system also includes a water main along North Lake Avenue that feeds the Town of Brunswick water storage tank (see below) located east of NYS Route 142. The North Lake Avenue water main feeds a booster pump near the Troy Reservoir that lifts the water to the Town of Brunswick storage tank, via a 16-inch diameter water main.

The Town of Brunswick water storage tank (2 million gallon storage capacity) services the high-pressure system. The Town has indicated that the high-pressure system operates at approximately 90 psi at the pressure reducing valve pit on NYS Route 7 near McChesney Avenue. The high-pressure system distributes water to the Town of Brunswick via a large (18-inch to 24-inch diameter) water main running south along NYS Route 142. The high-

pressure system also services areas along NYS Route 7 via an existing water main that extends to the pressure reducing valve pit near McChesney Avenue.

The Town of Brunswick has suggested the pressure reducing valve pit on NYS Route 7 be relocated to a point west of Betts Road, to allow the high-pressure water system to be tapped for servicing the proposed Hudson Hills development. The Town recently suggested the high-pressure system may operate at 135 psi, but flow test data would be necessary to verify the operating pressure. The high-pressure system operating pressure would need to be confirmed prior to performing an assessment for servicing the proposed development. The initial assessment for servicing the site, based on the 90-psi operating pressure, suggests supplemental pumping and potential water storage may be necessary to service the proposed apartments to be located at higher elevations. A connection to the North Lake Avenue water main (high-pressure side of booster pump) would also help service the site by reducing friction losses (through shorter pipe service lengths) to the proposed northern apartment areas, under Phases II and III.

Sewer – Sanitary wastes generated from business and residences along New York State Route 7 are conveyed to an existing municipal wastewater treatment plant (WWTP) located in the City of Troy. Based on information provided by the Town Water and Sewer Superintendent and Town Engineer, an existing 12-inch diameter gravity line extends westerly along New York State Route 7 from McChesney Avenue to the City of Troy. An 8-inch diameter sanitary sewer gravity line extends west along the northern right-of-way of New York State Route 7, (crossing Route 7 approximately 330 feet west of Betts Road) conveying sanitary wastes to a sanitary pump station located south of the existing Wal-Mart. This pump station also receives sanitary flows from residential development on Brunswick Drive located west of the pump station. Sanitary wastes are pumped via a force main to a sanitary manhole at the eastern McChesney Avenue/NYS Route 7 intersection. Sanitary flows are subsequently conveyed via the 12-inch diameter gravity line from this manhole to the WWTP.

The Town has indicated that the sanitary pump station does not have a flow metering device, but that it is likely that the capacity of the sanitary pump station would not be sufficient for Phases II and IV of the Hudson Hills development without improvements. Additional information is necessary to confirm if the pump station has available capacity for Phase I development.

- Electric/Natural Gas – Existing services owned and maintained by Niagara Mohawk – A National Grid Company (Niagara Mohawk) will be extended onto the site to provide service to residents. Existing services are located along NYS Route 7 and North Lake Avenue. Service extensions will be coordinated with Niagara Mohawk and secondary impacts and mitigation to minimize or eliminate impacts discussed in the DEIS. The DEIS will also address the existence of a Niagara Mohawk high pressure gas main that extends across the project site.
- Telephone/Cable – Existing telephone and cable services will be extended on to the site from existing locations along NYS Route 7 and North Lake Avenue. Significant impacts to existing capacities or to the environment from secondary construction-related impacts are not anticipated.

Existing utility locations (including piping, pump stations, rights-of-way) will be verified in the DEIS. Project-related utility needs will be identified and compared to existing capacities and limiting factors (*i.e.*, pumping, treatment, pipe size, pressure, etc.). Infrastructure improvements (including extensions) will be identified and their secondary impacts evaluated. Long-term ownership and maintenance of on-site infrastructure (*i.e.*, roads, utilities, storm water management facilities) will be coordinated with the Town, Town Engineer and other jurisdictional authorities, with findings incorporated into the DEIS.

Police, fire and ambulance services. Community protective services will be relied upon by project residents. Brunswick Fire Company No. 1 is a volunteer company that is responsible for first response fire protection and suppression, rescue and emergency medical services in the Town of Brunswick. The Mountain View Volunteer Fire Company also serves the region. Police services are provided by the Rensselaer County Sheriff's Department and New York State Police. Local fire and police services are supplemented and supported by the County's Mutual Aid program.

Potential project-related impacts to these services will be discussed in the DEIS and will rely upon discussions with local fire and police officials. Discussions with local officials will include the adequacy of Lord Avenue for use as an emergency access route.

Waste management. Construction and operation phase activities will generate solid waste. Waste generation is not anticipated to result in a significant adverse environmental impact. Waste materials will be managed in accordance with applicable handling, transport and disposal regulations. Existing solid waste management facilities will be utilized. Impacts on the Town's recycling center will also be assessed.

The DEIS will identify mitigation measures to reduce or eliminate potential project-related impacts to community services. Utility extensions and service connections will be coordinated with applicable jurisdictions and appropriate mitigation employed during construction activities (*i.e.*, E&SC, traffic control measures, etc.). Potential impacts to the capacities of existing community services will be offset by an increase in revenues (property and school taxes, recreational fees).

Public schools/school districts. The project site is located within two school districts: Brittonkill and Lansingburgh. Although the demographic objective of the project is to attract primarily "Empty Nesters" and "Young Professionals" (see Section 2.1), a portion of the apartments will be occupied by families with children, thus increasing the local student population. The DEIS will assess the impacts of the project on existing school districts, including existing facilities.

Recreational facilities. The Town provides recreational facilities to its residents. These include the Town Park and Beach located along the Troy Reservoir, as well as the Community Center and athletic fields. Town residents pay an annual recreational fee to facilitate the maintenance and operation of these facilities and associated services. The project's impact on these facilities and services will be evaluated in the DEIS.

Municipal revenues. The DEIS will include an analysis of the overall and net effect of the project on Town and County revenues. Increased revenues will be compared to increased costs, if any, for services and utilities such as schools, water, sewer, police and fire protection.

3.8 Demography

The DEIS will include a narrative discussion on existing population and housing trends for the Capital District (including the Town of Brunswick and Rensselaer County). Existing information published by New York State and the United States Census will be relied upon. The DEIS will include an evaluation of the potential project-related impacts created by the increase in housing and population including:

- socio-economic impacts (taxes, etc.) (Section 2.1)
- impact on transportation (Section 3.5)
- impact on community services (Section 3.7)
- growth-inducing aspects (Section 7).

3.9 Cultural Resources (proximal to site)

The project site is not located on or adjacent to any site listed on the State or National Registers of Historic Places or Register of National Natural Landmarks (see Attachment 2). The site is not located adjacent to sensitive receptors (churches/synagogues, senior housing, etc.), but is located proximal to other residential uses (single and multi-family). In addition, the site is located near resources that are important to the community (NYSDEC wetland [TN-106] and goose overlook, Troy Reservoir and Town Beach, vistas). The project's potential to impact these cultural resources will be evaluated in the DEIS under the following categories:

- visual impacts (aesthetics/viewshed/lighting)
- historic & archaeological (including State and National Register of Historic Places)
- noise
- community character.

Visual impacts. The proposed heights of project-related facilities will be evaluated for consistency with Town Code building height requirements. In addition, a viewshed analysis will be conducted to evaluate potential impacts created by the construction of multi-family residential structures on the project site. Visual impacts associated with the proposed observation tower, flagpole and gazebo will also be assessed. The assessment will be conducted in accordance with NYSDEC guidelines (Assessing and Mitigating Visual Impacts, DEP-00-2). Impacts will be evaluated from the following locations:

- Wilrose Lane
- New York State Route 7 (in vicinity of Betts Road)
- North Lake Avenue frontage
- Town Beach.

Findings including recommendations will be incorporated into and appended to the DEIS. It is anticipated that the existing undulating topography and incorporation of the cherry orchard (as a buffer) will minimize potential impacts from adjacent land uses and NYS Route 7. These features as potential mitigation will be evaluated in the DEIS. The DEIS will also include elevation profiles of proposed facilities to illustrate architectural elements, styles and materials. These profiles were included in the PDD application (Attachment 1). Project-related exterior lighting fixtures (*i.e.*, street lighting, building entrance/security lighting) will be described and their impacts on surrounding existing land uses will also be evaluated.

Archaeological sensitivity. Existing information will be relied upon in the DEIS to evaluate potential impacts to archaeological and historical resources including:

- information compiled by the New York State Office of Parks, Recreation and Historic Preservation – Field Services Bureau (SPHINX System)
- coordination with the Town Historian (Ms. Sharon Zankel).

In accordance with State and federal preservation laws, the applicant will work with involved State agencies to identify the level of additional consultation and/or investigations that may be necessary with the Field Services Bureau. A cultural resource investigation is not proposed at this time.

Noise. Significant noise impacts are not anticipated. Noise will be generated during construction phase activities, but impacts are considered short-term. The DEIS will include a narrative discussion of potential construction phase noise sources including construction vehicles, equipment and activities; as well as operation phase noise sources such as vehicle traffic. Even though the magnitude and duration of noise impacts is not considered significant for this type of use, potential construction and operation phase noise impacts will be evaluated in accordance with "Assessing and Mitigating Noise Impacts" (DEP-00-1) Standard mitigation including the proper muffling and upkeep of vehicles and equipment, and limiting construction activities within daylight hours will be discussed in the DEIS. An anticipated construction schedule will be included in the DEIS, including typical hours of construction:

Community character. The DEIS will include a narrative discussion of potential project-related impacts to the existing community character. The evaluation will take into account the changing character of the Town in the vicinity of Route 7, and will be based on the project's consistency with the Town's Comprehensive Plan, as well as the project's potential to impact previously identified community resources. The impact of project-caused traffic increases on community character will also be discussed. Impacts resulting from development of the project on the character of neighboring properties (including any impacts resulting from possible changes in property values) and an increase in population will also be evaluated. Mitigation will be identified as necessary and will include previously identified measures (i.e., E&SC, storm water management, traffic controls/highway improvements, architectural features, etc.).

4. Adverse Environmental Effects That Cannot Be Avoided (including magnitude and timing)

The DEIS will identify adverse environmental impacts that cannot be avoided or adequately mitigated if the proposed action is implemented. The extent of these impacts is not known at this time, but will be identified as impacts and mitigation are assessed in the DEIS process. Such impacts will be identified for each DEIS environmental baseline issue:

- 4.1 Geology
- 4.2 Water Resources
- 4.3 Air Resources
- 4.4 Terrestrial and Aquatic Ecology
- 4.5 Transportation
- 4.6 Land Use and Zoning
- 4.7 Community Services
- 4.8 Demographics
- 4.9 Cultural Resources
- 4.10 Alternatives

For unavoidable adverse environmental impacts that cannot be adequately mitigated, the DEIS will identify potential alternatives that would eliminate or further reduce such impacts. The alternatives discussion will address:

- locations (limited to parcels owned by or under option to CDP)
- site configurations (layouts)
- scale or magnitude (including smaller size, less units)
- architectural design, styling and building material selection.
-

5. Alternatives

- 5.1. Alternative Configurations (including phasing and layout)
- 5.2. Alternative Land Uses (commercial and single family)
- 5.3. Alternative Scales (smaller and larger)
- 5.4. No Action.

6. Irreversible & Irretrievable Commitment of Resources

The DEIS will include a narrative discussion of any irreversible and irretrievable commitments of environmental resources that would be associated with the proposed action should it be implemented including resources associated with:

- 6.1 Geology
- 6.2 Water Resources
- 6.3 Air Resources
- 6.4 Terrestrial and Aquatic Ecology
- 6.5 Transportation
- 6.6 Land Use and Zoning
- 6.7 Community Services
- 6.8 Cultural Resources

7. Growth Inducing Aspects

7.1 Population

All other considerations equal, occupancy of the proposed full build-out of the project will result in an increase in the Town's population. The DEIS will rely upon housing industry and Capital District planning data, as well as existing New York State and United States Census data to evaluate impacts related to anticipated job growth, need for housing, and associated population increases.

7.2 Support Facilities

An increase in population will result in an increased demand on support facilities including utilities; highways; fire, police and ambulance services; school districts; and community recreational amenities (Town Beach, Community Center, etc.). The DEIS will evaluate potential impacts to these

support facilities including potential beneficial economic impacts (*i.e.*, sales tax revenue, property and school tax revenue, recreational fees).

7.3 Development Potential

Site and utility improvements have the potential to facilitate future development in the vicinity of the project, thus increasing density and demand for additional public services and commercial development. The DEIS will examine the potential growth inducing aspect of the project.

7.4 Cumulative Impacts

The project is proposed to occur in an area of the Town of Brunswick which has seen substantial growth in the past five to ten years. It is located close to a major interstate thoroughfare. Accordingly, it can reasonably be expected that, whether or not induced by the project, additional development will be proposed in the vicinity of the project, resulting in additional impacts to the existing environment. In fact, it is applicant's understanding that Wal-Mart has proposed, or is about to propose, a ±200,000 square foot super center at the northwesterly corner of Route 7 and Betts Road, immediately south of the project. Such project is proposed to access, in part, Betts Road, which will result in traffic being added from both the project and Wal-Mart. In addition, there may be other appropriate areas of environmental concern, such as water usage, sewer usage, visual impacts, various traffic-related concerns, vegetation and wildlife, area character and demand for utilities and other community services.

In order to address these issues, the applicant has proposed to include in the DEIS a section entitled "Cumulative Impacts." Such section will generally and qualitatively identify and assess, to the extent reasonable, the above-referenced impacts taking into account both projects. To the extent the Wal-Mart application proceeds and the Town Board acts as lead agency, the contemplated environmental impact statement for that project should be required to assume this project has been fully built out. Therefore, in preparing the Wal-Mart EIS, the projected impacts of the project will be incorporated into the no-build/existing condition. This is a reasonable approach for the Town Board to use to identify and examine the total impacts resulting from both projects while at the same time recognizing that they are two separate and independent projects.

8. Effects on Use and Conservation of Energy

The project will utilize electric and gas supplies provided by Niagara Mohawk (see Section 3.7). CDP will coordinate with Niagara Mohawk to identify adequate supply. The DEIS will address the following energy-related topics:

8.1 Proposed Energy Sources and Alternatives

8.2 Anticipated Short-Term/Long-Term Levels of Energy Consumption

8.3 Indirect Effects on Energy Consumption

8.4 Energy Conservation Measures (including consistency with NYS Energy Code)

9. References

The DEIS will include a list of underlying studies, reports and other information obtained and relied upon in preparing the document.

10. Appendices

Project specific studies and agency correspondence relied upon in preparing the DEIS will be appended. Information will include:

- Final Scoping Outline
- Agency Correspondence
- Wetland Delineation
- Traffic Impact Evaluation
- Pre- and Post-Stormwater Analysis
- Storm Water Quality Analysis
- Viewshed Analysis
- Technical Studies/Exhibits Relied Upon To Prepare DEIS.

TOWN OF BRUNSWICK
REGULAR MEETING

June 9, 2005

RESOLUTION TO EFFECT CHANGES IN THE FEBRUARY 2005
WATER AND SEWER ROLL

WHEREAS, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period June 1, 2004 through December 1, 2004, as indicated by the attached list of accounts, owners, billings and the reason therefore, attached hereto and made a part of this Resolution; and

WHEREAS, the corrected total water billed for the period is \$395,321.14, the corrected total sewer billed is \$16,538.76, and the Sewer District No. 6 billing remains the same at \$15,279.97, for a corrected total billing of \$427,139.87; now, therefore

BE IT RESOLVED, that the original billings for the period June 1, 2004 through December 1, 2004, on the water and sewer rent rolls for the accounts and owners contained in the attached list shall be erased and stricken and the charges contained in the corrected billing as shown be entered in the water and sewer rent rolls for said period accordingly.

The foregoing Resolution, offered by Councilman Salvi, and seconded by Supervisor Herrington, was duly put to a roll call vote as follow:

COUNCILMAN SALVI	VOTING	Aye
COUNCILMAN ABRAMS	VOTING	Aye
COUNCILMAN CLEMENTE	VOTING	Absent
COUNCILMAN POLETO	VOTING	Aye
SUPERVISOR HERRINGTON	VOTING	Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 9, 2005

TOWN OF BRUNSWICK
 POSTING JOURNAL NUMBER: 00000014

Page: ..
 Date: 05/11/2005 Time: 4:48 PM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000001135	BERKSHIRE PROPERTIE	CM	00000041	SHOULD BE 0 BILL
	SE-PEN: \$0.00	SE-USE:	\$4.05	
Doc. Total :\$4.05				

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000001138	BERKSHIRE PROPERTIES	CM	00000037	SEWER 6 CORRECTION
	SE-PEN: \$0.00	SE-USE:	\$68.45	
Doc. Total :\$68.45				

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000001191	BONESTEEL KENNETH &	CM	00000044	50 YEAR RESOLUTION
	WA-PEN: \$0.00	WA-USE:	\$93.15	
Doc. Total :\$93.15				

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000001382	CRANDALL CRAIG	CM	00000038	WRONG READING CORRECTION
	WA-PEN: \$0.00	WA-USE:	\$380.70	
Doc. Total :\$380.70				

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000001581	FITZGERALD JOHN J. &	CM	00000048	WRONG PREVIOUS READING
	WA-PEN: \$0.00	WA-USE:	\$60.75	
Doc. Total :\$60.75				

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000001855	CHIEFARI LEONARD	CM	00000033	CORRECTED BILL, WRONG READI
	WA-PEN: \$0.00	WA-USE:	\$4,432.32	
Doc. Total :\$4,432.32				

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002051	HEWITT WILBUR & MARG	CM	00000046	DUPLICATE BILL MAXON
	WA-PEN: \$0.00	WA-USE:	\$60.75	
Doc. Total :\$60.75				

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002149	JONES GERALDINE	CM	00000035	CORRECTED BILL
	SE-PEN: \$0.00	SE-USE:	\$12.31	WA-PEN: \$0.00
	WA-USE: \$123.12			
Doc. Total :\$135.43				

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002314	LASKY IRWIN & BELLA	CM	00000045	HOUSE TORN DOWN
	SE-PEN: \$0.00	SE-USE:	\$4.05	
Doc. Total :\$4.05				

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002494	MATZEN STEVEN	BL	00008680	ZERO BILL, CORRECTED
	WA-USE: \$169.67			
Doc. Total :\$169.67				

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002497	MAX MOTORCYCLES INC	CM	00000036	DUPLICATE BILL REMOVED
	SE-PEN: \$0.00	SE-USE:	\$68.45	WA-PEN: \$0.00
	WA-USE: \$684.45			
Doc. Total :\$752.90				

ACCOUNTS RECEIVABLE POSTING REGISTER

(2 of 3)

TOWN OF BRUNSWICK

Page: ..

POSTING JOURNAL NUMBER: 00000014

Date: 05/11/2005 Time: 4:48 PM

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002584	MILANESE MARK F	CM	00000039	WRONG PREVIOUS READING CO
	SE-PEN: \$0.00	SE-USE:	\$42.94	WA-PEN: \$0.00
	WA-USE: \$429.30			
	Doc. Total :\$472.24			

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002787	PASSONNO HANNELORE	CM	00000047	HOUSE EMPTY
	WA-PEN: \$0.00	WA-USE:	\$141.75	
	Doc. Total :\$141.75			

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002935	REPECKI BRIAN & LISA	BL	00008681	CORRECTED BILL, WRONG READI
	SE-USE: \$15.51	WA-USE:	\$195.62	
	Doc. Total :\$211.13			

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000003034	RUSSELL RICHARD & CO	CM	00000034	CORRECTED BILL - WRONG READ
	WA-PEN: \$0.00	WA-USE:	\$265.27	
	Doc. Total :\$265.27			

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000003217	STANNARD KENNETH & E	CM	00000042	50 YEAR RESOLUTION
	WA-PEN: \$0.00	WA-USE:	\$60.75	
	Doc. Total :\$60.75			

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000003218	STANNARD KENNETH & E	CM	00000043	50 YEAR RESOLUTION
	WA-PEN: \$0.00	WA-USE:	\$105.30	
	Doc. Total :\$105.30			

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000003231	STEWARTS ICE CREAM C	BL	00008679	NEW CUSTOMER
	WA-USE: \$344.25			
	Doc. Total :\$344.25			

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000003290	MCGREEVY MAUREEN	BL	00008682	CORRECTED BILL
	SE-USE: \$2.03	WA-USE:	\$60.75	
	Doc. Total :\$62.78			

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000003460	WATERS ROBERT & CARL	CM	00000040	WRONG READING CORRECTON
	SE-PEN: \$0.00	SE-USE:	\$16.77	WA-PEN: \$0.00
	WA-USE: \$167.66			
	Doc. Total :\$184.43			

Totals For District 001: Total Payments = 20
Total Paid = \$8,010.12

Service	Usage	Penalty	Total
SE:	\$234.56	\$0.00	\$234.56
WA:	\$7,775.56	\$0.00	\$7,775.56

Total Of All Transactions Printed := \$8,010.12

ACCOUNTS RECEIVABLE POSTING REGISTER

(3 of 3)

TOWN OF BRUNSWICK
POSTING JOURNAL NUMBER: 00000013

Page: ..
Date: 05/11/2005 Time: 11:54 AM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000001324	COLE NAOMI	CM	00000032	SEWER ONLY (MIN) REMOVE INC
	SE-PEN:			\$2.03 WA-PEN: \$0.00
	WA-USE:			\$60.75
	Doc. Total :			\$62.78

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000003363	TRI CITY RENTALS	CM	00000031	SEWER 6 - REMOVE INCORRECT
	SE-PEN:			\$0.00 SE-USE: \$85.46
	WA-USE:			\$60.75
	Doc. Total :			\$85.46

Totals For District 001: Total Payments = 2
Total Paid = \$148.24

Service	Usage	Penalty	Total
SE:	\$87.49	\$0.00	\$87.49
WA:	\$60.75	\$0.00	\$60.75

Total Of All Transactions Printed := \$148.24

Local Law Filing

TOWN OF BRUNSWICK

Local Law No. 1 For the Year 2005

A Local Law Providing for an Emergency Services Rapid Access System in the Town of Brunswick

Be it enacted by the Town Board of the Town of Brunswick as follows:

Section 1: Name.

This local law shall be known and commonly referred to as the "Emergency Services Rapid Access System Law of the Town of Brunswick".

Section 2: Legislative Findings and Statement of Purpose.

The Town Board recognizes the importance of providing the Town's Emergency Services with a means of rapid entry into locked buildings which are the subject of a fire, crime or other type of disaster. The delay in gaining entry to locked buildings can result in loss of life to occupants, delays in administering lifesaving medical procedures, substantial loss and damage to real and personal property, and increased danger for emergency services personnel and building occupants.

An Emergency Services Rapid Access System Law will require the placement in certain types of buildings of a secured, locked container containing the necessary key or keys to gain access to the building.

The Town Board finds and determines that the adoption of an Emergency Services Rapid Access System Law is vital and necessary to the health, safety and welfare of the people of the Town of Brunswick and the protection and preservation of property.

Section 3: Key Box Requirement.

The following types of buildings and structures located within the Town of Brunswick shall be equipped with a secured, locking key box as hereinafter described:

- A. All commercial and industrial buildings;
- B. All multiple dwellings containing four (4) or more residential units;
- C. All utility buildings;
- D. All government buildings;
- E. All places of public assembly including but not limited to churches, schools and libraries;
- F. All building having an automatic fire alarm system;
- G. All buildings having a fire sprinkler system.

Section 4: Key Box Type.

The key box shall be a high security key vault of UL type approved by the Building Department. The key box lock shall be keyed to the configuration specified by the Building Department. The key box shall have a weatherproof gasket and have a covered lock opening. The key box shall be highly resistant to drilling or vandalism.

Section 5: Key Box Installation Requirements.

The key box shall be installed on the front of the building near the main entry door, and shall be between five (5) and six (6) feet above grade, unless the Building Department shall approve another location or height above grade.

Section 6: Contents of Key Boxes.

The key box shall contain, at minimum, the following:

- A. Keys or magnetic entry cards for all exterior doors, and interior doors if there are locked mechanical equipment, electrical, elevator or sprinkler rooms, or locked fire alarm panels.
- B. Access codes to digital fire alarm keypads.

All keys or magnetic access cards within the key box shall be labeled for easy identification

and shall be kept current at all times.

Section 7: Time for Compliance.

All existing buildings required to have a key box under the provisions of this local law shall comply with all provisions of this local law within eighteen (18) months from the effective date hereof.

All new construction required to have a key box under the provisions of this local law, including buildings currently under construction as of the effective date hereof, for which no certificate of occupancy or compliance has been issued, shall comply immediately.

Section 8: Administration and Enforcement.

The Town of Brunswick Building Department shall administer and have the authority to enforce the provisions of this local law.

Section 9: Penalties.

The violation of any provision of this local law, or the failure to comply with any lawful notice, order, directive, permit or certificate issued by the Town of Brunswick Building Department hereunder, by any person, firm, corporation or other entity, shall be deemed a violation and be punishable by fine of \$250.00. Each week that a violation or failure to comply continues shall be deemed an additional, separate offense. For the purpose of conferring jurisdiction upon courts and judicial officers generally, violations of this local law, and the failure to comply with any lawful notice, order, directive, permit or certificate issued by the Town of Brunswick Building Department hereunder, shall be deemed misdemeanors, and for such purpose only, all provisions of law relating to misdemeanors shall apply.

Section 10: Effective Date.

This local law shall take effect immediately.

LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:

AYES:

NOES:

ABSTENTIONS:

ABSENCES:

DATE:

STATE ENVIRONMENTAL QUALITY REVIEW ACT
FINAL SCOPING DOCUMENT

FOR

DRAFT ENVIRONMENTAL IMPACT STATEMENT (DEIS)

Project Name:

Wal-Mart Supercenter
Store No. 2370-02

Location:

NYS Route 7 and Betts Road
Town of Brunswick, Rensselaer County, NY

Lead Agency:

Town of Brunswick, Town Board
Town of Brunswick
308 Town Office Road
Troy, New York 12180-8809

Prepared By:

APD Engineering, PLLC
3445 Winton Place
Suite 208
Rochester, New York 14623

Dated:

June 9, 2005

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**DEIS Scope Wal-Mart Supercenter
Town of Brunswick
June 2005**

1.0 INTRODUCTION

Wal-Mart Stores, Inc. is proposing a Planned Development District ("PDD") on approximately 33.7± acre project site in the Town of Brunswick ("Town"), Rensselaer County, New York. The project to be constructed in the PDD is a 203,826 square-foot Wal-Mart Supercenter with gasoline sales facility (the "Action").

The Action is a Type I Action pursuant to 6 NYCCR 617 and Article 8 of the State Environmental Quality Review Act ("SEQRA").

The Town of Brunswick Town Board established itself as "Lead Agency" pursuant to the requirements of SEQRA. By resolution dated March 10, 2005, the Lead Agency issued a Positive Declaration requiring Wal-Mart to prepare a Draft Environmental Impact Statement ("DEIS") for the Action. The Lead Agency initiated a public scoping process and Wal-Mart prepared a draft scoping document for the DEIS. The scoping process is used to create an outline of the information and analysis to be included in the DEIS.

Wal-Mart filed a Draft Scope on or about March 10, 2005. The Lead Agency solicited comments from the public, including neighboring property owners. The public comment period ran through April 14, 2005. Approximately seventeen (17) written comments were received. Comments were received from neighboring property owners and other area residents, the New York State Department of Transportation ("NYS DOT"), and New York State Department of Environmental Conservation ("NYS DEC"). Extensive comments also were received from Brunswick Smart Growth. Seven of the seventeen comments noted above incorporate the comments submitted by the Brunswick Smart Growth group. The comments received addressed many of the general categories of potential impacts.

Wal-Mart revised and updated the Draft Scope to create this Final Scope. The Draft Scope has been updated in response to comments to the extent appropriate. The Draft Scope has also been revised to add information that was not included in the original document, correct errors, and better organize and clarify information provided.

This document is the Final Scope to be used in the scoping process. As such, this Scope includes all elements required by the SEQRA regulations including: (1) a brief description of the proposed action; (2) potentially significant adverse impacts, including an identification of those particular aspects of the environmental setting that may be impacted; (3) the extent and quality of information needed for the preparer to adequately address each impact, including identification of relevant existing information, and required new information, including the required methodologies for obtaining new information; (4) initial identification of mitigation measures; and (5) reasonable alternatives to be considered.

**DEIS Scope Wal-Mart Supercenter
Town of Brunswick
June 2005**

2.0 THE STATE ENVIRONMENTAL QUALITY REVIEW ACT PROCESS

2.1 Draft Environmental Impact Statement (DEIS)

The Lead Agency is requiring Wal-Mart to prepare and submit a DEIS for the Action. The DEIS will discuss potential significant adverse impacts associated with the Action and its reasonable alternatives; identify and consider mitigation measures to reduce or eliminate potential adverse impacts; and develop and analyze alternatives if there are potential unmitigated effects.

After its publication, the DEIS will be available for public and involved and interested agency review and comment for a minimum 30-day period. Comments may be provided to the Lead Agency in writing during the DEIS comment period, and a public hearing will also be held to receive comments on the DEIS.

For further information on this process, please contact the Lead Agency.

Lead Agency: Town of Brunswick Town Board, Rensselaer County, New York
Address: 308 Town Office Road, Troy, New York 12180-8809
Contact Person: Hon. Philip H. Herrington, Supervisor
Telephone: (518) 279-3461

2.2 Potentially Significant Adverse Impacts

The following potentially significant areas of impact have been identified for evaluation in the DEIS and are included in this scoping document:

- Land Use, Zoning and Community Character
- Soils and Topography
- Vegetation and Wildlife (including wetlands)
- Traffic
- Drainage
- Cultural Resources
- Air Quality
- Noise
- Visual Impacts
- Fiscal Impacts
- Employment
- Community Services

The DEIS will contain additional sections designed to provide the public and the Lead Agency with more complete information about the Project. The DEIS also will include an evaluation of alternatives to the Project that have been considered, what growth inducing impacts the Project will have, if any, and Project impacts on energy use. These additional sections are outlined in this document.

**DEIS Scope Wal-Mart Supercenter
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3.0 PROJECT OVERVIEW

3.1 Project Description

The proposed Action is the construction and operation of an approximately 203,826 square foot Wal-Mart Supercenter retail facility and separate gasoline sales facility to be developed on an approximately 33 acre site (the "Project"). The Project site is located on the northwest corner of the intersection of NYS Route 7 and Betts Road, in the Town of Brunswick, Rensselaer County. The Project includes access improvements under the jurisdiction of the New York State Department of Transportation ("NYS DOT") and Town Highway Superintendent, extension of public potable water and sewage disposal facilities, stormwater management facilities, lighting and landscaping to support the proposed uses.

3.2 Project Location

The Project is located at the intersection of NYS Route 7 and Betts Road, northwest of NYS Route 7 and southwest of Betts Road, and consists of a total of 33.698 ± Acres made up of the following tax parcel numbers:

- 091.00-2-25.21, a parcel containing 4.196 ± Acres
- 091.00-2-24, parcel containing 1.667 ± Acres
- 091.00-2-26.1, a parcel containing 25.603 ± Acres
- 091.00-2-14, a parcel containing 2.007 ± Acres
- 091.00-2-25.22, a portion of a parcel, such portion containing 0.225 ± Acres

A figure showing the Project site location will be attached to the DEIS.

3.3 Description and Current Use of the Project Site

The site consists of approximately 11.63 acres of vacant meadow and brushland, approximately 13.39 acres of new growth forest area and approximately 6.63 acres of wetlands. One small portion of the Project site is being utilized as a parking area for the Brunswick Little League's playing field located on an adjoining parcel. Two (2) houses with associated out buildings and a wooden barn are also located on the subject property. The Project site is bounded by Betts Road on the north; the Brunswick Little League's playing field at the southeast corner; NYS Route 7 and commercial establishments on the south / southeast; agricultural and residential developments on the north; and agricultural land to the west. The lands to the west are also known as the future / proposed Hudson Hills Apartment Complex ("Hudson Hills"). The DEIS will include the names given to subdivisions, if any, bordering the Project, if any such names are recorded in public documents.

Topographic, boundary and existing condition survey maps of the properties included in the Project site will be appended to the DEIS. These surveys will include identifying

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information for each parcel included in the Project site. Section 4.6 will include an evaluation of the historical significance, if any, of the buildings on the Project site.

3.4 Existing Zoning

The western portion of the site is zoned Agricultural (A-40). The eastern portion of the site is zoned Commercial (B-15).

The DEIS will include a figure that identifies the zoning for each parcel that is being included in the Project site.

3.5 Project Layout

The DEIS will include site plans detailing the layout of all of the different elements of the proposed Wal-Mart Supercenter, including the buildings, parking, access points, utility easements, and stormwater management facilities.

3.5.1 Subdivision Configuration

The proposed Project is located on five (5) separate parcels of land that are being brought together to form a single parcel of approximately 33.7± acres. A re-subdivision is required to create a single parcel out of the five (5) existing parcels. The DEIS will include a figure that shows the existing parcels and how they are being re-subdivided into a single PDD for the Project.

The DEIS will include studies and narrative detailing the existing conditions on the Project site. A Phase I Environmental Study will be performed for the Project site. The assessment will follow the standard procedure for such investigations in conformance with ASTM Practice E 1527-00, *Standard Practice for Environmental Site Assessments*. The DEIS will list any Recognized Environmental Conditions ("RECs") associated with the existing use and previous development of the Project site. The DEIS will include analysis of the significance and impact of any RECs identified.

The DEIS will also include results and analysis of additional environmental studies to be conducted on the residential structures, including an asbestos bulk survey and lead -based paint survey.

3.5.2 Buildings, Parking and Gasoline Sales System

Two separate structures will be built as part of the Project. The Wal-Mart Supercenter will be in a building measuring approximately 203,826 square feet. This structure will have the approximate dimensions of 35 feet in height, 417 feet in width, and 594 feet in length. The Supercenter structure includes space to be used for the tire and lubrication service center ("TLE"). A seasonal outdoor garden center, the dimensions of which are not included in building dimensions, will also be located in the parking lot on the Project site. The building housing the Supercenter will be located on the West / Northwest

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portion of the Project site, with the front of the building oriented toward the southeast, facing NYS Route 7.

A Wal-Mart gasoline sales facility will be operated out of a separate structure. This proposed structure will measure 300 square feet. This structure will be used for sales and management and monitoring of fueling activities and retail sale of a limited selection of convenience items. The gasoline facility will have six fuel dispensers, with a total of 12 fueling positions. A canopy designed to protect consumers from the weather will extend over the fuel dispensers. The gasoline sales facility will be located on the east end of the Project site.

The plans for the Project's gasoline facility will include information on the proposed number of pumps and tanks, proposed depth at which tanks will be located, proposed pumping system and monitoring system, and design of the proposed double-hulled tanks. The proposed fueling facility will have some elements that are common to all such Wal-Mart facilities constructed in New York State. All equipment and operations at the gas station will conform to New York State Department of Environmental Conservation ("NYS DEC") and US Environmental Protection Agency ("EPA") regulations. These compliance measures include utilization of approved and registered underground storage tank(s) with secondary containment systems, leak detection and monitoring.

A typical Wal-Mart gas station design includes multiple underground storage tank(s) (USTs) with tank sizes ranging from 8,000 to 12,000 gallons. Tanks are typically double-walled fiberglass and are equipped with a leak detection system and alarms. Typical leak detection systems incorporate a saline solution separating the double walls. Product piping also utilizes double wall construction, typically with four-inch PVC encapsulating the actual product piping. In addition, monitoring wells are installed to allow for periodic testing and for observation of groundwater occurrence in the tank area.

The Project includes the creation of 1,016 off-street parking spaces. The lot containing these parking spaces will be located in front of the Wal-Mart Supercenter building. *There are no parking spaces proposed for the gasoline sales facility.*

The DEIS will include a site plan of the Project that shows the location and dimension of the proposed structures, garden center, gasoline facility, and parking area. The DEIS will include specific design information for the gasoline delivery systems that are part of the Project.

3.5.3 Site Access

There will be two proposed access points into and out of the Project site. An access point is proposed to be constructed off of Betts Road, west of Max BMW Motorcycles. A second access point is proposed to be constructed from NYS Route 7, on the southeastern portion of the Project site. The DEIS will include an assessment of whether any Betts Road improvements will require the acquisition of private property.

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Final location and design of the access points will be included in the site plans to be submitted to NYS DOT and the Town. In designing the access points, Wal-Mart will refer to the information and recommendations contained in the NYS DOT Arterial Access Management Report for NYS Route 7, dated September 2000. NYS DOT and the Town will review intersection location and design, signalization and traffic movement. Final site access locations will be determined with input from the NYS DOT and the Town.

Site plans and a traffic study will be appended to the DEIS. The traffic study is discussed in more detail in Section 4.4 of this document.

3.5.4 Utilities and Drainage

The Project site is served by public utilities, including gas, electric, sewer and public water, the adequacy of which will be evaluated in the DEIS. If the current systems are not adequate to meet the needs of the Project, the DEIS will address the improvements Wal-Mart will make to such systems.

Sanitary Sewer System

The Project will connect into the Town's sanitary sewer system. The DEIS will include information and analysis about the sewer system including the following:

- Estimated daily flow from the Project, based on similar Supercenters.
- Adequacy of current systems as evaluated based on information gathered from the Town Water and Sewer Superintendent and Town Engineer. The information to be gathered includes the capacity of existing pipes, connections, gravity lines and pumping stations, as well as available information regarding upstream and downstream customer needs.
- Identification and review of the sewer water treatment plant to which the flow from the Project will be directed.
- Connections, extensions and other improvements required to serve the Project
- Location of any necessary extensions of service, including
 - Whether the extensions of services will cross any streams, culverts or wetlands
 - The impact of the construction of such extensions
 - Mitigation of impacts.
- Impact of reasonably anticipated growth, including the proposed Hudson Hills project.

A licensed engineer will prepare the sewer report. The DEIS will include all reports and analyses relied on to make a complete evaluation of the sewer system. If necessary, Wal-Mart will retain engineering consultants to study the capacity of the sanitary sewer system.

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Potable Water

The Project will connect with the public water system. The DEIS will include information regarding the Project's need to connect with the public water supply, including the following:

- Anticipated demand generated by the Project in terms of quantity and pressure required for domestic use and fire protection, based on similar Supercenters.
- Current capacity of the public water system and current pressure as determined by evaluating information gathered from the Town Water and Sewer Superintendent and Town Engineer and from tests conducted by Wal-Mart consultants. Pressure and flow volume tests will be conducted in the presence of the Town's water department. The pressure and flow volume tests will be conducted in accordance with AWWA specifications and with Town procedures for these tests. The information gathered from the tests will be used to model the existing water system in the Project area and to propose domestic and fire flows required for the Project. Test results will be appended to the DEIS.
- Extensions and modifications of water system, if any, required to serve the Project
 - Location of extensions and connections to the system, if any
 - Impact of constructing any necessary extensions
 - Mitigation of impacts.
- Impact of reasonably anticipated growth in the area, including the proposed Hudson Hills project.

A licensed engineer will prepare the water report. The water report will be appended to the DEIS.

Electric and Natural Gas

Niagara Mohawk will provide electric and natural gas service for the Project. The adequacy of existing services will be evaluated through consultation with Niagara Mohawk. Anticipated demand for these services will be based on the energy needs of similar Supercenters. The DEIS will identify any electrical and natural gas service issues that must be addressed to supply adequate services to the Project. Wal-Mart will coordinate any necessary service extensions with Niagara Mohawk. The DEIS will also discuss secondary impacts of extending service to the Project and mitigation measures necessary to minimize or eliminate impacts.

Drainage

Drainage of the site will be facilitated and controlled through the use of stormwater management facilities located on the Project site. The storm water management facilities will provide storm water quantity and quality mitigation. The storm water management system and the impact of Project site drainage on adjacent properties will be discussed in Section 4.5. The potential impacts to be studied include any impact that the Project may have on water wells located within 500 feet of the Project site and all water wells serving

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homes located on Wilrose Lane. The yield of such wells will be tested both before construction is started and at the completion of construction activities. The DEIS will identify mitigation measures necessary to preserve pre-construction water yield rates.

3.6 Construction and Operational Activities

The DEIS will outline the construction activities to take place on the Project site, in the approximate order of completion. Because the Project site is known to have shallow rock, Wal-Mart acknowledges that blasting may be required during the construction phase of the Project. The DEIS will identify the circumstances under which blasting would be utilized. It is anticipated that blasting will be necessary if, and only if, it is not possible to rip the rock on the Project site. The DEIS will also contain narrative regarding mitigation measures to be taken in the event blasting is necessary. Such mitigation measures may include a pre-blast survey of nearby homes, businesses and water wells in use, as well as seismic monitoring of blasting activity. In the event blasting is necessary, Wal-Mart will coordinate with Niagara Mohawk to protect the Niagara Mohawk high-pressure gas pipe located near the Project site.

Wal-Mart estimates that the construction phase of the Project will last approximately one and one-half years from the start of construction. The DEIS will include a projected start date for construction activities.

Operational activities of the Project will commence upon completion of major construction activities. The operation of the proposed facilities will be for retail use. Hours of operation are intended to be 24 hours per day, 365 days per year. Staffing levels will vary and will be adjusted for time of day, day of week and season to reflect demand for services and products.

Operational activities for the Project will include the receipt of deliveries of general merchandise and groceries. The DEIS will include information regarding the number and nature of deliveries made to a typical Wal-Mart Supercenter. Wal-Mart Supercenters receive deliveries separately for the general merchandise portion of the store and the grocery portion of the store. Delivery frequency will fluctuate depending on demand, store activity, location and season. All deliveries will occur at a designated delivery/loading area.

Typical general merchandise deliveries are made between 2:00 pm and 10:00 pm to allow for overnight stocking activities. A typical store may schedule deliveries at 4:00 pm and 6:00 pm or 8:00 pm, using two or three tractor-trailers per day. A full trailer is left at the loading dock and an empty trailer is picked up. It takes approximately 1.5 hours to unload a trailer. Each trailer is filled with merchandise for the one particular store to which it is delivered. In addition, up to 10 to 15 single unit trucks per day (such as UPS) make general merchandise deliveries between 7:00 am and 3:30 pm, Monday through Friday. General merchandise deliveries from smaller trucks typically are not scheduled on weekends.

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Typical daily grocery deliveries consist of three tractor-trailers making deliveries after 6:00 pm (typically between 10:00 pm and 2:00 am). Merchandise is palletized so that trucks are unloaded within 30 minutes. Tractor-trailers making grocery deliveries usually move on to another store. Additional grocery deliveries occur at a rate of up to 20 deliveries per day from smaller trucks. The smaller trucks (from bread to UPS) typically make deliveries prior to 8:00 pm, with no deliveries scheduled for Sundays. The DEIS will include information regarding the days on which peak delivery volume to the Project is anticipated.

A Wal-Mart Supercenter averages a total of 85 deliveries a week, or an average of 12 deliveries per day. The DEIS will use the information regarding averages to estimate delivery truck volume for the Project. The estimated truck volume will be included in the traffic study discussed in Section 4.4.

3.7 Purpose and Need

Wal-Mart has an on-going retail operation located in the Town. The Project is being proposed to facilitate the expansion of the retail services Wal-Mart already provides. The Project purpose is provide a broader range of goods and services to the local community at competitive prices and to enhance consumer choice and convenience by providing one-stop shopping at a convenient location.

Wal-Mart has identified the Project site as being consistent with its goals, guidelines and marketing plan for retail and grocery locations. Wal-Mart has experience with the development and operation of Supercenter facilities. Wal-Mart's goal is to extend its existing retail sales by adding grocery products at lower prices while giving consumers the convenience of shopping for many goods and services under one roof.

Wal-Mart cannot expand its operations on its current site because of the physical constraints present at that site. The DEIS will include figures and narrative that explain the constraints to the expansion at Wal-Mart's current location. Section 5.0 will address the feasibility of remaining at the current location.

The Project site provides adequate acreage for Wal-Mart to relocate and expand the services that it offers by constructing a Supercenter. Wal-Mart requires a parcel as large as the Project site to provide adequate parking and stormwater management facilities for the proposed Supercenter.

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3.8 Required Approvals

Wal-Mart may need the following approvals to proceed with the Project:

- Town Board approval of water and sewer district extensions, and rezoning of the Project site to a PDD;
- Town Planning Board approval of the site plan, and special use permits, as required;
- Town Zoning Board of Appeals approval of any necessary area variances;
- Town of Brunswick Code Enforcement Officer issuance of required Building Permits;
- County Health Department approvals of the sewer and water main extensions
- NYS DEC issuance of a State Pollutant Discharge Elimination System permit (SPDES); and
- Various other approvals from the NYS DEC, NYS DOT, NYS DOH, County Highway Department, and Army Corps of Engineers.

The approvals needed will be more clearly identified as the Project is more fully developed. The DEIS will contain a revised list of required government approvals.

4.0 ENVIRONMENTAL SETTING, IMPACTS AND MITIGATION MEASURES

4.1 Land Use, Zoning and Community Character

4.1.1 Zoning and Planning Compliance

The parcels that are being re-subdivided to create the Project site are zoned B-15 Commercial and A-40 Agricultural. Current zoning would not allow construction of the Project as proposed. Rezoning the Project site to Planned Development District ("PPD") would permit the proposed uses.

The DEIS will rely on the Town's existing zoning code to evaluate the extent to which the application for a PDD for the Project and the uses proposed for the Project are consistent with Town zoning requirements.

The DEIS also will evaluate the extent to which the proposed use of the Project site for a Wal-Mart Supercenter with gasoline sales facility is consistent with the Town of Brunswick's Comprehensive Plan, dated 2001 (the "Plan"). The Plan calls for development of the kind proposed by Wal-Mart to occur along the NYS Route 7 corridor. The Plan recommends that the NYS Route 7 corridor be used to provide the shopping centers and stores, including large retail stores, necessary to serve the Town. Construction of the Supercenter on the Project site will enhance the NYS Route 7 corridor as the primary commercial district of the Town.

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The DEIS will address the impact that rezoning will have on the Town's agricultural resources and open space. This impact will be evaluated based on the amount of Project site acreage that is currently zoned agricultural, amount of Project site acreage that is actively farmed, if any, suitability of use for agriculture of the portions of the Project site that are zoned agricultural, and the relative impact of rezoning these acres. The DEIS will rely on available information, including information on the number of acres currently part of the A-40 Agricultural zoning district and the zoning district's current boundaries.

4.1.2 Compatibility with Existing Area Land Uses

The DEIS will analyze whether the Project is consistent with existing area land uses. The character of the NYS Route 7 corridor has changed from agricultural to commercial in nature. In fact, commercial and retail activity in the Town is concentrated along the Route 7 corridor. Several commercial establishments are already in place along the adjacent stretch of NYS Route 7. Commercial establishments, including Max BMW Motorcycle, occupy the parcels that abut the Project site.

The DEIS will discuss the current zoning and uses of surrounding properties and the Route 7 corridor based on publicly available zoning information and observations regarding current use.

4.1.3 Community Character

The DEIS will evaluate whether the Project will have any significant adverse impact on the community character. For the purposes of environmental review under SEQR, community character is defined as the size, location and mix of land uses and amenities, and the existence, if any, of architectural elements or structures representative of the community.

The DEIS will contain a narrative description of the area surrounding the Project site and the Route 7 corridor. The DEIS also will analyze the existence, if any, of dominant structural features and architectural elements in the vicinity of the Project site.

It is noted that SEQR does not treat market competition and trade impacts as environmental impacts or as changes in community character. This is clear from the following passage from the NYS DEC SEQR Handbook:

"The potential effects that a proposed project may have in drawing customers and profits away from established enterprises... may not be considered under SEQR. Potential economic disadvantage caused by competition or speculative economic losses are not environmental factors."

The SEQR Handbook, NYS DEC, pages 60-61.

The Project site is located next to the Brunswick Little League playing field. In fact, a portion of the parking area utilized by Little League patrons is located on the Project site.

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Wal-Mart proposes deeding or leasing (at a rate of \$1.00 per year) that portion of the Project site currently used for Little League parking to the Brunswick Little League, so that it may maintain the playing field as it currently exists. In addition, Wal-Mart is proposing to enhance the current Little League parking area to allow for smoother vehicle movement, with identifiable parking spaces. Wal-Mart is actively discussing possible concerns about the Project with Brunswick Little League representatives.

The DEIS will provide detail of the improvements to be made to the parking at the Brunswick Little League field. The DEIS also will include available information regarding the compatibility of Wal-Mart stores with neighboring athletic fields, including information on safety. Potential impacts of the Project on the Brunswick Little League field will be included in different sections of the DEIS, including Sections 4.5.2, 4.7 and 4.8.

Wal-Mart's relocation of its store from its current site to a Supercenter located at the Project site will have no impact on the Town's character. Even if the current Wal-Mart storefront is temporarily vacant, Wal-Mart will ensure that the property is properly maintained. Wal-Mart has a team of real estate professionals dedicated to finding high quality tenants for its properties. Wal-Mart has experience and proven success in filling stores that it has outgrown. The store is an important real estate asset for Wal-Mart and Wal-Mart will ensure that the store retains its maximum value as an asset.

The DEIS will provide a narrative describing the program Wal-Mart has in place for protecting its real estate assets. The DEIS will provide information on Wal-Mart's program for the re-use of storefronts Wal-Mart has outgrown and the success of this program. Information on the program will include examples of the types of tenants or purchasers of Wal-Mart properties. The traffic study discussed in Section 4.4 assumes that the existing store will continue to generate the same level of activity and will evaluate the cumulative impact of the existing store and the Project.

The DEIS will include assessments of the potential impact of the Project on community services such as law enforcement and fire/EMS services in Section 4.12.

4.2 Soils and Topography

Information from the Soil Survey of Rensselaer County, New York, published by the USDA Natural Resources Conservation Service ("NRCS"), and a Subsurface Exploration and Geotechnical Investigation for the Proposed Wal-Mart Supercenter, Store No. 2370-02 performed by Tierney Geotechnical Engineering, have been utilized to make an initial determination of the soil types on the site. The report prepared by Tierney Geotechnical Engineering will be attached to the DEIS. Review of soil survey data for Rensselaer County, New York (USDA/SCS 1988, USDA/NRCS 2004), indicated that seven (7) soil types underlie the Project area: Alden Silt Loam, 0-3% slopes; Bernardston-Nassua Complex, 5-16% slopes; Carlisle Much, 0-1% slopes; Nassau-Manlius Complex, Undulating, 1-8% slopes; Nassua-Manlius Complex, Rolling, 5-16% slopes; Nassua-Rock Outcrop Complex, Hilly, 16-50% slopes; and Scriba Silt Loam, 3-8% slopes.

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The DEIS will include the NRCS mapping of these soils on the Project site. The DEIS will include narrative description of the location and characteristics of each soil type mapped.

The subsurface exploration Tierney Geotechnical Engineering performed at the Project site for this investigation consisted of a total of 83 test borings and 9 test pits, performed from October 5 to November 17, 2004. Furthermore, 4 test borings were performed on May 3 and 4, 2004.

The subsurface conditions disclosed by the test borings and test pits performed for this investigation are generally consistent throughout the Project site. A typical soil profile generally consists of 3 to 10 inches of topsoil at the ground surface, underlain by natural deposits of silt and sand (in varying proportions) containing varying amounts of gravel and/or shale fragment, and trace to little clay. The deposits are generally brown to grayish-brown in color, moist to wet and loose to very compact in density. At several locations soils may represent glacial till material. Occasionally, cobbles and boulders were encountered within the overburden deposits.

Project site soils also were evaluated as part of the wetland delineation study performed by NEA, Inc. See Section 4.3.2 for details on the study.

A soil auger or shovel was used at each sample plot to extract a core sample to a depth of 18- inches, or until rocky substrate resulted in a refusal. The soils were characterized by determining the color, texture, and structure of each soil horizon. Colors of soil matrix and mottles were identified using Munsell Soil Color Charts (Munsell Color 1988). Mineral soils were considered hydric if they exhibited a matrix chroma of 2 or less with mottles or a matrix color of 1 or less without mottles in the horizon immediately below the A horizon or 10-inches, whichever was less. Additional indicators used to determine presence of hydric soils included histic epipedon, sulfic odors, aquic moisture regimes, and concretions.

A copy of the NEA, Inc. reports and analyses will be appended to the DEIS.

The DEIS will address the specific soil conditions and the locations of the soils found on the Project site. Wal-Mart does not anticipate removal of any soils from the Project site. Disturbed areas will be reclaimed and the topsoil and upper subsoil stockpiles for reclamation and reuse on the Project site.

The DEIS will address changes to the topography of the Project site. Detailed engineering plans will be developed for and submitted with site plans for the Project.

The existing ground surface within the proposed Wal-Mart Supercenter footprint varies from approximately Elev. 524 feet to approximately Elev. 500 feet. Based upon the existing and proposed grades, Wal-Mart anticipates that substantial cut and fill operations will be required within the building footprint and parking areas to attain the proposed design finished floor elevation. To attain the proposed grades, it is estimated that up to

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approximately 20 feet of "cut" will be required along the northern and western portions of the building footprint. Wal-Mart expects that proposed cut and fill operations will balance and no significant amount of material will have to be imported or exported from the Project site. A grading plan for the Project will be appended to the DEIS.

Wal-Mart will engage an engineering consultant to review groundwater resources on the Project site. A copy of such review will be attached to the DEIS. The DEIS will include narrative analysis of the review results and discuss any mitigation measures necessary to protect any significant groundwater resources.

Wal-Mart will utilize the information on soils and topography to assess the erosion potential of the site during the construction and operational phases of the Project, the constructability of the site, the impact that permeability of soils may have on storm water management, and the impact the Project site topography will have on potential erosion and storm water run-off. An Erosion and Sediment Control Plan will be appended to the DEIS.

4.3 Vegetation and Wildlife

4.3.1 Existing Vegetative Cover and Wildlife Habitats

The DEIS will address the existing vegetative cover and wildlife habitats in detail. Per a preliminary report prepared by NEA, Inc., the Project is located in the USDA Humid Temperate Domain, Warm Continental Division, Mixed Deciduous-Coniferous Forest Province ecoregion (Bailey 1994). The majority of the site is undeveloped.

Approximately 45 percent of the site was once used for agricultural purposes, 45 percent is non-agricultural wetland and upland communities, and 10 percent is being used for commercial, recreation, and residential purposes. In general, areas of higher elevation surround the center of the proposed site, where both undeveloped wetland and upland communities occur. Areas to the east, southeast, and south of the site are slightly higher in elevation than the center of the proposed site, but changes in elevation are relatively gradual when compared to the north, northwest, and western portion of the site.

A study conducted by NEA, Inc. indicates that the project site does not contain any species of plant or animal that is identified as endangered or threatened. The DEIS will contain a narrative discussing the results of the study. A copy of the study will be appended to the DEIS.

The NEA, Inc. wetland delineation study described in Section 4.3.2 includes an evaluation of Project site vegetation. Dominant plant species in each major vegetation stratum (tree, sapling/shrub, and herbaceous) were identified within a 20-meter radius of each sample plot. The wetland indicator status of each species was assigned according to the National List of Plant Species that Occur in Wetland: Region 1 (Reed 1988). Hydrophytic vegetation was determined to be present where more than 50 percent of the

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dominant species in all vegetation stratum were classified as facultative (FAC), facultative wetland (FACW), or obligate (OBL).

The DEIS will include analysis of information from the NYS DEC and US Fish and Wildlife Service ("US FWS") review for the presence of rare, threatened or endangered species of plants or animals on the Project site and the immediate vicinity. Any relevant documentation provided by the NYS DEC and US FWS will be attached to the DEIS.

4.3.2 Existing Wetlands and Waterways

The site is bounded by the NYS Route 7 to the south / southeast and by Betts Road to the north and east. Commercial, residential, and agricultural areas border the site on all sides with commercial development located primarily to the south. A 23 acre pond / wetland area is located approximately 150 feet to the northeast of the site.

The NYS DEC Freshwater Wetland Map identifies that there are no NYSDEC Freshwater Wetlands located in the Project area. However, NYS DEC Freshwater Wetland TN-106 occurs just outside of the Project area boundaries, across Betts Road. All NYS DEC wetlands and their adjacent 100-foot buffer zones are protected under Article 24 (Freshwater Wetlands) of the New York State Environmental Conservation Law. Although a portion of the Project area is located within the 100 foot buffer zone of TN-106, it is unknown at this time whether the proposed Project alignment would directly impact a portion of the 100 foot buffer zone of TN-106 located on the Project area side of Betts Road. Details of Project-related impacts to wetlands and the NYS DEC-protected 100 foot buffer zone of TN-106 will be evaluated once avoidance and minimization measures are implemented and the Project footprint is finalized.

The USFWS NWI Map identifies that portions of two (2) mapped, federally designated wetlands are located within the Project area: a temporarily flooded, persistent, palustrine emergent (PEM1A) wetland occurs along the southwest border, and a small portion of a semi-permanently flooded, persistent, palustrine emergent wetland that has been created or modified by beavers (PEM1Fb) occurs along the northeast border of the Project area. This PEM1Fb wetland is consistent in size and location with NYS DEC Freshwater Wetland TN-106.

Following a review of background information, wetland scientists from NEA performed systematic field surveys of the Project area from April 27 through April 29, 2004. The survey of the Project area was initiated with a walk-over inspection of the site to identify topographic, drainage, and vegetation features that would indicate the potential for USACE jurisdictional wetland classification. Sampling locations (i.e., sample plots) within the distinct plant communities were then investigated using the Routine One-Site Wetland Determination Method (Environmental Laboratory 1987). This method involves a detailed examination of the soils, vegetation, and hydrologic indicators at each sampling plot location.

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The project area was surveyed to designate wetland / upland transitional zones and ensure accurate and thorough coverage of the site. At each sampling location, field data forms based on USACE Wetland Delineation Manual format were completed to document vegetation, soil, hydrology, and general site characteristics. A full wetland delineation report will be attached to the DEIS and the DEIS will include a narrative summary of the report findings.

Wetland cover types were classified according to the USFWS classification system for wetlands and deepwater habitats of the United States (Cowardin et al. 1979). A wetland delineation data form was completed for each wetland and upland sample plot, describing vegetation, hydrology, and soils. Each wetland was photographed and additional notes and sketches characterizing the wetland were recorded on data forms. The aforementioned field data sheets and photographs will be provided within the DEIS under a separate appendix.

Four (4) well-defined wetlands that total 6.55 areas and four (4) unnamed channels were identified as occurring within the Project area boundaries. A more detailed description of each of these wetlands and channels will be provided in an appendix to the DEIS.

The Wetland Delineation Report will be submitted to the US Army Corps of Engineers for concurrence with the report findings. Any response received will be attached to the DEIS or forwarded to the Town. An official jurisdictional determination of all wetlands present on the Project site will be made following a review of the Wetlands Delineation Report and/or a site visit from the USACE.

4.3.3 Impacts and Mitigation Measures

Based on comments received, the DEIS will include information on the potential increase and impact of nuisance species such as gulls, raccoons and skunks that may occur after completion of the Project. The DEIS will include narrative regarding standard measures Wal-Mart takes to minimize animal nuisances at similar sites. Measures that may be taken include utilization of stormwater basin designs that are not attractive to nuisance species and placement of fencing around the basins to prevent access to the basins.

A Wetland Mitigation Plan will be submitted as part of the engineering plans submitted in support of the development application for the Project. The Wetland Mitigation Plan will be attached to the DEIS. The DEIS will contain narrative summarizing the Wetland Mitigation Plan. The DEIS will address the potential impact on wetlands on a full project basis.

The DEIS will include an assessment of the potential impact of the Project on drinking water wells in use on adjacent residential properties.

The DEIS will describe the operations used to prevent spills and the emergency procedures that will be followed in the event of a spill at the proposed gasoline sales facility. DEIS Section 3.5.7 will include information on the location and depth of the

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underground tanks used of gasoline storage and tank monitoring systems to be used. The DEIS will include information on the measures to be taken to prevent and mitigate contamination of nearby wetlands, ground water and drinking water in the unlikely event any spill should occur. A SPCC Plan will be prepared and appended to the DEIS.

4.4 Traffic

4.4.1 Impacts and Mitigation Measures

The Project will make use of the existing roadways, NYS Route 7 and Betts Road, to handle traffic that will be accessing the site. Wal-Mart anticipates that the traffic on Betts Road will increase significantly. The existing road network will have to be improved to adequately handle the increase in traffic once the Project is completed.

The DEIS will include narrative and figures regarding any changes proposed to Betts Road up to the Wal-Mart access point. All improvements needed to mitigate Wal-Mart's impact will be paid for by Wal-Mart. The DEIS will include details of proposed mitigation measures.

Wal-Mart recognizes that the proposed development of an apartment complex, Hudson Hills Apartments, would also increase the traffic along Betts Road and NYS Route 7. Wal-Mart recognizes that the combined impact of its Project and the proposed Hudson Hills project must be taken into account in the Wal-Mart DEIS.

The DEIS will include narrative discussing the results of the traffic study to be conducted for the Project site. The traffic study will be appended to the DEIS. A firm that adheres to the principles and practices of the Institute of Traffic Engineering will conduct the traffic study and the traffic study will meet the standards required by the EPA.

The Town Engineer and the Town's traffic consultant, Transportation Concepts, Inc., determined the scope of the traffic study and identified the specific intersections to be studied. The traffic study to be conducted includes more intersections than a traffic study for this Project approved by the NYS DOT. The intersections to be studied are grouped into two categories: primary intersections and secondary intersections.

The primary intersections are located along Route 7, a predominantly commercial corridor. Traffic information for the primary intersections will be collected during several different time periods. Data will be collected weekdays from 7:00 am to 9:00 am and from 4:00 pm to 6:00 pm. In addition, data will be collected from 11:30 am to 1:30 pm on Saturday, a peak period for traffic associated with retail uses. These timeframes are the times during which a Supercenter typically experiences peak traffic volumes. The primary intersections to be studied are as follows:

- NYS Route 7 / County Route 142
- NYS Route 7 / Betts Road

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- NYS Route 7 / Brunswick Drive
- NYS Route 7 / Wal-Mart Driveway
- NYS Route 7 / McChesney (West End)
- NYS Route 7 / McChesney (East End)
- NYS Route 7 / Roosevelt Ave, Brunswick Plaza
- NYS Route 7 / N. Lake Ave, South Lake Avenue
- NYS Route 7 / Burdett Ave
- NYS Route 7 / 15th Street
- NYS Route 7 / 10th Street
- NYS Route 7 / Route 278.

The secondary intersections in the traffic study are intersections that can be described as residential or commuter in nature. Because they are not on Route 7 and typically carry less traffic during weekends, the secondary intersections will be studied on weekdays from 7:00 am to 9:00 am and from 4:00 pm to 6:00 pm. The secondary intersections to be included in the study are as follows:

- North Lake Ave / County Route 142
- North Lave Ave / Miller Lane
- North Lake Ave / Liberty Road
- North Lake Ave / Frear Park Road
- McChesney Ave / Wal-Mart Driveway
- Oakwood Ave / Frear Park Road
- Oakwood Ave / Farrell Road
- Oakwood Ave / Route 142
- Route 142 / Farrell Road
- Route 2 / Route 278

The traffic study conducted for the DEIS will analyze traffic volumes under the assumption that the current Wal-Mart storefront will be filled and put to a use that generates traffic consistent with current volumes. In addition, the traffic study conducted will include background increases in traffic as part of the standard analysis.

In order to address the impact of reasonably anticipated growth near the Project, the DEIS will analyze traffic impacts under different scenarios including the following:

- Traffic impacts of completion of the Project;
- Traffic impacts of the completion of the Project coupled with the completion of Phase I of Hudson Hills, as that Phase I is defined in the Hudson Hills PDD application and DEIS Scoping Document;
- Traffic impacts of the completion of the Project coupled with the completion of Phases I and II of Hudson Hills, as those phases are defined in the Hudson Hills PDD application and DEIS Scoping Document; and

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- Traffic impact of the completion of the Project coupled with completion of all of the development proposed in the Hudson Hills PDD application and DEIS Scoping Document.

Wal-Mart will review the internal traffic circulation and parking space configuration for the Project with the Town as the Project design is further developed.

Wal-Mart will also consult with the public transportation authority about the possibility of extending public bus service to the Project location. The DEIS will include the outcome of this consultation.

4.4.2 Project Trip Generation

and from an existing local stand-alone Wal-Mart Supercenter site.

The DEIS will include information on the traffic generated during both the construction and ongoing operation of the Project. The DEIS will include estimates for the volume of site-generated traffic based on trip generation data published by the Institute of Transportation Engineers. The DEIS will include estimates for traffic that will enter and exit the Project site during the predicted daily AM, PM and Saturday peak hours.

4.4.3 Post-Development Operating Conditions

The DEIS will include charts and narrative on post-development traffic volumes, based on information developed as part of the full traffic study to be conducted. Total post-development traffic volumes will be analyzed using the Highway Capacity Manual Methodology. The DEIS will contain the results of this analysis. Results of this analysis will include the identification of mitigation measures, if any, required to maintain acceptable operating conditions. The DEIS will detail any such mitigation measures by location and nature of the recommended measure.

The DEIS will include consideration of mitigation measures for post-development traffic volumes on Crescent Lane;

4.4.4 Conclusions and Recommendations Regarding Traffic Impacts

The DEIS will include a narrative regarding the conclusions and recommendations that result from the analyses and evaluations discussed above.

including the potential for increased use as a cut-through road.

4.5 Drainage

4.5.1 Existing Conditions

The DEIS will address the existing drainage conditions in detail. The DEIS will take into account the existing topography, ground cover and soil conditions found on the Project site as identified through the analyses detailed in Section 4.2. The existing conditions will be evaluated for the 2-, 10-, 25-, and 100-year, 24-hour storm events using SCS TR-55 and TR-20 methodologies, consistent with State regulations. This will include addressing impacts on the 100-year flood plain, if any. The aforementioned information will be used to compare the existing and proposed storm water run-off model.

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4.5.2 Proposed Storm Water Management System

The proposed stormwater management system design for the Project will be attached to the DEIS and the DEIS will contain a narrative description of stormwater collection, water quality treatment and discharge rates. It is known that the construction of the Project will increase the amount of impervious surface area. Stormwater management facilities are being included in the Project to address the anticipated increase in run-off.

The storm water management design for the Project will include structural and non-structural measures that reduce off-site discharge rates and remove stormwater pollutants before discharge from the Project site. The stormwater management system will be designed through use of procedures outlined in the NYS Stormwater Management Design Manual. The stormwater management system will be designed to comply with EPA and NYS DEC requirements and with all requirements of the associated discharge permits.

The Project site is anticipated to include two (2) stormwater retention ponds. In addition, the Project site will include a private storm sewer system to direct most of the storm water run-off from the subject site toward the proposed ponds. Plans and figures that show the location of the retention basins and the private storm sewer system will be appended to the DEIS.

The DEIS will include narrative and figures, as appropriate, that detail the measures taken to minimize the impact of the presence of the retention basins as a potential nuisance. Basin design and fencing are generally used to deter nuisance wildlife species, including mosquitoes and other insects. Fencing also is used to ensure the safety of patrons and their children. Basin design information will include how frequently there will be standing water in the water retention basins.

4.5.3 Post Development Run-Off Rates

The DEIS will include an assessment of the stormwater volume, including post-development peak discharge rates. The proposed conditions will be evaluated for the 2-, 10-, 25-, and 100-year, 24-hour storm events using SCS TR-55 and TR-20 methodologies, consistent with State regulations. This will include addressing impacts on the 100-year flood plain, if any. Peak run-off rates after development will be the same or less than existing conditions. The DEIS will contain a comparison of existing and post-development run-off rates. The methodologies used to measure pre-development discharge rates will be used for this assessment.

The DEIS will include stormwater discharge calculations for the proposed discharge points and a comparison to the corresponding discharge under existing conditions.

Based on the comments received, the stormwater management system will be designed with the goal of preventing the diversion of post development run-off to the Brunswick Little League playing field and the nature overlook area. The DEIS will highlight and

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provide narrative explanation of how the stormwater management system functions to minimize run-off to these areas.

4.5.4 Storm Water Quality

The DEIS will address the Storm Water Quality conditions in detail. A Storm Water Pollution Prevention Plan (SWPPP) will be developed in accordance with NYS DEC and EPA requirements. The SWPPP will be appended to the DEIS.

The SWPPP will include mitigation of potential impacts during construction and impacts resulting from the increased impervious surfaces associated with development. The SWPPP will contain information on the composition of run-off from parking areas and gasoline service areas similar to the ones proposed for the Project. Mitigation measures will address how the impact of anticipated pollutants from the parking lots and building footprints will be minimized. Mitigation measures will include construction of detention and/or retention basins to limit peak runoff from the project to pre-development rates; and construction of wet ponds, grass lined ditches or other water quality protection measures to mitigate impacts on the quality of stormwater runoff. The SWPPP will provide for adequate storage of Water Quality Volume and adequate storage and detention time for Channel Protection Volume.

The DEIS will identify what mitigation measures will be implemented at the Project site. Mitigation measures to minimize potential impacts on wetlands would first include an emphasis on avoidance of the wetland(s), then minimization of impact(s), and, if necessary, compensatory mitigation. The DEIS will indicate which mitigation measures, if any, will be utilized at the Project site.

4.5.5 Conclusions Regarding Drainage

The DEIS will detail the conclusions regarding the drainage conditions for the Project site and the immediate surrounding area. The narrative will be based on analysis of the studies and reports listed above.

4.6 Cultural Resources

Wal-Mart will relay on information already gathered by the New York State Office of Parks, Recreation, and Historic Preservation (NYS OPRHP) to evaluate potential impact the Project will have on cultural resources. Wal-Mart will also gather information from the Town Historian, Sharon Zankle. In addition, Wal-Mart has conducted a Stage I Archaeological Survey. The DEIS will detail the conclusion regarding the Stage I Archaeological Survey performed by Timothy J. Abel, PhD. A copy of Dr. Abel's report will be attached to the DEIS.

The initial site survey and a review of site files maintained by the NYS OPRHP reveal that six archaeological sites have been identified within 2 miles of the Project area. Of these, two (2) are unsubstantiated prehistoric sites documented by Arthur Parker (Parker

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1920). They are characterized as unidentified "traces of occupation" or "camps". Their general locations are upland situations along the small tributaries of the Upper Hudson River. The remaining sites are historic residential deposits dating predominately from the 19th century. Two (2) of the sites are located within Oakwood Cemetery in Troy, and are associated with residences razed to allow for cemetery expansion in the 20th century. They were documented by a survey for the Oakwood Business Park development. The other two (2) sites are located along NYS Route 7, to the immediate east of the Project area. They are characterized as 19th century farmsteads, documented during a NYS DOT corridor improvement survey.

A walkover survey of the Project area was conducted on October 4, 2004 to document site conditions and inventory historic structures that may be visually impacted by the proposed undertaking. At the time of the survey, the Project area proved to be abandoned farmland, overgrown, but otherwise generally cleared of forest. A wooded area in the center of the Project area has not been farmed in recent times, and conforms generally to a map-documented wetland. Significant earthmoving disturbances were observed at the corner of Betts Road and NYS Route 7, where a modern commercial structure has replaced one of the 19th century map-documented farmsteads.

Positive results came from eight (8) shovel test pits ("STPs") and surface contexts, in the form of historic artifacts. The distribution of this material was scattered, while its density was light, usually consisting of only one piece per STP. The exception to this generality came in proximity to ruins and a standing structure associated with the N.R. Betts Farmstead Site. Four (4) STPs adjacent to Betts Road, excavated at 25 foot intervals, revealed a dense concentration of late 19th to early 20th century domestic refuse including kitchenware, container and window glass, lighting artifacts, structural hardware, and faunal material. The deposit is approximately 50 feet long and 33 feet wide, extending to a depth of 8 inches. The deposit is probably refuse associated with the N.R. Betts Farmstead.

Wal-Mart will conduct a Stage IB investigation if such an investigation is deemed necessary. Any Stage IB investigation report, along with proposed mitigation measures, will be submitted to and approved by NYS OPRHP prior to commencement of Project construction. A range of mitigation measures are available if significant cultural resources found on the site, including recovery and documentation of artifacts, excavation and salvage.

Communications from NYS ORHRP regarding proper classification and treatment of potential cultural resources will be appended to the DEIS.

4.7 Air Quality

The DEIS will rely on existing, published New York State Ambient Air Monitoring System data to establish existing pollutant levels. The DEIS will include analysis of the potential air quality impacts of the Project during the construction and operational phases of development. The DEIS will also include the identification of sensitive receptors in

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the vicinity of the Project site. The Brunswick Little League field will be included as an off-site receptor for the purposes of evaluating air quality.

Potential air quality impacts during construction will be due to air borne dust carried by the wind from exposed surfaces. Dust from construction activities will be prevented from reaching nuisance conditions by applying standard mitigation practices, including but not limited to water or other commercial dust suppressants. The DEIS will provide narrative regarding the mitigation measures to be taken.

Although there is a potential for an increase in CO and/or other emission levels during construction, it is anticipated that increases will be minimal and isolated to the Project site. All equipment used for the Project will meet state and federal requirements for exhaust and pollution control.

The DEIS will include narrative regarding the potential air quality impacts due to operation of the Project. Potential impacts from both indirect and direct source emissions will be analyzed. Direct emissions to be evaluated include emissions from combustion sources for heating and hot water, emissions from building air ventilation systems and emissions from trucks idling at loading docks. The DEIS will contain estimates of peak combustion emissions rates, as determined using EPA emissions factors. The DEIS will also evaluate the impact of idling trucks based on location of Project loading docks and compliance with New York law restricting truck idling and truck hoteling.

The DEIS analysis of indirect emissions will address the potential impact of the largest emission source for a commercial retail site - the indirect source emissions caused by vehicles accessing the Project site. This evaluation will follow the screening procedure developed by the NYS DEC and contained in Air Guide-23. This screening procedure uses the same criteria as the NYS DOT.

The DEIS also will address the potential impact of emissions created by the gasoline station to be located on the Project site. The DEIS will include information to be gathered from a consultant who specializes in air quality impacts created by this kind of operation.

The DEIS will include conclusions regarding potential air quality impacts of the Project based on analysis of the emissions studies.

4.8 Noise

The DEIS will include studies of existing and predicted noise levels. The DEIS will identify noise sources and sensitive receptors in close proximity to the Project site. Data regarding existing noise levels will be gathered by direct measurement at the borders of the Project site and at sites identified as sensitive receptors. Direct measurements will be supplemented, as appropriate, by mathematical estimates of noise levels.

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Necessary construction activities will result in temporary noise impacts. The DEIS will include narrative regarding temporary noise impacts on sensitive receptors. The DEIS will also identify mitigation measures that may be used to minimize construction noise impacts, if such measures are deemed necessary.

The DEIS will identify distinct noise sources that will be introduced by the operation of the Project. The noise study will consider the noise associated with deliveries and truck staging, taking anticipated delivery hours into account. The DEIS will include narrative about noise level measurements made at an existing Wal-Mart Supercenter. Noise levels at the existing store location will be used as a basis for projecting noise levels to the property lines of parcels adjoining the Project site, including identified sensitive receptors. The DEIS will include an analysis of how projected noise levels compare to applicable guidelines and noise levels occurring under existing conditions.

The noise studies will be conducted in accordance with NYS DEC standards for noise studies. Wal-Mart has already retained Atlantic Testing to conduct noise testing for the Project. Results and analysis of their study will be provided in the DEIS.

4.9 Visual Impacts

The DEIS will include a viewshed map identifying locations within an approximately two (2) mile radius of the Project site from which the Project would be visible. The viewshed map and DEIS narrative will identify the publicly accessible areas, including residential areas, from which the Project will be visible. Wal-Mart will also provide line of sight analyses from viewpoints identified by the Lead Agency based on the proposed grading plan for the Project. The identified viewpoints are NYS Route 7, Betts Road, Wilrose Lane, the Brunswick Little League playing field, the proposed Hudson Hills project site, the Brunswick Apartments, Arminghall Drive, and the pond overlook.

The DEIS will contain a discussion of the various lighting methodologies and lighting fixtures proposed for use by the Project. A photometric plan will be provided that shows the light mapping of the site and evaluates the foot-candle impact on and off site. The DEIS also will include an assessment of Project "skyglow."

The DEIS will evaluate the significance of the visual impact of the Project based upon three factors. These factors are the degree of change that will occur, the visibility of the project to the viewing public and the degree to which the completed project is unique or unusual for the area in which it is located. The change in appearance will be evaluated based on NYS DEC standards for assessing visual impacts. The DEIS will also analyze whether the Project will have significant impacts on inventoried resources and outline mitigation measures to be taken, if any. Mitigation measures may include architectural design elements and landscaping of the Project site.

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4.10 Fiscal impacts

The DEIS will include a narrative regarding the fiscal impact commercial projects similar to the Project have on the local government and school district where commercial projects are located. The narrative will include results of studies conducted using a Cost of Community Services methodology developed by the American Farmland Trust.

The DEIS will also include predicted direct fiscal impact of the proposed Project on revenues to the Town of Brunswick, the local school district, and Rensselaer County. The DEIS will include estimates of additional revenues from real estate, income and sales taxes generated by the Project. In addition, the DEIS will contain an estimate of the additional cost of government services to be provided to the Project site. DEIS analysis will be based on Proportional Valuation Methodology as recommended for use in assessing fiscal impacts of commercial land development projects. Calculations will be attached to the DEIS.

4.11 Employment

The Project will lead to the creation of both short-term construction jobs and the addition of jobs to support Wal-Mart's expanded retail operations in the proposed Supercenter. The DEIS will include information on temporary construction and permanent employment to be generated by the Project. The Project will create approximately 150 short-term jobs during its 18-month construction phase. The Supercenter's ongoing operations will add approximately 185 jobs to the 300 jobs associated with Wal-Mart's current operation. Information on permanent employment will include a percentage break down of full- and part-time employees and estimated annual payroll of the Project. The DEIS will include detailed information regarding the number of jobs to be maintained and created as well as the mix of managerial and non-managerial jobs to be created. The DEIS also will include information on the tax revenues the Project is expected to generate for the Town of Brunswick. The increased consumer choices, increased consumer convenience, the increased jobs and income and the additional sales and real estate taxes generated by the expanded Wal-Mart operation will have a positive impact on the community.

4.12 Community Services

The DEIS will include narrative that identifies the community services, such as fire, rescue and ambulance and police services, that will be utilized by the Project. Information will be gathered through discussions with the local organizations that would be providing support to the Project and by evaluating information already available regarding the impact of the existing store and of other Supercenters on community services. The DEIS will include narrative regarding any unusual problems or demands anticipated in connection with the Project. For example, the DEIS will address any increased demand, if any, that would be placed on the NYS Troopers and the Town Court system by the expansion of Wal-Mart's operations. The DEIS will include information on

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potential increases in crime, if any, associated with adding grocery and gasoline sales services to its operations.

5.0 REASONABLE ALTERNATIVES TO BE CONSIDERED

The DEIS will include narrative regarding reasonable alternatives to the Project that could be considered. Figures and plans will be included as appropriate. Reasonable alternatives to the proposed action to be considered in the DEIS include:

- Alternative sites for the development. Under SEQR, a private applicant is required to discuss only sites that it controls. Here, Wal-Mart controls the existing store site and the proposed site. These alternatives will be evaluated in the context of the Project sponsor's objectives. Evaluation of the existing Wal-Mart store as an alternative will include store sizes and building configurations that might be possible at the current location and the feasibility of filling wetlands at the existing store site.
- Alternative configurations of the proposed development at the proposed location, including alternative site layouts and alternative architectural treatments
- The "no-action" alternative.

All underlying technical reports prepared by project team consultants with respect to the issues identified for inclusion in the DEIS will be included in the appendices to the DEIS. The methodologies and results of all technical studies will be summarized and explained in the main body of the DEIS.

6.0 GROWTH INDUCING IMPACTS

The Project is not expected to have any growth inducing impacts. The Project is not expected to have any significant impact on population growth or the distribution of residential land uses. The presence of retail facilities generally does not drive population growth.

7.0 EFFECTS ON THE USE AND CONSERVATION OF ENERGY

The DEIS will include narrative regarding anticipated energy usage by the Project. Estimates will be based on daily energy consumption of a similarly sized Supercenter.

May 20, 2005

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated May 20, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quast

Authorized Official

5/27/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Al H. Humpf

Authorized Official

6/9/05

Date

Patricia P.

Authorized Official

6/9/05

Date

Cassidy M. Abrams

Authorized Official

6/9/05

Date

Samuel J. Sch

Authorized Official

6-9-05

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/20/2005 thru 5/20/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 52012			5/20/2005	\$1,514.66	16228
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,514.66	
Total for G/L Account 000017.99.000.00				\$1,514.66	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 52009			5/20/2005	\$3,174.65	16227
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$3,174.65	
Total for G/L Account 000018.99.000.00				\$3,174.65	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 52005			5/20/2005	\$211.05	16219
Total for Vendor: AFLAC NEW YORK				\$211.05	
COMBINED LIFE INSURAN 52007			5/20/2005	\$21.85	16220
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC) 52006			5/20/2005	\$78.87	16225
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M 52008			5/20/2005	\$838.90	16231
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$838.90	
Total for G/L Account 000020.99.000.00				\$1,150.67	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/20/2005 thru 5/20/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000021.99.000.00 NEW YORK STATE INCOM 52010		21 - NYS Income Tax TRUST & AGENCY FUND TA	5/20/2005	\$2,018.79	16226
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,018.79	
Total for G/L Account 000021.99.000.00				\$2,018.79	
G/L Number: 000022.99.000.00 HSBC BANK USA (FEDERA 52003		22 - Federal Income Tax TRUST & AGENCY FUND TA	5/20/2005	\$4,939.67	16223
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$4,939.67	
Total for G/L Account 000022.99.000.00				\$4,939.67	
G/L Number: 000023.99.000.00 RENSSELAER COUNTY SC 52013		23 - Income Execution TRUST & AGENCY FUND TA	5/20/2005	\$340.00	16229
Total for Vendor: RENSSELAER COUNTY SCU				\$340.00	
Total for G/L Account 000023.99.000.00				\$340.00	
G/L Number: 000024.99.000.00 CSEA INC (UNION DUES) 52011		24 - Association & Union Dues TRUST & AGENCY FUND TA	5/20/2005	\$302.79	16221
Total for Vendor: CSEA INC (UNION DUES)				\$302.79	
Total for G/L Account 000024.99.000.00				\$302.79	
G/L Number: 000025.99.000.00 HSBC BANK USA (DIRECT 52002		25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	5/20/2005	\$8,271.22	16222
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,271.22	

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Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/20/2005 thru 5/20/2005

Claimant	Voucher	Description	Date	Amount	Check #
SEFCU - ADMINISTRATION	52001		5/20/2005	\$7,399.65	16230
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$7,399.65	
Total for G/L Account 000025.99.000.00				\$15,670.87	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA &	52004		5/20/2005	\$7,903.16	16224
Total for Vendor: HSBC BANK USA (FICA & MED)				\$7,903.16	
Total for G/L Account 000026.99.000.00				\$7,903.16	
Total for all Vouchers				\$37,015.26	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 26, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan West
Authorized Official

5/27/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

6/9/05
Date

[Signature]
Authorized Official

6/9/05
Date

Carolyn M. Abrams
Authorized Official

6/9/05
Date

Samuel J. Salo
Authorized Official

6-9-05
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/26/2005 thru 5/26/2005

Description				
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A				
NYS OFFICE OF THE COMPT	050641	5/26/2005	\$9,527.50	1009967
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$9,527.50	
Total for G/L Account 001520.01.000.00			\$9,527.50	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E				
NEXTEL PARTNERS INC.	050637	5/26/2005	\$51.21	1009965
Total for Vendor: NEXTEL PARTNERS INC.			\$51.21	
Total for G/L Account 014204.01.004.00			\$51.21	
G/L Number: 014404.01.004.00 1440.4 - Engineer CE GENERAL FUND A C/E				
TUCZINSKI, CAVALIER, BUR	050650	5/26/2005	\$2,917.83	1009969
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C			\$2,917.83	
Total for G/L Account 014404.01.004.00			\$2,917.83	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
CHOICE ONE COMMUNICAT	050636	5/26/2005	\$457.33	1009962
Total for Vendor: CHOICE ONE COMMUNICATIONS			\$457.33	
NEXTEL PARTNERS INC.	050637	5/26/2005	\$63.79	1009965
Total for Vendor: NEXTEL PARTNERS INC.			\$63.79	
TIME WARNER CABLE	050653	5/26/2005	\$119.96	1009968
Total for Vendor: TIME WARNER CABLE			\$119.96	
WALMART COMMUNITY	050642	5/26/2005	\$149.94	1009971
Total for Vendor: WALMART COMMUNITY			\$149.94	
Total for G/L Account 016204.01.004.00			\$791.02	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/26/2005 thru 5/26/2005

		Description		
NEXTEL PARTNERS INC.	050637		5/26/2005	\$51.21 1009965
NEXTEL PARTNERS INC.	050637		5/26/2005	\$51.21 1009965
Total for Vendor: NEXTEL PARTNERS INC.				\$102.42
Total for G/L Account 036204.01.004.00				\$102.42
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E		
NEXTEL PARTNERS INC.	050637		5/26/2005	\$26.38 1009965
NEXTEL PARTNERS INC.	050637		5/26/2005	\$53.10 1009965
Total for Vendor: NEXTEL PARTNERS INC.				\$79.48
Total for G/L Account 050104.01.004.00				\$79.48
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH		
NEXTEL PARTNERS INC.	050637		5/26/2005	\$22.71 1009965
Total for Vendor: NEXTEL PARTNERS INC.				\$22.71
Total for G/L Account 073104.01.004.01				\$22.71
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN		
D J PLUMBING AND HEATIN	050652		5/26/2005	\$1,100.00 1009963
Total for Vendor: D J PLUMBING AND HEATING				\$1,100.00
NIAGARA MOHAWK POWER	050651		5/26/2005	\$188.52 1009966
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$188.52
TIME WARNER CABLE	050651		5/26/2005	(\$188.52) 1009968
TIME WARNER CABLE	050651		5/26/2005	\$188.52 1009968
Total for Vendor: TIME WARNER CABLE				\$0.00
Total for G/L Account 073104.01.004.03				\$1,288.52
G/L Number: 090458.01.008.00		9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E		
GE GROUP LIFE ASSURANC	050640		5/26/2005	\$157.78 1009964

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/26/2005 thru 5/26/2005

Description				
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$157.78
Total for G/L Account 090458.01.008.00				\$157.78
G/L Number: 090608.01.008.00	9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL			
CDPHP	050639	5/26/2005	\$14,878.61	1009961
Total for Vendor: CDPHP				\$14,878.61
Total for G/L Account 090608.01.008.00				\$14,878.61
Total for all Vouchers				\$29,817.08
<hr/>				
G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
NEXTEL PARTNERS INC.	050637	5/26/2005	\$52.69	1009965
Total for Vendor: NEXTEL PARTNERS INC.				\$52.69
Total for G/L Account 051404.03.004.00				\$52.69
<hr/>				
G/L Number: 090458.03.008.00	9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA			
GE GROUP LIFE ASSURANC	050640	5/26/2005	\$114.45	1009964
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$114.45
Total for G/L Account 090458.03.008.00				\$114.45
<hr/>				
G/L Number: 090608.03.008.00	9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM			
CDPHP	050639	5/26/2005	\$9,121.13	1009961
Total for Vendor: CDPHP				\$9,121.13
Total for G/L Account 090608.03.008.00				\$9,121.13
Total for all Vouchers				\$9,288.27
<hr/>				
G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E			
NEXTEL PARTNERS INC.	050637	5/26/2005	\$51.26	1009965

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/26/2005 thru 5/26/2005

Description				
Total for Vendor: NEXTEL PARTNERS INC.				\$51.26
Total for G/L Account 083104.08.004.00				\$51.26
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
NEXTEL PARTNERS INC.	050637	5/26/2005	\$86.51	1009965
Total for Vendor: NEXTEL PARTNERS INC.				\$86.51
NIAGARA MOHAWK POWER	050651	5/26/2005	\$27.20	1009966
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$27.20
TIME WARNER CABLE	050651	5/26/2005	(\$27.20)	1009968
TIME WARNER CABLE	050651	5/26/2005	\$27.20	1009968
Total for Vendor: TIME WARNER CABLE				\$0.00
VERIZON	050638	5/26/2005	\$210.18	1009970
Total for Vendor: VERIZON				\$210.18
Total for G/L Account 083404.08.004.00				\$323.89
G/L Number: 090458.08.008.00 9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO				
GE GROUP LIFE ASSURANC	050640	5/26/2005	\$32.70	1009964
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$32.70
Total for G/L Account 090458.08.008.00				\$32.70
G/L Number: 090608.08.008.00 9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY				
CDPHP	050639	5/26/2005	\$1,190.55	1009961
Total for Vendor: CDPHP				\$1,190.55
Total for G/L Account 090608.08.008.00				\$1,190.55
Total for all Vouchers				\$1,598.40

G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/26/2005 thru 5/26/2005

Description				
KESTNER ENGINEERS, P.C.	050645	5/26/2005	\$4,423.01	708
KESTNER ENGINEERS, P.C.	050644	5/26/2005	\$865.40	708
KESTNER ENGINEERS, P.C.	050643	5/26/2005	\$756.49	708
Total for Vendor: KESTNER ENGINEERS, P.C.			\$6,044.90	
TUCZINSKI, CAVALIER, BUR	050647	5/26/2005	\$475.49	709
TUCZINSKI, CAVALIER, BUR	050648	5/26/2005	\$83.70	709
TUCZINSKI, CAVALIER, BUR	050649	5/26/2005	\$1,009.91	709
TUCZINSKI, CAVALIER, BUR	050646	5/26/2005	\$1,306.25	709
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C			\$2,875.35	
Total for G/L Account 080234.97.004.15			\$8,920.25	
Total for all Vouchers			\$8,920.25	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 03, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quest...

Authorized Official

6/1/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Ally H. Hunt

Authorized Official

6/9/05

Date

[Signature]

Authorized Official

6/9/05

Date

Carolyn M. Abrams

Authorized Official

6/9/05

Date

Samuel J. Sahr

Authorized Official

6-9-05

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/3/2005 thru 6/3/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUN					
NYS DEFERRED COMP (DE	60311		6/3/2005	\$1,162.66	16293
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,162.66	
Total for G/L Account 000017.99.000.00				\$1,162.66	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA					
AFLAC NEW YORK	60305		6/3/2005	\$211.05	16285
Total for Vendor: AFLAC NEW YORK				\$211.05	
COMBINED LIFE INSURAN	60307		6/3/2005	\$21.85	16286
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC)	60306		6/3/2005	\$78.87	16291
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M	60308		6/3/2005	\$838.90	16296
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$838.90	
Total for G/L Account 000020.99.000.00				\$1,150.67	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA					
NEW YORK STATE INCOM	60309		6/3/2005	\$1,909.58	16292
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$1,909.58	
Total for G/L Account 000021.99.000.00				\$1,909.58	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/3/2005 thru 6/3/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FEDERA	60303		6/3/2005	\$4,557.56	16289
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$4,557.56	
Total for G/L Account 000022.99.000.00				\$4,557.56	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA					
RENSELAER COUNTY SC	60312		6/3/2005	\$340.00	16294
Total for Vendor: RENSELAER COUNTY SCU				\$340.00	
Total for G/L Account 000023.99.000.00				\$340.00	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA					
CSEA INC (UNION DUES)	60310		6/3/2005	\$287.44	16287
Total for Vendor: CSEA INC (UNION DUES)				\$287.44	
Total for G/L Account 000024.99.000.00				\$287.44	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA					
HSBC BANK USA (DIRECT	60302		6/3/2005	\$8,271.22	16288
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,271.22	
SEFCU - ADMINISTRATION	60301		6/3/2005	\$7,106.24	16295
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$7,106.24	
Total for G/L Account 000025.99.000.00				\$15,377.46	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA					

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/3/2005 thru 6/3/2005

Claimant	Voucher	Description	Date	Amount	Check #
HSBC BANK USA (FICA &	60304		6/3/2005	\$7,522.10	16290
Total for Vendor: HSBC BANK USA (FICA & MED)				\$7,522.10	
Total for G/L Account 000026.99.000.00				\$7,522.10	
Total for all Vouchers				\$32,307.47	

AUTHORIZATION FOR PAYMENT

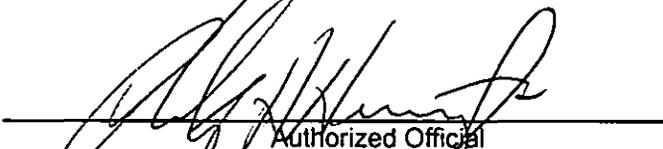
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 9, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

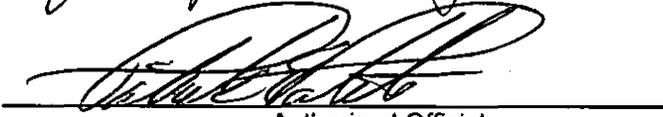

Authorized Official

6/9/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

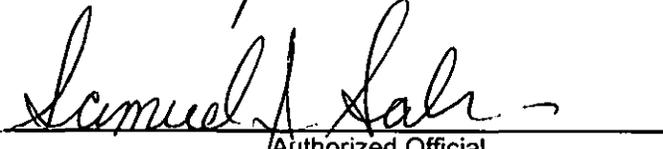
6/9/05
Date


Authorized Official

6/9/05
Date


Authorized Official

6/9/05
Date


Authorized Official

6-9-05
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
AIT COMPUTERS	050654		6/9/2005	\$55.00	
AIT COMPUTERS	050686		6/9/2005	\$55.00	
Total for G/L Account		016204.01.004.00		\$110.00	
Total for all Vouchers				\$110.00	
Total for Vendor: AIT COMPUTERS				\$110.00	
G/L Number: 045404.01.004.00		4540.4 - Ambulance CE GENERAL FUND A C/E			
BRUNSWICK SELF STORA	050657		6/9/2005	\$1,500.00	
Total for G/L Account		045404.01.004.00		\$1,500.00	
Total for all Vouchers				\$1,500.00	
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,500.00	
G/L Number: 097106.01.006.00		9710.6 - Debt Service on Bond GENERAL FUND A PRINCIPAL ON			
CHASE BANK	050658		6/9/2005	\$70,000.00	
Total for G/L Account		097106.01.006.00		\$70,000.00	
Total for all Vouchers				\$70,000.00	
Total for Vendor: CHASE BANK				\$70,000.00	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
CINGULAR 689945362	050684		6/9/2005	\$96.99	
Total for G/L Account		036204.01.004.00		\$96.99	
Total for all Vouchers				\$96.99	
Total for Vendor: CINGULAR 689945362				\$96.99	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
CORNERSTONE TELEPHON	050685		6/9/2005	\$571.49	
Total for G/L Account 016204.01.004.00				\$571.49	
			Total for all Vouchers	\$571.49	
Total for Vendor: CORNERSTONE TELEPHONE				\$571.49	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
COUNTY WASTE & RECYC	050687		6/9/2005	\$150.00	
Total for G/L Account 073104.01.004.04				\$150.00	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
COUNTY WASTE & RECYC	050687		6/9/2005	\$1,720.00	
COUNTY WASTE & RECYC	050686		6/9/2005	\$281.60	
Total for G/L Account 081604.01.004.00				\$2,001.60	
			Total for all Vouchers	\$2,151.60	
Total for Vendor: COUNTY WASTE & RECYCLING				\$2,151.60	

G/L Number: 090608.01.008.00	9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL				
CSEA EMPLOYEE BENEFIT	050659		6/9/2005	\$141.46	
Total for G/L Account 090608.01.008.00				\$141.46	
			Total for all Vouchers	\$141.46	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$141.46	

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
D J PLUMBING AND HEATI	050662		6/9/2005	\$1,000.00	
Total for G/L Account 073104.01.004.03				\$1,000.00	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E				
D J PLUMBING AND HEATI	050663		6/9/2005	\$1,300.00	
D J PLUMBING AND HEATI	050664		6/9/2005	\$1,200.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		075204.01.004.00		\$2,500.00	
Total for all Vouchers				\$3,500.00	
Total for Vendor: D J PLUMBING AND HEATING				\$3,500.00	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

DEFILIPPIS, WILLIAM	050660		6/9/2005	\$52.20	
Total for G/L Account		016204.01.004.00		\$52.20	
Total for all Vouchers				\$52.20	
Total for Vendor: DEFILIPPIS, WILLIAM				\$52.20	

G/L Number: 013204.01.004.00 1320.4 - Independent Auditing & Accounting GENERAL FUND A C

DORFMAN-ROBBIE CERTIF	050665		6/9/2005	\$2,819.65	
Total for G/L Account		013204.01.004.00		\$2,819.65	
Total for all Vouchers				\$2,819.65	
Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC				\$2,819.65	

G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E

DUNCANS DAIRY BAR	050688		6/9/2005	\$55.92	
Total for G/L Account		013554.01.004.00		\$55.92	
Total for all Vouchers				\$55.92	
Total for Vendor: DUNCANS DAIRY BAR				\$55.92	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

HANNAN'S WASTE DISPOS	050689		6/9/2005	\$120.00	
HANNAN'S WASTE DISPOS	050690		6/9/2005	\$120.00	
Total for G/L Account		081604.01.004.00		\$240.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$240.00	
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Total for Vendor: HANNAN'S WASTE DISPOSAL				\$240.00	
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G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

HOME DEPOT	050694		6/9/2005	\$50.00	
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Total for G/L Account 081604.01.004.00				\$50.00	
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Total for all Vouchers				\$50.00	
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Total for Vendor: HOME DEPOT				\$50.00	
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G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

IKON OFFICE SOLUTIONS I	050691		6/9/2005	\$155.95	
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Total for G/L Account 016204.01.004.00				\$155.95	
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Total for all Vouchers				\$155.95	
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Total for Vendor: IKON OFFICE SOLUTIONS INC.				\$155.95	
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G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

INTERSTATE REFRIGERAN	050692		6/9/2005	\$217.00	
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Total for G/L Account 081604.01.004.00				\$217.00	
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Total for all Vouchers				\$217.00	
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Total for Vendor: INTERSTATE REFRIGERANT RECOVER				\$217.00	
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G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

JAMES SPIAK'S SERVICE S	050666		6/9/2005	\$44.00	
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Total for G/L Account 016204.01.004.00				\$44.00	
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Total for all Vouchers				\$44.00	
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: JAMES SPIAK'S SERVICE STATION				\$44.00	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
LANG STAMP COMPANY	050684		6/9/2005	\$15.35	
Total for G/L Account 013304.01.004.00				\$15.35	
Total for all Vouchers				\$15.35	
Total for Vendor: LANG STAMP COMPANY				\$15.35	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
LUSCO PAPER CO., INC.	050693		6/9/2005	\$159.00	
LUSCO PAPER CO., INC.	050694		6/9/2005	\$156.10	
Total for G/L Account 016204.01.004.00				\$315.10	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
LUSCO PAPER CO., INC.	050694		6/9/2005	\$27.60	
Total for G/L Account 075204.01.004.00				\$27.60	
Total for all Vouchers				\$342.70	
Total for Vendor: LUSCO PAPER CO., INC.				\$342.70	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
NIAGARA MOHAWK POWE	050696		6/9/2005	\$933.62	
Total for G/L Account 016204.01.004.00				\$933.62	
G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E					
NIAGARA MOHAWK POWE	050696		6/9/2005	\$4,381.28	
Total for G/L Account 051824.01.004.00				\$4,381.28	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
NIAGARA MOHAWK POWE	050696		6/9/2005	\$203.42	
Total for G/L Account 073104.01.004.03				\$203.42	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
NIAGARA MOHAWK POWE	050695		6/9/2005	\$75.00	
Total for G/L Account 073104.01.004.04				\$75.00	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
NIAGARA MOHAWK POWE	050696		6/9/2005	\$141.46	
Total for G/L Account 075204.01.004.00				\$141.46	
Total for all Vouchers				\$5,734.78	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$5,734.78	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
NYS TOWN CLERKS ASSO	050697		6/9/2005	\$50.00	
Total for G/L Account 014104.01.004.00				\$50.00	
Total for all Vouchers				\$50.00	
Total for Vendor: NYS TOWN CLERKS ASSOCIATION				\$50.00	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
PARADISE TREE SERVICE,	050668		6/9/2005	\$500.00	
Total for G/L Account 073104.01.004.01				\$500.00	
Total for all Vouchers				\$500.00	
Total for Vendor: PARADISE TREE SERVICE, INC.				\$500.00	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
PREMIER HEALTH FOR BU	050669		6/9/2005	\$245.00	
Total for G/L Account 050104.01.004.00				\$245.00	
Total for all Vouchers				\$245.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: PREMIER HEALTH FOR BUSINESS				\$245.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
QUALITY RETAIL SYSTEM	050698		6/9/2005	\$228.00	
Total for G/L Account		016204.01.004.00		\$228.00	

Total for all Vouchers				\$228.00	
Total for Vendor: QUALITY RETAIL SYSTEMS				\$228.00	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E				
R J GILE CO., INC.	050700		6/9/2005	\$6.86	
Total for G/L Account		014104.01.004.00		\$6.86	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
R J GILE CO., INC.	050699		6/9/2005	\$136.69	
R J GILE CO., INC.	050700		6/9/2005	\$167.05	
Total for G/L Account		016204.01.004.00		\$303.74	

Total for all Vouchers				\$310.60	
Total for Vendor: R J GILE CO., INC.				\$310.60	

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E				
RECEIVER OF TAXES	050701		6/9/2005	\$58.48	
Total for G/L Account		013304.01.004.00		\$58.48	

Total for all Vouchers				\$58.48	
Total for Vendor: RECEIVER OF TAXES				\$58.48	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
ROBERT POLLOCK INC.	050722		6/9/2005	\$9.99	
Total for G/L Account		073104.01.004.01		\$9.99	

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Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	050722		6/9/2005	\$155.73	
Total for G/L Account 075204.01.004.00				\$155.73	
				Total for all Vouchers	\$165.72
Total for Vendor: ROBERT POLLOCK INC.					\$165.72
G/L Number: 019104.01.004.00 1910.4 - Unallocated Insurance GENERAL FUND A C/E					
ROSE & KIERNAN, INC.	050670		6/9/2005	\$33,808.50	
Total for G/L Account 019104.01.004.00				\$33,808.50	
				Total for all Vouchers	\$33,808.50
Total for Vendor: ROSE & KIERNAN, INC.					\$33,808.50
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SCRIVEN DUPLICATING SE	050702		6/9/2005	\$3,183.35	
Total for G/L Account 016204.01.004.00				\$3,183.35	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
SCRIVEN DUPLICATING SE	050705		6/9/2005	\$71.25	
SCRIVEN DUPLICATING SE	050704		6/9/2005	\$52.38	
Total for G/L Account 073104.01.004.01				\$123.63	
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP					
SCRIVEN DUPLICATING SE	050705		6/9/2005	\$71.25	
SCRIVEN DUPLICATING SE	050703		6/9/2005	\$46.01	
Total for G/L Account 073104.01.004.02				\$117.26	
				Total for all Vouchers	\$3,424.24
Total for Vendor: SCRIVEN DUPLICATING SERVICE					\$3,424.24

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Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 002075.01.000.02 2075 - Contributions to Youth GENERAL FUND A DAY CAMP					
SPENCER, ROBBIN	050707		6/9/2005	\$200.00	
Total for G/L Account 002075.01.000.02				\$200.00	
Total for all Vouchers				\$200.00	
Total for Vendor: SPENCER, ROBBIN				\$200.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	050706		6/9/2005	\$106.82	
Total for G/L Account 016204.01.004.00				\$106.82	
Total for all Vouchers				\$106.82	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$106.82	
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					
SYCAWAY SENIOR CLUB	050671		6/9/2005	\$117.00	
Total for G/L Account 067724.01.004.00				\$117.00	
Total for all Vouchers				\$117.00	
Total for Vendor: SYCAWAY SENIOR CLUB				\$117.00	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
THE ARCHIVE	050709		6/9/2005	\$33.08	
Total for G/L Account 014104.01.004.00				\$33.08	
Total for all Vouchers				\$33.08	
Total for Vendor: THE ARCHIVE				\$33.08	
G/L Number: 097107.01.007.00 9710.7 - Interest on Debt Service GENERAL FUND A INTEREST O					
THE DEPOSITORY TRUST	050661		6/9/2005	\$11,692.50	

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Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		097107.01.007.00		\$11,692.50	
Total for all Vouchers				\$11,692.50	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$11,692.50	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
THE RECORD	050685		6/9/2005	\$84.40	
Total for G/L Account		013554.01.004.00		\$84.40	
Total for all Vouchers				\$84.40	
Total for Vendor: THE RECORD				\$84.40	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
TOWN OF BRUNSWICK-TO	050708		6/9/2005	\$2.60	
Total for G/L Account		014104.01.004.00		\$2.60	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
TOWN OF BRUNSWICK-TO	050708		6/9/2005	\$2.67	
TOWN OF BRUNSWICK-TO	050708		6/9/2005	\$12.70	
Total for G/L Account		073104.01.004.04		\$15.37	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
TOWN OF BRUNSWICK-TO	050708		6/9/2005	\$3.57	
TOWN OF BRUNSWICK-TO	050708		6/9/2005	\$2.52	
TOWN OF BRUNSWICK-TO	050708		6/9/2005	\$5.38	
Total for G/L Account		075204.01.004.00		\$11.47	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
TOWN OF BRUNSWICK-TO	050708		6/9/2005	\$26.04	
Total for G/L Account		081604.01.004.00		\$26.04	
Total for all Vouchers				\$55.48	

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Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				\$55.48	
G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
TUCZINSKI, CAVALIER, BU	050672		6/9/2005	\$1,468.76	
Total for G/L Account 080204.01.004.00				\$1,468.76	
Total for all Vouchers				\$1,468.76	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$1,468.76	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
WEST PAYMENT CENTER	050674		6/9/2005	\$44.60	
Total for G/L Account 011104.01.004.00				\$44.60	
Total for all Vouchers				\$44.60	
Total for Vendor: WEST PAYMENT CENTER				\$44.60	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
WILEY BROTHERS	050725		6/9/2005	\$333.51	
Total for G/L Account 073104.01.004.01				\$333.51	
Total for all Vouchers				\$333.51	
Total for Vendor: WILEY BROTHERS				\$333.51	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
WILSON, RAYMOND	050675		6/9/2005	\$15.00	
Total for G/L Account 016204.01.004.00				\$15.00	
Total for all Vouchers				\$15.00	
Total for Vendor: WILSON, RAYMOND				\$15.00	

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Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 067724.01.004.00		6772.4 - Programs for Aging CE GENERAL FUND A C/E			
YANKEE TRAILS	050676		6/9/2005	\$500.00	
Total for G/L Account		067724.01.004.00		\$500.00	
Total for all Vouchers				\$500.00	
Total for Vendor: YANKEE TRAILS				\$500.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
ZEE MEDICAL SERVICES	050677		6/9/2005	\$48.45	
Total for G/L Account		016204.01.004.00		\$48.45	
Total for all Vouchers				\$48.45	
Total for Vendor: ZEE MEDICAL SERVICES				\$48.45	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$141,289.23

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
ADMAR SUPPLY CO. INC.	050695		6/9/2005	\$75.60	
Total for G/L Account 051104.03.004.00				\$75.60	
				Total for all Vouchers	\$75.60
Total for Vendor: ADMAR SUPPLY CO. INC.					\$75.60
G/L Number: 051302.03.002.00 5130.2 - Machinery EQ HIGHWAY FUND DA E/Q					
ANDERSON EQUIPMENT C	050655		6/9/2005	\$39,955.00	
Total for G/L Account 051302.03.002.00				\$39,955.00	
				Total for all Vouchers	\$39,955.00
Total for Vendor: ANDERSON EQUIPMENT COMPANY					\$39,955.00
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
AWESCO REMITTANCE SE	050696		6/9/2005	\$117.60	
Total for G/L Account 051304.03.004.00				\$117.60	
				Total for all Vouchers	\$117.60
Total for Vendor: AWESCO REMITTANCE SERVICE					\$117.60
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
CALLANAN INDUSTRIES, I	050705		6/9/2005	\$717.40	
CALLANAN INDUSTRIES, I	050697		6/9/2005	\$1,166.23	
CALLANAN INDUSTRIES, I	050698		6/9/2005	\$817.12	
CALLANAN INDUSTRIES, I	050699		6/9/2005	\$1,105.62	
CALLANAN INDUSTRIES, I	050700		6/9/2005	\$134.91	
CALLANAN INDUSTRIES, I	050701		6/9/2005	\$190.56	
CALLANAN INDUSTRIES, I	050702		6/9/2005	\$514.60	
CALLANAN INDUSTRIES, I	050703		6/9/2005	\$1,470.57	
CALLANAN INDUSTRIES, I	050704		6/9/2005	\$281.36	

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Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051104.03.004.00		\$6,398.37	
Total for all Vouchers				\$6,398.37	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$6,398.37	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

CATERPILLAR FINANCIAL	050636		6/9/2005	\$1,234.85	
Total for G/L Account		051304.03.004.00		\$1,234.85	
Total for all Vouchers				\$1,234.85	
Total for Vendor: CATERPILLAR FINANCIAL SERVICES				\$1,234.85	

G/L Number: 097106.03.006.00 9710.6 - Debt Service on Bond HIGHWAY FUND DA PRINCIPAL

CHASE BANK	050658		6/9/2005	\$30,000.00	
Total for G/L Account		097106.03.006.00		\$30,000.00	
Total for all Vouchers				\$30,000.00	
Total for Vendor: CHASE BANK				\$30,000.00	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

CHEMUNG SUPPLY CORP.	050706		6/9/2005	\$3,757.32	
Total for G/L Account		051104.03.004.00		\$3,757.32	
Total for all Vouchers				\$3,757.32	
Total for Vendor: CHEMUNG SUPPLY CORP.				\$3,757.32	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

CONNOLLY, CHRISTOPHE	050708		6/9/2005	\$611.00	
Total for G/L Account		051304.03.004.00		\$611.00	
Total for all Vouchers				\$611.00	

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Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CONNOLLY, CHRISTOPHER				\$611.00	
G/L Number: 090608.03.008.00		9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT 050659			6/9/2005	\$190.74	
Total for G/L Account 090608.03.008.00				\$190.74	
Total for all Vouchers				\$190.74	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$190.74	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
D & W DIESEL, INC. 050711			6/9/2005	\$149.95	
Total for G/L Account 051304.03.004.00				\$149.95	
Total for all Vouchers				\$149.95	
Total for Vendor: D & W DIESEL, INC.				\$149.95	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DELUREY SALES & SERVIC 050710			6/9/2005	\$309.81	
Total for G/L Account 051304.03.004.00				\$309.81	
Total for all Vouchers				\$309.81	
Total for Vendor: DELUREY SALES & SERVICE INC.				\$309.81	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DOUGLAS INDUSTRIAL CO 050712			6/9/2005	\$31.09	
Total for G/L Account 051304.03.004.00				\$31.09	
Total for all Vouchers				\$31.09	
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$31.09	

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Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
FARRELL OIL CO., INC.	050716		6/9/2005	\$272.98	
Total for G/L Account 051304.03.004.00				\$272.98	
Total for all Vouchers				\$272.98	
Total for Vendor: FARRELL OIL CO., INC.				\$272.98	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GRAINGER	050717		6/9/2005	\$464.10	
Total for G/L Account 051304.03.004.00				\$464.10	
Total for all Vouchers				\$464.10	
Total for Vendor: GRAINGER				\$464.10	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
GRIMM BUILDING MATERI	050718		6/9/2005	\$13.35	
GRIMM BUILDING MATERI	050719		6/9/2005	\$908.00	
Total for G/L Account 051104.03.004.00				\$921.35	
Total for all Vouchers				\$921.35	
Total for Vendor: GRIMM BUILDING MATERIAL CO.				\$921.35	

G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL					
JOHN RAY & SONS INC.	050723		6/9/2005	\$4,260.09	
Total for G/L Account 051304.03.004.05				\$4,260.09	
Total for all Vouchers				\$4,260.09	
Total for Vendor: JOHN RAY & SONS INC.				\$4,260.09	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
JUST FOR TRUCKS	050720		6/9/2005	\$550.00	
Total for G/L Account 051304.03.004.00				\$550.00	
Total for all Vouchers				\$550.00	
Total for Vendor: JUST FOR TRUCKS				\$550.00	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
KING ROAD MATERIALS, I	050721		6/9/2005	\$237.82	
Total for G/L Account 051104.03.004.00				\$237.82	
Total for all Vouchers				\$237.82	
Total for Vendor: KING ROAD MATERIALS, INC.				\$237.82	

G/L Number: 051404.03.004.00		5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
NIAGARA MOHAWK POWE	050696		6/9/2005	\$485.02	
Total for G/L Account 051404.03.004.00				\$485.02	
Total for all Vouchers				\$485.02	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$485.02	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ROBERT POLLOCK INC.	050722		6/9/2005	\$94.82	
Total for G/L Account 051104.03.004.00				\$94.82	
Total for all Vouchers				\$94.82	
Total for Vendor: ROBERT POLLOCK INC.				\$94.82	

G/L Number: 097107.03.007.00		9710.7 - Interest on Debt Service HIGHWAY FUND DA INTEREST			
THE DEPOSITORY TRUST	050661		6/9/2005	\$3,320.00	
Total for G/L Account 097107.03.007.00				\$3,320.00	

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Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$3,320.00	
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Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$3,320.00	
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G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

VAN BUREN ENTERPRISES 050724			6/9/2005	\$272.00
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Total for G/L Account 051304.03.004.00				\$272.00
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Total for all Vouchers				\$272.00
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Total for Vendor: VAN BUREN ENTERPRISES INC.				\$272.00
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G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

W H DEAN FORKLIFT SERV 050709			6/9/2005	\$136.00
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Total for G/L Account 051304.03.004.00				\$136.00
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Total for all Vouchers				\$136.00
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Total for Vendor: W H DEAN FORKLIFT SERVICE & REPA				\$136.00
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G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

WALMART COMMUNITY 050673			6/9/2005	\$93.70
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Total for G/L Account 051104.03.004.00				\$93.70
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Total for all Vouchers				\$93.70
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Total for Vendor: WALMART COMMUNITY				\$93.70
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G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

WARREN W FANE INC 050715			6/9/2005	\$326.04
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WARREN W FANE INC 050714			6/9/2005	\$167.96
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WARREN W FANE INC 050713			6/9/2005	\$1,447.42
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Total for G/L Account 051104.03.004.00				\$1,941.42
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$1,941.42	
Total for Vendor: WARREN W FANE INC				\$1,941.42	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
WM CLARK MUNICIPAL E	050707		6/9/2005	\$20.71	
Total for G/L Account 051304.03.004.00				\$20.71	
Total for all Vouchers				\$20.71	
Total for Vendor: WM CLARK MUNICIPAL EQUIPMENT, I				\$20.71	
G/L Number: 051404.03.004.00 5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
ZEE MEDICAL SERVICES	050677		6/9/2005	\$28.10	
Total for G/L Account 051404.03.004.00				\$28.10	
Total for all Vouchers				\$28.10	
Total for Vendor: ZEE MEDICAL SERVICES				\$28.10	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$95,929.44

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
ARCHITECTURE +	050656		6/9/2005	\$4,145.17	
Total for G/L Account		019972.05.002.00		\$4,145.17	
Total for all Vouchers				\$4,145.17	
Total for Vendor: ARCHITECTURE +				\$4,145.17	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
CONSTRUCTION TECHNOL	050689		6/9/2005	\$434.00	
Total for G/L Account		019972.05.002.00		\$434.00	
Total for all Vouchers				\$434.00	
Total for Vendor: CONSTRUCTION TECHNOLOGY				\$434.00	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
COORDINATION PLUS ENT	050692		6/9/2005	\$33,440.00	
Total for G/L Account		019972.05.002.00		\$33,440.00	
Total for all Vouchers				\$33,440.00	
Total for Vendor: COORDINATION PLUS ENTERPRISES, I				\$33,440.00	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
DUTCH VALLEY GENERAL	050691		6/9/2005	\$130,743.75	
Total for G/L Account		019972.05.002.00		\$130,743.75	
Total for all Vouchers				\$130,743.75	
Total for Vendor: DUTCH VALLEY GENERAL CONTRACT				\$130,743.75	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
GEORGE J. MARTIN & SON,	050693		6/9/2005	\$61,935.25	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		019972.05.002.00		\$61,935.25	
Total for all Vouchers				\$61,935.25	
Total for Vendor: GEORGE J. MARTIN & SON, INC				\$61,935.25	
G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
ORRICK, HERRINGTON & S 050667			6/9/2005	\$8,170.00	
Total for G/L Account		019972.05.002.00		\$8,170.00	
Total for all Vouchers				\$8,170.00	
Total for Vendor: ORRICK, HERRINGTON & SUFCLIFFE				\$8,170.00	
G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
RIFENBURG CONSTRUCTI 050690			6/9/2005	\$33,060.00	
Total for G/L Account		019972.05.002.00		\$33,060.00	
Total for all Vouchers				\$33,060.00	
Total for Vendor: RIFENBURG CONSTRUCTION				\$33,060.00	
G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
TROY MANAGEMENT GRO 050688			6/9/2005	\$13,306.66	
Total for G/L Account		019972.05.002.00		\$13,306.66	
Total for all Vouchers				\$13,306.66	
Total for Vendor: TROY MANAGEMENT GROUP				\$13,306.66	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$285,234.83

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
ALCHAR PRINTING	050726		6/9/2005	\$121.00	
Total for G/L Account		083104.08.004.00		\$121.00	
Total for all Vouchers				\$121.00	
Total for Vendor: ALCHAR PRINTING				\$121.00	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
BENDER-ST. PETER'S LABO	050727		6/9/2005	\$3,925.00	
Total for G/L Account		083404.08.004.00		\$3,925.00	
Total for all Vouchers				\$3,925.00	
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$3,925.00	
G/L Number: 090608.08.008.00		9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY			
CSEA EMPLOYEE BENEFIT	050659		6/9/2005	\$16.18	
Total for G/L Account		090608.08.008.00		\$16.18	
Total for all Vouchers				\$16.18	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$16.18	
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
DIG SAFELY NEW YORK	050728		6/9/2005	\$13.20	
Total for G/L Account		083104.08.004.00		\$13.20	
Total for all Vouchers				\$13.20	
Total for Vendor: DIG SAFELY NEW YORK				\$13.20	
G/L Number: 083402.08.002.00		8340.2 - Transmission/Distribution EQ WATER FUND E/Q			
E J PRESCOTT INC.	050730		6/9/2005	\$444.66	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		083402.08.002.00		\$444.66	
Total for all Vouchers				\$444.66	
Total for Vendor: E J PRESCOTT INC.				\$444.66	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
NIAGARA MOHAWK POWE	050696		6/9/2005	\$1,256.28	
NIAGARA MOHAWK POWE	050695		6/9/2005	\$327.87	
Total for G/L Account		083404.08.004.00		\$1,584.15	
Total for all Vouchers				\$1,584.15	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$1,584.15	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
ROBERT POLLOCK INC.	050729		6/9/2005	\$31.78	
Total for G/L Account		083404.08.004.00		\$31.78	
Total for all Vouchers				\$31.78	
Total for Vendor: ROBERT POLLOCK INC.				\$31.78	

G/L Number: 083304.08.004.00		8330.4 - Purification CE WATER FUND C/E			
SURPASS CHEMICAL CO IN	050731		6/9/2005	\$24.60	
Total for G/L Account		083304.08.004.00		\$24.60	
Total for all Vouchers				\$24.60	
Total for Vendor: SURPASS CHEMICAL CO INC				\$24.60	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
TOWN OF BRUNSWICK-TO	050708		6/9/2005	\$3.00	
Total for G/L Account		083104.08.004.00		\$3.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$3.00	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				\$3.00	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
VELLANO BROTHERS	050734		6/9/2005	\$566.70	
VELLANO BROTHERS	050733		6/9/2005	\$131.25	
VELLANO BROTHERS	050732		6/9/2005	\$76.92	
Total for G/L Account 083404.08.004.00				\$774.87	
Total for all Vouchers				\$774.87	
Total for Vendor: VELLANO BROTHERS				\$774.87	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$6,938.44

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
NIAGARA MOHAWK POWE	050696		6/9/2005	\$165.96	
Total for G/L Account		081304.09.004.00		\$165.96	
			Total for all Vouchers	\$165.96	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$165.96	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$165.96

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00	8130.4	Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
NIAGARA MOHAWK POWE	050696		6/9/2005	\$117.40	
Total for G/L Account		081304.13.004.00		\$117.40	
Total for all Vouchers				\$117.40	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$117.40	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$117.40

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
KESTNER ENGINEERS, P.C.	050682		6/9/2005	\$1,037.45	
KESTNER ENGINEERS, P.C.	050681		6/9/2005	\$3,090.70	
KESTNER ENGINEERS, P.C.	050680		6/9/2005	\$298.00	
KESTNER ENGINEERS, P.C.	050679		6/9/2005	\$2,893.78	
KESTNER ENGINEERS, P.C.	050678		6/9/2005	\$2,817.60	
Total for G/L Account 080234.97.004.15				\$10,137.53	
			Total for all Vouchers	\$10,137.53	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$10,137.53	
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
TUCZINSKI, CAVALIER, BU	050683		6/9/2005	\$3,305.13	
Total for G/L Account 080234.97.004.15				\$3,305.13	
			Total for all Vouchers	\$3,305.13	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$3,305.13	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/6/2005 thru 6/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$13,442.66

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**TOWN OF BRUNSWICK
PUBLIC HEARING
JULY 14, 2005, 6:30 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, Councilwoman Abrams and (arriving late) Councilman Clemente.

Board Members Absent: None.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 6:32 p.m.

The Town Clerk read the Notice of Public Hearing which was placed in The Record once daily June 24, 2005.

Supervisor Herrington opened the hearing by explaining that the Fire Companies had approached the Town about installing a Knox-Box system.

Gus Scifo, Brunswick No. 1 Assistant Fire Chief, explained the Knox-Box system. Wal-Mart currently has a Knox-Box. Mr. Scifo handed out a flyer about the system.

Councilman Clemente joined the Hearing at 6:45p.m.

VISITORS WHO WISH TO SPEAK:

Bill Doyle, 23 Carroll's Grove Rd, and a business owner handed up a petition with 50 signatures of business owners. Mr. Doyle had concerns over confidentiality and he felt the Town might open itself up to liability. This would be an additional mandated cost to small businesses. The penalty of \$250 a week fine is excessive. Mr. Doyle would welcome a voluntary program.

Supervisor Herrington has spoken to many business owners and has found that the business community really doesn't want mandatory Knox Boxes.

Everett Kneer, NY Rt. 7, voiced his respect to the Fire Fighters but as a small businessman he feels his rights are being surrendered.

Tom McGrath, quoted the January Issue of Fire Rescue Magazine which says that the Knox-Box is a fund raiser. The Town of Colonie will raise \$2,000,000. and then will charge the 4,000 businesses \$50 a year to test the boxes. He doesn't question the firefighters he has great respect for them. The Knox-Box has great use but shouldn't be mandated.

Jim Sleicher, 56 Farrell Rd. pointed out that there were differences with Colonie's Law, Brunswick's Law would require houses to have a Knox Boxes.

Mr. Kreiger stated that the Fire Companies didn't approach business owners they approached the Town. There is no proposed on going fee. The fee for the box is between \$250 and

\$300. This was proposed for anyone who has a fire alarm. The Town needs to take over the system so all fire companies would have the same key.

Mr. Sleicher asked why Code Enforcement would get a key.

Mr. Kneer asked if there has been a problem.

Steve Wilson of Brunswick No. 1 explained that when the Fire Company arrives at a location they sometimes have to wait for the owner to arrive to open the building. The fire companies don't break down doors unless there is clear evidence of a fire.

Mr. Kneer asked why homes weren't required to have the boxes.

Paul Engelke, Want Ad Digest, asked why this was being imposed on businesses when the majority of fires in the Town were at private residences.

Supervisor Herrington stated that the Board had Mr. Kreiger investigate the system at the request of the Fire Companies.

Paul Bouchard stated that this would save time for the fire fighters and could save lives.

ADJOURNMENT:

Councilman Salvi made a motion to close the Public Hearing, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 7:15 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that a public hearing will be held before the Town Board of the Town of Brunswick on the 14th day of July, 2005, at Brunswick Town Hall, located at 308 Town Office Road, Town of Brunswick, at 6:30 P.M., to consider the adoption of Local Law No. 1 of the Town of Brunswick for the Year 2005 entitled "A Local Law Providing for an Emergency Services Rapid Access System in the Town of Brunswick"

The purpose of the local law is to impose a requirement that certain types of building and structures in the Town of Brunswick be equipped with a high security key box containing keys or other means for emergency services to gain entrance to said buildings or structures in the event of a fire or other emergency.

A full copy of the text of the said proposed local law may be examined at the Office of the Town Clerk, Town of Brunswick, 308 Town Office Road, Town of Brunswick, during regular business hours.

All those interested will be heard at the said time and place.

Dated: Brunswick, New York
June 20, 2005

BY ORDER OF THE TOWN BOARD



Town Clerk
Town of Brunswick

Local Law Filing

TOWN OF BRUNSWICK

Local Law No. 1 For the Year 2005

A Local Law Providing for an Emergency Services Rapid Access System in the Town of Brunswick

Be it enacted by the Town Board of the Town of Brunswick as follows:

Section 1.: Name.

This local law shall be known and commonly referred to as the "Emergency Services Rapid Access System Law of the Town of Brunswick".

Section 2.: Legislative Findings and Statement of Purpose.

The Town Board recognizes the importance of providing the Town's Emergency Services with a means of rapid entry into locked buildings which are the subject of a fire, crime or other type of disaster. The delay in gaining entry to locked buildings can result in loss of life to occupants, delays in administering lifesaving medical procedures, substantial loss and damage to real and personal property, and increased danger for emergency services personnel and building occupants.

An Emergency Services Rapid Access System Law will require the placement in certain types of buildings of a secured, locked container containing the necessary key or keys to gain access to the building.

The Town Board finds and determines that the adoption of an Emergency Services Rapid Access System Law is vital and necessary to the health, safety and welfare of the people of the Town of Brunswick and the protection and preservation of property.

Section 3.: Key Box Requirement.

The following types of buildings and structures located within the Town of Brunswick shall be equipped with a secured, locking key box as hereinafter described:

- A. All commercial and industrial buildings;
- B. All multiple dwellings containing four (4) or more residential units;
- C. All utility buildings;
- D. All government buildings;
- E. All places of public assembly including but not limited to churches, schools and libraries;
- F. All building having an automatic fire alarm system;
- G. All buildings having a fire sprinkler system.

Section 4: Key Box Type.

The key box shall be a high security key vault of UL type approved by the Building Department. The key box lock shall be keyed to the configuration specified by the Building Department. The key box shall have a weatherproof gasket and have a covered lock opening. The key box shall be highly resistant to drilling or vandalism.

Section 5: Key Box Installation Requirements.

The key box shall be installed on the front of the building near the main entry door, and shall be between five (5) and six (6) feet above grade, unless the Building Department shall approve another location or height above grade.

Section 6: Contents of Key Boxes.

The key box shall contain, at minimum, the following:

- A. Keys or magnetic entry cards for all exterior doors, and interior doors if there are locked mechanical equipment, electrical, elevator or sprinkler rooms, or locked fire alarm panels.
- B. Access codes to digital fire alarm keypads.

All keys or magnetic access cards within the key box shall be labeled for easy identification

and shall be kept current at all times.

Section 7: Time for Compliance.

All existing buildings required to have a key box under the provisions of this local law shall comply with all provisions of this local law within eighteen (18) months from the effective date hereof.

All new construction required to have a key box under the provisions of this local law, including buildings currently under construction as of the effective date hereof, for which no certificate of occupancy or compliance has been issued, shall comply immediately.

Section 8: Administration and Enforcement.

The Town of Brunswick Building Department shall administer and have the authority to enforce the provisions of this local law.

Section 9: Penalties.

The violation of any provision of this local law, or the failure to comply with any lawful notice, order, directive, permit or certificate issued by the Town of Brunswick Building Department hereunder, by any person, firm, corporation or other entity, shall be deemed a violation and be punishable by fine of \$250.00. Each week that a violation or failure to comply continues shall be deemed an additional, separate offense. For the purpose of conferring jurisdiction upon courts and judicial officers generally, violations of this local law, and the failure to comply with any lawful notice, order, directive, permit or certificate issued by the Town of Brunswick Building Department hereunder, shall be deemed misdemeanors, and for such purpose only, all provisions of law relating to misdemeanors shall apply.

Section 10: Effective Date.

This local law shall take effect immediately.

LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:

AYES:

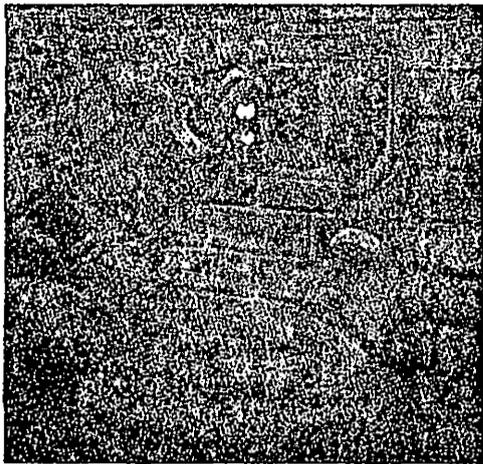
NOES:

ABSTENTIONS:

ABSENCES:

DATE:

Fire Department Emergency Access to Your Property



KNOX-BOX® and your local fire department are working hand-in-hand to offer the best in fire protection and the finest in fast and secure emergency access.

Ten Reasons to Install a KNOX-BOX.

1. Eliminate needless, costly forced entry damage that may not be covered by your insurance deductible.
2. Assure immediate building entry by firefighters without delay or waiting for building keys.
3. Protect inventory, equipment and supplies from unnecessary water damage caused by delayed sprinkler shut-off.
4. Satisfy local fire codes and emergency access ordinances.
5. Save time and aggravation by not having to drive to your building at 2:00 am for a false alarm.
6. Feel secure about emergency coverage when your building is left unattended. The fire department holds the only key to the KNOX-BOX.
7. Maintain building security after a fire alarm investigation by simply re-locking the undamaged door.
8. Protect your property from thousands of dollars in damage with this one-time, low-cost investment.
9. Depend on the highest lock box security available with attack resistant, UL tested reliability.
10. Over the last 25 years, KNOX-BOX has been the chosen solution in 6,000 communities nationwide – communities just like yours!



The Knox System at Work



It's 2:00 am. The fire alarm in your building is ringing and the fire department responds. Rather than reaching for an ax to break down the door, firefighters open the KNOX-BOX, remove entrance keys, and immediately enter your facility.

Eliminating forced entry means no property damage and no replacement costs for broken windows and forced doorframes or locks. It also means no flying glass to injure firefighters.

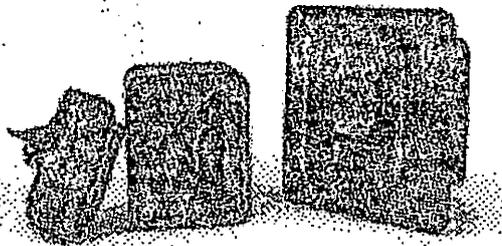
You arrive on site knowing that you or your representative did not have to get there before firefighters could enter your building. The fire department has already determined that a small fire was contained by the sprinkler system. The reduced emergency response time meant immediate shut off of the sprinkler water supply resulting in minimal smoke, fire and water damage to your property.

Even before parking your car, you see that the fire department has already re-locked the front door and replaced your key inside the KNOX-BOX.

In an era of reduced funding and manpower, your fire department has performed its duties with increased effectiveness and is now free to respond to the next emergency.

The minimal expenditure to install a KNOX-BOX has allowed you, the building owner, to satisfy local fire codes and ordinances. But most importantly, KNOX-BOX protection is providing peace of mind that your building is safe.

**For additional fire protection and order information,
contact your fire department.**



Knox also manufactures and distributes key vaults, switches, padlocks and cabinets for key and document storage

KNOX
COMPANY

Petition in Opposition to Proposed Local Law No. 1 for the Year 2005

The undersigned business owner in the Town of Brunswick, does hereby Petition the Town of Brunswick Town Board to not enact proposed Local Law No. 1 for the year 2005 entitled: "A Local Law providing for an Emergency Services Rapid Access System in the Town of Brunswick"

DATE	BUSINESS NAME (PRINT)	SIGNATURE and BUSINESS ADDRESS
1. 7/7/05	<u>Doyle Doyle + Spaine</u>	<u>[Signature]</u> 317 Brick Church Rd Troy NY
2. 7/7/05	<u>Spiale's GARAGE</u>	<u>James Spiale</u> 1163 NY 7 Troy NY
3. 7/7/05	<u>A+S Diesel</u>	<u>[Signature]</u> 850 Hoosick Rd, Troy NY
4. 7/7/05	<u>MARSHALS BODY SHOP</u>	<u>[Signature]</u>
5. 7/7/05	<u>Elizabetha Noyle CPA</u>	<u>Elizabetha Noyle</u> 317 Brick Church Road
6. 7/8/05	<u>Elizavichko Const Rifenburg Construction</u>	<u>John K Young</u> 157 Brick Church Road
7. 7/8/05	<u>Erdman Anthony</u>	<u>[Signature]</u> 317 Brick Church Rd
8. 7/8/05	<u>Goyers Power Equip</u>	<u>Russell W King</u> 1242 NY 7 Brunswick
9. 7/8/05	<u>Confectionery House</u>	<u>Patricia Brennan</u> 975 Hoosick Road
10. 7/11/05	<u>Edge to Edge Cleaning</u>	<u>P. Brennan</u> 975 Hoosick Road

STATEMENT OF WITNESS

I, William Doyle, do hereby state that each of the individuals whose names are subscribed to this petition sheet containing (fill in number) 10 signatures, subscribed the same in my presence on the dates above indicated and identified himself or herself to be the individual who signed this sheet.

Date: 7-11-05

[Signature]
Signature of Witness

Petition in Opposition to Proposed Local Law No. 1 for the Year 2005

The undersigned business owner in the Town of Brunswick, does hereby Petition the Town of Brunswick Town Board to not enact proposed Local Law No. 1 for the year 2005 entitled: "A Local Law providing for an Emergency Services Rapid Access System in the Town of Brunswick"

DATE	BUSINESS NAME (PRINT)	SIGNATURE and BUSINESS ADDRESS
1. 7/11/05	TANZAMNIA	<i>[Signature]</i> 719 Hoosick Road
2. 7/11/05	WANT AD DIGEST 870-HOOSICK RD	<i>[Signature]</i> PAUL ENGELKE #
3. 7/11/05	Atlantic Pools	1217 NY 7 Troy NY 12180
4. 7/11/05	BRUNSWICK GREENS	<i>[Signature]</i> 1004 Hoosick Rd Troy NY
5. 7/11/05	Brunswick Electronics	<i>[Signature]</i> 870 Hoosick RD Troy NY 12180
6. 7/11/05	WANT AD DIGEST 870 Hoosick Rd	<i>[Signature]</i> NPT/RESIDENT
7. 7/11/05	785 Hoosick St Troy, N.Y. 12180	<i>[Signature]</i> James P. Gram, M.D. Dermatological Family Practice
8. 7/11/05	Two Brothers 814 Hoosick RD Troy NY 12180	<i>[Signature]</i> Doctor Capano Doctor J. Conors
9. 7/11/05	Sycaway Creamery 42 Duncan Ln Troy - NY 12180	<i>[Signature]</i> Clara J. Juncan
10. 7/11/05	URP Gas UMRAN SARACOLU	<i>[Signature]</i>

STATEMENT OF WITNESS

I, _____, do hereby state that each of the individuals whose names are subscribed to this petition sheet containing (fill in number) _____ signatures, subscribed the same in my presence on the dates above indicated and identified himself or herself to be the individual who signed this sheet.

Date: _____

Signature of Witness

Petition in Opposition to Proposed Local Law No. 1 for the Year 2005

The undersigned business owner in the Town of Brunswick, does hereby Petition the Town of Brunswick Town Board to not enact proposed Local Law No. 1 for the year 2005 entitled:
"A Local Law providing for an Emergency Services Rapid Access System in the Town of Brunswick"

DATE	BUSINESS NAME (PRINT)	SIGNATURE and BUSINESS ADDRESS
1. 7/9/05	BRUNSWICK HAIR CARE RT 7	<i>[Signature]</i> 1351 NY 7 TROY NY
2. 7/9/05	STREET'S COMPETITION RT 7	<i>[Signature]</i> 1173 HOOSICK RD TROY, NY
3. 7/9/05	Capital Agency	<i>[Signature]</i> 1333 NY RT 7 Troy
4. 7/9/05	Sharon Springs Garage Inc	<i>[Signature]</i> 1175 NY 7 Troy
5. 7/9/05	Deborah Higginth Lolly's Little Luxuries	<i>[Signature]</i> 1037 MYSTIC RD Troy 12/80
6. 7/11/05	BYCE REAL ESTATE	<i>[Signature]</i> 9 Lord Avenue Troy
7. / /		
8. / /		
9. / /		
10. / /		

STATEMENT OF WITNESS

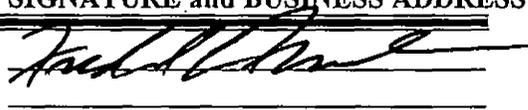
I, _____, do hereby state that each of the individuals whose names are subscribed to this petition sheet containing (fill in number) _____ signatures, subscribed the same in my presence on the dates above indicated and identified himself or herself to be the individual who signed this sheet.

Date: _____

Signature of Witness

Petition in Opposition to Proposed Local Law No. 1 for the Year 2005

The undersigned business owner in the Town of Brunswick, does hereby Petition the Town of Brunswick Town Board to not enact proposed Local Law No. 1 for the year 2005 entitled: "A Local Law providing for an Emergency Services Rapid Access System in the Town of Brunswick"

DATE	BUSINESS NAME (PRINT)	SIGNATURE and BUSINESS ADDRESS
1. 7/8/05	Frederick L. Fowler, Esq. 1011 Hoosick Road Troy, New York 12180	
2. / /		
3. / /		
4. / /		
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8. / /		
9. / /		
10. / /		

STATEMENT OF WITNESS

I, Susan M Spiess, do hereby state that each of the individuals whose names are subscribed to this petition sheet containing (fill in number) _____ signatures, subscribed the same in my presence on the dates above indicated and identified himself or herself to be the individual who signed this sheet.

Date: 7/14/05


Signature of Witness

Petition in Opposition to Proposed Local Law No. 1 for the Year 2005

The undersigned business owner in the Town of Brunswick, does hereby Petition the Town of Brunswick Town Board to not enact proposed Local Law No. 1 for the year 2005 entitled: "A Local Law providing for an Emergency Services Rapid Access System in the Town of Brunswick"

DATE	BUSINESS NAME (PRINT)	SIGNATURE and BUSINESS ADDRESS
1. 7/8/2005	Arthur F. Glass, Jr. Attorney at Law	 1011 Hoosick Road Troy, NY - 12180
2. 7/14/05	Susan M. Spiess Attorney At Law	 1011 Hoosick Rd, Troy NY 12180
3. / /		
4. / /		
5. / /		
6. / /		
7. / /		
8. / /		
9. / /		
10. / /		

STATEMENT OF WITNESS

I, Frederick Fowler, do hereby state that each of the individuals whose names are subscribed to this petition sheet containing (fill in number) _____ signatures, subscribed the same in my presence on the dates above indicated and identified himself or herself to be the individual who signed this sheet.

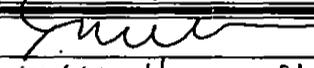
Date:

7/14/05

Signature of Witness

Petition in Opposition to Proposed Local Law No. 1 for the Year 2005

The undersigned business owner in the Town of Brunswick, does hereby Petition the Town of Brunswick Town Board to not enact proposed Local Law No. 1 for the year 2005 entitled:
"A Local Law providing for an Emergency Services Rapid Access System in the Town of Brunswick"

DATE	BUSINESS NAME (PRINT)	SIGNATURE and BUSINESS ADDRESS
1. 7/11/2005	Thomas R Miller DDS 741 Hoosick Rd	 741 Hoosick Rd
2. / /		
3. / /		
4. / /		
5. / /		
6. / /		
7. / /		
8. / /		
9. / /		
10. / /		

STATEMENT OF WITNESS

I, Denise T Miller, do hereby state that each of the individuals whose names are subscribed to this petition sheet containing (fill in number) 1 signatures, subscribed the same in my presence on the dates above indicated and identified himself or herself to be the individual who signed this sheet.

Date: 7-11-05

Denise T. Miller
Signature of Witness

Petition in Opposition to Proposed Local Law No. 1 for the Year 2005

The undersigned business owner in the Town of Brunswick, does hereby Petition the Town of Brunswick Town Board to not enact proposed Local Law No. 1 for the year 2005 entitled:
"A Local Law providing for an Emergency Services Rapid Access System in the Town of Brunswick"

DATE	BUSINESS NAME (PRINT)	SIGNATURE and BUSINESS ADDRESS
1. 7/7/05	TIPPERARY AT TARA	Thomas J McShane 3956 NY 2 BRUNSWICK
2. 7/7/05	ROGER'S WINE & LIQ TAMARAC PLAZA	Roger Charbonneau TAMARAC PLAZA CROSEYVILLE
3. 7/7/05	Ray Fowler Jr Advanced custom Modular Homes	274 Croseyville NY 12052
4. 7/7/05	Paul Hasslinger Atlantic Coast V.V. Inc.	1217 NY 2 Troy NY 12180
5. 7/7/05	Perfect Ten Hair Salon	Myra M Bona Tamarac Plaza Croseyville
6. 7/7/05	T.J. O'Dell Realty, Inc.	Tom O'Dell 62 Tamarac Plaza Croseyville NY
7. 7/7/05	Debbie Bulson & Dave Matthews Mountain Way Gym	W. Bulson 3991 Rt 2 Croseyville, NY 12052
8. 7/7/05	Coble Pond Farm.	Suzanne Rann 11005 Route 2 Croseyville
9. 7/7/05	SIMAN-TESS Beauty Salon	Robert McMill Mustine Village
10. 7/7/05	Steve Struel's	Steve Struel 35 J. Maclean Rd Troy NY 12180

STATEMENT OF WITNESS

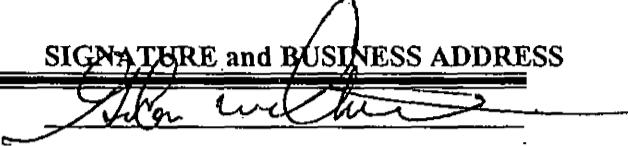
I, Roger Charbonneau, do hereby state that each of the individuals whose names are subscribed to this petition sheet containing (fill in number) 10 signatures, subscribed the same in my presence on the dates above indicated and identified himself or herself to be the individual who signed this sheet.

Date: 7/14/05

Roger Charbonneau
Signature of Witness

Petition in Opposition to Proposed Local Law No. 1 for the Year 2005

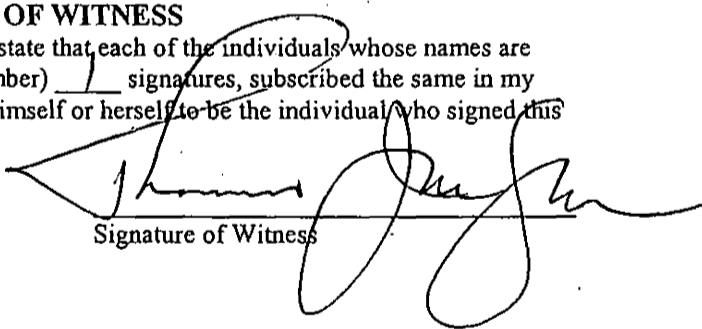
The undersigned business owner in the Town of Brunswick, does hereby Petition the Town of Brunswick Town Board to not enact proposed Local Law No. 1 for the year 2005 entitled:
"A Local Law providing for an Emergency Services Rapid Access System in the Town of Brunswick"

DATE	BUSINESS NAME (PRINT)	SIGNATURE and BUSINESS ADDRESS
1. 7/14/05	CHRISTMAS CAROLERS	
2. / /		
3. / /		
4. / /		
5. / /		
6. / /		
7. / /		
8. / /		
9. / /		
10. / /		

STATEMENT OF WITNESS

I, Thomas J. Smith, do hereby state that each of the individuals whose names are subscribed to this petition sheet containing (fill in number) 1 signatures, subscribed the same in my presence on the dates above indicated and identified himself or herself to be the individual who signed this sheet.

Date: 7/14/05


Signature of Witness

Petition in Opposition to Proposed
Local Law NO 1. for the year 2005

Date	Business Name (print)	Signature & Business address
7/7/05	NY Pizza	Mr Barber - Tamarac plaza
7/7/05	TRICITY SHUKOKAI KARATE	William L. Waddell TAMARAC PLAZA
7/7/05	PROFESSIONAL Carpet Cleaning	George Spurlina
7/08/05	Upper Cret Hair Design	- Ellen Higgins Emerald
7/11/05	ESTATE AUCTION SALES	- Sandra Kelly
7/11/05	- Christophe Fucora	- Co of Troy opt shop
7/11/05	- TAMARAC ASSOCIATES (Kempfleutte, MANAGING AGENT)	- P. Box 4155 Cufftown, PA NY 12065
7/12/05	Paula Wallingford (Waterbury Chiropractic)	Tamarac Plaza

I - Byron Charbonner

10 signatures

Witnessed all 10

7/14/05

Byron Charbonner

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JULY 14, 2005, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, Councilman Clemente and Councilwoman Abrams.

Board Members Absent: None.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:28 p.m.

All joined in a salute to the flag.

Supervisor Herrington opened the meeting to public comment.

VISITORS WHO WISH TO SPEAK:

None.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

A motion was made by Councilman Salvi to approve the minutes of the previous meetings, seconded by Councilman Clemente. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of June. Amount to be remitted to the Supervisor for the month is \$31,118.79. Enrollment in the Summer Program is at 230 with 58 registering on the last day. This could have caused a staffing problem. Councilman Salvi mentioned that the final day of registration has to be moved up. This would help with hiring and leave time for review of the applications for completeness. During the month 829 beach passes were given out. Verizon will be refunding \$829 for a circuit which the Town no longer uses. A motion to accept the report was made by Councilwoman Abrams and seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of June. Motion to accept the report was made by Councilman Salvi, seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of June; amount remitted to the Supervisor was \$8,713.00. Councilman Poletto made a motion to accept the report seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of June. Hydrant flushing will begin August 1. A motion to accept the report was made by Councilman Poletto which was

seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of June. Included in the night's resolutions was an agreement with the CSEA union. The contract had expired in 2004. A mediator had been called in and this was the agreement that was drawn up. A motion was made by Councilman Poletto to approve Mr. Cioffi's report, seconded by Supervisor Herrington. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel gave her report for the month of June. Councilman Salvi made a motion to accept the report which was seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of June. Motion to accept Mr. Engster's report was made by Councilman Salvi which was seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Sam Salvi

Councilman Salvi spoke about the Day Camp which is averaging 150 Campers a day. The County has inspected the Camp and will be recommending that other Camps apply our card system. Motion to accept Councilman Salvi's report was made by Councilman Poletto, seconded by Councilwoman Abrams. Approved.

Brunswick Community Library: Julie Zelman

Mrs. Zelman gave the Library's report for the month of June. Councilman Poletto made a motion to approve the report, seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Supervisor Herrington stated that the Library would like to meet with the board to discuss their financial plans.

A Workshop meeting was set up for August 11, 2005 at 6:00 p.m. to discuss the Brunswick Community Library's financial situation.

Family Community Center: William DeFilippis

Mr. DeFilippis read his report for the month of June. Motion to accept the report was made by Councilwoman Abrams seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 59 Resolution Approving the Terms and Provisions of a Successor Collective Bargaining Agreement between The Town of Brunswick and the Civil Service Employees Association, Inc., Town of Brunswick Unit, for the Period Commencing January 1, 2005, Through December 31, 2007, and Authorizing Supervisor and Other Appropriate Officials of the Town to Execute the Said Agreement. The foregoing Resolution, offered by Supervisor Herrington, seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman

Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 60 Resolution Adopting Final Written Scope for the Preparation of an Environmental Impact Statement of the Brunswick Meadows Planned Development District Application.

This Resolution was withdrawn with the consent of the applicant. It will be entertained at next month's Board Meeting.

CORRESPONDENCE:

None.

OLD BUSINESS:

Councilman Poletto spoke about the Rt. 7 project. Storm water work will finish up this week. Paving should be done by the third week in August.

The concerts are getting bigger and better. Councilman Poletto was approached by the Bicentennial Committee to have a Cow Fest in September.

NEW BUSINESS:

Supervisor Herrington stated that the construction on the New Offices is moving along.

Warrants: Warrants No. 61701 through 61713, No. 050636 through 0050664, No. 70101 through No. 70112, No. 070501 through 070502, No. 071201 through 071202, No. 050665 through 050837 and No. 71501 through 71512 were presented. A motion to approve the warrants was made by Councilman Poletto, and seconded by Councilwoman Abrams. Approved.

FURTHER PUBLIC COMMENTS:

Sean MacLean, Brunswick Rd, asked if it would be possible to get schedule of agenda's for Town Meetings.

Councilman Poletto stated that the meetings are posted on the information board and noticed in the Newspaper and on the Web Site.

Denise Kuhl, McChesney Ave, asked the status of the Super Wal-Mart project.

Mr. Gilchrist stated that the Final Scope for the project had been adopted at the July Board Meeting. Wal-Mart must now submit an Environmental Impact Statement.

Councilman Poletto mentioned that there is no time frame on the submittal. It is up to Wal-Mart how long they take to complete the statement.

Supervisor Herrington thanked Mrs. Zankel for the agenda for the Monthly Board Meetings.

Supervisor Herrington recused himself at 8:10 p.m. as he and his brother own the property mentioned in Resolution No. 61.

Mr. Gilchrist explained the process of PDD's.

Mr. Lee Rosen of the Highland Creek Project stated that comment letters had been received, reviewed and incorporated. All items were added to the Scope.

Mr. Gilchrist stated that the comment letters were reviewed by the board and the Town's consultants and the scope has been deemed complete in a Legal stand point. Supervisor Herrington has recused himself from this application. Mr. Gilchrist further stated that the notice for comments had inadvertently stated that comments should be directed to the Supervisor.

Councilman Poletto explained that this does not approve the project it just sets the questions that the developer must address further.

Sean MacLean, asked why the Town is Lead Agent in this project.

Councilman Poletto answered that the same consultants were used on all projects because of the volume of projects and the Town Board is able to make independent decisions.

Resolution No. 61 Resolution Adopting Final Written Scope for the Preparation of an Environmental Impact Statement on the Highland Creek Planned Development District Application. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Poletto, Voting Aye; Councilman Clemente, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Salvi, Voting Aye; Supervisor Herrington, Recused. The foregoing Resolution was thereupon declared duly adopted.

ADJOURNMENT:

Councilman Clemente asked if public notices have gone out to neighbors about the Hudson Hills project.

Mr. Gilchrist stated that all notices had gone out that day.

Rebecca Kaiser thanked Mr. Gilchrist for a copy of the DEIS for the Hudson Hills project.

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 8:22 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	14	25.55
			Sub-Total:	\$25.55
Dog Licensing	53% License Fee	A2544	50	74.20
	Female, Spayed	A2544	23	0.00
	Male, Neutered	A2544	24	0.00
	Male, Unneutered	A2544	3	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$74.20
Marriage License	marriage license		8	140.00
			Sub-Total:	\$140.00
Misc. Cash	Audio Tapes		2	4.00
	Birth Certified		1	10.00
	Copies		120	30.00
	Death Certificate		22	220.00
	FOI		109	27.25
	Junk Yard Permit		1	25.00
	Marriage Certificate		4	40.00
	Peddler's License		1	50.00
	Summer Youth (2)		53	10,600.00
	Summer Youth (3)		5	1,000.00
	Summer Youth Add A Child		1	50.00
	Summer Youth Program		85	12,750.00
	Summer Youth(4)		2	400.00
			Sub-Total:	\$25,206.25
Misc. Fee	Community Center Fee		6	450.00
	Pavilion Fee		3	150.00
	Road Map		1	2.00
			Sub-Total:	\$602.00
Recycling Center	Appliances Large		6	90.00
	Appliances Small		8	40.00
	Bags		252	756.00
	Metals		1	125.00
	Stewarts Bags		600	1,530.00
	Tires		3	6.00
			Sub-Total:	\$2,547.00
Recycling Office	Appliances Large		12	180.00
	Appliances Large P/U		1	25.00
	Appliances Small		11	55.00
	Bags		653	1,959.00
	Tires Car		66	132.00
			Sub-Total:	\$2,351.00
Wagering Fees	Bingo License	A2540	20	150.00

Account Description	Fee Description	Account#	Qty	Local Share
Wagering Fees	Bingo Proceeds	A2540	3	22.79
Sub-Total:				\$172.79
Total Local Shares Remitted:				\$31,118.79
Amount paid to:	County Treasurer for Dog Licenses			67.80
Amount paid to:	Ny State Dept Of Health			180.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			9.00
Amount paid to:	NYS Environmental Conservation			436.45
Amount paid to:	State Comptroller For Bingo Licenses			225.00
Total State, County & Local Revenues:		\$32,037.04	Total Non-Local Revenues: \$918.25	

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Susan Quest-Sherman, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

			7/13/05
_____ Supervisor	_____ Date	_____ Town Clerk	_____ Date



PHILIP H. HERRINGTON
SUPERVISOR

SUSAN QUEST-SHERMAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

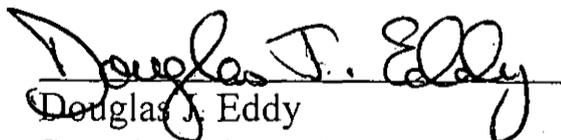
MYRON VANDYKE
WATER SUPERINTENDENT

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - JUNE, 2005

1. Patched roads (14) days
2. Cut brush (2) days
3. Mowed roadsides (20) days
4. Assisted Water Department reading meters (2) days
5. Installed culvert pipes (3) days
6. Mowed ballfields (13) days
7. Brush picked-up (9) days
8. Rip rapped ditches (2) days
9. Fixed washed out driveways on South Road (1) day
10. Swept roads (7) days
11. Repaired boat docks at beach (2) days
12. Chip sealed Town roads (3) days
13. Hauled brush to Landfill (1) day
14. Installed Tamarac Girls Soccer State Championship signs (2) days
15. Burned brush (1) day
16. Hauled tires to Hudson Falls (1) day
17. Hauled beach sand (1) day
18. Ditched roads (3) days
19. Mowed around the outskirts of Baseball complex (2) days
20. Weed wacked bank at Baseball complex (2) days
21. Installed new catch basins (1) day
22. Graded dirt roads (1) day



Douglas J. Eddy
Superintendent of Highways

Dated: July 14, 2005

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
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TOWN ATTORNEY



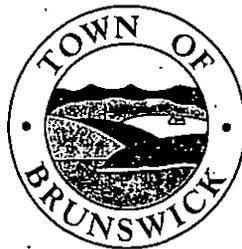
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TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Building Department Report June 2005.

1. 69 Building Inspections
2. 240 Active Building Permits
3. 68 Code Violations
4. 5 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 6 court cases 3 appearances
8. 25 Building permits issued
9. 17 Fire Inspections
10. 19 Follow up Fire Inspections
11. 2 Code Call outs
12. 6 Code Inspections

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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PATRICK E. POLETO
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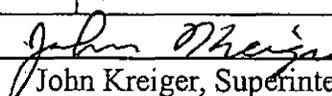


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G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

MONTHLY FEES COLLECTED

May-05

	TYPE	VALUE	FEE
1	Garage	\$12,000.00	\$75.00
1	Demolition	\$0.00	\$0.00
7	Single Family w/garage	\$1,065,000.00	\$3,775.00
3	Shed	\$10,375.00	\$300.00
2	Additions/Renovations	\$32,200.00	\$530.00
3	Above Ground pool	\$4,000.00	\$300.00
1	Porch/deck	\$7,750.00	\$130.00
1	Replace Fuel Tanks	\$85,000.00	\$1,050.00
4	Inground pool	\$62,000.00	\$400.00
	Sub Totals:	\$1,278,325.00	\$6,560.00
5	Zoning Book, Map, Detail Sheet, Signbooks		\$28.00
0	Sign Permits		\$0.00
	Minor Sub-Division (Pattison)		\$800.00
	Waiver Subdivision (Lapham)		\$250.00
	ZBA application (Infinigy Engineering)		\$750.00
1	Water Permits		\$50.00
0	Sewer Permits		\$0.00
1	water meters		\$275.00
0	Pending Permits		\$0.00
0	Renewed Permit		\$0.00
	TOTAL FEES COLLECTED :		\$8,713.00
 John Kreiger, Superintendent of Utilities and Inspections			7/14/05
			Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



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DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
JAYNE M. TARBOX
RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

MONTHLY BUILDING/COMPOSITE REPORT

June-05

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6342	Zotto DMG Cont., 38 Old Hickory Road	Single Family with garage	175,000.00	\$ 575.00
6388	Scott Film, 307 Pinewoods Ave	Inground Swimming pool	15,000.00	\$ 100.00
6389	Jeffrey Bar, 106 Menemsha Lane	Demolition	0.00	\$ -
6390	Jeffrey Alderman, 69 Grange Road	Single Family with garage	140,000.00	\$ 450.00
6391	Michael Carley, 17 Oak Tree Lane	Inground Swimming pool	\$27,000.00	\$ 100.00
6393	Sean Gallivan, Lot 2 Deepkill Road	Single Family with garage	\$0.00	\$ 575.00
6394	Mark Simmons, 1426 Blue Factory Road	Single Family with garage	\$100,000.00	\$ 450.00
6395	Barbara Bevevino, 101 Heather Ridge Road	Inground Swimming pool	\$0.00	\$ 100.00
6396	Karyn Lange, 15 White Tail Circle	shed	\$2,600.00	\$ 100.00
6397	JP & Sons LLC, #3 Sandcherry Hill Road	Single Family with garage	\$200,000.00	\$ 575.00
6399	Gregg & Melissa Carter, 1042 Spring Ave	Addition	\$25,000.00	\$ 400.00
6400	DA Lajeunesse, Lot 3 East Road	Single Family with garage	\$300,000.00	\$ 575.00
6401	Christopher O'Brien, 10 Sandcherry Hill Road	Inground Swimming pool	\$20,000.00	\$ 100.00

COMPLAINT LOG
July 7, 2005

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
101.16-7-13	5 Sagehill	Moir	1		House is in poor condition roof is in bad	4/29/2004 6/24/2004 3/2/2005 5/4/2005	0935 hrs. 1211 hrs. 0530 hrs. 1418 hrs.	Sent letter to owner to repair roof & house, house is being repainted and in the process of putting a new roof on it	8/1/2004	work started on garage and have blue tarp covering roof, 2nd letter sent 8/25/04, house is in process of being repaired 3/2/05
71.-13-18.1	Wagar Rd	Layton	1		vehicles and other debris on property	3/9/2004 4/8/2004 7/6/2004 5/4/2005	unknown unknown 1047 hrs. 1520 hrs.	two letters sent no response, only one truck one boat and one tractor visible from roadway, other debris has been removed	court date 7/7/2004	appearance ticket sent, spoke to stated was cleaning and would have everything removed, dumpster on site cleanup in progress
81.-2-11	140 Bald Mtn	Morocco	inspection	6/24/2004	vehicles with out liscence plates	6/24/2004 8/24/2004 5/4/2005	1420 hrs. unknown 1532 hrs.	on 5/4/05 two pickup trucks with out plates and possibly one trailer with out plates remain	Oct. 27, 2004 no show adjourned 11/10, court to issue criminal summons	letter sent 6/30/2004, appearance ticket sent, court adjourned to 1/5/05, no show on 1/5 vehicles still there
81.13-2-8	21 Vista	Duncan	1	7/20/2004	two cars, one been there for 3 years, one for a year, not registered	7/21/2004 5/4/2005	1328 hrs. 1542 hrs.	two vehicles on property, car and truck no plates	pending	letter sent, contacted on 8/11/2004 one vehicle has been sold waiting for it to be picked up the other is for sale, 5/4 Taurus is still there with out plates
80.-1-1.12	Plank Rd	Nitz	1	8/5/2004	pipe for drainage is draining onto his property	8/17/2004	1354 hrs	pile of dirt in natural drainage	pending	
93.-4-2	3788 NY 2	Marinon	1	8/9/2004	5 cars with out plates, looks like a junk yard	8/10/2004 5/4/2005	1015 hrs. 1132 hrs.	several unlicensed vehicles in yard	court date 1/6/05	letter sent 8/12/2004, contacted on 8/17 property has been sold new owner is Joe Marinon 1457Gamer Ave Schenectady NY 12309 new letter sent, Tenants are Terry Ratigan new appearance ticket sent 12/13/04, vehicles to be removed with in one week of 1/6, 5/4/05 two vehicles on side of house with out plates
93.-4-17	3657 NY 2	Modesti	inspection	8/10/2004	several vehicles parked in hedgerow	8/10/2004 5/4/2005	1015 hrs. 1:32 hrs.	unlicensed vehicles in hedgerow, S-10 Blazer in hedge row and a pop up camper	pending	letter sent 8/12/2004, will send a second letter
101.8-20-1	556 Hoosick Rd	Sycaway Mart	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	several window signs and product signs in parking lot	pending	letter sent 8/12/2004

COMPLAINT LOG
July 7, 2005

101.8-22-3.1	555 Hoosick Rd	Sound Quest	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	two banners & two window signs, no permits banners aren't aloud	pending	letter sent 8/12/2004
101.8-4-9	575 Hoosick Rd	Mobil Gas	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banners and window signs	pending	letter sent 8/12/2004
91.-2-22.11	825 Hoosick Rd	Always Antiques	referral	8/5/2004	illegal signs	8/10/2004 5/4/2005	827 hrs. 1400 hrs.	antiques sign by power pole, no permit and would be a third sign not allowed	pending	letter sent 8/12/2004, signs remains 11/10/04 sign is still there on 5/4/05, send a court appearance ticket
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/8/05. 1/6/05 no show, will contact owner and find out what is happening
103.-1-1.22	Moonlawn Rd	Hoffay	1	11/22/2004	junk vehicles	11/22/2004	1500 hrs.	large van, junk vehicles parked on property	pending	letter sent 11/23/04
92.-3-16.1	191 Moonlawn	K. Klowatzik	1	11/23/2004	junk vehicles	11/23/2004	0930 hrs	several junk & unregistered vehicles on property	pending	letter sent 11/23/04, 11/30/04 contacted owner stated going to start removing vehicles
93.-4-5	3748 NY 2	Bruce Donovan	2	11/29/2004	existing building was removed and now they are rebuilding it with no permit	11/30/2004	1015 hrs.	house has permit for repair work	appearance ticket sent 4/27/05,	structure has been totally reconstructed (needs new permit) called owner on 12/16/04 arranged a meeting 12/21/04 @ 1210 town hall, Stop Work issued 1/12/05, Stop Work ignored, Court adjomed until 6/22
93.-2-15	NY 2	Travis	2	12/1/2004	a lot of camping trailers and porta-johns	12/13/2004	1500 hrs.	observed several pop-up campers in area	pending	having NY Troopers look into it
101.8-20-5	564 Hoosick Road	Devito	1	11/15/2004	fence is down, it was part of there site plan, needs to be repaired/maintained	11/16/2004	1006 hrs.	fence is broken in several places, needs repair near parking by physical therapy associates	pending	letter sent to owner, Mr. Devito contacted office on 11/18 stated he would look at fence and have it repaired
90.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehilces, camper parked on property	12/29/2004	1530 hrs.	reviewed site, found 4 vehicles with plates, one vehilces without plates, 2 campers w/o plates	pending	
81.-2-28	130 Grange Rd	Lussier	inspection	1/6/2005	House dosen't meet NYS Maintenance Code, House exterior is in poor condition	1/5/2005	303 hrs.	exterior of house is in poor condition	pending	letter sent 1/6/05
103.-11-17.7	Old Hickory Rd	Rieser	1	1/6/2005	unregistered truck is parked on lot next to White's house	1/6/2005	1330 hrs.	Dump truck is parked on top of hill	pending	will speak to the owner of land about truck/intention

COMPLAINT LOG
July 7, 2005

91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition			exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05
92.-6-39	8 Woodcut Lane	Bullis	1	1/10/2005	water/run off from newly developed area	1/10/2005	1630 hrs.	could see where there had been water in the rear yard, wasn't very high, pictures supplied on 1/14/2005	pending	will contact Mike Hardt, project developer
103.-6-14.17	211 White Church Road	Scachitano	1	1/18/2005	owner built a berm causing flooding onto rear of property	1/20/2005	1100 hrs.	Met with Mark Kestner on site, looked at berm, want to contact DEC, Rens. Soils, and look into flood plain maps	pending	property does not lie in a flood plain, contacted Nancy Adams (DEC) said no violation would exist for them for building the berm along creek
83.-4-37	6 Rifenburg Road	Candrilli	Social Services	1/28/2005	pipes frozen for over a week has no running water	1/28/2005	1410 hrs.	no one answered door, recalled Social Services, will meet Monday at 9 am, Met with Social Services on Monday told her to get water fixed within one week will contacted Soc. Ser on 2/4/05, neice is bringing drinking water twice a day	pending	
113.1-2-8	Cranston Rd	Lastrup	1	3/11/2005	Several vehicles and junk in yards around neighborhood	3/11/2005	1340 hrs.	found an unregistered vehicle on property	pending	letter sent 3/15
101.16-8-25	256 South Lake Ave	O'Brian	inspection	3/11/2005	driveby inspection	3/11/2005	1430 hrs.	found an unregistered vehicle on property	pending	letter sent 3/15, car is for sale will be removed shortly
101.8-5-18	8 Oneida Ave	Iacobucci	1	3/11/2005	junk and stuff on property	3/11/2005	937 hrs.	there is various types of junk around building	pending	told the owner to clean it up, consisting of a fire hazard, will conduct a fire inspection of building next month
103.-3-52	Eagle Heights	Tomaro	1	4/11/2005	Owner claims he is going to build; lot is not buildable per zoning code				pending	spoke with complainant on 4/11 advised them that we would keep an eye on the situation
101.8-19-11	25 Cooper Ave	Lawrence	1	3/21/2005	no heat in rear bathroom	4/6/2005	0900 hrs.		pending	Mr. Lawrence called and spoke of heat and electrical problem, Mr. Lawrence has been evicted, spoke with Land Lord say will work with us
81.-1-8	440 Grange Road	Calhoun	inspection	4/5/2005	unregistered vehicles	4/5/2005	1400 hrs.	vehicle parked in field, no plates and been there for months	pending	letter to owner 4/7/05

COMPLAINT LOG

July 7, 2005

92.-1-3	1237 NY 7	Schneider	1	4/5/2005	unregistered vehicles	4/5/2005	1330 hrs.	During a fire inspection, observed 2 unregistered vehicles owned by Michael Moylan	pending	letter sent to owner of vehicles 4/7/2005
92.-3-12.1	442 Moonlawn Road	Maxon	1	4/8/2005	2 vans unregistered	4/13/2005	1320 hrs.	three vans parked on property one has plates, bread van looks like no plate in front, the rear vehicle can't be seen	pending	letter sent to owner of property 4/13
113.-10-5.1	506 Lansing Road	Carey	1	4/8/2005	problems with pigs running through yard, two pigs were out again on 4/10	4/13/2005	0940 hrs.	didn't see any pigs from Rd	pending	letter to owner of pigs to keep pigs in fenced in area
71.-13-18.2	463 Plank Road	Gardner	1	4/18/2005	a lot of fill activity, Residential zone, with a commercial activity					
	Leversee Road		1	4/20/2005	neighbor hanging burlap all over, its an eye sore					
113.13-4-1	1 1/2 Gene Ave	Organ	1	4/14/2005	stuff all over, toys looks like a mess, parents with an RV, and live in it for months	4/29/2005	0952 hrs.	three is an RV in driveway, there are toys kids playground toys in yard, piles of branches and piles of wood in yard, unregistered vehicle for sale on property	pending	letter sent 4/29/2005, complaint called again on 7/6
101.16-8-4	17 Oxford Road	Brown	1	4/12/2005	debris/garbage tossed over bank in backyard	4/28/2005	1129 hrs.	spoke to Mr. Jerome and reviewed area, there was plastic containers, and cut brush on bank of Brown's property	pending	letter sent 4/29/2005
91.-7-8.1	800 Hoosick Road	Hoosick Development Corp.	1	4/27/2005	a lot of garbage/debri behind old Grand Union	4/28/2005	0955 hrs.	found garbage/rubish in rear of building, there is graffiti painted on side of building	pending	letter sent 5/3/2005
92.-6-32	29 Langmore Lane	Corbett	1	4/27/2005	seems to be a lot of water in backyard/basement since start of construction behind her house					
102.1-4-7	13 Heather Ridge Road	Maloney	inspection	4/18/2005	Building with out a permit	4/19/2005	0930 hrs	footings were poured, permit application was turned in on 4/18 has not been issued	appearance ticket sent, 4/27/2005	Stop Work order was issued on 4/19/2005, court ordered to stop adjourned till 6/22
91.-2-38.1	749 Hoosick	Dunkin Donuts		6/1/2004	Temporary CO expired, site work still not compliant with plans	5/27/2004		Court date 6/23/2004, letter written by Mark Kestner concerning changes, to apply to Planning Board By July 1, sight plan was approved work completed waiting on ins.	CLOSED	owner stated he would agree with the letter and that he would take care of everything, had meeting coming to planning board on 8/5, site plan approved work to be finished

COMPLAINT LOG

July 7, 2005

90.12-5-1	9 Liberty Road	Yokubait	1	4/13/2005	owner living on property in small camper	4/13/2005	1125 hrs.	there is someone living in a trailer & State Police investigated area. Owner is living in trailer, there are no utilities hooked up. Per town law a person can't live in a camper trailer for more then 72 hours	CLOSED	inform owner that he can not live there in camper trailer. Request support from state police. I made several drive-bys and no one was at the trailer, met with owner on 6/7/05 spoke to him and told him he could not live in trailer on property
112.84-10-11	787 Pawling Ave	Charland	1	5/3/2005	a lot of debris in yard, burning a lot, complainant said he would speak to neighbor	5/3/2005	1340 hrs.	there is a lot of debris in backyard, front yard ok	pending	Letter written 5/3/05
112.84-9-3	793 Pawling Ave	Rezek	1	5/2/2005	garbage and junk all over the place, spoke to owner three days ago, junk vehicle on property	5/3/2005	1340 hrs.	there is some junk, tires etc. in used car lot, there is an unregistered vehicle on side of building on lakeview Ave., no approval of Site Plan on record, Rezek called, he is taking care of vehicles & junk, wanted to talk about car lot	pending	Letter written 5/3/05
91.-6-2	718 Hoosick Road	Nextel	referral	5/9/2005	have to many signs/banners in the store windows	5/10/2005	1515 hrs.	several signs in windows, banner on railing & 2 each sign boards in front on building contacted owners office and he will get back to me, called at 1530 hrs on 5/10/05	pending	contacted owner of store, per agreement until sign on road is replaced, 1 window with signs and banner, all other signs must come down 5/11/05
	486 Brunswick Rd	Curtis	1	5/13/2005	several issues with building	5/17/2005	1300 hrs.	see attached	pending	letter sent 5/19/2005
101.8-21-2	Cortland Street	Jim Passcucci	1	5/9/2005	piles of brush/junk wood on property line several neighbors have concerns	5/11/2005	0915 hrs.	pile of junk on property line unable to tell which property the junk is on refer to complaint dated	CLOSED	
71.17-5-10	Chester Court	Mairana Koleva	1	5/19/2005	house is in poor condition and grounds need clean up.	5/17/2005	0915 hrs.	the owners haven't done much to improve house. Grounds are in poor condition with junk & Debris around. House is open to weather	pending	letter to owner
103.-9-5	608 Brunswick Rd	Donald Willetts	1	5/19/2005	neighbor built a shed and is piling junk/rubish all around, shed is too close to property	5/20/2005	1030 hs.	shed appears very close to property line, has debris around it	pending	letter to be sent
91.2-12-6	3 Evergreen Rd	Virginia Navarette	1	5/20/2005	neighbor is keeping bees, and has some junk cars					
114.-1-11	Fitting Lane	Paul Engelke	several	5/17/2005	running a commercial tubing business with out permission					

COMPLAINT LOG
July 7, 2005

112-4-8	Pawling Ave	Ardex International	1	5/24/2005	over the weekend, approx. 50 truck loads of fill was dumped on lot, next to creek fill came from Troy 711 Pawling Ave	5/24/2005	1505 hrs.	new fill was dumped on property, no fill permit was issued	pending	contact own getting a fill
	NY 2	Mobil Home Park	Assesment	5/20/2005	brought in an 80' modular home, neighbors concerned about safety					
101.8-21-2	17 Cortland Street	Jim Passcucci	1	5/27/2005	wood & junk in front of house	6/2/2005	1015 hrs	there is junk in front of house	CLOSED	letter sent, 6/9/2005
	Rocque Lane		1	7/5/2005	motor home left in road	7/5/2005	1040 hrs.	on above date/time reviewed area, no motor home at location. Spoke to complaintant, she said that the vehicle will probably be back in middle of week	pending	wait a coup recheck
	42 Duncan Lane	Duncan	1	6/27/2005	abandoned limo on property			owner of Limo is John Rider, (273-7414) vin # 1LNCM81WOMY788493 inspection sticker LE4784876	pending.	
81.-5-8-24	15 Miller Lane	DeDeo	1	6/23/2005	building a 2nd new building, no permit	6/24/2005		new driveway to right of house going up into woods, unsure what is happening	pending	will contact ascertain wh
93.-4-4	3756 NY 2	Lindeman	1	6/2/2005	a new two car garage has been built seems really close to property line			drove by site, garage isn't new, unaware of where property line is	pending	checking on and permits
113.-4-1.171	Cole Lane	Masella	1	6/15/2005	neighbor built new house last year, never put lawn in, and haven't cut weeds or anything					
	Bleakley Ave		1	6/13/2005	abandoned house, falling into disrepair, eye soar, affecting property values					
112.-4-3	Pawling Ave	Ardex International	1	6/8/2005	someone is dumped roof material in piles on both properties	6/9/2005	1325 hrs.	there were piles of roof material on both properties	pending	called Mr. R clean up his property.
112.84-9-3	793 Pawling Ave.	Rezek	1	6/8/2005	someone is dumped roof material in piles on both properties	6/9/2005	1325 hrs.	there were piles of roof material on both properties	pending	called John, dealer to clear pawling
103.-4-1	36 Hakes Rd	Hayward	1	6/2/2005	lawn & outside conditions are over grown				pending	letter writer
112.-4-3	Across from 789 Pawling Ave	Ardex International	1	5/27/2005	fill being dumped on property	6/2/2005	1330 hrs.	there was no fill permit issued to owner for the dumping of fill, had meeting with owner at the site	pending	owner said permit, letter owner, owner will level the contacted A possible vic

COMPLAINT LOG
July 7, 2005

101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to know if the property is a repair shop 6/7/2005
101.8-1-10	103 Wayne Street	Sanvidge	1	5/27/2005	truck & boat parked on street for several weeks	6/2/2005	1030 hrs.	truck & boat on trailer is parked on road, could be a problem for fire dept vehicles to get by	pending	spoke to complainant concerning this problem. There is no Town Code to cite person owning vehicle/boat. Will speak to State Police on county law enforcement person (F. O'Brien)
113.13-2-2	6 Magill Ave	Choma	1	5/24/2005	grounds & house is not maintained grass is high, blue tarp cover on roof	5/24/2005	1450 hrs.	grass is approx. 12-16" high, blue cover is on roof because of leaks in roof	pending	will contact owner, spoke to owner on 5/24/05, she is forclosing on house with lending co. she dosen't want house, house is mold ridden and can't be lived in, current cant do nothing with grass
113.13-5-9	4 Quimet Dr	Casale	1	5/10/2005	water in backyard, health dept. told her to call Bldg Dept	5/10/2005	1340 hrs.	water is in corner of the yard (rear) Rensselaer County soil & water contact. Creek is not running by road soil & water conservation district (271-1740) Told him town cant do nothing, private property problem	CLOSED	Gave soil & water phone number to Mrs Casale

2005 Fire Inspections

Tax Map Number	Business	Contact	Phone	Date of Inspection	Invoice Number	Status of Inspection	Disposition	Remarks
91.-7-11/1	Two Brothers	Anthony Connors	279-4470	1/4/2005	82	1 violation, reinspected 6/15/2005	CLOSED	need exit sign for kitchen door
91.-17-7-1	Ted Fish Fry	Victor Pastarela	272-0144	1/5/2005	83	2 violations, reinspected 5/12/2005	CLOSED	fire extinguishers need inspection, fire extinguishers blocked and not located properly
91.-2-34.1	Finkdestein & Partners	Jeff Stulharm		1/19/2005	147	2 Violations	CLOSED	need fire extinguishers, Need additional exit sign in hallway
91.-2-34.2	Vina Patel/Jose Nebres	Vina Patel	273-3311	1/19/2005	146	1 violation, reinspected 6/7/2005	CLOSED	Fire extinguishers need reinspection
91.-2-33	Fagan Associates	Dennis Fagan	279-1044	1/19/2005	395	2 violations, reinspected 6/7/2005	CLOSED	Need exit signs, GFCI for kitchen outlets
91.-2-26.23	Brunswick Lee	Rowun	279-0521	1/19/2005	70	3 violations, reinspected 4/4/2005	reinspect	Rear door block (Snow), fire extinguishers needed, replace lights in exit signs,
92.-6-2.4	Cobble Pond Farms	Singh/Ram	279-0684	1/19/2005	149	2 violations, reinspected 3/30/2005, 6/27/2005	reinspect	Exit lights in signs are out, no date for fire extinguishing system for gas pumps
91.17-4-3	Judith Purcell DDS	J Purcell	273-0737	1/26/2005	110	1 violation, reinspected 4/4/2005, 6/2/2005	CLOSED	all exit light need bulbs
101.8-5-13	Roxy	V. Stuations	274-0400	1/26/2005	106	2 violations	CLOSED	Need fire extinguishers, need rear door exit sign, light is out on front exit sign
101.8-20-5	Lee Tang	Joey Liu	273-7708	1/26/2005	108	5 violations, reinspected 3/30/2005, 6/16/2005	CLOSED	exit sign out front door, need exit sign rear door, kitchen hood fire system dosen't have date of inspection, no fire extinguisher in kitchen
101.8-20-5	Physical Therapy Associates	Jeff Stewart	273-2715	1/26/2005	107	1 violation, reinspected 3/30/2005	CLOSED	fire extinguishers inspection must be updated
91.-2-7.62	Country View Dinner	A Tsukala	279-1566	1/26/2005	105	2 violations	CLOSED	Emergency light not working, sprinkler system needs inspection tag or inspection
92.-6-3	Real Estate TJ O'Dell	T O'Dell	279-1166	1/26/2005	101	4 violations, reinspected 4/4/2005, 6/15/2005, 6/27/2005	reinspect	Need Fire extinguishers, need exit signs for front & rear door, front door is hard to open, plug outlet is defective behind desk
92.-6-3	Modular Homes	D. Krug	279-1005	1/26/2005	102	2 violations	CLOSED	need fire extinguishers, need exit signs on doors
92.-6-3	Perfect 10	C Boyce	279-3211	1/26/2005	104	2 violations	CLOSED	near fire extlguishers, need rear door exit sign
92.-6-3	The Mountain Gym	D. Matthews	279-1155	1/26/2005	111	3 violations	CLOSED	need exit sign for front door, need fire extinguishers, rear door blocked
92.-6.3	A Touch of Country	T Thomas	279-1651	2/1/2005	119	3 violations	CLOSED	Need exit sign, no plate on electrical outlet over door, need fire extinguisher
92.-6-3	US Post Office	B Claus	279-1220	2/1/2005	117	1 violation, reinspected 5/12/2005	CLOSED	need front & rear exit signs
92.-6-3	First Propane	D Wager	929-2901	2/1/2005	116	1 violation, reinspected 4/4/2005, reinspected 5/12/2005	CLOSED	emergency lights not operating

92.-6-3	Brunswick Massage Therapy	H. Jones	279-9020	2/1/2005	115	2 violations	CLOSED	need fire extinguisher, need exit sign over door
92.-6-3	Waterbury Chiropractic	P Waterbury	279-0183	2/1/2005	114	2 violations	CLOSED	need fire extinguisher update, need exit signs
92.-6-3	Uppercut	E Higgins	279-3261	2/1/2005	112	5 violations, reinspected 5/26/2005	CLOSED	No exit sign on front door, plug end for AC is taped, metal quad outlet box in back room is not to code, fire extinguisher should be replaced, wiring for refrigerator not to code
92.-6-3	Tamarac Plaza			2/1/2005	118	1 violation	CLOSED	Rear exit door for hallway is locked
92.-6-3	New York Pizza	A Braberia	858-8265	2/1/2005	121	2 violations	CLOSED	Need lights in exit signs front & rear, need ABC fire extinguisher for kitchen
92.-6-3	Roger's wine	Roger	279-9958	2/1/2005	120	2 violations	CLOSED	update inspection of fire extinguisher, need exit sign for front door
72.-9-24	Imperial Trailer	G Connell	279-9345	2/2/2005	122	4 violations	CLOSED	Need exit sign for front door, need exit sign lights for signs on rear and side doors, need fire extinguisher by propane fill station, don't store gasoline inside
92.-1-10	Street Competition	J. Herrington	279-0715	2/2/2005	124	6 violations, reinspected 6/2/2005	CLOSED	Light for exit signs are out, rear exit door is blocked, no exit out of cold storage area, need evac plan, need exit sign out of office area, need emergency lights
92.-1-10	Park East Sales	J Herrington	279-0715	2/2/2005	123	4 violations, reinspected 6/2/2005	CLOSED	exit sign bulbs are out, need exit sign by stairs from 2nd floor, 2 exits blocked in garage, emergency lights required in office show room
103.-11-15	Eagle Mills Antiques	J. Brimmer	279-0625	2/8/2005	103	9 violations, reinspected 6/9/2005, all ok except front porch	reinspect	Remove items from front porch added fire load & exit problem, no storing of propane in bldg, no storing of kerosene in bldg, exit door opening wrong way, excessive number of lead chords in store, Don't block front exit, need additional exit signs for areas leading to doors, put screen in front of fireplace (gas)
91.-4-12.1	The Insurance Depot	C Hildreth	279-1190	2/9/2005	126	1 violation	CLOSED	need fire extinguisher
91.2-4-12.23	Howe Brother's	W Howe	279-	2/9/2005	128	3 violations, reinspected 5/4/2005, 7/7/05	CLOSED	need exit sign on doors, replace bad electrical chords, must separate O2 & Flammable gas tanks
91.-4-2.1	Community Center	B. DeFilippis	273-8958	2/15/2005	130	1 violation	CLOSED	fire extinguisher need inspection tags
92.-5-3.2	Tipperary	T McGrath	279-4703	2/16/2005	125	3 violations	CLOSED	Need exit signs for front & rear door, need exit sign for upstairs by stairs, need fire extinguisher for each floor
101.8-20-5	H& R Block	Mame Hunt	456-0357	1/4/2005	74	None	CLOSED	
91.-2-38.1	Dunkin Donut	Erin Riley	372-0005	1/19/2005	148	None	CLOSED	
103.-8-1.1	Apartments	Fiacco	462-0703	1/19/2005	103	See remarks	CLOSED	The new owner are upgrading all of the fire detection system
101.8-7-3	Michael Malsch DDS	M. Malsch	273-4766	1/28/2005	109	none	CLOSED	
91.-4-12.1	Curves	P. McLaughlin	279-3131	2/9/2005	127	1 violation	CLOSED	Rear door blocked
91.2-10-11	Confectionery House	R. Brenstubi	279-3179	2/15/2005	125	none	CLOSED	
92.-6-3	Marge Derrick(Tamarac Plaza)	M. Derrick	274-1155	3/9/2005	131	none	CLOSED	
103.-11-7	Brunswick Community Library	Julie Zelman	279-4023	3/9/2005	132	1 violation, reinspected 5/18/2005	CLOSED	requires additional exit signs on front
103.-11-8.1	Christian's Garage	G. Christian	279-3435	3/16/2005	133	3 violations	CLOSED	Exit sign lights are out, need exit sign on office door, doors that are not exits need to be marked accordingly
92.-6-9.1	Tamarac Valley Medical Building	Deb Beattie	279-3456 x205	3/18/2005	134	2 violations	CLOSED	Exit signs are not lite, Emergency lights are not operating in test mode
92.-6-8.2	Shan-Teez	K. Wagner	279-9815	3/16/2005	135	1 violation	CLOSED	fire extinguishers need inspections

101.8-22-3.1	Sound Quest	Jim Waters	274-0774	3/16/2005	136	3 violations, reinspect 7/7/05	reinspect	need fire extinguishers, need exit sign for front door, need cover for electrical box on heater
92.-6-3	Estate Auction Sales	R. Brooks	279-4117	3/28/2005	113	2 violations	reinspect	need fire extinguishers, need emergency lights
92.-5-9	Gun Shop	Bob Hayner	279-3192	3/24/2005	139	1 violation, reinspect 5/26/2005	CLOSED	need exit signs
92.-6-8.2	Lupe Electric	Bonny Lupe	279-9145	3/23/2005	138	1 violation, reinspect 5/31/2005	CLOSED	sprinkler system must be inspected
103.-11-12	Dater Hill Antiques	Cindy Johnson	279-1990	3/22/2005	137	2 violations, reinspect 5/18/2005	CLOSED	need fire extinguisher, need exit sign over front door
101.8-5-18	Barrel Head	Russel Iacobucci	271-9401	4/20/2005	141	2 violations	reinspect	must separate O2 and fuel tanks, must clean or clear up around perimeter of bldg for fire service operation
91.-4-7	Browning & Butler	Perry		4/29/2005	142	None	CLOSED	
82.-2-51	P&M Auto	Phil Arnold	279-4760	5/4/2005	143	1 violation, reinspect 8/27/2005	CLOSED	must recharge extinguisher
92.-1-5	Atlantic Pools	Paul Hasslinger	279-1785	5/4/2005	144	None	CLOSED	
91.-2-29.2	Brunswick Family Practices	K. Carneyki	279-4085	5/4/2005	145	2 violations, reinspect 7/7/05	CLOSED	near rear exit remove garbage can blocking exit
91.4-1-7	Lori Schindler Realty	L. Schindler	279-1900	5/5/2005	151	2 violations, reinspect 7/7/05	CLOSED	need exit signs on stairway and front door, fire extinguishers need recharging & inspection
90.20-11-6	All State	F. Gagliardi	272-8580	5/18/2005	152	2 violations reinspect 7/7/05	reinspect	no exit sign, need fire extinguisher
91.2-17-8	Mark J. Weinberger DDS	M. Weinberger	279-1244	5/19/2005	153	None	CLOSED	
92.-6-2.3	ARC	E. Martin	279-4723	5/25/2005	154	None	CLOSED	
82.-1-8.2	Brunswick Family Hair Care	B. Clow	279-9918	5/28/2005	155	3 violations, reinspect 7/7/05	reinspect	need fire ext. charged, burnables near furnace, needs two exit signs
93.-4-48	Cassidy Antiques	D. Dlon	279-4043	5/31/2005	156	see note	CLOSED	Business is moving out
91.-4-4	Brunswick Greens	J. Smith	279-3448	6/7/2005	157	3 violations	reinspect	need exit light changed need kitchen hood extinguishing system checked, need fire extinguishers checked
102.-1.19.1	Troy Country Club	J. Mataway	274-1000	6/8/2005	158	4 violations	reinspect	club room exit light, exit sign for mens locker rooms, have sprinkler system checked, cart barn several electrical problems
91.4-1-1	Duncan's Dairy Bar	M. Wagar	279-9985	6/9/2005	159	6 violations	reinspect	all exit signs need light replacement, rear exit blocked by table, fire extinguishers need recharging, electrical box by counter needs cover, emergency lights don't work, no extinguishing system by grill
81.-1-9.2	Catholic Charities	J. Iouprette	470-6035	6/14/2005	160	1 violation, corrected	CLOSED	switch for furnace was open, secure switch plate
102.5-2-17.3	Redeeming Love Gospel Church	M. Brown	272-0571	6/14/2005	161	3 violations	reinspect	need emergency lights checked, need new fire extinguisher and add one to conference area, need to change exit lights in classroom
92.-2-2	Gilead Lutheran	G. Hayner	279-9475	6/15/2005	162	2 violations	reinspect	electrical plate on box is missing tower stairway, availability of emergency key for elevator
81.-5-4.2	Heritage Baptist Church	M. Collins	237-1932	6/16/2005	163	None	CLOSED	
91.2-11-12	Center Brunswick United Methodist Church	E. Godfrey	663-5268	6/21/2005	164	1 violation, reinspect 6/30/05	CLOSED	fire extinguishers need inspection

90.-1-14	Gallivan Corporation	Shane Seabury	271-6100	6/21/2005	165	2 violations, reinspected 7/7/05	CLOSED	Need fire extinguisher by fuel tanks, need exit sign by door in office area
90.-1-14	Advanced Auto Center	J. Munhall	233-8300	6/21/2005	166	none	CLOSED	
103.-10-17	Hope United Methodist Church	S. Clipperly	279-9601	6/21/2005	167	None	CLOSED	
103.-6-7	Brunswick Presbyterian Church	S. Scechitano		6/21/2005	168	2 violations	reinspect	fire extinguishers need inspections, kitchen hood extinguishing system needs inspection
91.-2-36	Green Hills Alliance Church	Rev. Putherford	279-9824	6/22/2005	169	2 violations	reinspect	need additional exit signs in various areas by doors, need fire extinguishers checked
90.-1-1	Niagara Mohawk Power Corp.	A. Blasko	433-3570	6/22/2005	170	None	CLOSED	
92.-4-23.2	Brunswick Self Storage	L Weaver	279-1642	6/27/2005	171	1 violation	reinspect	exit light bulbs are out
73.-1-6.2	Forest A Mayer Logging Co	F. Mayer	802 447-3369	6/27/2005	172	None	CLOSED	
91.-2-27.3	Verizon	J. Hayes	279-1624	6/29/2005	173	None	CLOSED	
103.-6-7	TLC Christian Day Care	J. Lockrow Rd	279-1140	7/6/2005	174	None	CLOSED	

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

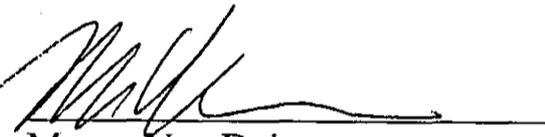


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JAYNE M. TARBOX
RECEIVER OF TAXES
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SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

WATER and SEWER REPORT - JUNE, 2005

1. Maintained sewer and water stations
2. Responded to over 100 Dig Safe NY calls
3. Repaired water leak on North Lake Avenue
4. Pushd #1 copper line under Route 2 for soccer field
5. Dug up and repaired 4 curb boxes
6. Ran test samples for Water Districts and Town Park
7. Carol Vogt posted readings from water books for water billing.


Myron Van Dyke
Water Superintendent
Dated: July 14, 2005

**TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
JULY 14, 2005**

The following summarizes my activities over the past month:

- It's been so warm the past few weeks, several out-of-towners who planned to visit Brunswick to do family history research decided to postpone their trips 'til cooler weather! Meanwhile, I've answered two inquiries from local people seeking historical information about their homes (Stillman and Schlosser).
- I met with Mark Spitzer, a teacher in the audio-visual department at Tamarac High School, as we hope to develop a school program whereby students will record on DVD the oral histories of some of our residents. The DVDs will be presented during our Bicentennial celebration in 2007.
- I've continued to work on plans for our Hometown Heritage Days, scheduled for May 19 & 20, 2007. The Bicentennial Committee did not meet this month, but several on the committee have been meeting with a local supplier of the engraved bricks the committee plans to sell as memorials for the reconstructed Veterans Park, and information on that should be available by late summer. I've also been in touch with a local artist who is willing to pull together an exhibit of art by Brunswick residents during the Bicentennial. Don't forget tee shirts leftover from last year's Bicentennial Walk/Run are still on sale at the Town Clerk's office.
- The Brunswick Bicentennial ornament issued this year, 2005, is now available for purchase at the Brunswick Historical Society. This year's ornament features the old District No. 5 schoolhouse in Center Brunswick.
- On August 20 the Brunswick Historical Society will host an archeological dig for young people ages 9 - 12; this rain-or-shine program is provided free-of-charge but we must limit the number of participants, so reservations are required. The program begins at 9:30 am at the historical society and then moves to my home where the dig will take place.
- I've been asked by Councilwoman Abrams to develop a plan for erecting roadside historic markers around our town. We've discussed several sites to get the project underway, and I'm currently trying to locate a vendor who might create the markers at a price less than the \$800 charged by the manufacturer recommended by the State Education Department.

Sharon Zankel



TOWN OF BRUNSWICK
 RECYCLING REPORT
JUNE 2005

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 905 @ \$3.00-----	\$2,715.00
REFUSE BAGS PURCHASED FROM VENDORS: 600 -----	\$1,530.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(38), TIRES(69)-----	\$528.00
MIXED NEWSPAPERS/CHIPBOARDS: 20.04 TONS @ \$25.00 TON -----	\$501.00
BALED CORRUGATED: 6.04 TONS @ \$50.00 TON -----	\$152.00
METAL:LIGHT IRON/TIN: 3.87 TONS @ \$48.00 GT & \$60.00 Ton -----	\$182.00
COMINGLED PLASTICS: 2.69 TONS @ \$50.00 TON -----	\$134.50
REVENUES	\$5,442.50

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 24.61 TONS @ \$55.00-----	\$1,818.55
COMINGLED GLASS: 2.9 TONS @ NO CHARGE -----	.00
CAR TIRES: 2.7 TONS @ \$85.00 TON -----	\$229.00
PROCEEDS	\$3,394.45

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JUNE WAS 62.85 TONS.

To: The Town Board of Brunswick
From: Julie Zelman, Director
Date: July 14th, 2005
Re: Library Report

Circulation and Web Page Statistics

- 3564 items circulated.
- 4170 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 8 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for June 2005

- Story Hour — held 5 times with a total of 7 people in attendance.
- Book Group — met once with 4 attendees.
- Book and Movie Group — met twice with a total of 9 attendees.
- Take Home Craft — 42 picture frame kits given out.
- 8 passport applications were received this month.
- June 25th—Summer Reading Program kickoff at the Library, 80 in attendance.

July Programs

- July Craft to Go — sled kite
- July 9th—Rob the Guitar Guy, at the Community Center
- July 18th, 6:30 pm—Author visit with Sylvie Wickstrom at the Historical Society
- July 24th, 2—4 pm—Hawaiian Luau party on the library lawn, weather permitting
- July 29th, 6:30 pm—Instant Songwriting with Cathy Winter, at the Community Center
- July 12th, 7:00 pm — Book Group will discuss *Dreams from my Father* by Barack Obama.
- July 15th & 22nd, 12:30 pm — Book and Movie Group will discuss and view *Housekeeping* by Marilynne Robinson.
- 2005 Summer Adult Reading Program, July 6—August 31. Read a book to be eligible for weekly drawings. Open to ages 18+

Meetings attended in June 2005

- Julie Zelman attended the Directors' Association meeting on June 3rd.
- Joe Makowiec attended the Automated Library Services meeting on June 28th.

TOWN OF BRUNSWICK

Regular Town Board Meeting

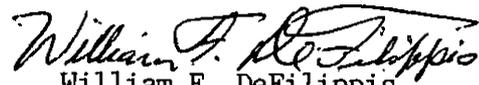
July 12, 2005

Family Community Center

June Activities and Events

- June 4 - Henry & Dorothy Kaiser Bridal Shower - 1:00 - 6:00 PM
- June 5 - Nancy Slavin Bridal Shower - 10:30 AM - 5:30 PM
- June 6 - Summer Camp ^{day} Interviews - 6:00 - 8:00 PM
- June 8 - Summer Camp Interviews (Lifeguards) - 6:00 - 8:00 PM
- June 9 - Senior Citizens' Meeting & Luncheon - 10:00 AM - 2:00 PM
- " " - Beach Jobs Interviews - 6:00 - 9:00 PM
- June 11 - Susan Quest Sherman's Neice's Wedding - 9:00 AM - 6:00 PM
- June 14 - ARC Staff Training Class - 10:00 AM - 4:00 PM
- June 15 - Little League Board of Directors Meeting - 8:00 - 9:00 PM
- June 16 - Girls' Softball Meeting, Dawn Bouchard - 6:30 - 8:00 PM
- June 18 - Gail Christian/Justine Kehn Graduation Party - 10:00 AM - 6:00 PM
- June 20 - Soccer Club Staff - 7:00 - 9:00 PM
- June 21 - D.O.T. Driver Intern Course - 8:00 AM - 2:00 PM
- " " - Summer Camp CPR Class - Jeff Williams, Inst. - 6:00 - 9:00 PM
- June 22 - Summer Camp CPR Class - " " " - 6:00 - 9:00 PM
- June 23 - Senior Citizens' Meeting & Luncheon - 10:00 AM - 2:00 PM
- June 24 - Rehearsal for Saturday's Wedding - 6:00 - 7:30 PM
- June 25 - Jak Bestle/Darlene Markse Wedding Ceremony - 11:00 AM - 2:00 PM
- June 26 - Deborah Berger Baby Shower - 12:00 noon - 5:00 PM

Respectfully Submitted,


William F. DeFilippis

Facility Director

RESOLUTION NO. 59, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 14, 2005

**RESOLUTION APPROVING THE TERMS AND PROVISIONS OF A
SUCCESSOR COLLECTIVE BARGAINING AGREEMENT BETWEEN
THE TOWN OF BRUNSWICK AND THE CIVIL SERVICE EMPLOYEES
ASSOCIATION, INC., TOWN OF BRUNSWICK UNIT, FOR THE PERIOD
COMMENCING JANUARY 1, 2005, THROUGH DECEMBER 31, 2007,
AND AUTHORIZING SUPERVISOR AND OTHER APPROPRIATE
OFFICIALS OF THE TOWN TO EXECUTE THE SAID AGREEMENT**

WHEREAS, the Collective Bargaining Agreement between the Town and CSEA, Inc., representing the Town's unionized employees, having expired on December 31, 2004; and

WHEREAS, representatives of the Town and the CSEA, Inc., having duly met to discuss and bargain over the terms and provisions of a successor Collective Bargaining Agreement and, following a declaration of impasse by CSEA, Inc., and the appointment and intervention of a PERB mediator, having reached an understanding in that regard, the same having been reduced to writing in the form of a Memorandum of Agreement, a copy of which has been filed in the Office of the Town Clerk; and

WHEREAS, it appearing that the Town of Brunswick Unit of CSEA, Inc., has voted to approve a successor Collective Bargaining Agreement continuing the terms of the previous Agreement except as modified by the terms of the Memorandum of Understanding; now, therefore, after due consideration and deliberation,

BE IT RESOLVED, that the terms and provisions of the successor Collective Bargaining Agreement between the Town and CSEA, Inc., Town of Brunswick Unit, for the period from January 1, 2005, through December 31, 2007, as reflected in the said Memorandum of Agreement, be and hereby are approved; and be it further

RESOLVED, that the Supervisor and other appropriate officials of the Town of

Brunswick are hereby authorized to execute a successor Collective Bargaining Agreement continuing the terms of the previous Agreement except as modified by the terms of the Memorandum of Agreement; and be it further

RESOLVED, that the final version of the said Collective Bargaining Agreement shall be approved by the Town Attorney prior to its execution by any Town official.

The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poletto, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 14, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 14, 2005

**RESOLUTION ADOPTING FINAL WRITTEN SCOPE FOR THE
PREPARATION OF AN ENVIRONMENTAL IMPACT STATEMENT
ON THE BRUNSWICK MEADOWS
PLANNED DEVELOPMENT DISTRICT APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by J.P.J. Partnership ("Applicant") seeking approval for the construction of 136 condominium units to be located in 34 buildings on 16.6 acres of land located of NYS Route 142 approximately 130' east of the Town of Brunswick and City of Troy municipal boundary line; and

WHEREAS, in connection with the Brunswick Meadows application for PDD, Applicant has filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") undertook coordination of Lead Agency designation pursuant to 6 NYCRR §617.6(b)(3), and declared itself Lead Agency for this action; and

WHEREAS, following review of the PDD application and Full Environmental Assessment Form, the Town Board adopted a positive declaration pursuant to SEQRA for this action, requiring the preparation of an Environmental Impact Statement; and

WHEREAS, the Town Board determined that scoping would be conducted pursuant to 6 NYCRR §617.8 on this action; and

WHEREAS, the Applicant submitted a draft Scope to the Town Board; and

WHEREAS, the Town Board served a copy of the Draft Scope on all involved and

interested agencies, and provided public notice of the receipt of the Draft Scope and opportunity for the submission of written comment on the Draft Scope through and including June 17, 2005; and

WHEREAS, a copy of the Draft Scope was placed at the Brunswick Town Hall and Brunswick Community Library and made available for public review and inspection during the written comment period; and

WHEREAS, comments were received by the Town Board, which were reviewed and considered by the Town Board and provided to the Applicant; and

WHEREAS, the Applicant has submitted a revised Scope to address the written comments received; and

WHEREAS, the Town Board and its technical consultants have reviewed the revised Scope submitted by the Applicant and finds that it is complete, and further finds that the revised Scope has adequately addressed all written comments received, and further finds that the revised Scope identifies all potentially adverse impacts of this action which will be analyzed in the Environmental Impact Statement for this action;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick, as Lead Agency under SEQRA, hereby issues a final Scope for this action in the form attached hereto pursuant to 6 NYCRR Part 617.8 for the Environmental Impact Statement to be prepared for the Brunswick Meadows PDD action.

The foregoing Resolution, was withdrawn with the consent of the applicant.

July 14, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 14, 2005

**RESOLUTION ADOPTING FINAL WRITTEN SCOPE FOR THE
PREPARATION OF AN ENVIRONMENTAL IMPACT STATEMENT
ON THE HIGHLAND CREEK
PLANNED DEVELOPMENT DISTRICT APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Landmark Development Group LLC ("Applicant") seeking approval for a 206 lot residential subdivision, consisting of 74 traditional single family homes, 20 manor homes, and 112 carriage homes, located on 210.13 acres of land, located on the northeast side of McChesney Avenue Extension, south of its intersection with McChesney Avenue, including common open space which will be owned by a homeowners association; and

WHEREAS, in connection with the Highland Creek application for PDD, Applicant filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") undertook coordination of Lead Agency designation pursuant to 6 NYCRR §617.6(b)(3), and declared itself Lead Agency for the Highland Creek action; and

WHEREAS, following review of the PDD application and Full Environmental Assessment Form, the Town Board adopted a positive declaration pursuant to SEQRA for this action, requiring the preparation of an Environmental Impact Statement; and

WHEREAS, the Town Board determined that scoping would be conducted pursuant to 6 NYCRR §617.8 on this action; and

WHEREAS, the Applicant submitted a draft Scope to the Town Board; and

WHEREAS, the Town Board served a copy of the Draft Scope on all involved and interested agencies, and provided public notice of the receipt of the Draft Scope and opportunity for the submission of written comment on the Draft Scope through and including July 5, 2005; and

WHEREAS, a copy of the Draft Scope was placed at the Brunswick Town Hall and Brunswick Community Library and made available for public review and inspection during the written comment period; and

WHEREAS, written comments were received by the Town Board, which were reviewed and considered by the Town Board and provided to the Applicant; and

WHEREAS, the Applicant has submitted a revised Scope to address the written comments received; and

WHEREAS, the Town Board and its technical consultants have reviewed the revised Scope submitted by the Applicant and finds that it is complete, and further finds that the revised Scope has adequately addressed all written comments received, and further finds that the revised Scope identifies all potentially adverse impacts of this action which will be analyzed in the Environmental Impact Statement for this action;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick, as Lead Agency under SEQRA, hereby issues a final Scope for this action in the form attached hereto pursuant to 6 NYCRR Part 617.8 for the Environmental Impact Statement to be prepared for the Highland Creek PDD action.

The foregoing Resolution, offered by Councilman Salvi and seconded by Councilwoman Abrams was duly put to a roll call vote as follows:

COUNCILMAN POLETO	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN SALVI	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	RECUSED

The foregoing Resolution was/was not thereupon declared duly adopted.

July 14, 2005

State Environmental Quality Review Act

Final Scoping Document

For

Draft Environmental Impact Statement

Highland Creek
Planned Development District

July 14, 2005

Prepared For:
Landmark Development Group, LLC
12 Petra Lane
Albany, New York 12205

Prepared By:



959 Route 146
Clifton Park, NY 12065
Voice: (518) 383-0769 Fax: (518) 371-4356
www.iza.cc

Engineering & Planning

Ivan Zdrahal Associates, PLLC

Applicant

Landmark Development Group, LLC
12 Petra Lane
Albany, New York 12205
Contact: Robert Marini Jr. (518)869-1200

Consultants

Engineering and Planning
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959 Route 146
Clifton Park, NY 12065
Contact: Ivan Zdrahal (518)383-0769

Surveying
Gilbert VanGuilder Associates
988 Route 146
Clifton Park, NY 12065
Contact: Gilbert VanGuilder (518)383-0634

Traffic
Creighton Manning Engineering
17 Computer Drive West
Albany, NY 12205

Attorney
Philip Caponera
16 Petra Lane
Albany, NY 12205
518-869-1200

Environmental Services
Ingalls and Associates
2603 Guilderland Avenue
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STATE ENVIRONMENTAL QUALITY REVIEW ACT (SEQRA)
DRAFT SCOPING OUTLINE

Name of Action: Highland Creek Planned Development District

Applicant: Landmark Development Group, LLC

Description of Action:

Landmark Development Group, LLC is proposing a 206± unit residential development on 210± acres in the Town of Brunswick, NY. The project will have full build-out consisting of:

- 20± Single Family – Manor Homes
- 74± Single Family – Traditional Homes
- 112± Single Family – Carriage Homes
- Access road and utilities
- Appurtenances (*i.e.*, tennis courts, basketball court, bike paths and walking paths).

Primary access to the site is proposed from McChesney Ave. extension 500 feet to the east of its intersection with Bonesteel Lane. Secondary access will be provided by Bonesteel Lane. An application to rezone the project site from A-40 Agricultural to Planned Development District (PDD) has been submitted to the Town.

Location of Action: The site is bound by McChesney Ave. Extension to the south; and is located in the Town of Brunswick, Rensselaer County, New York (see Site Location Map).

SEQRA Status: Type I

Lead Agency: Town of Brunswick Town Board
Mr. Philip Herrington, Town Supervisor
308 Town Office Road
Troy, New York 12180

Positive Declaration: Issued May 12, 2005

Draft Environmental Impact Statement – Scoping Document

A. Introduction

Potentially Significant Adverse Environmental Impacts:

Based on the Town Board's review of application materials submitted by Landmark Development Group, LLC, the Board has determined that the proposed action may have a significant impact on the environment including impacts on traffic, drainage, wetlands, current visual appearance, and utilities.

Purpose of Scoping:

The proposed "Highland Creek PDD," hereinafter known as "the Project" is a Type I Action Pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act "SEQRA") of the New York State Environmental Conservation Law.

The Town of Brunswick Town Board has established itself as "Lead Agency" pursuant to the requirements of SEQRA, and has issued a Positive Declaration, meaning the Board has determined that the Project may have significant impacts on the environment, requiring that a draft Environmental Impact Statement (DEIS) be prepared for the Project.

In order to ensure that all issues are considered in the DEIS, a Public Scoping process has been initiated which includes the development of a Scoping Document. The scoping process is one that develops a written document ("scope") which outlines the topics and analyses of the potential environmental impacts of the Project.

The process is intended to:

- Facilitate public participation in the EIS process;
- Permit inclusion of relevant, substantive public issues in the final written scoping outline;
- Provide an opportunity to permitting and other interested agencies to identify information needs and analyses necessary to support their decisions;
- Focus on potentially significant adverse impacts for the preferred alternative.

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Scoping Outline Content:

This Draft Scope establishes an outline for the DEIS including identification of potential environmental impacts which will be addressed.

In accordance with 6 NYCRR § 617.8(f), the scoping outline will contain:

1. A brief description of the proposed action;
2. The potentially significant adverse impacts identified in the positive declaration and any impacts identified by interested agencies and the public;
3. The extent and quality of information needed by the Applicant to adequately address each impact, including an identification of relevant existing information, and required new information, including the required methodology(ies) for obtaining new information;
4. An initial identification of mitigation measures;
5. The reasonable alternatives considered;
6. An identification of the information/data that should be in an Appendix rather than the body of the DEIS.

B. Environmental Impact Statement Content (General)

In accordance with 6 NYCRR § 617.9(b), the extent and quality of information necessary to address procedural and substantive content requirements of the DEIS are summarized below:

1. The DEIS must assemble relevant and material facts upon which agencies decisions are to be made. It must analyze the significant adverse impacts and evaluate reasonable alternatives.
2. The DEIS must be clearly and concisely written in plain language that can be read and understood by the public. Within the framework presented in paragraph 617.9(b)(5) of

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this subdivision; The DEIS should address potential significant adverse environmental impacts that can be reasonably anticipated and/or have been identified in the scoping process. Highly technical material should be summarized and, if it must be included in its entirety, should be referenced in the statement and included in an appendix.

3. The DEIS and Final EIS (FEIS) must be preceded by a cover sheet stating:
 - o Whether it is a DEIS or FEIS;
 - o The name or descriptive title of the action;
 - o The location (county and town) and street address, if applicable, of the action;
 - o The name and address of the lead agency (Brunswick Town Board) and the name and telephone number of a person at the agency who can provide further information;
 - o The names of individuals or organizations that prepared any portion of the statement;
 - o The date of its acceptance by lead agency; and
 - o In the case of a DEIS, the date by which comments must be submitted.
4. The DEIS (and FEIS) must have a table of contents following the cover sheet and a precise summary which adequately summarizes the statement.
5. The DEIS must include the following elements:
 - o A concise description of the proposed action, its purpose, public need and benefits, including social and economic considerations;
 - o A concise description of the environmental setting of the areas to be affected, sufficient to understand the impacts of the proposed action and alternatives;
 - o A statement and evaluation of the potential significant adverse environmental impacts at a level of detail that reflects the severity of the impacts and the reasonable likelihood of their occurrence, including whenever applicable and significant:
 - reasonably related short-term and long-term impacts, cumulative impacts and other associated environmental impacts;
 - those adverse environmental impacts that cannot be avoided or adequately mitigated if the proposed action is implemented;

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- any irreversible and irretrievable commitments of environmental resources that would be associated with the proposed action should it be implemented;
 - any growth-inducing aspects of the proposed action;
 - impacts of the proposed action on the use and conservation of energy; and
 - Impacts of the proposed action on solid waste management and its consistency with the state or locally adopted solid waste management plan.
- A description of the mitigation measures;
 - A description and evaluation of the range of reasonable alternatives to the action that are feasible, considering the objectives and capabilities of the project sponsor. The description and evaluation of each alternative should be at a level of detail sufficient to permit a comparative assessment of the alternatives discussed. The range of alternatives must include the no action alternative. The no action alternative discussion should evaluate the adverse or beneficial site changes that are likely to occur in a reasonably foreseeable future, in the absence of the proposed action. The range of alternatives might consider alternative:
 - Sites (site alternatives may be limited to parcels owned by, or under option to, a private project sponsor);
 - Technology (i.e., mitigation alternatives);
 - Scale and magnitude;
 - Design;
 - Timing;
 - Use; and
 - Types of action (i.e., any alternative for which no discretionary approvals are needed).
6. The DEIS (and FEIS) may incorporate by reference all or portions of other documents, including EISs that contain information relevant to the statement. The referenced documents must be made available for inspection by the public within the time period for public comment in the same places where the Lead Agency makes available copies of the EIS. When an EIS incorporates by reference, the referenced document must be briefly described, its applicable findings summarized, and the date of its preparation provided.

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7. The FEIS must consist of: the DEIS, including any revisions or supplements to it; copies or a summary of the substantive comments received and their source (whether or not the comments were received in the context of a hearing); and the lead agency's responses to substantive comments. The DEIS may be directly incorporated into the FEIS or may be incorporated by reference. Revisions and supplements to the DEIS must be specifically indicated and identified as such in the FEIS.

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Environmental Impact Statement Content (Detailed)

Section 1: Summary

The DEIS will include a precise summary which adequately and accurately summarizes the content of the DEIS.

The summary will include narratives on the following:

- 1.1 Description of Action
- 1.2 Significant Impacts
- 1.3 Mitigation Measures
- 1.4 Alternatives Considered
- 1.5 Matters to be Decided

The summary section of the DEIS will provide the reader with a general understanding of the Highland Creek PDD project; potential impacts, mitigation and alternatives considered to minimize impact; and permits and approvals necessary to construct and operate this project.

Section 2: Description of Proposed Action

2.1 Project Purpose and Need

Highland Creek is a proposed Planned Development District by Landmark Development of Albany, featuring a variety of Single-Family Homes designed around an integrated Open Space System on 210± acres of land located on the northeast side McChesney Avenue Extension, south of its intersection with McChesney Avenue.

Homes planned for Highland Creek include 74 Traditional Single Family Homes, 20 Manor Homes and 112 Carriage Homes, and are designed to serve the following homebuyers:

- The Traditional Single Family Home, ranging in size from 1,800 to 3,200 square feet with attached 2-car garages, are designed to appeal to the first-time and move-up homebuyer.
- The Manor homes are a collection of premium value, one- and two- story single-family homes, ranging from 2,000 to 3,500 square feet, designed to appeal to the luxury/high-end homebuyer.
- The Carriage Homes are single family, detached homes specifically designed for the “empty-nester” owner (that is, the owner who desires a single-family detached home, requiring less exterior grounds maintenance). This “empty-nester” market, where lawn mowing, snow removal and other services are provided, is currently vastly underserved in the Town.

Highland Creek’s Open Space System will be owned by a Homeowners Association to be created for the Community, and will include a substantial portion of the site which will remain undeveloped, providing natural buffers around and within the Community. The Open Space System will include walking trails and passive recreation/park areas and other areas which may be developed for recreational use by residents of the Community.

A Master Landscape Plan will be implemented for the Community, including a distinctively landscaped main entrance and drive into the Community, which will serve as an identifying element of the Community. Deed restrictions will also be placed on the lands owned by Highland Creek Homeowners Association for the long term maintenance and protection of these lands, as

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well as upon individual homes to provide architect control and review procedures. Draft of deed restriction will be included.

The Project is compatible with uses of properties adjoining and in the general vicinity of the Project, which include apartments and other residential uses.

2.2 Project Location

The 210± acres project site is located in the Town of Brunswick, New York and is bound by McChesney Ave. Extension to the south; the Lands now or formerly of Smith, Howard, Guzzo, Layman, O'Malley, O'Connor, and Purcell to the North; the Lands now or formerly of Flynn, Tomaro, Guzzo, and Sun Dog Realty, LLC to the east; the Lands now or formerly of Niagara Mohawk, Balascio, Smith, Duncan, Baker, and Morse to the west.

2.3 Project Design and Layout

The DEIS will include concept plans that illustrates the configuration of the project being evaluated in the SEQRA process. The concept plans represent the maximum build-out of the project. Facilities and amenities proposed for each phase will also be identified.

Potential impacts resulting from the proposed build-out will be evaluated in the DEIS by “overlying” the project on baseline (existing) environmental and socio-economic conditions and identifying resources that may be impacted, the magnitude and timing of the impact. Mitigation to reduce or eliminate impacts will also be identified for each resource. In addition, incorporating an identified alternative (see section 4) may further mitigate some impacts.

The DEIS section describing the “Preliminary Design and Layout” will be divided into the following topics:

- Site Area (location of roads, lots, and building construction envelopes)
- Explanation of home types (typical floor plans, elevations, and market research)
- Open and Green Space with proposed amenities
- Vehicular Access
- Utilities and Storm Water Management
- Erosion and Sediment Control

- Signage, Landscaping and Lighting

2.4 Construction Activities

The DEIS will address potential impacts on the environment from construction. Consequently, this section of the DEIS will identify the anticipated types of construction activities (i.e., grading, excavation, build/infrastructure, need for blasting, etc.), phasing of construction, and construction duration. Construction is anticipated to begin in 2006. The anticipated duration will be identified in the DEIS.

2.5 Approvals needed

In addition to the Town of Brunswick, information and assessments in the DEIS will also be utilized by other permitting and approving agencies in their decision making process. This Section of the DEIS identifies those other jurisdictional agencies and the permits/approvals that will be required to implement the project. Anticipated approvals are summarized in Table 1.

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Table 1: Potential Permits, Approvals, and Consistency Reviews

Federal

1. Section 404 of the Clean Water Act for the placement of dredging or fill material in the waters of the United States (including federal wetlands) granted from United States Army Corp of Engineers

State

2. State Pollutant Discharge Elimination System (GP-02-01) for Storm water discharges from construction phase activities that exceed 1 acre granted by New York State Department of Environmental Conservation
3. 401 Water Quality Certification for activities that impact New York State waters granted by New York State Department of Environmental Conservation
4. Federal and State Preservation Laws (36 CFR Part 800)(9 NYCRR Part 428) for activities affecting historic, architectural, archaeological, or cultural resources granted from New York State Office of Parks, Recreation, and Historic Preservation

Local

5. State Environmental Quality Review for environmental review granted by the Town of Brunswick
6. Highway Permit for work within County and Town Roads granted by Rensselaer County Highway Department, and Town of Brunswick Highway Department
7. Water Improvements for Extension of and tie-in to public water supply granted by Town of Brunswick, New York State Department of Health, and Rensselaer County Department of Health
8. Sewer Improvements for Extension of and tie-in to public sanitary sewer granted by Town of Brunswick, New York State Department of Health, and Rensselaer County Department of Health
9. Zone Change for zone change from A-40 Agricultural to PDD granted by Town Board
10. GML § 239 Review for review of zone change application granted by County Planning Board

Section 3: Environmental Impacts

3.1 Geology

The DEIS will identify and evaluate potential impacts to existing geologic conditions including impacts to subsurface (bedrock), surface (soils), and topography (slopes).

Information from the Soil Survey of Rensselaer County, New York published by the United States Department of Agriculture (USDA) Natural Resources Conservation Services (formerly Soil Conservation Service) will be relied upon to describe surface (soil) and subsurface (bedrock) conditions. Preliminary information on soil types located on the project site was presented in the Environmental Assessment Form (EAF) (see attachment A).

A topographic survey has been prepared and will be relied upon to describe existing grades. The site is comprised of undulating topography including areas of slopes that exceed 15%.

The information will be utilized to assess the following site-specific conditions:

- erosion potential (stability) of the soils during construction (earthwork) activities and long-term occupancy of the site
- use of on-site materials in construction (foundations, berms, landscaping, etc.)
- site and road grading, intersections approach grading, safe sight distance
- constructability issues (including need for blasting)
- extent of cut and fills; soils to be imported and exported
- permeability of soils and impact on storm water management
- presence of steep slopes and impact on erosion potential and storm water runoff
- impact on flood plain.

The DEIS will identify mitigation to address potential impacts. Mitigation will include:

- Preparation of a Storm Water Pollution Prevention Plan including an Erosion and Sediment Control (ES&C) Plan prepared in accordance with Town and NYSDEC standards to mitigate construction phase impacts.

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- o Long-term storm water management controls such as detention basins, stone check dams to control the rate and quality of runoff prior to leaving the site. Additional information is provided below in Section 4
- o Use of landscaping to minimize erosion potential

3.2 Water Resources

The DEIS will identify and evaluate potential impacts to existing water resources including impacts to Ground Water (including depth, quality/quantity and direction based readily available published sources, uses), Surface Water (on-site and adjacent water bodies), and Stormwater Runoff (existing pre-construction conditions – quality and quantity).

Potential impacts to be assessed in the DEIS include impacts to storm water quality (pesticides/herbicides, road salt, pavement, seal coating) and quantity during construction and operation phases and water quality and quantity impacts on down-gradient uses. A storm water management plan will be developed to assess pre- and post-construction storm water drainage and discharge points. Storm water quantities and rates of flow will be identified. Guidelines presented in the USDA's Natural Resource Conservation Service Technical Release No. 55 (TR-55) will be utilized to develop these assessments. Findings will be presented in an Appendix to the DEIS.

The DEIS will identify mitigation to address potential impacts. Mitigation will include installation of storm water management controls to manage storm water such that flows discharged off-site (under specific storm events) do not exceed pre-development rates. Existing discharge points will be utilized to the extent practicable. Implementation of E&SC features (see above) to mitigate potential impacts to storm water quality.

3.3 Air Quality

Based on the type of development (residential subdivision), significant project-related impacts to air quality are not anticipated.

The DEIS will assess the potential for erosion (and dust generation) during construction phase activities. In addition, the DEIS will include a traffic impact study to assess potential changes in highway levels-of-service (and potential delays and vehicle idling) related to increased vehicle trips generated by the project.

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The DEIS will identify mitigation measures to reduce or eliminate dust and vehicle emission impacts including dust control (i.e., vehicle washing, track-out control, watering), vehicle emission controls, phased highway improvements necessary to provide safe and adequate access and egress from the site.

3.4 Terrestrial and Aquatic Ecology

The DEIS will assess the potential for project-related activities to significantly impact terrestrial and aquatic ecology including created by habitat loss and wildlife displacement from site clearing and facility construction activities, and indirect impacts from sedimentation in storm water run-off to off-site aquatic resources (i.e., streams, and federal wetlands). Topics to be evaluated in the DEIS consist of Vegetative Cover, Habitat types and rankings, wildlife, wetlands (type, size, and functions), endangered and threatened species, critical habitats, and critical environmental areas.

The DEIS will identify mitigation measures to reduce or eliminate significant adverse impacts to aquatic and terrestrial habitats. These measures will include limiting construction disturbance areas to the minimum area required, implementation of an E&SC Plan to eliminate off-site impacts, implementation of a Storm Water Pollution Prevention Plan (SWPPP) and storm water management controls to manage storm water flows on and off the site, identification of a wetland mitigation plan in response to unavoidable encroachments on federal wetlands, use of architectural elements, styles and materials, as well as the site's undulating topography to reduce potential visual impacts.

3.5 Transportation

The project will result in the generation of traffic accessing the site from the proposed site entrance. Impacts on the existing road network from this additional traffic will be assessed in a traffic impact study prepared for the project. The study, appended to the DEIS, will evaluate impacts to the existing road network in the vicinity of the site, traffic patterns and volumes, pedestrian and bike traffic, and neighboring property owners from vehicular exhaust.

Evaluation of the following roads and intersections is proposed for AM and PM peak period weekday commuter traffic:

- McChesney Ave. Extension and Bonesteel Lane

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- McChesney Ave. Extension and McChesney Ave.
- McChesney Ave. and Hoosick Rd (NYS Route 7) – southern and northern
- McChesney Ave. Extension and Moonlawn Road (County Route 133)
- Moonlawn Road and NY State Route 2

Based on the results of the traffic impact elevation, mitigation may consist of the implementation of highway improvements (i.e., turning lanes, sidewalks, signals, etc.) as appropriate. Necessary improvements will be identified in the DEIS.

For the on-site road system a road grading, intersection approach grading and safe sight distance will be designed/evaluated. Sight distance will also be evaluated for the proposed intersection with McChesney Avenue Extension.

In addition, the Contractor will be responsible for maintaining safe and adequate traffic flow during construction. Components of a "Maintenance and Protection of Traffic Plan" will be identified in the DEIS. Plan components will be based on the New York State Manual of Uniform Traffic Control Devices (MUTCD).

3.6 Land Use and Zoning

This section of the DEIS will evaluate the impact of modifying the zoning from "A-40 Agriculture" to "Planned Development District" taking into account the Town's Comprehensive Plan (2001), the Project's location, existing adjacent uses, and PDD as a development alternative.

The DEIS section on Land Use and Zoning will be broken down into the following subsections: Existing Land Use in Project Area, Recognized Environmental Conditions, Existing Zoning, and Existing Land Use Plans.

Mitigation will be identified to minimize or eliminate project-generated impacts. Mitigation to be assessed in the DEIS may include: use of the undulating topography, landscaping, greenspace/buffers, and proposed community amenities to minimize adverse impacts to existing surrounding land uses; use architectural elements, styles and materials to mute potential visual impacts; identification, design and implementation of storm water management facilities such that off-site flows do not adversely impact existing surrounding downstream uses.

3.7 Community Services

The DEIS will address potential project-related impacts to community services including utilities; fire, police and ambulance service; solid waste management; school districts; and recreational facilities.

Utilities: The project will utilize existing utilities located at or proximal to the project site.

Existing services include:

- Water (potable and fire protection)
- Sanitary sewer
- Electrical/Natural Gas – Existing services owned and maintained by Niagara Mohawk – A National Grid Company (Niagara Mohawk) will be extended onto the site to provide service to residents.
- Telephone/Cable – Existing telephone and cable services will be extended onto the site from existing locations along McChesney Ave. Extension. Significant impacts to existing capacities or to environment from secondary construction-related impacts are not anticipated.

Existing utility locations (including piping, pump stations, right-of-ways) will be verified in the DEIS. Project-related utility needs will be identified and compared to existing capacities and limiting factors (i.e., pumping, treatment, pipe size, pressure, etc.). Infrastructure improvements (including extensions) will be identified and their secondary impacts evaluated. Long-term ownership and maintenance of on-site infrastructure (i.e., roads, utilities, storm water management facilities) will be coordinated with the Town, Town Engineer and other jurisdictional authorities, with findings incorporated into the DEIS.

Police, fire and ambulance services. Community protective services will be relied upon by project residents. Brunswick Fire Company No.1 is a volunteer company that is responsible for first response fire protection and suppression, rescue and emergency medical services in the Town of Brunswick. The Mountain View Volunteer Fire Company also serves the region. Ambulance service is provided by Mohawk Ambulance. Police services are provided by the

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Rensselaer County Sheriff's Department and New York State Police. Local fire and police services are supplemented and supported by County's Mutual Aid program.

Potential project-related impacts to these services will be discussed in the DEIS and will rely upon discussions with local fire and police officials. Discussions with local officials will include the adequacy of Bonesteel Lane for use as an emergency access route.

Waste management. Construction and operation phase activities will generate solid waste. Waste generation is not anticipated to result in significant adverse environmental impacts. Waste materials will be managed in accordance with applicable handling, transport and disposal regulations. Existing solid waste facilities will be utilized. Impacts on the Town's recycling center will also be assessed.

The DEIS will identify mitigation measures to reduce or eliminate potential project-related impacts to community services. Utility extensions and service connections will be coordinated with applicable jurisdictions and appropriate mitigation employed during construction activities (i.e., E&SC, traffic control measures, etc.). Potential impacts to the capacities of existing community services will be offset by an increase in revenues (property and school taxes, recreational fees).

Public schools/school districts. The DEIS will assess the impacts of the project on existing school districts, including existing facilities.

Recreational Facilities. The Town provides recreational facilities to its residents. These include the Town Park and Beach located along the Troy Reservoir, as well as the Community Center and athletic fields. The project's impact on these facilities and services will be evaluated in the DEIS.

Municipal Revenues. The DEIS will include an analysis of the overall and net effect of the project on Town and County revenues. Increased revenues will be compared to increased costs, if any, for services and utilities such as schools, water, sewer, police and fire protection.

3.8 Demography

The DEIS will include a narrative discussion on existing population trends and housing trends for the Capital District from published information from NYS and the United States Census. The DEIS will include and evaluate the potential project-related impacts created by the increase in housing and population including socio-economic impacts, impact on transportation, impact on community services, and growth-inducing aspects.

3.9 Cultural Resources

The project site is not located on or adjacent to any site listed on the State or National Registers of Historic Places or Register of National Natural Landmarks (see Attachment). The site is not located adjacent to sensitive receptors (churches/synagogues, senior housing, etc.), but is located proximal to other residential uses (single and multi-family). In addition, the site is located near resources that are important to the community. The project's potential to impact these cultural resources will be evaluated in the DEIS under the following categories:

- Visual impacts (aesthetics/viewshed/lighting)
- Historic and archeological (including State and National Register of Historic Places)
- Noise
- Community Character

Visual Impacts. The proposed heights of project-related facilities will be evaluated for consistency with Town Code building height requirements. In addition, a viewshed analysis will be conducted and vantage points established from which the project is visible. Findings including recommendations will be incorporated into and appended to the DEIS. It is anticipated that the existing undulating topography will minimize potential impacts from adjacent land uses and McChesney Ave. Extension. These features as potential mitigation will be evaluated in the DEIS. The DEIS will also include elevation profiles of proposed facilities to illustrate architectural elements, styles and materials. Project-related exterior lighting fixtures (i.e., street lighting, building entrance/security lighting) will be described and their impacts on surrounding existing land uses will also be evaluated.

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Archeological Sensitivity. Existing information will be relied upon in the DEIS to evaluate potential impacts to archeological and historical resources including:

- Information compiled by the New York State Office of Parks, Recreation and Historic Preservation – Field Services Bureau (SPHINX System)
- Coordination with the Town Historian (Ms. Sharon Zankel)

In accordance with State and federal preservation laws, the applicant will work with involved State agencies to identify the level of additional consultation and/or investigations that may be necessary with the Field Services Bureau.

Noise. Significant noise impacts are not anticipated. Noise will be generated during construction phase activities, but impacts are considered short-term. The DEIS will include a narrative discussion of potential construction phase noise sources such as vehicle traffic. Even though the magnitude and duration of noise impacts is not considered significant for this type of use, potential construction and operation phase noise impacts will be evaluated in accordance with “Assessing and Mitigating Noise Impacts”(DEP-00-1). Standard mitigation including the proper muffling and upkeep of vehicles and equipment, and limiting construction activities within daylight hours will be including typical hours of construction.

Community Character. The DEIS will include a narrative discussion of potential project-related impacts to the existing community character. The evaluation will take into account the changing character of the Town in the vicinity of McChesney Ave. Extension, and will be based on the project’s consistency with the Town’s Comprehensive Plan, as well as the project’s potential to impact previously identified community resources. The impact of project-caused traffic increases on community character will also be discussed. Impacts resulting from development of the project on the character of neighboring properties (including any impacts resulting from possible changes in property values) and an increase in population will also be evaluated. Mitigation will be identified as necessary and will include previously identified measures (i.e., E&SC, storm water management, traffic controls/highway improvements, architectural features, etc.).

Section 4: Adverse Environmental Effects that can not be Avoided

The DEIS will identify adverse environmental impacts that cannot be avoided or adequately mitigated if the proposed action is implemented. The extent of these impacts is not known at this time, but will be identified as impacts and mitigation are assessed in the DEIS process. Such impacts will be identified for each DEIS environmental baseline issue:

- 4.1 Geology
- 4.2 Water Resources
- 4.3 Air Resources
- 4.4 Terrestrial and Aquatic Ecology
- 4.5 Transportation
- 4.6 Land Use and Zoning
- 4.7 Community Services
- 4.8 Demographics
- 4.9 Cultural Resources
- 4.10 Alternatives

For unavoidable adverse environmental impacts that cannot be adequately mitigated, the DEIS will identify potential alternatives that would eliminate or further reduce such impacts. The alternatives discussion will address:

- Locations (limited to parcels owned by or under option to Landmark Development Group, LLC)
- Site configurations (layouts)
- Scale or magnitude (including smaller size, less units)
- Architectural design, styling and building material selection

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Section 5: Alternatives

The DEIS will include alternatives to the overall project design in the following aspects:

5.1 Alternative Land Uses

5.2 No Action

Section 6: Irretrievable and Irreversible Commitment of Resources

The DEIS will include a narrative discussion of any irreversible and irretrievable commitments of environmental resources that would be associated with the proposed action should it be implemented including resources associated with the following:

- 6.1 Geology
- 6.2 Water Resources
- 6.3 Air Resources
- 6.4 Terrestrial and Aquatic Resources
- 6.5 Transportation
- 6.6 Land Use and Zoning
- 6.7 Community Services
- 6.8 Cultural Resources

Section 7: Growth Inducing Aspects of the Proposed Action

7.1 Population

All other considerations equal, occupancy of the full build-out of the project will result in an increase in the Town's population. The DEIS will rely upon housing industry and Capital District planning data, as well as existing New York State and United States Census data to evaluate impacts related to anticipated job growth, need for housing, and associated population increases.

7.2 Support Facilities

An increase in population will result in an increased demand on support facilities including utilities; highways; fire, police, and ambulance services; school districts; and community recreational amenities (Town Beach, Community Center, etc.). The DEIS will evaluate potential impacts to these support facilities including beneficial economic impacts (i.e., sales tax revenue, property and school tax revenue, and recreational fees).

7.3 Development Potential

Site and utility improvements have the potential to facilitate future development in the vicinity of the project, thus increasing density and demand for additional public services and commercial development. The DEIS will examine the potential growth inducing aspect of the project.

Section 8: Effects on the Use and Conservation of Energy Resources

The project will utilize electric and gas supplies provided by Niagara Mohawk. Landmark Development Group, LLC will coordinate with Niagara Mohawk to identify adequate supply. The DEIS will address the following energy-related topics:

- 8.1 Proposed energy resources and alternatives
- 8.2 Anticipated short-term/long-term level of consumption.
- 8.3 Indirect effects on energy consumption
- 8.4 Energy conservation measures

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Section 9: References

The DEIS will include a list of underlying studies, reports and other information obtained and relied upon in preparing the document.

Section 10: Appendices

This section of the DEIS will include project specific studies and correspondence relied upon in preparing the DEIS, information will include:

- Final Scoping Outline
- Relevant Correspondence/ Documents
- Wetland Delineation
- Engineering Report – sanitary sewer, water supply
- Traffic Study
- Archeological Study
- Stormwater Management Plan (Quantity and Quality)
- Project Plans
- Viewshed Analysis

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated June 17, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

6/15/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

7/14/05
Date

[Signature]
Authorized Official

7/14/05
Date

Carolyn M. Abrams
Authorized Official

7/14/05
Date

[Signature]
Authorized Official

7-14-05
Date

[Signature]
Authorized Official

7-14-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/17/2005 thru 6/17/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 61712			6/17/2005	\$1,389.66	16363
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,389.66	
Total for G/L Account 000017.99.000.00				\$1,389.66	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 61709			6/17/2005	\$3,148.44	16362
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$3,148.44	
Total for G/L Account 000018.99.000.00				\$3,148.44	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 61705			6/17/2005	\$211.05	16354
Total for Vendor: AFLAC NEW YORK				\$211.05	
COMBINED LIFE INSURAN 61707			6/17/2005	\$21.85	16355
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC) 61706			6/17/2005	\$78.87	16360
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M 61708			6/17/2005	\$838.90	16366
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$838.90	
Total for G/L Account 000020.99.000.00				\$1,150.67	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/17/2005 thru 6/17/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000021.99.000.00 NEW YORK STATE INCOM	61710	21 - NYS Income Tax TRUST & AGENCY FUND TA	6/17/2005	\$1,956.76	16361
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$1,956.76	
Total for G/L Account 000021.99.000.00				\$1,956.76	
G/L Number: 000022.99.000.00 HSBC BANK USA (FEDERA	61703	22 - Federal Income Tax TRUST & AGENCY FUND TA	6/17/2005	\$4,816.30	16358
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$4,816.30	
Total for G/L Account 000022.99.000.00				\$4,816.30	
G/L Number: 000023.99.000.00 RENSSELAER COUNTY SC	61713	23 - Income Execution TRUST & AGENCY FUND TA	6/17/2005	\$340.00	16364
Total for Vendor: RENSSELAER COUNTY SCU				\$340.00	
Total for G/L Account 000023.99.000.00				\$340.00	
G/L Number: 000024.99.000.00 CSEA INC (UNION DUES)	61711	24 - Association & Union Dues TRUST & AGENCY FUND TA	6/17/2005	\$287.44	16356
Total for Vendor: CSEA INC (UNION DUES)				\$287.44	
Total for G/L Account 000024.99.000.00				\$287.44	
G/L Number: 000025.99.000.00 HSBC BANK USA (DIRECT	61702	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	6/17/2005	\$8,271.22	16357
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,271.22	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/17/2005 thru 6/17/2005

Claimant	Voucher	Description	Date	Amount	Check #
SEFCU - ADMINISTRATION	61701		6/17/2005	\$7,259.37	16365
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$7,259.37	
Total for G/L Account			000025.99.000.00	\$15,530.59	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA &	61704		6/17/2005	\$7,748.12	16359
Total for Vendor: HSBC BANK USA (FICA & MED)				\$7,748.12	
Total for G/L Account			000026.99.000.00	\$7,748.12	
Total for all Vouchers				\$36,367.98	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 29, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quest...
Authorized Official

6/29/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

7/14/05
Date

[Signature]
Authorized Official

7/14/05
Date

Carolyn M. Abram
Authorized Official

7/14/05
Date

Carl J. [Signature]
Authorized Official

7-14-05
Date

Samuel [Signature]
Authorized Official

7-14-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/29/2005 thru 6/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A					
NYS OFFICE OF THE COMPT	050649		6/29/2005	\$12,990.00	1010058
Total for Vendor: NYS OFFICE OF THE COMPTROLLER				\$12,990.00	
Total for G/L Account 001520.01.000.00				\$12,990.00	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	050661		6/29/2005	\$7.85	1010060
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$7.85	
Total for G/L Account 010104.01.004.00				\$7.85	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	050661		6/29/2005	\$279.65	1010060
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$279.65	
Total for G/L Account 011104.01.004.00				\$279.65	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	050661		6/29/2005	\$0.74	1010060
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$0.74	
Total for G/L Account 013304.01.004.00				\$0.74	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	050661		6/29/2005	\$15.21	1010060
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$15.21	
Total for G/L Account 013554.01.004.00				\$15.21	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	050661		6/29/2005	\$53.11	1010060
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$53.11	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/29/2005 thru 6/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		014104.01.004.00		\$53.11	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
HASLER INC.	050662		6/29/2005	\$213.00	1010056
Total for Vendor: HASLER INC.				\$213.00	
TIME WARNER CABLE	050664		6/29/2005	\$119.96	1010059
Total for Vendor: TIME WARNER CABLE				\$119.96	
US POSTAL SERVICE / ASCO	050661		6/29/2005	\$160.07	1010060
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$160.07	
WALMART COMMUNITY	050657		6/29/2005	\$7.89	1010061
Total for Vendor: WALMART COMMUNITY				\$7.89	
Total for G/L Account		016204.01.004.00		\$500.92	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
CINGULAR 689945362	050659		6/29/2005	\$64.96	1010052
Total for Vendor: CINGULAR 689945362				\$64.96	
US POSTAL SERVICE / ASCO	050661		6/29/2005	\$43.04	1010060
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$43.04	
Total for G/L Account		036204.01.004.00		\$108.00	
G/L Number: 051824.01.004.00		5182.4 - Street Lighting CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWER	050663		6/29/2005	\$4,529.85	1010057
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$4,529.85	
Total for G/L Account		051824.01.004.00		\$4,529.85	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
D J PLUMBING AND HEATIN	050638		6/29/2005	\$275.00	1010053

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/29/2005 thru 6/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: D J PLUMBING AND HEATING				\$275.00	
WALMART COMMUNITY	050656		6/29/2005	\$20.73	1010061
WALMART COMMUNITY	050654		6/29/2005	\$28.00	1010061
WALMART COMMUNITY	050653		6/29/2005	\$18.22	1010061
Total for Vendor: WALMART COMMUNITY				\$66.95	
Total for G/L Account 073104.01.004.01				\$341.95	
G/L Number: 073104.01.004.02		7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
WALMART COMMUNITY	050658		6/29/2005	\$323.95	1010061
WALMART COMMUNITY	050655		6/29/2005	\$294.99	1010061
Total for Vendor: WALMART COMMUNITY				\$618.94	
Total for G/L Account 073104.01.004.02				\$618.94	
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
NIAGARA MOHAWK POWER	050663		6/29/2005	\$66.81	1010057
NIAGARA MOHAWK POWER	050663		6/29/2005	\$333.05	1010057
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$399.86	
Total for G/L Account 073104.01.004.03				\$399.86	
G/L Number: 090458.01.008.00		9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E			
GE GROUP LIFE ASSURANC	050639		6/29/2005	\$157.78	1010054
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$157.78	
Total for G/L Account 090458.01.008.00				\$157.78	
G/L Number: 090608.01.008.00		9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL			
CDPHP	050637		6/29/2005	\$14,878.61	1010051
Total for Vendor: CDPHP				\$14,878.61	
Total for G/L Account 090608.01.008.00				\$14,878.61	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/29/2005 thru 6/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$34,882.47	
<hr/>					
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
NIAGARA MOHAWK POWER	050663		6/29/2005	\$377.90	1010057
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$377.90	
Total for G/L Account 051404.03.004.00				\$377.90	
<hr/>					
G/L Number: 090458.03.008.00 9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA					
GE GROUP LIFE ASSURANC	050639		6/29/2005	\$114.45	1010054
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$114.45	
Total for G/L Account 090458.03.008.00				\$114.45	
<hr/>					
G/L Number: 090608.03.008.00 9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM					
CDPHP	050637		6/29/2005	\$8,652.71	1010051
Total for Vendor: CDPHP				\$8,652.71	
Total for G/L Account 090608.03.008.00				\$8,652.71	
<hr/>					
Total for all Vouchers				\$9,145.06	
<hr/>					
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
US POSTAL SERVICE / ASCO	050661		6/29/2005	\$549.82	1010060
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$549.82	
Total for G/L Account 083104.08.004.00				\$549.82	
<hr/>					
G/L Number: 083402.08.002.00 8340.2 - Transmission/Distribution EQ WATER FUND E/Q					
GENESEE TRUCK SALES	050640		6/29/2005	\$22,486.00	1010055
Total for Vendor: GENESEE TRUCK SALES				\$22,486.00	
Total for G/L Account 083402.08.002.00				\$22,486.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/29/2005 thru 6/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
AT&T	050660		6/29/2005	\$17.16	1010050
Total for Vendor: AT&T				\$17.16	
NIAGARA MOHAWK POWER	050663		6/29/2005	\$192.34	1010057
NIAGARA MOHAWK POWER	050663		6/29/2005	\$27.33	1010057
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$219.67	
Total for G/L Account 083404.08.004.00				\$236.83	
G/L Number: 090458.08.008.00 9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO					
GE GROUP LIFE ASSURANC	050639		6/29/2005	\$32.70	1010054
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$32.70	
Total for G/L Account 090458.08.008.00				\$32.70	
G/L Number: 090608.08.008.00 9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY					
CDPHP	050637		6/29/2005	\$1,190.55	1010051
Total for Vendor: CDPHP				\$1,190.55	
Total for G/L Account 090608.08.008.00				\$1,190.55	
Total for all Vouchers				\$24,495.90	
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E					
NIAGARA MOHAWK POWER	050663		6/29/2005	\$107.96	1010057
NIAGARA MOHAWK POWER	050663		6/29/2005	\$1,695.56	1010057
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$1,803.52	
Total for G/L Account 081304.09.004.00				\$1,803.52	
Total for all Vouchers				\$1,803.52	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/29/2005 thru 6/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00 8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C					
NIAGARA MOHAWK POWER	050663		6/29/2005	\$902.67	1010057
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$902.67	
Total for G/L Account 081304.13.004.00				\$902.67	
Total for all Vouchers				\$902.67	

G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
KESTNER ENGINEERS, P.C.	050645		6/29/2005	\$1,478.05	712
KESTNER ENGINEERS, P.C.	050644		6/29/2005	\$390.90	712
KESTNER ENGINEERS, P.C.	050643		6/29/2005	\$1,354.80	712
KESTNER ENGINEERS, P.C.	050642		6/29/2005	\$250.00	712
KESTNER ENGINEERS, P.C.	050641		6/29/2005	\$9,338.00	712
KESTNER ENGINEERS, P.C.	050646		6/29/2005	\$2,154.16	712
Total for Vendor: KESTNER ENGINEERS, P.C.				\$14,965.91	
LABERGE ENGINEERING &	050648		6/29/2005	\$619.45	713
LABERGE ENGINEERING &	050647		6/29/2005	\$332.00	713
Total for Vendor: LABERGE ENGINEERING & CONSULTI				\$951.45	
TUCZINSKI, CAVALIER, BUR	050650		6/29/2005	\$664.00	714
TUCZINSKI, CAVALIER, BUR	050651		6/29/2005	\$2,403.50	714
TUCZINSKI, CAVALIER, BUR	050652		6/29/2005	\$1,650.00	714
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$4,717.50	
Total for G/L Account 080234.97.004.15				\$20,634.86	
Total for all Vouchers				\$20,634.86	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/29/2005 thru 6/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
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GrandTotal of all Vouchers \$91,864.48

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated July 01, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quast
Authorized Official

6/30, 2005
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Jeff Hunt
Authorized Official

7/14/05
Date

Pat [unclear]
Authorized Official

7/14/05
Date

Carolyn M. Adams
Authorized Official

7/14/05
Date

Carl [unclear]
Authorized Official

7-14-05
Date

Samuel [unclear]
Authorized Official

7-14-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/1/2005 thru 7/1/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00					
17 - DEFERRED COMPENSATION TRUST & AGENCY FUN					
NYS DEFERRED COMP (DE	70111		7/1/2005	\$1,162.66	16444
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,162.66	
Total for G/L Account 000017.99.000.00				\$1,162.66	
G/L Number: 000020.99.000.00					
20 - Group Insurance TRUST & AGENCY FUND TA					
AFLAC NEW YORK	70105		7/1/2005	\$211.05	16436
Total for Vendor: AFLAC NEW YORK				\$211.05	
COMBINED LIFE INSURAN	70107		7/1/2005	\$21.85	16437
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC)	70106		7/1/2005	\$78.87	16442
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M	70108		7/1/2005	\$838.90	16447
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$838.90	
Total for G/L Account 000020.99.000.00				\$1,150.67	
G/L Number: 000021.99.000.00					
21 - NYS Income Tax TRUST & AGENCY FUND TA					
NEW YORK STATE INCOM	70109		7/1/2005	\$1,985.94	16443
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$1,985.94	
Total for G/L Account 000021.99.000.00				\$1,985.94	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/1/2005 thru 7/1/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000022.99.000.00					
22 - Federal Income Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FEDERA	70103		7/1/2005	\$4,841.68	16440
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$4,841.68	
Total for G/L Account 000022.99.000.00				\$4,841.68	
G/L Number: 000023.99.000.00					
23 - Income Execution TRUST & AGENCY FUND TA					
RENSELAER COUNTY SC	70112		7/1/2005	\$340.00	16445
Total for Vendor: RENSELAER COUNTY SCU				\$340.00	
Total for G/L Account 000023.99.000.00				\$340.00	
G/L Number: 000024.99.000.00					
24 - Association & Union Dues TRUST & AGENCY FUND TA					
CSEA INC (UNION DUES)	70110		7/1/2005	\$287.44	16438
Total for Vendor: CSEA INC (UNION DUES)				\$287.44	
Total for G/L Account 000024.99.000.00				\$287.44	
G/L Number: 000025.99.000.00					
25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA					
HSBC BANK USA (DIRECT	70102		7/1/2005	\$8,452.60	16439
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,452.60	
SEFCU - ADMINISTRATION	70101		7/1/2005	\$7,115.43	16446
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$7,115.43	
Total for G/L Account 000025.99.000.00				\$15,568.03	
G/L Number: 000026.99.000.00					
26 - Social Security Tax TRUST & AGENCY FUND TA					

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/1/2005 thru 7/1/2005

Claimant	Voucher	Description	Date	Amount	Check #
HSBC BANK USA (FICA &	70104		7/1/2005	\$8,279.06	16441
Total for Vendor: HSBC BANK USA (FICA & MED)				\$8,279.06	
Total for G/L Account			000026.99.000.00	\$8,279.06	
			Total for all Vouchers	\$33,615.48	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 5, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Crest Glenn

Authorized Official

7/6/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Ally H. H...

Authorized Official

7/14/05

Date

Patricia...

Authorized Official

7/14/05

Date

Carolyn M. Abrams

Authorized Official

7/14/05

Date

Carl C. T...

Authorized Official

7-14-05

Date

Samuel J. Sol...

Authorized Official

7-14-05

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/5/2005 thru 7/5/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
SEDDON, MIKE	070501		7/5/2005	\$350.00	1010062
Total for Vendor: SEDDON, MIKE				\$350.00	
ZADROZINSKI, GEORGE	070502		7/5/2005	\$500.00	1010063
Total for Vendor: ZADROZINSKI, GEORGE				\$500.00	
Total for G/L Account 073104.01.004.03				\$850.00	
Total for all Vouchers				\$850.00	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 12, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quist

Authorized Official

7/12/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

John H. Hunter

Authorized Official

7/14/05

Date

[Signature]

Authorized Official

7/14/05

Date

Carolyn^M Abrams

Authorized Official

7/14/05

Date

Joe Cest

Authorized Official

7/14/05

Date

Samuel J. Sale

Authorized Official

7-14-05

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/12/2005 thru 7/12/2005

Description

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES			
RICK BEDROSIAN	071201	7/12/2005	\$1,500.00	1010064
Total for Vendor: RICK BEDROSIAN			\$1,500.00	
<hr/>				
SEDDON, MIKE	071202	7/12/2005	\$350.00	1010065
Total for Vendor: SEDDON, MIKE			\$350.00	
<hr/>				
Total for G/L Account 073104.01.004.03			\$1,850.00	
<hr/>				
Total for all Vouchers			\$1,850.00	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated July 14, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

[Handwritten Signature]

Authorized Official

7/14/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Handwritten Signature]

Authorized Official

7/14/05

Date

[Handwritten Signature]

Authorized Official

7/14/05

Date

Carolyn M. Abrams

Authorized Official

7/14/05

Date

[Handwritten Signature]

Authorized Official

7-14-05

Date

[Handwritten Signature]

Authorized Official

7-14-05

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
AGOSTINO, GERRY	050713		7/14/2005	\$294.00	
AGOSTINO, GERRY	050714		7/14/2005	\$1,106.00	
Total for G/L Account 073104.01.004.01				\$1,400.00	
				Total for all Vouchers	\$1,400.00
Total for Vendor: AGOSTINO, GERRY				\$1,400.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AIT COMPUTERS	050698		7/14/2005	\$456.00	
Total for G/L Account 016204.01.004.00				\$456.00	
				Total for all Vouchers	\$456.00
Total for Vendor: AIT COMPUTERS				\$456.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ALEXANDER BUILDERS LL	050699		7/14/2005	\$3,275.20	
Total for G/L Account 016204.01.004.00				\$3,275.20	
				Total for all Vouchers	\$3,275.20
Total for Vendor: ALEXANDER BUILDERS LLC				\$3,275.20	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
B LANG ASSOCIATES	050701		7/14/2005	\$5,708.33	
Total for G/L Account 073104.01.004.04				\$5,708.33	
				Total for all Vouchers	\$5,708.33
Total for Vendor: B LANG ASSOCIATES				\$5,708.33	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
BISHOP, DEXTER	050837		7/14/2005	\$118.95	
Total for G/L Account		081604.01.004.00		\$118.95	
				Total for all Vouchers	\$118.95
Total for Vendor: BISHOP, DEXTER				\$118.95	
G/L Number: 074104.01.004.00 7410.4 - Library CE GENERAL FUND A C/E					
BRUNSWICK COMMUNITY	050702		7/14/2005	\$24,702.00	
Total for G/L Account		074104.01.004.00		\$24,702.00	
				Total for all Vouchers	\$24,702.00
Total for Vendor: BRUNSWICK COMMUNITY LIBRARY				\$24,702.00	
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP					
BRUNSWICK ELECTRONIC	050706		7/14/2005	\$115.00	
Total for G/L Account		073104.01.004.02		\$115.00	
				Total for all Vouchers	\$115.00
Total for Vendor: BRUNSWICK ELECTRONICS				\$115.00	
G/L Number: 045404.01.004.00 4540.4 - Ambulance CE GENERAL FUND A C/E					
BRUNSWICK SELF STORA	050705		7/14/2005	\$1,500.00	
Total for G/L Account		045404.01.004.00		\$1,500.00	
				Total for all Vouchers	\$1,500.00
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,500.00	
G/L Number: 080904.01.004.00 8090.4 - Environmental Control CE GENERAL FUND A C/E					
BURDEN AQUATICS, INC.	050704		7/14/2005	\$4,930.00	
BURDEN AQUATICS, INC.	050703		7/14/2005	\$1,360.00	
Total for G/L Account		080904.01.004.00		\$6,290.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$6,290.00	
Total for Vendor: BURDEN AQUATICS, INC.				\$6,290.00	
G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
BUSINESS AUTOMATION S 050665			7/14/2005	\$450.00	
Total for G/L Account 013304.01.004.00				\$450.00	
Total for all Vouchers				\$450.00	
Total for Vendor: BUSINESS AUTOMATION SERVICES				\$450.00	
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
C. W. WHALEN & SONS 050666			7/14/2005	\$135.00	
Total for G/L Account 073104.01.004.03				\$135.00	
Total for all Vouchers				\$135.00	
Total for Vendor: C. W. WHALEN & SONS				\$135.00	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
CAPITAL AGWAY 050667			7/14/2005	\$46.59	
Total for G/L Account 073104.01.004.01				\$46.59	
Total for all Vouchers				\$46.59	
Total for Vendor: CAPITAL AGWAY				\$46.59	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
COLLEGIATE PACIFIC 050707			7/14/2005	\$201.45	
Total for G/L Account 073104.01.004.01				\$201.45	
Total for all Vouchers				\$201.45	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: COLLEGIATE PACIFIC				\$201.45	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
CORNERSTONE TELEPHON 050668			7/14/2005	\$561.73	
Total for G/L Account 016204.01.004.00				\$561.73	
Total for all Vouchers				\$561.73	
Total for Vendor: CORNERSTONE TELEPHONE				\$561.73	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
COUNTY WASTE & RECYC 050671			7/14/2005	\$195.00	
Total for G/L Account 073104.01.004.01				\$195.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
COUNTY WASTE & RECYC 050669			7/14/2005	\$150.00	
COUNTY WASTE & RECYC 050671			7/14/2005	\$180.00	
COUNTY WASTE & RECYC 050671			7/14/2005	\$150.00	
Total for G/L Account 073104.01.004.04				\$480.00	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
COUNTY WASTE & RECYC 050670			7/14/2005	\$1,818.55	
Total for G/L Account 081604.01.004.00				\$1,818.55	
Total for all Vouchers				\$2,493.55	
Total for Vendor: COUNTY WASTE & RECYCLING				\$2,493.55	
G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL					
CSEA EMPLOYEE BENEFIT 050708			7/14/2005	\$141.46	
Total for G/L Account 090608.01.008.00				\$141.46	
Total for all Vouchers				\$141.46	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$141.46	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
D J PLUMBING AND HEATI	050711		7/14/2005	\$725.00	
Total for G/L Account 075204.01.004.00				\$725.00	
Total for all Vouchers				\$725.00	
Total for Vendor: D J PLUMBING AND HEATING				\$725.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
DEFILIPPIS, WILLIAM	050709		7/14/2005	\$63.46	
Total for G/L Account 016204.01.004.00				\$63.46	
Total for all Vouchers				\$63.46	
Total for Vendor: DEFILIPPIS, WILLIAM				\$63.46	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
DIAMOND SPRING WATER	050672		7/14/2005	\$55.00	
DIAMOND SPRING WATER	050673		7/14/2005	\$45.00	
Total for G/L Account 016204.01.004.00				\$100.00	
Total for all Vouchers				\$100.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$100.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ENHANCED BUSINESS SYS	050711		7/14/2005	\$642.75	
Total for G/L Account 016204.01.004.00				\$642.75	
Total for all Vouchers				\$642.75	
Total for Vendor: ENHANCED BUSINESS SYSTEMS				\$642.75	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090558.01.008.00		9055.8 - Disability Insurance GENERAL FUND A EMPLOYEE BE			
FIRST REHABILITATION LI	050712		7/14/2005	\$390.00	
Total for G/L Account		090558.01.008.00		\$390.00	
Total for all Vouchers				\$390.00	
Total for Vendor: FIRST REHABILITATION LIFE				\$390.00	

G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
GENE'S SEPTIC SERVICE	050715		7/14/2005	\$200.00	
Total for G/L Account		073104.01.004.01		\$200.00	
Total for all Vouchers				\$200.00	
Total for Vendor: GENE'S SEPTIC SERVICE				\$200.00	

G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
GRASSLAND EQUIPMENT	050674		7/14/2005	\$168.68	
Total for G/L Account		081604.01.004.00		\$168.68	
Total for all Vouchers				\$168.68	
Total for Vendor: GRASSLAND EQUIPMENT & IRR CO.				\$168.68	

G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
HANNAN'S WASTE DISPOS	050675		7/14/2005	\$120.00	
HANNAN'S WASTE DISPOS	050676		7/14/2005	\$120.00	
Total for G/L Account		081604.01.004.00		\$240.00	
Total for all Vouchers				\$240.00	
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$240.00	

G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
HOME DEPOT	050717		7/14/2005	\$104.12	
Total for G/L Account		073104.01.004.03		\$104.12	
Total for all Vouchers				\$104.12	
Total for Vendor: HOME DEPOT				\$104.12	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

JAMES SPIAK'S SERVICE S	050718		7/14/2005	\$47.00	
Total for G/L Account		016204.01.004.00		\$47.00	
Total for all Vouchers				\$47.00	
Total for Vendor: JAMES SPIAK'S SERVICE STATION				\$47.00	

G/L Number: 014404.01.004.00 1440.4 - Engineer CE GENERAL FUND A C/E

KESTNER ENGINEERS, P.C.	050724		7/14/2005	\$1,314.98	
KESTNER ENGINEERS, P.C.	050725		7/14/2005	\$6,234.56	
KESTNER ENGINEERS, P.C.	050723		7/14/2005	\$1,625.29	
Total for G/L Account		014404.01.004.00		\$9,174.83	

G/L Number: 080104.01.004.00 8010.4 - Zoning CE GENERAL FUND A C/E

KESTNER ENGINEERS, P.C.	050726		7/14/2005	\$550.00	
Total for G/L Account		080104.01.004.00		\$550.00	
Total for all Vouchers				\$9,724.83	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$9,724.83	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

LUSCO PAPER CO., INC.	050678		7/14/2005	\$68.60	
Total for G/L Account		016204.01.004.00		\$68.60	

G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

LUSCO PAPER CO., INC.	050677		7/14/2005	\$167.93	
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
LUSCO PAPER CO., INC.	050727		7/14/2005	\$33.40	
Total for G/L Account		073104.01.004.01		\$201.33	
				Total for all Vouchers	\$269.93
Total for Vendor: LUSCO PAPER CO., INC.				\$269.93	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
MACKEY ELECTRIC, INC.	050728		7/14/2005	\$1,541.00	
Total for G/L Account		081604.01.004.00		\$1,541.00	
				Total for all Vouchers	\$1,541.00
Total for Vendor: MACKEY ELECTRIC, INC.				\$1,541.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
MCI	050729		7/14/2005	\$1.08	
Total for G/L Account		011104.01.004.00		\$1.08	
				Total for all Vouchers	\$1.08
Total for Vendor: MCI				\$1.08	
G/L Number: 090408.01.008.00 9040.8 - Workers Comp GENERAL FUND A EMPLOYEE BENEFIT					
N.Y.S. MUNICIPAL WORKERS'	050730		7/14/2005	\$9,193.63	
Total for G/L Account		090408.01.008.00		\$9,193.63	
				Total for all Vouchers	\$9,193.63
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE				\$9,193.63	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	050680		7/14/2005	\$46.92	
Total for G/L Account		014204.01.004.00		\$46.92	

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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	050680		7/14/2005	\$57.60	
Total for G/L Account 016204.01.004.00				\$57.60	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	050680		7/14/2005	\$46.92	
NEXTEL PARTNERS INC.	050680		7/14/2005	\$46.92	
Total for G/L Account 036204.01.004.00				\$93.84	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	050680		7/14/2005	\$47.59	
NEXTEL PARTNERS INC.	050680		7/14/2005	\$47.62	
Total for G/L Account 050104.01.004.00				\$95.21	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
NEXTEL PARTNERS INC.	050680		7/14/2005	\$49.01	
Total for G/L Account 073104.01.004.01				\$49.01	
Total for all Vouchers				\$342.58	
Total for Vendor: NEXTEL PARTNERS INC.				\$342.58	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E					
NIAGARA MOHAWK POWE	050680		7/14/2005	\$46.92	
NIAGARA MOHAWK POWE	050680		7/14/2005	(\$46.92)	
Total for G/L Account 014204.01.004.00				\$0.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
NIAGARA MOHAWK POWE	050680		7/14/2005	(\$57.60)	
NIAGARA MOHAWK POWE	050680		7/14/2005	\$57.60	
Total for G/L Account 016204.01.004.00				\$0.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
NIAGARA MOHAWK POWE	050680		7/14/2005	\$46.92	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
NIAGARA MOHAWK POWE	050680		7/14/2005	\$46.92	
NIAGARA MOHAWK POWE	050680		7/14/2005	(\$46.92)	
NIAGARA MOHAWK POWE	050680		7/14/2005	(\$46.92)	
Total for G/L Account 036204.01.004.00				\$0.00	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
NIAGARA MOHAWK POWE	050680		7/14/2005	\$47.62	
NIAGARA MOHAWK POWE	050680		7/14/2005	(\$47.62)	
NIAGARA MOHAWK POWE	050680		7/14/2005	\$47.59	
NIAGARA MOHAWK POWE	050680		7/14/2005	(\$47.59)	
Total for G/L Account 050104.01.004.00				\$0.00	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
NIAGARA MOHAWK POWE	050680		7/14/2005	\$49.01	
NIAGARA MOHAWK POWE	050680		7/14/2005	(\$49.01)	
Total for G/L Account 073104.01.004.01				\$0.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
NIAGARA MOHAWK POWE	050681		7/14/2005	\$80.13	
Total for G/L Account 073104.01.004.04				\$80.13	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
NIAGARA MOHAWK POWE	050681		7/14/2005	\$198.19	
Total for G/L Account 075204.01.004.00				\$198.19	
Total for all Vouchers				\$278.32	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$278.32	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
NYS ASSESSORS ASSOCIA	050679		7/14/2005	\$85.00	
Total for G/L Account 013554.01.004.00				\$85.00	
Total for all Vouchers				\$85.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: NYS ASSESSORS ASSOCIATION				\$85.00	
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A					
NYS OFFICE OF THE COMP	050733		7/14/2005	\$10,062.50	
Total for G/L Account 001520.01.000.00				\$10,062.50	
Total for all Vouchers				\$10,062.50	
Total for Vendor: NYS OFFICE OF THE COMPTROLLER				\$10,062.50	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
O'DONNELL, EDWARD	050732		7/14/2005	\$5.00	
Total for G/L Account 016204.01.004.00				\$5.00	
Total for all Vouchers				\$5.00	
Total for Vendor: O'DONNELL, EDWARD				\$5.00	
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP					
PATTI, CARA	050734		7/14/2005	\$119.11	
Total for G/L Account 073104.01.004.02				\$119.11	
Total for all Vouchers				\$119.11	
Total for Vendor: PATTI, CARA				\$119.11	
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP					
QUEST-SHERMAN, SUSAN	050682		7/14/2005	\$31.04	
Total for G/L Account 073104.01.004.02				\$31.04	
Total for all Vouchers				\$31.04	
Total for Vendor: QUEST-SHERMAN, SUSAN				\$31.04	

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Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
R S LYNCH	050683		7/14/2005	\$229.50	
Total for G/L Account		081604.01.004.00		\$229.50	
Total for all Vouchers				\$229.50	
Total for Vendor: R S LYNCH				\$229.50	

G/L Number: 002075.01.000.01		2075 - Contributions to Youth GENERAL FUND A BEACH			
RICHARDS, LUELLA MAE	050684		7/14/2005	\$50.00	
Total for G/L Account		002075.01.000.01		\$50.00	
Total for all Vouchers				\$50.00	
Total for Vendor: RICHARDS, LUELLA MAE				\$50.00	

G/L Number: 002075.01.000.02		2075 - Contributions to Youth GENERAL FUND A DAY CAMP			
ROONEY, KIMBERLY	050685		7/14/2005	\$200.00	
Total for G/L Account		002075.01.000.02		\$200.00	
Total for all Vouchers				\$200.00	
Total for Vendor: ROONEY, KIMBERLY				\$200.00	

G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
S M GALLIVAN, LLC	050735		7/14/2005	\$60.00	
Total for G/L Account		073104.01.004.01		\$60.00	
Total for all Vouchers				\$60.00	
Total for Vendor: S M GALLIVAN, LLC				\$60.00	

G/L Number: 073104.01.004.02		7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
SCREEN IT LTD	050737		7/14/2005	\$583.00	

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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		073104.01.004.02		\$583.00	
Total for all Vouchers				\$583.00	
Total for Vendor: SCREEN IT LTD				\$583.00	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
SCRIVEN DUPLICATING SE 050687			7/14/2005	\$116.07	
Total for G/L Account		013554.01.004.00		\$116.07	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SCRIVEN DUPLICATING SE 050720			7/14/2005	\$211.64	
SCRIVEN DUPLICATING SE 050686			7/14/2005	\$1,348.04	
Total for G/L Account		016204.01.004.00		\$1,559.68	
Total for all Vouchers				\$1,675.75	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$1,675.75	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA 050689			7/14/2005	\$77.72	
Total for G/L Account		011104.01.004.00		\$77.72	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA 050689			7/14/2005	\$68.44	
Total for G/L Account		013554.01.004.00		\$68.44	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA 050688			7/14/2005	\$8.67	
Total for G/L Account		014104.01.004.00		\$8.67	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA 050688			7/14/2005	\$15.55	
Total for G/L Account		016204.01.004.00		\$15.55	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
STAPLES BUSINESS ADVA	050688		7/14/2005	\$104.36	
Total for G/L Account 073104.01.004.03				\$104.36	
				Total for all Vouchers	\$274.74
Total for Vendor: STAPLES BUSINESS ADVANTAGE					\$274.74
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
STONE INDUSTRIES	050691		7/14/2005	\$105.00	
Total for G/L Account 073104.01.004.01				\$105.00	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
STONE INDUSTRIES	050690		7/14/2005	\$105.00	
STONE INDUSTRIES	050691		7/14/2005	\$105.00	
Total for G/L Account 073104.01.004.03				\$210.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
STONE INDUSTRIES	050690		7/14/2005	\$210.00	
STONE INDUSTRIES	050691		7/14/2005	\$210.00	
Total for G/L Account 073104.01.004.04				\$420.00	
				Total for all Vouchers	\$735.00
Total for Vendor: STONE INDUSTRIES					\$735.00
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					
SYCAWAY SENIOR CLUB	050736		7/14/2005	\$146.00	
Total for G/L Account 067724.01.004.00				\$146.00	
				Total for all Vouchers	\$146.00
Total for Vendor: SYCAWAY SENIOR CLUB					\$146.00

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
THE ARCHIVE	050692		7/14/2005	\$33.08	
Total for G/L Account 014104.01.004.00				\$33.08	
				Total for all Vouchers	\$33.08
Total for Vendor: THE ARCHIVE				\$33.08	

G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
THE LANDSCAPER	050740		7/14/2005	\$800.00	
Total for G/L Account 073104.01.004.03				\$800.00	
				Total for all Vouchers	\$800.00
Total for Vendor: THE LANDSCAPER				\$800.00	

G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
THE RECORD	050693		7/14/2005	\$33.28	
Total for G/L Account 010104.01.004.00				\$33.28	

G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
THE RECORD	050694		7/14/2005	\$14.04	
Total for G/L Account 013554.01.004.00				\$14.04	
				Total for all Vouchers	\$47.32
Total for Vendor: THE RECORD				\$47.32	

G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
TUCZINSKI, CAVALIER, BU	050738		7/14/2005	\$2,415.23	
Total for G/L Account 073104.01.004.04				\$2,415.23	

G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
TUCZINSKI, CAVALIER, BU	050739		7/14/2005	\$1,489.40	

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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		080204.01.004.00		\$1,489.40	
			Total for all Vouchers	\$3,904.63	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$3,904.63	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
UNIFIRST CORPORATION	050696		7/14/2005	\$52.00	
UNIFIRST CORPORATION	050695		7/14/2005	\$52.00	
Total for G/L Account		016204.01.004.00		\$104.00	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
UNIFIRST CORPORATION	050695		7/14/2005	\$25.80	
UNIFIRST CORPORATION	050696		7/14/2005	\$25.80	
Total for G/L Account		081604.01.004.00		\$51.60	
			Total for all Vouchers	\$155.60	
Total for Vendor: UNIFIRST CORPORATION				\$155.60	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050830		7/14/2005	\$7.77	
Total for G/L Account		010104.01.004.00		\$7.77	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050830		7/14/2005	\$66.19	
Total for G/L Account		011104.01.004.00		\$66.19	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050830		7/14/2005	\$0.37	
Total for G/L Account		013304.01.004.00		\$0.37	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050830		7/14/2005	\$1.71	
Total for G/L Account		013554.01.004.00		\$1.71	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050830		7/14/2005	\$9.92	
Total for G/L Account 014104.01.004.00				\$9.92	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050830		7/14/2005	\$25.76	
Total for G/L Account 016204.01.004.00				\$25.76	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	050830		7/14/2005	\$17.02	
Total for G/L Account 036204.01.004.00				\$17.02	
Total for all Vouchers				\$128.74	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$128.74	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
VELLANO BROTHERS	050741		7/14/2005	\$1,049.00	
Total for G/L Account 073104.01.004.04				\$1,049.00	
Total for all Vouchers				\$1,049.00	
Total for Vendor: VELLANO BROTHERS				\$1,049.00	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
WALMART COMMUNITY	050743		7/14/2005	\$11.44	
Total for G/L Account 073104.01.004.01				\$11.44	
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP					
WALMART COMMUNITY	050744		7/14/2005	\$118.82	
Total for G/L Account 073104.01.004.02				\$118.82	
Total for all Vouchers				\$130.26	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: WALMART COMMUNITY				\$130.26	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
WASTE MANAGEMENT &	050697		7/14/2005	\$292.00	
Total for G/L Account 081604.01.004.00				\$292.00	
			Total for all Vouchers	\$292.00	
Total for Vendor: WASTE MANAGEMENT & RECYCLING				\$292.00	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
WILEY BROTHERS	050807		7/14/2005	\$156.85	
Total for G/L Account 073104.01.004.01				\$156.85	
			Total for all Vouchers	\$156.85	
Total for Vendor: WILEY BROTHERS				\$156.85	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
WILSON, RAYMOND	050742		7/14/2005	\$5.00	
Total for G/L Account 016204.01.004.00				\$5.00	
			Total for all Vouchers	\$5.00	
Total for Vendor: WILSON, RAYMOND				\$5.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
WOLBERG ELECTRIC SUPP	050745		7/14/2005	\$1,211.76	
Total for G/L Account 073104.01.004.04				\$1,211.76	
			Total for all Vouchers	\$1,211.76	
Total for Vendor: WOLBERG ELECTRIC SUPPLY CO INC				\$1,211.76	

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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 067724.01.004.00		6772.4 - Programs for Aging CE GENERAL FUND A C/E			
YANKEE TRAILS	050747		7/14/2005	\$375.00	
YANKEE TRAILS	050746		7/14/2005	\$593.00	
Total for G/L Account		067724.01.004.00		\$968.00	

Total for all Vouchers \$968.00

Total for Vendor: YANKEE TRAILS \$968.00

G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
ZOTTO, SHELLA	050748		7/14/2005	\$83.69	
Total for G/L Account		073104.01.004.01		\$83.69	

Total for all Vouchers \$83.69

Total for Vendor: ZOTTO, SHELLA \$83.69

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$94,850.21

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ABELE TRACTOR & EQUIP	050749		7/14/2005	\$976.00	
Total for G/L Account 051304.03.004.00				\$976.00	
				Total for all Vouchers	\$976.00
Total for Vendor: ABELE TRACTOR & EQUIPMENT CO., I				\$976.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ACTION CHEVROLET SUB	050750		7/14/2005	\$17.00	
Total for G/L Account 051304.03.004.00				\$17.00	
				Total for all Vouchers	\$17.00
Total for Vendor: ACTION CHEVROLET SUB GEO				\$17.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ADVANTAGE AUTO PARTS	050751		7/14/2005	\$91.88	
Total for G/L Account 051304.03.004.00				\$91.88	
				Total for all Vouchers	\$91.88
Total for Vendor: ADVANTAGE AUTO PARTS				\$91.88	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ALBANY STEEL, INC.	050755		7/14/2005	\$158.93	
Total for G/L Account 051304.03.004.00				\$158.93	
				Total for all Vouchers	\$158.93
Total for Vendor: ALBANY STEEL, INC.				\$158.93	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ARROWHEAD EQUIPMENT	050753		7/14/2005	\$3,650.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
ARROWHEAD EQUIPMENT	050752		7/14/2005	\$3,650.00	
Total for G/L Account		051304.03.004.00		\$7,300.00	
G/L Number: 051424.03.004.00 5142.4 - Snow Removal CE HIGHWAY FUND DA C/E					
ARROWHEAD EQUIPMENT	050754		7/14/2005	\$291.00	
Total for G/L Account		051424.03.004.00		\$291.00	
Total for all Vouchers				\$7,591.00	
Total for Vendor: ARROWHEAD EQUIPMENT INC.				\$7,591.00	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ARTCO EQUIPMENT SALES	050757		7/14/2005	\$435.17	
ARTCO EQUIPMENT SALES	050758		7/14/2005	\$67.42	
ARTCO EQUIPMENT SALES	050759		7/14/2005	\$17.88	
ARTCO EQUIPMENT SALES	050756		7/14/2005	\$3.64	
Total for G/L Account		051304.03.004.00		\$524.11	
Total for all Vouchers				\$524.11	
Total for Vendor: ARTCO EQUIPMENT SALES, INC.				\$524.11	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
AWESCO REMITTANCE SE	050760		7/14/2005	\$121.52	
Total for G/L Account		051304.03.004.00		\$121.52	
Total for all Vouchers				\$121.52	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$121.52	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
BEARING DISTRIBUTORS, I	050761		7/14/2005	\$19.10	
Total for G/L Account		051304.03.004.00		\$19.10	
Total for all Vouchers				\$19.10	

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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: BEARING DISTRIBUTORS, INC.				\$19.10	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

CALLANAN INDUSTRIES, I	050764		7/14/2005	\$159.95	
CALLANAN INDUSTRIES, I	050765		7/14/2005	\$2,335.44	
CALLANAN INDUSTRIES, I	050761		7/14/2005	\$2,681.32	
CALLANAN INDUSTRIES, I	050763		7/14/2005	\$181.12	
CALLANAN INDUSTRIES, I	050762		7/14/2005	\$577.15	
CALLANAN INDUSTRIES, I	050761		7/14/2005	\$3,819.61	
CALLANAN INDUSTRIES, I	050762		7/14/2005	\$2,914.17	
Total for G/L Account 051104.03.004.00				\$12,668.76	

Total for all Vouchers \$12,668.76

Total for Vendor: CALLANAN INDUSTRIES, INC. \$12,668.76

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

CAMPBELL SERVICE & SU	050766		7/14/2005	\$396.00	
Total for G/L Account 051104.03.004.00				\$396.00	

Total for all Vouchers \$396.00

Total for Vendor: CAMPBELL SERVICE & SUPPLY \$396.00

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

CAPITAL AGWAY	050767		7/14/2005	\$94.30	
CAPITAL AGWAY	050768		7/14/2005	\$15.74	
Total for G/L Account 051304.03.004.00				\$110.04	

Total for all Vouchers \$110.04

Total for Vendor: CAPITAL AGWAY \$110.04

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
CAPITAL TRACTOR, INC. (	050769		7/14/2005	\$91.35	
Total for G/L Account		051304.03.004.00		\$91.35	
Total for all Vouchers				\$91.35	
Total for Vendor: CAPITAL TRACTOR, INC. (GREENWIC				\$91.35	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
CCP INDUSTRIES	050770		7/14/2005	\$191.71	
Total for G/L Account		051304.03.004.00		\$191.71	
Total for all Vouchers				\$191.71	
Total for Vendor: CCP INDUSTRIES				\$191.71	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
CHEMUNG SUPPLY CORP.	050771		7/14/2005	\$3,757.32	
Total for G/L Account		051104.03.004.00		\$3,757.32	
Total for all Vouchers				\$3,757.32	
Total for Vendor: CHEMUNG SUPPLY CORP.				\$3,757.32	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
CRUMP'S DIESEL	050772		7/14/2005	\$184.41	
Total for G/L Account		051304.03.004.00		\$184.41	
Total for all Vouchers				\$184.41	
Total for Vendor: CRUMP'S DIESEL				\$184.41	
G/L Number: 090608.03.008.00 9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM					
CSEA EMPLOYEE BENEFIT	050708		7/14/2005	\$190.74	
Total for G/L Account		090608.03.008.00		\$190.74	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$190.74	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$190.74	
<hr/>					
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DELUREY SALES & SERVIC	050773		7/14/2005	\$185.52	
Total for G/L Account		051304.03.004.00		\$185.52	
Total for all Vouchers				\$185.52	
Total for Vendor: DELUREY SALES & SERVICE INC.				\$185.52	
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G/L Number: 051404.03.004.00		5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
DIAMOND SPRING WATER	050673		7/14/2005	\$28.00	
DIAMOND SPRING WATER	050672		7/14/2005	\$53.00	
Total for G/L Account		051404.03.004.00		\$81.00	
Total for all Vouchers				\$81.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$81.00	
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G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DOUGLAS INDUSTRIAL CO	050774		7/14/2005	\$27.63	
DOUGLAS INDUSTRIAL CO	050775		7/14/2005	\$19.16	
Total for G/L Account		051304.03.004.00		\$46.79	
Total for all Vouchers				\$46.79	
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$46.79	
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G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
FARRELL OIL CO., INC.	050779		7/14/2005	\$59.17	
FARRELL OIL CO., INC.	050780		7/14/2005	\$1,768.10	
Total for G/L Account		051304.03.004.00		\$1,827.27	

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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$1,827.27	
Total for Vendor: FARRELL OIL CO., INC.				\$1,827.27	
<hr/>					
G/L Number: 090558.03.008.00	9055.8 - Disability Insurance HIGHWAY FUND DA EMPLOYEE B				
FIRST REHABILITATION LI 050712			7/14/2005	\$182.70	
Total for G/L Account 090558.03.008.00				\$182.70	
Total for all Vouchers				\$182.70	
Total for Vendor: FIRST REHABILITATION LIFE				\$182.70	
<hr/>					
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
GENUINE AUTO PARTS 050781			7/14/2005	\$1,346.83	
GENUINE AUTO PARTS 050782			7/14/2005	\$322.91	
Total for G/L Account 051304.03.004.00				\$1,669.74	
Total for all Vouchers				\$1,669.74	
Total for Vendor: GENUINE AUTO PARTS				\$1,669.74	
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G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
GRASSLAND EQUIPMENT 050783			7/14/2005	\$195.51	
Total for G/L Account 051304.03.004.00				\$195.51	
Total for all Vouchers				\$195.51	
Total for Vendor: GRASSLAND EQUIPMENT & IRR CO.				\$195.51	
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G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
GRIMM BUILDING MATERI 050785			7/14/2005	\$13.35	
GRIMM BUILDING MATERI 050784			7/14/2005	\$489.60	
GRIMM BUILDING MATERI 050786			7/14/2005	\$908.00	
Total for G/L Account 051104.03.004.00				\$1,410.95	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$1,410.95	
Total for Vendor: GRIMM BUILDING MATERIAL CO.				\$1,410.95	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
HEAVY DUTY PARTS, INC.	050787		7/14/2005	\$190.00	
Total for G/L Account 051304.03.004.00				\$190.00	
Total for all Vouchers				\$190.00	
Total for Vendor: HEAVY DUTY PARTS, INC.				\$190.00	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
HOWE BROS., INC	050788		7/14/2005	\$18.00	
HOWE BROS., INC	050789		7/14/2005	\$63.00	
Total for G/L Account 051304.03.004.00				\$81.00	
Total for all Vouchers				\$81.00	
Total for Vendor: HOWE BROS., INC				\$81.00	

G/L Number: 051304.03.004.05		5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL			
JOHN RAY & SONS INC.	050800		7/14/2005	\$4,046.13	
Total for G/L Account 051304.03.004.05				\$4,046.13	
Total for all Vouchers				\$4,046.13	
Total for Vendor: JOHN RAY & SONS INC.				\$4,046.13	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
JUST FOR TRUCKS	050790		7/14/2005	\$550.00	
Total for G/L Account 051304.03.004.00				\$550.00	
Total for all Vouchers				\$550.00	

**Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: JUST FOR TRUCKS				\$550.00	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
KING ROAD MATERIALS, I	050791		7/14/2005	\$1,454.61	
KING ROAD MATERIALS, I	050792		7/14/2005	\$947.62	
KING ROAD MATERIALS, I	050793		7/14/2005	\$3,233.82	
Total for G/L Account 051104.03.004.00				\$5,636.05	
			Total for all Vouchers	\$5,636.05	
Total for Vendor: KING ROAD MATERIALS, INC.				\$5,636.05	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
MECHANICS CHOICE	050794		7/14/2005	\$228.85	
Total for G/L Account 051304.03.004.00				\$228.85	
			Total for all Vouchers	\$228.85	
Total for Vendor: MECHANICS CHOICE				\$228.85	
G/L Number: 090408.03.008.00 9040.8 - Workers Comp HIGHWAY FUND DA EMPLOYEE BENE					
N.Y.S. MUNICIPAL WORKE	050730		7/14/2005	\$6,639.85	
Total for G/L Account 090408.03.008.00				\$6,639.85	
			Total for all Vouchers	\$6,639.85	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE				\$6,639.85	
G/L Number: 051404.03.004.00 5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
NEXTEL PARTNERS INC.	050680		7/14/2005	\$49.91	
Total for G/L Account 051404.03.004.00				\$49.91	
			Total for all Vouchers	\$49.91	

**Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: NEXTEL PARTNERS INC.				\$49.91	
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
NIAGARA MOHAWK POWE	050680		7/14/2005	\$49.91	
NIAGARA MOHAWK POWE	050680		7/14/2005	(\$49.91)	
Total for G/L Account 051404.03.004.00				\$0.00	
Total for all Vouchers				\$0.00	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$0.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
NYNE EQUIPMENT INC DB	050795		7/14/2005	\$113.77	
Total for G/L Account 051304.03.004.00				\$113.77	
Total for all Vouchers				\$113.77	
Total for Vendor: NYNE EQUIPMENT INC DBA VERMEER				\$113.77	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ORANGE MOTORS CO., INC	050796		7/14/2005	\$145.54	
ORANGE MOTORS CO., INC	050797		7/14/2005	\$75.94	
Total for G/L Account 051304.03.004.00				\$221.48	
Total for all Vouchers				\$221.48	
Total for Vendor: ORANGE MOTORS CO., INC.				\$221.48	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
PARADISE TREE SERVICE,	050798		7/14/2005	\$2,250.00	
Total for G/L Account 051104.03.004.00				\$2,250.00	
Total for all Vouchers				\$2,250.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: PARADISE TREE SERVICE, INC.				\$2,250.00	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

R J VALENTE GRAVEL, INC 050805A			7/14/2005	\$355.48	
R J VALENTE GRAVEL, INC 050804A			7/14/2005	\$554.09	

Total for G/L Account 051104.03.004.00 \$909.57

Total for all Vouchers \$909.57

Total for Vendor: R J VALENTE GRAVEL, INC. \$909.57

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

RHOMAR INDUSTRIES, INC 050802			7/14/2005	\$804.42	
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Total for G/L Account 051304.03.004.00 \$804.42

Total for all Vouchers \$804.42

Total for Vendor: RHOMAR INDUSTRIES, INC. \$804.42

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

ROBERT POLLOCK INC. 050799			7/14/2005	\$85.29	
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Total for G/L Account 051104.03.004.00 \$85.29

Total for all Vouchers \$85.29

Total for Vendor: ROBERT POLLOCK INC. \$85.29

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

SAFETY KLEEN 050801			7/14/2005	\$303.40	
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Total for G/L Account 051304.03.004.00 \$303.40

Total for all Vouchers \$303.40

Total for Vendor: SAFETY KLEEN \$303.40

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
SHAKO INC.	050803		7/14/2005	\$70.88	
Total for G/L Account		051304.03.004.00		\$70.88	
Total for all Vouchers				\$70.88	
Total for Vendor: SHAKO INC.				\$70.88	

G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
UNIFIRST CORPORATION	050695		7/14/2005	\$43.08	
UNIFIRST CORPORATION	050696		7/14/2005	\$43.08	
Total for G/L Account		051404.03.004.00		\$86.16	
Total for all Vouchers				\$86.16	
Total for Vendor: UNIFIRST CORPORATION				\$86.16	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
VALENTE GRAVEL INC	050805		7/14/2005	(\$355.48)	
VALENTE GRAVEL INC	050804		7/14/2005	(\$554.09)	
VALENTE GRAVEL INC	050805		7/14/2005	\$355.48	
VALENTE GRAVEL INC	050804		7/14/2005	\$554.09	
Total for G/L Account		051104.03.004.00		\$0.00	
Total for all Vouchers				\$0.00	
Total for Vendor: VALENTE GRAVEL INC				\$0.00	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
WARREN W FANE INC	050777		7/14/2005	\$83.98	
WARREN W FANE INC	050778		7/14/2005	\$83.98	
WARREN W FANE INC	050776		7/14/2005	\$138.32	
Total for G/L Account		051104.03.004.00		\$306.28	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$306.28	
Total for Vendor: WARREN W FANE INC				\$306.28	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
WELLS COMMUNICATION 050806			7/14/2005	\$63.21	
Total for G/L Account 051304.03.004.00				\$63.21	
Total for all Vouchers				\$63.21	
Total for Vendor: WELLS COMMUNICATIONS INC				\$63.21	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$55,325.60

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
ARCHITECTURE +	050700		7/14/2005	\$4,472.00	
Total for G/L Account		019972.05.002.00		\$4,472.00	
Total for all Vouchers				\$4,472.00	
Total for Vendor: ARCHITECTURE +				\$4,472.00	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
CONSTRUCTION TECHNOL	050832		7/14/2005	\$116.25	
Total for G/L Account		019972.05.002.00		\$116.25	
Total for all Vouchers				\$116.25	
Total for Vendor: CONSTRUCTION TECHNOLOGY				\$116.25	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
COORDINATION PLUS ENT	050836		7/14/2005	\$19,124.45	
COORDINATION PLUS ENT	050835		7/14/2005	\$12,543.80	
Total for G/L Account		019972.05.002.00		\$31,668.25	
Total for all Vouchers				\$31,668.25	
Total for Vendor: COORDINATION PLUS ENTERPRISES, I				\$31,668.25	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
DUTCH VALLEY GENERAL	050834		7/14/2005	\$205,486.90	
Total for G/L Account		019972.05.002.00		\$205,486.90	
Total for all Vouchers				\$205,486.90	
Total for Vendor: DUTCH VALLEY GENERAL CONTRACT				\$205,486.90	

G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
GEORGE J. MARTIN & SON,	050837		7/14/2005	\$56,522.15	
Total for G/L Account		019972.05.002.00		\$56,522.15	
			Total for all Vouchers	\$56,522.15	
Total for Vendor: GEORGE J. MARTIN & SON, INC				\$56,522.15	

G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q

RIFENBURG CONSTRUCTI	050833		7/14/2005	\$157,185.00	
Total for G/L Account		019972.05.002.00		\$157,185.00	
			Total for all Vouchers	\$157,185.00	
Total for Vendor: RIFENBURG CONSTRUCTION				\$157,185.00	

G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q

TROY MANAGEMENT GRO	050831		7/14/2005	\$13,262.00	
Total for G/L Account		019972.05.002.00		\$13,262.00	
			Total for all Vouchers	\$13,262.00	
Total for Vendor: TROY MANAGEMENT GROUP				\$13,262.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$468,712.55

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
BENDER-ST. PETER'S LABO	050829		7/14/2005	\$480.00	
Total for G/L Account		083404.08.004.00		\$480.00	
Total for all Vouchers				\$480.00	
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$480.00	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
BLAIR SUPPLY CORPORAT	050825		7/14/2005	\$95.50	
BLAIR SUPPLY CORPORAT	050828		7/14/2005	\$204.40	
BLAIR SUPPLY CORPORAT	050827		7/14/2005	\$128.52	
BLAIR SUPPLY CORPORAT	050826		7/14/2005	\$130.36	
Total for G/L Account		083404.08.004.00		\$558.78	
Total for all Vouchers				\$558.78	
Total for Vendor: BLAIR SUPPLY CORPORATION				\$558.78	

G/L Number: 090608.08.008.00		9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY			
CSEA EMPLOYEE BENEFIT	050708		7/14/2005	\$16.18	
Total for G/L Account		090608.08.008.00		\$16.18	
Total for all Vouchers				\$16.18	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$16.18	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
DIG SAFELY NEW YORK	050812		7/14/2005	\$36.30	
Total for G/L Account		083104.08.004.00		\$36.30	
Total for all Vouchers				\$36.30	
Total for Vendor: DIG SAFELY NEW YORK				\$36.30	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
E J PRESCOTT INC.	050813		7/14/2005	\$510.00	
Total for G/L Account 083404.08.004.00				\$510.00	
				Total for all Vouchers	\$510.00
Total for Vendor: E J PRESCOTT INC.				\$510.00	
G/L Number: 090558.08.008.00 9055.8 - Disability Insurance WATER FUND EMPLOYEE BENEFI					
FIRST REHABILITATION LI	050712		7/14/2005	\$34.80	
Total for G/L Account 090558.08.008.00				\$34.80	
				Total for all Vouchers	\$34.80
Total for Vendor: FIRST REHABILITATION LIFE				\$34.80	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
HOME DEPOT	050716		7/14/2005	\$253.90	
Total for G/L Account 083404.08.004.00				\$253.90	
				Total for all Vouchers	\$253.90
Total for Vendor: HOME DEPOT				\$253.90	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
JOHN RAY & SONS INC.	050800		7/14/2005	\$523.98	
Total for G/L Account 083404.08.004.00				\$523.98	
				Total for all Vouchers	\$523.98
Total for Vendor: JOHN RAY & SONS INC.				\$523.98	
G/L Number: 090408.08.008.00 9040.8 - Workers Comp WATER FUND EMPLOYEE BENEFITS					
N.Y.S. MUNICIPAL WORKE	050730		7/14/2005	\$1,191.77	

**Town Of Brunswick
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New York**

Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		090408.08.008.00		\$1,191.77	
			Total for all Vouchers	\$1,191.77	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE				\$1,191.77	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
NEXTEL PARTNERS INC.	050680		7/14/2005	\$46.92	
Total for G/L Account		083104.08.004.00		\$46.92	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
NEXTEL PARTNERS INC.	050680		7/14/2005	\$47.34	
Total for G/L Account		083404.08.004.00		\$47.34	
			Total for all Vouchers	\$94.26	
Total for Vendor: NEXTEL PARTNERS INC.				\$94.26	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
NIAGARA MOHAWK POWE	050680		7/14/2005	\$46.92	
NIAGARA MOHAWK POWE	050680		7/14/2005	(\$46.92)	
Total for G/L Account		083104.08.004.00		\$0.00	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
NIAGARA MOHAWK POWE	050680		7/14/2005	\$47.34	
NIAGARA MOHAWK POWE	050680		7/14/2005	(\$47.34)	
NIAGARA MOHAWK POWE	050681		7/14/2005	\$656.14	
Total for G/L Account		083404.08.004.00		\$656.14	
			Total for all Vouchers	\$656.14	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$656.14	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
ROBERT POLLOCK INC.	050814		7/14/2005	\$102.57	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		083404.08.004.00		\$102.57	
Total for all Vouchers				\$102.57	
Total for Vendor: ROBERT POLLOCK INC.				\$102.57	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

SNAP ON TOOLS	050815		7/14/2005	\$31.90	
Total for G/L Account		083404.08.004.00		\$31.90	
Total for all Vouchers				\$31.90	
Total for Vendor: SNAP ON TOOLS				\$31.90	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

SYCAWAY BICYCLE SALE	050817		7/14/2005	\$39.75	
SYCAWAY BICYCLE SALE	050816		7/14/2005	\$128.60	
Total for G/L Account		083404.08.004.00		\$168.35	
Total for all Vouchers				\$168.35	
Total for Vendor: SYCAWAY BICYCLE SALES & SERVICE				\$168.35	

G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E

US POSTAL SERVICE / ASC	050830		7/14/2005	\$397.61	
Total for G/L Account		083104.08.004.00		\$397.61	
Total for all Vouchers				\$397.61	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$397.61	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

VELLANO BROTHERS	050820		7/14/2005	\$179.00	
VELLANO BROTHERS	050819		7/14/2005	\$21.82	
VELLANO BROTHERS	050821		7/14/2005	\$58.24	

**Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
VELLANO BROTHERS	050822		7/14/2005	\$620.10	
VELLANO BROTHERS	050823		7/14/2005	\$3,696.70	
VELLANO BROTHERS	050824		7/14/2005	\$75.00	
VELLANO BROTHERS	050818		7/14/2005	\$812.99	
Total for G/L Account 083404.08.004.00				\$5,463.85	
Total for all Vouchers				\$5,463.85	
Total for Vendor: VELLANO BROTHERS				\$5,463.85	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$10,520.39	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
ROYAL CHEMICALS	050810		7/14/2005	\$484.00	
Total for G/L Account		081304.09.004.00		\$484.00	
Total for all Vouchers				\$484.00	
Total for Vendor: ROYAL CHEMICALS				\$484.00	
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
VELLANO BROTHERS	050811		7/14/2005	\$2,410.04	
Total for G/L Account		081304.09.004.00		\$2,410.04	
Total for all Vouchers				\$2,410.04	
Total for Vendor: VELLANO BROTHERS				\$2,410.04	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$2,894.04	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
A J VEL., LTD.	050809		7/14/2005	\$1,050.00	
A J VEL., LTD.	050808		7/14/2005	\$436.50	
Total for G/L Account		081304.13.004.00		\$1,486.50	
			Total for all Vouchers	\$1,486.50	
Total for Vendor: A J VEL., LTD.				\$1,486.50	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$1,486.50	

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Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090408.14.008.07	9040.8 - Workers Comp	SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	050731		7/14/2005	\$4,736.70	
Total for G/L Account		090408.14.008.07		\$4,736.70	
G/L Number: 090408.14.008.08	9040.8 - Workers Comp	SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	050731		7/14/2005	\$5,154.66	
Total for G/L Account		090408.14.008.08		\$5,154.66	
G/L Number: 090408.14.008.09	9040.8 - Workers Comp	SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	050731		7/14/2005	\$3,204.25	
Total for G/L Account		090408.14.008.09		\$3,204.25	
G/L Number: 090408.14.008.10	9040.8 - Workers Comp	SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	050731		7/14/2005	\$835.89	
Total for G/L Account		090408.14.008.10		\$835.89	
Total for all Vouchers				\$13,931.50	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE				\$13,931.50	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$13,931.50

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
KESTNER ENGINEERS, P.C.	050722		7/14/2005	\$3,056.54	
KESTNER ENGINEERS, P.C.	050721		7/14/2005	\$1,212.70	
KESTNER ENGINEERS, P.C.	050719		7/14/2005	\$967.20	
Total for G/L Account		080234.97.004.15		\$5,236.44	
			Total for all Vouchers	\$5,236.44	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$5,236.44	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/14/2005 thru 7/14/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$5,236.44	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

July 15, 2005

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated July 15, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Questrom

Authorized Official

7/13/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

John H. Henry

Authorized Official

7/14/05
Date

John P. P. P.

Authorized Official

7/14/05
Date

Carolyn M. Abrams

Authorized Official

7/14/05
Date

Carl C. C.

Authorized Official

7/14/05
Date

Samuel S. S.

Authorized Official

7-14-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/15/2005 thru 7/15/2005

		Description		
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN		
NYS DEFERRED COMP (DE 71511		7/15/2005	\$1,162.66	16593
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			\$1,162.66	
Total for G/L Account 000017.99.000.00			\$1,162.66	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA		
AFLAC NEW YORK 71505		7/15/2005	\$211.05	16585
Total for Vendor: AFLAC NEW YORK			\$211.05	
COMBINED LIFE INSURAN 71507		7/15/2005	\$21.85	16586
Total for Vendor: COMBINED LIFE INSURANCE			\$21.85	
METLIFE (METROMATIC) 71506		7/15/2005	\$78.87	16591
Total for Vendor: METLIFE (METROMATIC)			\$78.87	
TOWN OF BRUNSWICK (M 71508		7/15/2005	\$838.90	16596
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$838.90	
Total for G/L Account 000020.99.000.00			\$1,150.67	
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA		
NEW YORK STATE INCOM 71509		7/15/2005	\$2,481.94	16592
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,481.94	
Total for G/L Account 000021.99.000.00			\$2,481.94	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/15/2005 thru 7/15/2005

		Description		
G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FEDERA 71503		7/15/2005	\$7,217.09	16589
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$7,217.09	
Total for G/L Account 000022.99.000.00			\$7,217.09	
G/L Number: 000023.99.000.00	23 - Income Execution TRUST & AGENCY FUND TA			
RENSELAER COUNTY SC 71512		7/15/2005	\$340.00	16594
Total for Vendor: RENSELAER COUNTY SCU			\$340.00	
Total for G/L Account 000023.99.000.00			\$340.00	
G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES) 71510		7/15/2005	\$302.79	16587
Total for Vendor: CSEA INC (UNION DUES)			\$302.79	
Total for G/L Account 000024.99.000.00			\$302.79	
G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT 71502		7/15/2005	\$8,317.96	16588
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$8,317.96	
SEFCU - ADMINISTRATION 71501		7/15/2005	\$7,448.69	16595
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$7,448.69	
Total for G/L Account 000025.99.000.00			\$15,766.65	
G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA			

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/15/2005 thru 7/15/2005

Description			
HSBC BANK USA (FICA & 71504	7/15/2005	\$12,820.08	16590
Total for Vendor: HSBC BANK USA (FICA & MED)		\$12,820.08	
Total for G/L Account 000026.99.000.00		\$12,820.08	
Total for all Vouchers		\$41,241.88	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/15/2005 thru 7/15/2005

Description

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Authorized Official

Date

Authorized Official

**TOWN OF BRUNSWICK
PUBLIC HEARING
AUGUST 3, 2005, 6:30 P.M.
BRUNSWICK FAMILY COMMUNITY CENTER**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilwoman Abrams and Councilman Salvi.

Board Members Absent: Councilman Clemente.

Also Present: Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 6:30 p.m.

All joined in a salute to the flag.

The Town Clerk read the Notice of Public Hearing which was placed in The Record once daily June 27, 2005.

Supervisor Herrington made an opening statement explaining that the DEIS was distributed to City, County, State, Federal and local parties and all comments will be considered by the Board. The Town Board has hired a stenographer and a full transcript of the hearing will be made available. Consultants and an attorney have been hired by the board at the expense of the developer. No decision on the application has been made.

A copy of the Supervisor's Statement is annexed to these minutes.

Mr. Gilchrist explained the PDD application process, and that tonight's hearing was to hear resident comments on the DEIS and the underlying application. In June the Board deemed the DEIS complete and adequate for public review. This does not mean it is approvable. The Town Board has not made a determination positive or negative on this application.

Supervisor Herrington introduced Mr. Marvin Chudnoff.

Marvin Chudnoff, managing partner of Capital District Properties, gave an overview of the proposed project. This project contains 1,100 low rise luxury rental apartments. Rents will be from \$1,000 to \$1,600 per month. It is expected to be home to Empty Nesters. The project will take 10 years to complete.

Mr. Bill Hoblock, explained items examined in the DEIS including geology, water resources, air quality, terrestrial and aquatic ecology, traffic, land use and zoning, community services, utilities, emergency services, waste management, the impact on school systems, recreational services, and municipal revenue.

Mr. Gilchrist explained the format of the hearing. The hearing is not a question and answer period or debate of the project. Comments will be addressed as part of the process in another document.

VISITORS WHO WISH TO SPEAK:

Tony Kestner, Woodhill Ln, expressed concern with the density of the project and the length of construction. Mr. Kestner asked when the traffic studies were done and if the Town Beach was open at the time.

Henry Scarton, Kestner Lane asked to see a copy of the DEIS. He had only found out about the project that day. Mr. Scartner was concerned about the effect on property values.

Supervisor Herrington offered to let Mr. Scarton read his copy of the DEIS. The Supervisor stated that 50 copies of the DEIS were prepared and distributed. There is one at the Town Offices and in the Library.

Ron Abbott, North Lake Ave asked if this was the largest project in Brunswick.

Joseph Durkin, Maple Ave, stated that the draft environmental impact statement was deficient in regards to open space and the change of agricultural zoning to urban development. This development and the other proposed developments are in opposition to the Comprehensive Plan.

Vito Grasso, Pinewoods Ave, commented about the magnitude and density of the project. This would be a 20% increase in the population of the Town. He was concerned with the traffic studies. Mr. Grasso questioned the revenue projections and the cost to the taxpayers with respect to Police and Fire protection.

Susan Haynes, Westlane Rd, voiced her concern about the increase wear and tear on the roads, and the increased traffic on North Lake Ave. Sidewalks would need to be installed on North Lake Ave to insure Public Safety. Fire protection concerns her also.

Bernard Fleishman, Colehamer Ave, stated that cumulative effects have to be addressed. The Town should convene a public forum to examine to consider the overall impact of the combined projects and seek a new Comprehensive Plan. A traffic advisory board was recommended in the last Comprehensive Plan but was not implemented.

Norman Fivel, Wilrose Ln, stated that cumulative traffic estimates were inadequate. In the DEIS stated that 557 new trips would be generated by the project in the morning and 667 new trips in the evening. Wal-Mart estimated that there would 592 trips in the morning and 608 new trips in the evening peak. Combining the projects would increase 1149 new trips in a.m. peak and 1275 in p.m. peak. Mr. Fivel stated that this would be more than 100% increase in traffic. Mitigation was in the DEIS as a traffic light and two turning lanes for Betts Rd. Mr. Fivel feels that this would not be sufficient mitigation. Mr. Fivel wanted to know what boundary vegetation was to remain. He built his home because of the beauty of the area and its rural quality. One thousand temporary residents is not consistent with the Comprehensive Plan.

Donna Forster, McChesney Ave, voiced concern about traffic, and school taxes. Two hundred more students would make it necessary for the school to expand. The current expansion will not be paid for until 2022 which costs of the school budget. The school budget has already increased 25% over the last three years. This project and the other proposed projects would cause significant rises in school taxes.

Dillon Keenan, Moonlawn asked how long the citizens had to comment.

Mr. Gilchrist stated that comments will be received for 10 days following the close of the Public Hearing. The hearing may remain open at the direction of the Town Board.

Mr. Keenan discussed potable water which needed to be examined by an engineer. The overall capacity, existing demand, and additional fire demand. Waste water was also not adequately addressed in the DEIS. The pump station would have an increase of 220 percent with just phase one. It goes up to 785 percent with full build out. Revenue was addressed but costs were not outlined.

Supervisor Herrington compliment the gathering for doing their homework and coming up good questions and concerns.

Nate Sims, questioned population growth in the County.

Susan Symanowitz, North Lake Ave, felt that the project would negatively affect most residents. Traffic on North Lake Ave is bad now and no one is enforcing the 15mph by the Town Beach. Increased traffic endangers walkers and bikers. There will be increased crime, drainage will be a problem as well as noise and dirt. The Town should consider a moratorium on new building.

Heinrich Medicus, The Knoll, was concerned that the project and other projects would change the character of the Town.

Sean Mac Lean, Brunswick Rd, commented about the cumulative effects of all the proposed projects on the Town. He would like to have a meeting to look at the bigger picture. Rt. 2 is experiencing increased traffic. The jobs connected with this project would not be going to residents.

Peter Meskoskey, Town Office Rd, commented about the size of the DEIS. He would like more residents to look at the DEIS. He felt the property value section was inadequate as to the high end homes in the area. Fire protection, Police protection and ambulance services were not adequately addressed. Waste management should be looked at more closely, he has visited the other properties Capital District Properties operates. The school burden was not adequately addressed. Mr. Meskoskey mentioned that it takes the taxes from three homes to pay for each student. Homeowners in Brunswick will have to make up the shortfall in school taxes. Mr. Meskoskey stated that the DEIS only expected one car per unit in there traffic

studies he felt this was not realistic. Mr. Meskoskey handed to the Board an excerpt from the DEIS listing other projects Capital District Properties is involved in which he read aloud. Mr. Meskoskey has visited some of the other projects and has observed the condition of the other properties and didn't think they were the nicest apartments. He asked the Town Board to visit the properties also. The description of the apartments is misleading. Mr. Meskoskey wanted to know the ejection rate at the other projects.

Supervisor Herrington would like the residents to go and look at the Hudson Preserve project. This is the kind of project Mr. Chudnoff is proposing here.

Henry Scarton, Kestner Ln, Director of RPI Laboratory for Noise and Vibration Control Research, has worked as a noise consultant. Mr. Scarton felt that the noise data in the DEIS was not accurate because of the Temperature Inversion in the area. One thousand air conditioning units will bring the noise level up significantly. Lighting trespass will also be a problem. Traffic will be a problem on North Lake Ave. Transients will cause property values to go down.

Herb Hedwell, Town Office Rd, stated that he has invested a lot of money in Brunswick and would like the Board to consider the residents that are vested in the Town. He is for development but if this goes through he will want the next one.

Connie Steinbach, Lindsay Dr, was concerned that the project was apartments, she would prefer one family homes. Single family homes are more in keeping with the character of the Town. Mrs. Steinbach wanted to know if Mr. Kestner and the traffic consultant issue reports and are they available for public review.

Mr. Kestner stated that reports are made by Mark Gregory, with comments from the State Highway Dept., County Highway Dept, NY DOT, and NY DEC.

Rickie Gordon, Moonlawn Rd, was concerned why mass development was considered when minimum lot sizes are so large in Brunswick. She doesn't think exceptions should be made for apartments.

Bill McLoughlin, Lindsay Dr, had two concerns one being traffic with bike riders and runners on North Lake Ave, cars through Frear Park are speeding. His other problem is enforcement of deed restrictions.

Mr. Kestner explained that deed restrictions are not the Town's responsibility to enforce. The Town can only enforce zoning issues.

Supervisor Herrington stated that the Town Board has a lot of control over PDD's by controlling density and placement and now every development has to have a homeowner's association.

Mr. Vito Grosso, Pinewoods Ave, asked about Mr. Kestner's roll in this process. Mr. Grasso would like to see an organization like Smart Growth more involved with the process, to get a more objective assessment of the project.

Mr. Kestner explained his credentials and his experience in reviewing Planned Development Districts. He knows the water and sewer districts. A transportation engineer has also been brought in to review the project.

Supervisor Herrington explained that Mr. Kestner's firm has been working with the Town for many years and no longer representing developers.

Unknown resident asked what the timeline was for submissions from DEC and DOT.

Mr. Kestner explained that DOT would have a comment letter before August 13. DEC has draft comments in, Wetland comments will be in before August 13. This was planned in case the hearing was closed at this meeting.

Mr. Mike Ryan, Wilrose Ln, asked about the traffic survey and if it was based on existing data or new studies.

Mark Gregory, Traffic Engineer, stated that the Town doesn't do counts but reviews the analysis of what the developer submits.

Mr. Ryan wanted to know if the effect of all the other proposed projects were taken into account.

Mr. Kestner explained that DOT will also be reviewing all the projects and commenting and the county has data on North Lake Ave.

Mr. Ryan wanted to know how old the counts were.

Mr. Mark Gregory, Traffic Engineer, stated that some of the data was collected last year and the developer's data are checked for accuracy. The DEIS has included the Wal-Mart project to include cumulative effects.

Donna Forster, stated that with four years of continuous construction on RT. 7 changing traffic patterns, how can predictions be made on the adequacy of RT. 7 to handle additional traffic.

Tom Blandly, Brunswick Rd, stated that the mindset of the developers is different than the mindset of the residents. Town Boards have historically held that development was good. The character of the Town must be kept in mind.

Mr. Lee O'Dell, new to Brunswick, asked when the responses from the developers would come.

Mr. Gilchrist, stated that for the record he is also a resident of the Town and Mr. Kestner has been very thorough. The applicant will need to respond to all the comments, after the responses are deemed complete there will be another Public Hearing. Notices will be in the Newspaper, posted at the Town Hall and posted on the Website. The Public can comment now and for 10 days after the Public Hearing is closed. If the Board doesn't close the hearing tonight the written comment period is open without date.

Councilman Poletto stated that the original DEIS was submitted in March and there have been constant comments. This DEIS has been in the Board's hands for 6 weeks.

Karen Haiser, Tamarac Rd, asked the residents if they had seen the DEIS. The urbanization of Brunswick has happened in increments. She asked who the residents of the project would be and asked how the Town wanted to guide development.

Bill Stein, Willet, Albany, had moved from LA and is a cyclist and enjoys the scenery of the area. He hopes the Board will listen to the concerns of the residents.

Russell Ziemba, 1813 Highland Ave, thinks the scale of the project is inappropriate for the Town as the infrastructure isn't here. This would be more appropriate in the City of Troy. With the energy crisis, growth should be in urban areas. If this project is approved it should create a village. This project is not good for the Community, the County, or the Environment.

Eric London, Colehammer Ave, had concerns with traffic, and asked when counts were done on North Lake Ave.

Mr. Mark Gregory stated that DOT has published 2003 Traffic Volume Report.

Councilman Poletto stated that there were counters out in the Spring in selected areas.

Mr. London stated that the DEIS includes a traffic study done in February on a Sunday, Monday and Tuesday which should be considered in regards to the weather at the time. A 20% increase in population will only cause more congestion on RT 7. Mr. London is also concerned about Taxes and the Town's infrastructure. Would the \$1.5 million in revenue be sufficient to improve infrastructure. He also wanted to know where the residents would come from.

Mr. Ron Milos, Blue Heron Ln, an empty nester moved to the area for its character and the character would change with the development.

Mr. Jamie Meehan, Carrolls Grove Rd, wants to keep the rural character of the Town. He feels that this project is outrageous. Mr. Meehan has been a president of the Historical Society, and the Soccer Club and is currently on the School Board. If all the projects are approved there will be 30% population increase. Speaking as a citizen, the school's debt service is 40 years from current construction and this project will cause the school to have to expand again. Traffic, sewage, light pollution, fire protection, and police protection were the other concerns he had. He would like to see the comment period kept open.

Supervisor Herrington, because of the amount of comments didn't believe that the hearing would be closed at this meeting.

Mrs. Barbara Russo, Colehammer Ave, was glad to see so many residents at the meeting and would like to see the comment period remain opened. Wetlands should be more fully addressed. The widening of Betts Rd would affect the wetlands and the migratory birds that use the area. The buffer area is not addressed in the DEIS. If this project is approved more development will be sought by others.

Mike Conway, Blue Heron Ln, thinks the developer makes light of the residents concerns of light pollution, noise pollution and the effects on wildlife. Wildlife will be displaced.

Steve Wilson, Fire Chief Brunswick No. 1, said that there was a meeting with developer in which the fire companies voiced their concerns but no promises were made in regard to taxes. There should be a second meeting with the fire companies. Mr. Wilson would like the Board to have all the developers meet with the Fire Companies so they may voice their concerns before construction.

Mrs. Julia MacDonald, North Lake Ave, had comments about cars on North Lake which have been speeding, she wouldn't want to see anymore traffic on that road. Ambient light and noise are a problem. She is concerned with Fire protection as the Departments are all volunteer. She would like to know who would be moving in and if they would become involved with the community. Empty nesters are older and need more services, they don't drive as well and call EMS more. She apologized to the older residents but felt they would agree with her. Mrs. MacDonald questioned what would happen if the buildings are not filled. When would the next phase be built. Ms. MacDonald would like to know the relation of population to revenue. Wildlife is a concern of hers, Pigeons are now in the Town and Deer are now disturbing landscaping because of habitat pressure.

Terry Haiser, Muriel Dr, is an empty nester but would have no interest in moving into an apartment with a view of a parking lot and other patios.

Mr. Phil Donnelly, Farm to Market Rd, asked about the minutes and weather they will be on the Web.

Susan Quest-Sherman, Town Clerk stated that the minutes will be posted on the Website.

Mr. Gilchrist stated that a stenographer was present and the transcript will be made available on the web site also.

Supervisor Herrington stated that the Board serves because of the love of the Town. There are obvious issues with the density of the project. The Board has been listening to the residents. In the past a connector road was proposed but voted down by the Board and property across from Tamarac School was approved for storage units and a go cart track. The Town purchased that land from the developer and now is home to the Soccer Fields. A proposed apartment complex at Rt 278 and Rt 2 was redesigned and now will be one family homes. The tough part is that Farmers are getting older and are selling their land. The Supervisor has walked the site. Taxes are a concern of his also the Town has only raised taxes once in fourteen years. Supervisor Herrington would like the residents to look at the other projects that the developer has in the area to see their quality.

Mrs. Stacy Hedwell, Town Office Rd, wanted to go on record to tell the Farmers that once the farm land is gone it is gone.

Mr. Herb Hedwell, Town Office Rd, spoke of alternatives such as an Equestrian Center or tourism for land use. He asked the developers what drew them to Brunswick.

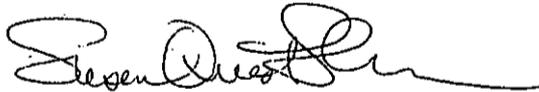
Mr. Chudnoff stated that the same reasons that residents came to Brunswick was what drew him to the area. Mr. Chudnoff stated he will have a vested interest the long term success of the project. They will retain ownership. There is growth in this area, it is a beautiful area.

Councilman Poletto made a motion to keep the Public Hearing open; seconded by Councilman Salvi. Approved.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the Hearing, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 9:22.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: Supervisor Herrington's opening statement is annexed to these minutes. A full transcript and an audiotape of this meeting are also available in the Town Clerk's Office.

Statement for 8/3/05 Public Hearing

This public hearing is for the Hudson Hills Planned Development District Application. The Brunswick Town Board is serving as Lead Agency under the State Environmental Quality Review Act as well as reviewing the PDD application. This public hearing is being held to receive comment on both the PDD application itself, and also the Draft Environmental Impact Statement submitted by the Applicant. Your comments on the overall application as well as the DEIS will be accepted and considered by this Board. While the Town Board is reviewing the PDD application and is serving as Lead Agency, several other public agencies are involved, including the City of Troy, Rensselaer County, New York State agencies, and the federal Army Corps of Engineers. The Town distributed full copies of the DEIS to all individual members of the Town Board, Brunswick Planning Board, Brunswick Zoning Board of Appeals, Brunswick Town Department Heads (including the Building Department, Water Department, Highway Department, Town Attorney, Town Historian and Assessor), the City of Troy, the Rensselaer County Health Department, the Rensselaer County Sewer District, the Rensselaer County Highway Department, the Rensselaer County Planning Department, the New York State Department of Environmental Conservation, the New York State Department of Health, the New York State Department of Transportation, the New York State Office of Parks, Recreation and Historic Preservation, and the U.S. Army Corps of Engineers. The Fire Districts and School Districts also received the DEIS. The Town Board will be receiving and considering comments from all of these agencies as well.

The Applicant will make a presentation concerning the application, and then the Board will open the public hearing for the receipt of comments. There is a microphone, and we ask that all speakers use the microphone so that your comments can be heard clearly. We ask that anyone making comments to provide their name and address for the record. The Town Board has retained a stenographer who will make a transcript of the hearing, and that transcript will become part of the record. The Town Board has retained an independent engineering consultant and attorney to assist the Town Board in the review of the application. The Town Board has not made any final decision, positive or negative, on this application, and will not do so until it receives and fully considers all of your comments, as well as comments from all the other public agencies. Be assured that this Board will listen to your comments.

Andrew Gilchrist will now update everyone as to the procedural status of this application.

**TOWN OF BRUNSWICK
WORKSHOP MEETING
AUGUST 11, 2005, 6:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, Councilwoman Abrams and Councilman Clemente (arriving late).

Board Members Absent: None

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the Workshop Meeting to order at 6:10 p.m.

The Supervisor stated that the purpose of the meeting was to discuss the Library's building and financial operation plans. The Supervisor turned the meeting over to Mrs. Pat Carlson.

Mrs. Carlson stated that petition collection was on-going. She handed an informational packet to the Board Members showing resident support.

Mr. David Hawley, Treasure of the Brunswick Community Library, explained the budget forecast, which anticipated an 8,000 square foot building, and was based on Voorheesville's Public Library Budget. This is a reduction from a previous forecast which was based on a 10,000 square foot building.

Councilman Poletto, asked about revenue projections. Some residents will be taxed three times for the Library, first, by the Town of Brunswick, then by the Brittonkill School District and then the increase with the 414 proposition.

Councilman Salvi asked why the 414 wasn't for the full amount of \$324,000.00 as opposed to the \$250,000.00 which is on the petition. This would let people know the actual cost which is \$369,000.00.

Mr. Hawley stated that the 414 could be increased from \$250,000.00 to \$324,000.00.

Councilman Poletto mentioned that then the petition process would have to begin again.

Councilwoman Abrams asked what the total cost to the individual Tax payer showing a break down.

Councilman Salvi felt that people would think \$250,000.00 would be the full amount not realizing that the Library is getting money from two other places.

Councilwoman Abrams stated that the Library should break down the amount to tell residents exactly how much it would cost them.

Supervisor Herrington thought that the total the Library was seeking was the \$250,000.00 not in addition to what they were already getting. He stated that every year the Town struggles to come up with an additional 3% to give to the Library.

Councilman Salvi would like to see the break down on the Town Website.

Mrs. Carlson stated that it will be on the Library Website along with other information.

Councilman Poleto stated that now it looks like the Library is going into someone's pocket three times. Councilman Poleto asked if this was explained to the people that signed the petition.

Mrs. Carlson stated that it is hard to get construction money anywhere else. Once the Library is going, it is easier to get additional funds.

The money approved might not even reach the Library until the following year.

Mr. Cioffi stated that this is correct that if the budget is passed before the election the Library wouldn't receive the money until the following year. The Town's budget must be adopted before November 20th.

Councilwoman Abrams asked about occupancy and utilities in the budget expenditures.

Mr. Hawley stated that this was in the budget as the Library didn't think the Town would continue to pay the utilities once they were in a new building. It was estimated that the cost to construct a new Library would be \$1.7 million.

Councilman Poleto questioned the accuracy of the Bond payments.

Mrs. Carlson stated that the Dormitory Authority would not talk to the Library until after the funding was found.

The Library is still looking at renting space.

Councilman Poleto stated that a loan amount of \$1.5 Million at 3% interest over 30 years would have a debt payment of \$76,529.

Councilwoman Abrams asked about the plan to take it to the Public and what would be placed on the ballot.

Supervisor Herrington, spoke of the need for a Library but added that the Town has only had a Tax increase once in 14 years. The Town doesn't have money in the budget for paving. Commercial Enterprises add tax revenue without putting a drain on the Schools.

Mrs. Carlson stated that the Library sought to move into the former China Buffet but were told that the site had an expensive kitchen so the realtor was looking to put a restaurant into the space.

Councilman Poletto questioned the accounting practices in particular the depreciation expenses they are not cash expenses.

It was stated that the Library is in danger of losing their charter because they do not meet the standards for shelving and seating.

Councilman Poletto asked if there were any open spaces in the Tamarac Mall.

Councilman Poletto asked if the Library looked at the old Vet Office.

Mrs. Carlson answered that parking at the Vet Office would be a problem and it probably couldn't hold the weight load.

Councilwoman Abrams asked how the Town could help, and on the other side the Board needed to be able to explain the numbers to the residents.

Mrs. Carlson stated that after the petitions are submitted she was hoping that the Board would agree at the September Board meeting to put the item on the November Ballot.

Councilman Poletto asked where the increase the money would come from would it be out of the Town's general fund or a separate line item.

Councilman Poletto asked why this wasn't a special district.

Mrs. Carlson explained that to become a special district it could take two or more years and would have to go before the Legislature.

Councilman Poletto stated that if this goes through and has to go through the general fund it will look like the Town Budget was raised 30 to 33%.

Mrs. Carlson stated that their intention was to have a separate line item.

There was discussion as to how this would be reflected on the Tax bills.

Mr. Cioffi will look into the matter:

Councilwoman Abrams asked what the other options were.

Councilman Salvi asked what would happen if the Library found that they needed an increase.

It was stated that if an increase was sought it would have to go back to another vote.

ADJOURNMENT:

Councilwoman Abrams made a motion to adjourn the workshop, seconded by Councilman Poletto. Approved. The meeting adjourned at 7:05 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
AUGUST 11, 2005, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, Councilman Clemente and Councilwoman Abrams.

Board Members Absent: None.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:13 p.m.

All joined in a salute to the flag.

Supervisor Herrington opened the meeting to public comment.

VISITORS WHO WISH TO SPEAK:

Mr. Van Fronhofer, Wayne St, bought property between Cortland and Oneida St. and was assured he would have no problem gaining access.

Mrs. Christie Fronhofer explained that the Town had assured them that they could gain access, they had the property surveyed and had a title search preformed. They were to start construction but were not able to get a building permit. The land is located on paper roads.

There was discussion exactly were the land was located. There are two paper roads connected with the land.

The Fronhofers do not want to buy the land or have the Town construct the road or maintain it, they just want to use it for access.

Mr. Cioffi quoted Town Law 280 A, which states that the Building Inspector cannot issue a Building Permit unless the property has at least 15 feet of road frontage on an existing road. They can go before the zoning board and ask for a variance to get the frontage by way of easement but then the Town would have to give them an easement. Right now the road is not open to public access. It could become a liability issue.

The land was purchased from Michael Czornyj of the Planning Board he assured him access. Other lots were sold by Mr. Czornjy.

Mr. Cioffi asked what the title company said during their search.

The Fronhofers stated that the title company guaranteed access. The deeds were written to state that those streets and ways were access owned collectively all the lot owners.

Mr. Cioffi will have the title company contact him.

Mr. Fronhofer quoted his deed.

The map was filed in 1912 but the roads were never dedicated to the Town. The County recognizes the roads as no one is taxed on the property.

Mr. Kevin Earl, Oneida Ave, stated he didn't want to deny the Fronhofer the right to build but why can't they use Cortland St. for access. There is also a water drainage problem on Oneida.

Mr. Cioffi stated that if the Town doesn't own the land it can't grant access.

Mr. Patrick Bisceglia, Oneida Ave also owns some of the other lots in the subdivision.

Many conversations took place at once.

Mrs. Erin Glasheen, a resident of the area would like to be notified of the Town's decision. She has been parking in the access way.

Mary Earl was concerned about Pine tree in the paper roadway this offers her house protection.

Mrs. Glasheen's house is right on the property line.

The Supervisor asked that Resolution No. 62 be read.

Resolution No. 62 Resolution Honoring William A. ("Billy") Lyons, IV upon his Attaining the Rank of Eagle Scout. The foregoing Resolution offered by Supervisor Herrington, seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Supervisor Herrington presented Billy with a plaque.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

A motion was made by Councilman Salvi to approve the minutes of the previous meetings, seconded by Councilman Poletto. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of July. Amount to be remitted to the Supervisor for the month is \$8,710.67. Hunting Licenses will go on sale on Monday August 15. A motion to accept the report was made by Councilman Poletto seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of July. Motion to accept the report was made by Councilman Salvi, seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of July; amount remitted to the Supervisor was \$9,534.00. Councilman Clemente made a motion to accept the report seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of July. A motion to accept the report was made by Councilman Poletto which was seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of July. Comments from the Town Board have been reviewed and solicitations for quotes for zoning map and ordinance. Mr. Cioffi will have it in the newspaper and hopefully a firm can be chosen at the November Board Meeting. Councilman Salvi would like the Town to re-exam the Peddler's Permit Process. A motion was made by Councilman Poletto to approve Mr. Cioffi's report, seconded by Councilman Salvi. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel gave her report for the month of July. An Eagle Scout candidate will be working in the Cemetery. Bicentennial Ornaments are now on sale. Councilman Poletto made a motion to accept the report which was seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of July. Motion to accept Mr. Engster's report was made by Supervisor Herrington which was seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Sam Salvi

Councilman Salvi thanked everyone for their help with the Summer Program. The health department was called about a sick Camper. The Beach water was tested and found not to be the cause. The Camp had 120 children in the Swim lessons. Motion to accept Councilman Salvi's report was made by Councilwoman Abrams, seconded by Councilman Clemente. Approved.

Brunswick Community Library: Julie Zelman

Mrs. Zelman gave the Library's report for the month of July. The Library is having a Chicken Barbeque on September 9th. Councilwoman Abrams made a motion to approve the report, seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis read his report for the month of July. Motion to accept the report was made by Councilman Salvi seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 63 Resolution Approving and Authorizing Supervisor to Execute Agreement with the State of New York, and Related Documents, in Connection With Project SH 227, Brunswick Turnpike, PIN 1001.28.221. The foregoing Resolution, offered by Councilman Poletto, seconded by Councilwoman Abrams, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

A thank you note was received by Mr. DeFilippis from Barbara Lawrence, of the Garden Club, thanking him for his help at the Community Center.

OLD BUSINESS:

Councilman Poletto spoke about the Rt. 7 project, paving is finished, the next 2 ½ months will be work on side walks and retaining walls. The storm water problem has been solved. There will be loops put in the main line to help traffic flow. The McChesney Ave light will be controlled by computers. There are two more concerts planned.

Mr. Gilchrist spoke of the Brunswick Meadows PDD Application. The applicant has consented to extend the time for the Town Board to adopt a final Scoping document under SEQRA. This will put the item back on the agenda for the September meeting.

Supervisor Herrington mentioned that the Escrow Account for the project has a deficit balance. He requested that they be asked for an additional \$10,000.00.

NEW BUSINESS:

Councilman Poletto stated that it is now Budget Season. Requests should go the Mr. Clickner.

Councilman Salvi mentioned that the Bath House at the Beach needs to be replaced.

Warrants: Warrants No. 071901 through 071902, No. 072001, No. 072101 through 072104, No. 072901 through No. 702912, No. 080801 through 08802, No. 050838 through 050976 and No. 81201 through 81212 were presented. A motion to approve the warrants was made by Councilman Poletto, seconded by Councilman Clemente. Approved.

FURTHER PUBLIC COMMENTS:

None.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 8:35 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	7	14.98
			Sub-Total:	\$14.98
Dog Licensing	53% License Fee	A2544	68	116.60
	Female, Spayed	A2544	36	0.00
	Female, Unspayed	A2544	2	0.00
	Male, Neutered	A2544	27	0.00
	Male, Unneutered	A2544	3	0.00
	Purebred Licenses	A2544	1	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$116.60
Marriage License	marriage license		3	52.50
			Sub-Total:	\$52.50
Misc. Cash	Audio Tapes		3	6.00
	Birth Certified		1	10.00
	Death Certificate		5	50.00
	FOI		175	43.75
	Marriage Certificate		2	20.00
	Peddler's License		5	250.00
	Summer Youth (2)		1	200.00
	Summer Youth Program		12	1,800.00
			Sub-Total:	\$2,379.75
Misc. Fee	Community Center Fee		7	525.00
	Pavilion Fee		4	200.00
			Sub-Total:	\$725.00
Recycling Center	Appliances Large		5	75.00
	Appliances Small		3	15.00
	Bags		324	972.00
	Metals		2	314.07
	Stewarts Bags		800	2,040.00
	Tires		11	22.00
			Sub-Total:	\$3,438.07
Recycling Office	Appliances Large		8	120.00
	Appliances Small		4	20.00
	Bags		604	1,812.00
	Tires Car		8	16.00
			Sub-Total:	\$1,968.00
Wagering Fees	Bingo Proceeds	A2540	3	15.77
			Sub-Total:	\$15.77
Total Local Shares Remitted:				\$8,710.67

Amount paid to: County Treasurer for Dog Licenses _____ 105.40
Amount paid to: Ny State Dept Of Health _____ 67.50

Clerk's Monthly Report
July 01, 2005 - July 31, 2005

Account Description	Fee Description	Account#	Qty	Local Share
Amount paid to:	NYS Ag. & Markets for spay/neuter program			24.00
Amount paid to:	NYS Environmental Conservation			256.02
State, County & Local Revenues:			\$9,163.59	
			Total Non-Local Revenues:	\$452.92

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Susan Quest-Sherman, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Susan Quest-Sherman

8/1/05

Supervisor

Date

Town Clerk

Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



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WATER SUPERINTENDENT
G. LAWRENCE KRONAU
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ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - JULY, 2005

1. Ditched roads (3) days
2. Patched roads (12) days
3. Swept roads (4) days
4. Mowed ballfields (14) days
5. Mowed roadsides (17) days
6. Cleaned out catch basins (15) days
7. Cleaned out plugged culverts (2) days
8. Graded dirt roads (1) day
9. Installed culvert pipes (2) days
10. Cut brush (3) days
11. Hauled refrigerators to Port of Albany (1) day
12. Hauled brush to Landfill (1) day
13. Flagged for paving crew at Strain development

Douglas J. Eddy

Highway Superintendent

Dated: August 11, 2005

PHILIP H. HERRINGTON
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Building Department Report July 2005

1. 50 Building Inspections
2. 234 Active Building Permits
3. 71 Code Violations
4. 8 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 4 court cases 3 appearances
8. 14 Building permits issued
9. 3 Fire Inspections
10. 8 Follow up Fire Inspections
11. 1 Code Call outs
12. 2 Code Inspections
13. Weekly Fire Inspections at Day Camp

PHILIP H. HERRINGTON
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MONTHLY FEES COLLECTED

Jul-05

	TYPE	VALUE	FEE
2	Garage/Carport	\$21,200.00	\$150.00
1	Fireplace Insert	\$3,200.00	\$100.00
3	Single Family w/garage	\$485,000.00	\$1,725.00
0	Shed		\$0.00
3	Additions/Renovations	\$154,000.00	\$2,005.00
2	Above Ground pool	\$0.00	\$200.00
3	Porch/deck	\$10,700.00	\$330.00
2	Inground pool	\$42,000.00	\$200.00
	Sub Totals:	\$716,100.00	\$4,710.00
18	ZoningBook,Map,DetailSheet,Signbooks		\$124.00
0	Sign Permits		\$0.00
	Major Subdivision (Brooks)		\$2,950.00
	Waiver Subdivision (Pirman)		\$250.00
	Waiver Subdivision (Nealon)		\$250.00
	Site Plan (Plum Blossom)		\$250.00
	ZBA application (Hyde)		\$75.00
3	Water Permits		\$150.00
1	Sewer Permits		\$50.00
3	water meters		\$625.00
1	Pending Permits		\$75.00
1	Renewed Permit		\$25.00
	TOTAL FEES COLLECTED :		\$9,534.00
	<i>John Kreiger</i> John Kreiger, Superintendent of Utilities and Inspections		8/8/05
			Date

PHILIP H. HERRINGTON
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MONTHLY BUILDING/COMPOSITE REPORT

July-05

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6392	Lee Vartigan, 2019 Piney Point Road	Addition	66,000.00	\$ 860.00
6412	Matthew Doran, 30 Lindsay Drive	Inground Swimming pool	20,000.00	\$ 100.00
6413	Pigliavento Builders, 7 Settlers Lane	Single Family with garage	185,000.00	\$ 575.00
6414	Joseph Jabour, 6 Kenworth Avenue	Deck	700.00	\$ 100.00
6415	Mary D. Legg, 978 Hoosick Road	Deck	3,000.00	\$ 100.00
6416	Laura Hallet, 1027 Cloverlawn Road	above ground pool	\$1,500.00	\$ 100.00
6417	Michelle Rosen, 16 Oak Tree Lane	Inground Swimming pool	\$22,000.00	\$ 100.00
6418	Patrick Opel, 7 Riccardi Lane	Single Family with garage	\$140,000.00	\$ 575.00
6419	Marthe Ann Gabey, 15 Langmore Lane	Addition	\$80,000.00	\$ 1,000.00
6420	Charles D. Alund, Lot 135 Hickroy Court	Single Family with garage	\$160,000.00	\$ 575.00
6421	Monahan, 1474 NY 7	Garage	\$15,000.00	\$ 75.00
6422	Timothy Peterson, 82 Moonlawn Road	above ground pool	\$0.00	\$ 100.00
6423	Jim & Jane Bopp, 32 Scott Drive	Front Porch	\$7,000.00	\$ 130.00
6424	Nelson Hewitt, 20 Westbrook	Fireplace Insert	\$3,200.00	\$ 100.00

COMPLAINT LOG
July 21, 2005

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
101.16-7-13	5 Sagehill	Moir	1		House is in poor condition roof is in bad	4/29/2004 8/24/2004 3/2/2005 5/4/2005 7/19/2005	0935 hrs. 1211 hrs. 0530 hrs. 1418 hrs. 1053 hrs.	Sent letter to owner to repair roof & house, house is being repainted and in the process of putting a new roof on it	CLOSED	work started on garage and have blue tarp covering roof, 2nd letter sent 8/25/04, house is in process of being repaired 3/2/05, repairs being finished
71.-13-18.1	Wagar Rd	Layton	1		vehicles and other debris on property	3/9/2004 4/8/2004 7/6/2004 5/4/2005	unknown unknown 1047 hrs. 1520 hrs.	two letters sent no response, only one truck one boat and one tractor visible from roadway, other debris has been removed	court date 7/7/2004	appearance ticket sent, spoke to stated was cleaning and would have everything removed, dumpster on site cleanup in progress
81.-2-11	140 Bald Mtn	Morocco	inspection	6/24/2004	vehicles with out liscence plates	6/24/2004 8/24/2004 5/4/2005	1420 hrs. unknown 1532 hrs.	on 5/4/05 two pickup trucks with out plates and possibly one trailer with out plates remain	CLOSED	letter sent 6/30/2004, appearance ticket sent, court adjourned to 1/5/05, no show on 1/5 vehicles still there
81.13-2-8	21 Vista	Duncan	1	7/20/2004	two cars, one been there for 3 years, one for a year, not registered	7/21/2004 5/4/2005, 7/19/2005	1328 hrs. 1542 hrs. 1133 hrs.	two vehicles on property, car and truck no plates	pending	letter sent, contacted on 8/11/2004 one vehicle has been sold waiting for it to be picked up the other is for sale, 5/4 Taurus is still there with out plates, taurus appears to be gone but a truck is back
80.-1-1.12	Plank Rd	Nitz	1	8/5/2004	pipe for drainage is draining onto his property	8/17/2004	1354 hrs	pile of dirt in natural drainage	pending	
93.-4-2	3788 NY 2	Marinon	1	8/9/2004	5 cars with out plates, looks like a junk yard	8/10/2004 5/4/2005 7/19/2005	1015 hrs. 1132 hrs. 1146 hrs.	several unlicensed vehicles in yard	CLOSED	letter sent 8/12/2004, contacted on 8/17 property has been sold new owner is Joe Marinon 1457 Garner Ave Schenectady NY 12309 new letter sent, Tenants are Terry Ratigan new appearance ticket sent 12/13/04, vehicles to be removed with in one week of 1/6, 5/4/05 two vehicles on side of house with out plates, all vehicles have plates on them
93.-4-17	3657 NY 2	Modesti	inspection	8/10/2004	several vehicles parked in hedgerow	8/10/2004 5/4/2005 7/19/2005	1015 hrs. 1132 hrs. 1146 hrs.	unlicensed vehicles in hedgerow, S-10 Blazer in hedge row and a pop up camper	CLOSED	letter sent 8/12/2004, will send a second letter, vehicles have been removed

COMPLAINT LOG
July 21, 2005

101.8-20-1	556 Hoosick Rd	Sycaway Mart	referral	8/5/2004	illegal signs	8/10/2004 7/19/2005	827 hrs. 1335 hrs.	several window signs and product signs in parking lot	CLOSED	letter sent 8/12/2004
101.8-22-3.1	555 Hoosick Rd	Sound Quest	referral	8/5/2004	illegal signs	8/10/2004 7/19/2005	827 hrs. 1335 hrs.	two banners & two window signs, no permits banners aren't aloud	pending	letter sent 8/12/2004
101.8-4-9	575 Hoosick Rd	Mobil Gas	referral	8/5/2004	illegal signs	8/10/2004	827 hrs. 1335 hrs.	banners and window signs	CLOSED	letter sent 8/12/2004
91.-2-22.11	825 Hoosick Rd	Always Antiques	referral	8/5/2004	illegal signs	8/10/2004 5/4/2005	827 hrs. 1400 hrs. 1330 hrs.	antiques sign by power pole, no permit and would be a third sign not allowed	pending	letter sent 8/12/2004, signs remains 11/10/04 sign is still there on 5/4/05, send a court appearance ticket
81.-2-3.1	233 Bald Mtn Road	Steward	Inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show, will contact owner and find out what is happening, no show on 7/20/05 for court
103.-1-1.22	Moonlawn Rd	Hoffay	1	11/22/2004	junk vehicles	11/22/2004 7/19/2005	1500 hrs. 1346 hrs.	large van, junk vehicles parked on property	pending	letter sent 11/23/04, Mr. Hoffay on 12/13 said that he will get the vehicles out of there when the weather is good and road is hard, drove by on 7/19 couldn't see vehicles but didn't stop
92.-3-16.1	191 Moonlawn	K. Klowalzik	1	11/23/2004	junk vehicles	11/23/2004 7/19/2005	0930 hrs 1350 hrs.	several junk & unregistered vehicles on property	pending	letter sent 11/23/04, 11/30/04 contacted owner stated going to start removing vehicles, 7/19 several vehicles still located on property
93.-4-5	3748 NY 2	Bruce Donovan	2	11/29/2004	existing building was removed and now they are rebuilding it with no permit	11/30/2004	1015 hrs.	house has permit for repair work	appearance ticket sent 4/27/05,	structure has been totally reconstructed (needs new permit) called owner on 12/16/04 arranged a meeting 12/21/04 @ 1210 town hall, Stop Work Issued 1/12/05, Stop Work ignored, Court adjorned until 6/22, in front of ZBA at this time
93.-2-15	NY 2	Travis	2	12/1/2004	a lot of camping trailers and porta-johns	12/13/2004 7/19/2005	1500 hrs. 1503 hrs.	observed several pop-up campers in area	CLOSED	having NY Troopers look into it, only one popup is visible on property at this time

COMPLAINT LOG
July 21, 2005

101.8-20-5	564 Hoosick Road	Devito	1	11/15/2004	fence is down, it was part of there site plan, needs to be repaired/maintained	11/16/2004 7/19/2005	1006 hrs. 1417 hrs.	fence is broken in several places, needs repair near parking by physical therapy associates	CLOSED	letter sent to owner, Mr. Devito contacted office on 11/18 stated he would look at fence and have it repaired, Fence has been repaired
90.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehilces, camper parked on property	12/29/2004 7/19/2005	1530 hrs. 1420 hrs.	reviewed site, found 4 vehicles with plates, one vehilce without plates, 2 campers w/o plates	pending	letter to be sent, 7/19 two campers still there with out plates and at least one vehicle
81.-2-28	130 Grange Rd	Lussier	inspection	1/6/2005	House dosen't meet NYS Maintenance Code, House exterior is in poor condition	1/5/2005	303 hrs.	exterior of house is in poor condition	CLOSED	letter sent 1/6/05, house has been sold, new owner possibly going to demo house
103.-11-17.7	Old Hickory Rd	Rieser	1	1/6/2005	unregistered truck is parked on lot next to White's house	1/6/2005 7/19/2005	1330 hrs. 1434 hrs.	Dump truck is parked on top of hill	pending	will speak to the owner of land about truck/intention, land sold, will speak with new owner 7/19
91.2-10-9	979 Hoosick Rd	Elliot	Inspection	12/22/2004	Bldg & Storage Bldg. in poor condition			exterior of building is in poor condition, needs maintenanca and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05
92.-6-39	8 Woodcut Lane	Bullis	1	1/10/2005	water/run off from newly developed area	1/10/2005	1630 hrs.	could see where there had been water in the rear yard, wasn't very high, pictures supplied on 1/14/2005	pending	will contact Mike Hardt, project developer
103.-6-14.17	211 White Church Road	Scechitano	1	1/18/2005	owner built a berm causing flooding onto rear of property	1/20/2005	1100 hrs.	Met with Mark Kestner on site, looked at berm, want to contact DEC, Rens. Soils, and took into flood plain maps	CLOSED	property does not lie in a flood plain, contacted Nancy Adams (DEC) said no violation would exist for them for building the berm along creek
83.-4-37	8 Rifenburg Road	Candrilli	Social Services	1/28/2005	pipes frozen for over a week has no running water	1/28/2005	1410 hrs.	no one answered door, recalled Social Services, will meet Monday at 9 am, Met with Social Services on Monday told her to get water fixed within one week will contacted Soc. Ser on 2/4/05, neice is bringing drinking water twice a day	CLOSED	Mrs. Candrilli has died, situation will be fixed
113.1-2-8	Cranston Rd	Lastrup	1	3/11/2005	Several vehicles and junk in yards around neighborhood	3/11/2005 4/22/2005 7/19/2005	1340 hrs. unknown 1441 hrs.	found an unregistered vehicle on property	pending	letter sent 3/15, 4/22 car still there, 7/19 one vehicle on a tow dolly remains with out plates
101.16-8-25	256 South Lake Ave	O'Brian	inspection	3/11/2005	driveby inspection	3/11/2005 7/19/2005	1430 hrs. 1450 hrs.	found an unregistered vehicle on property	CLOSED	letter sent 3/15, car is for sale will be removed shortly

COMPLAINT LOG
July 21, 2005

101.8-5-18	8 Oneida Ave	Iacobucci	1	3/11/2005	junk and stuff on property	3/11/2005 6/8/2005	937 hrs. unknown	there is various types of junk around building	pending	told the owner to clean it up, consisting of a fire hazard, will conduct a fire inspection of building next month, 6/8/05 additional junk piled next to building, recommend we send case to court
103.-3-52	Eagle Heights	Tomaro	1	4/11/2005	Owner claims he is going to build, lot is not buildable per zoning code				CLOSED	spoke with complainant on 4/11, advised them that we would keep an eye on the situation
101.8-19-11	25 Cooper Ave	Lawrence	1	3/21/2005	no heat in rear bathroom	4/6/2005	0900 hrs.		CLOSED	Mr. Lawrence called and spoke of heat and electrical problem, Mr. Lawrence has been evicted, spoke with Land Lord say will work with us
81.-1-8	440 Grange Road	Calhoun	inspection	4/5/2005	unregistered vehicles	4/5/2005 7/19/2005	1400 hrs. 1110 hrs.	vehicle parked in field, no plates and been there for months	pending	letter to owner 4/7/05, 7/19 vehicle is still there and is for sale
92.-1-3	1237 NY 7	Schneider	inspection	4/5/2005	unregistered vehicles	4/5/2005 7/19/2005	1330 hrs. 1130 hrs.	During a fire inspection, observed 2 unregistered vehicles owned by Michael Moylan	CLOSED	letter sent to owner of vehicles 4/7/2005, 7/19 vehicles have been removed
92.-3-12.1	442 Moonlawn Road	Maxon	1	4/8/2005	2 vans unregistered	4/13/2005 7/20/2005	1320 hrs.	three vans parked on property one has plates, bread van looks like no plate in front, the rear vehicle can't be seen	CLOSED	letter sent to owner of property 4/13, 7/20 only one van remains with plates on it
113.-10-5.1	506 Lansing Road	Carey	1	4/8/2005	problems with pigs running through yard, two pigs were out again on 4/10	4/13/2005	0940 hrs.	didn't see any pigs from Rd	CLOSED	letter to owner of pigs to keep pigs in fenced in area, haven't had any complaints since letter went out
71.-13-18.2	463 Plank Road	Gardner	1	4/18/2005	a lot of fill activity, Residential zone, with a commercial activity				CLOSED	
	Leversee Road		1	4/20/2005	neighbor hanging burlap all over, its an eye sore				CLOSED	
113.13-4-1	1 1/2 Gene Ave	Whitney	1	4/14/2005	stuff all over, toys looks like a mess, parents with an RV, and live in it for months	4/29/2005	0952 hrs.	three is an RV in driveway, there are toys kids playground toys in yard, piles of branches and piles of wood in yard, unregistered vehicle for sale on property	pending	letter sent 4/29/2005, spoke to owner on 5/17/05 and told him the rules and law he said the RV is gone for several weeks will provide in-laws space in the house, will get rid of car, complainant called again on 7/8, complaint being handled by supervisor

COMPLAINT LOG
July 21, 2005

101.16-8-4	17 Oxford Road	Brown	1	4/12/2005	debris/garbage tossed over bank in backyard	4/28/2005	1129 hrs.	spoke to Mr. Jerome and reviewed area, there was plastic containers, and cut brush on bank of Brown's property	CLOSED	letter sent 4/29/2005, 7/26/05 checked and couldn't see debris or garbage
91.-7-8.1	800 Hoosick Road	Hoosick Development Corp.	1	4/27/2005	a lot of garbage/debris behind old Grand Union	4/28/2005	0955 hrs.	found garbage/rubish in rear of building, there is graffiti painted on side of building	CLOSED	letter sent 5/3/2005
92.-6-32	29 Langmore Lane	Corbett	1	4/27/2005	seems to be a lot of water in backyard/basement since start of construction behind her house	5/20/2005	unknown	saw some low spots in yard, left note for owner to contact me	pending	
102.1-4-7	13 Heather Ridge Road	Maloney	inspection	4/18/2005	Building with out a permit	4/19/2005	0930 hrs	footings were poured, permit application was turned in on 4/18 has not been issued	CLOSED	Stop Work order was issued on 4/19/2005, court ordered to stop adjourned till 6/22, permit was obtained
112.84-10-11	787 Pawling Ave	Charland	1	5/3/2005	a lot of debris in yard, burning a lot, complaintant said he would speak to neighbor	5/3/2005	1340 hrs.	there is a lot of debris in backyard, front yard ok	pending	Letter written 5/3/05
112.84-9-3	793 Pawling Ave	Rezek	1	5/2/2005	garbage and junk all over the place, spoke to owner three days ago, junk vehicle on property	5/3/2005	1340 hrs.	there is some junk, tires etc. in used car lot, there is an unregistered vehicle on side of building on lakeview Ave., no approval of Site Plan on record, Rezek called, he is taking care of vehicles & junk, wanted to talk about car lot	pending	Letter written 5/3/05
91.-6-2	718 Hoosick Road	Nextel	referral	5/9/2005	have to many signs/banners in the store windows	5/10/2005	1515 hrs.	several signs in windows, banner on railing & 2 each sign boards in front on building contacted owners office and he will get back to me, called at 1530 hrs on 5/10/05	CLOSED	contacted owner of store, per agreement until sign on road is replaced, 1 window with signs and banner, all other signs must come down 5/11/05
	488 Brunswick Rd	Curtis	1	5/13/2005	several issues with building	5/17/2005	1300 hrs.	see attached	pending	letter sent 5/19/2005
71.17-5-10	Chester Court	Mairana Koleva	1	5/19/2005	house is in poor condition and grounds need clean up.	5/17/2005	0915 hrs.	the owners haven't done much to improve house. Grounds are in poor condition with junk & Debris around. House is open to weather, owner contact number (917) 849-9331	pending	letter to owner
103.-9-5	608 Brunswick Rd	Donald Willetts	1	5/19/2005	neighbor built a shed and is piling junk/rubish all around, shed is too close to property	5/20/2005	1030 hs.	shed appears very close to property line, has debris around it	pending	letter to be sent
91.2-12-6	3 Evergreen Rd	Virginia Navarette	1	5/20/2005	neighbor is keeping bees, and has some junk cars				CLOSED	no ordinance against bees

COMPLAINT LOG
July 21, 2005

114.-1-11	Fitting Lane	Paul Engelke	several	5/17/2005	running a commercial tubing business with out permission					
112.-4-8	Pawling Ave	Ardex International	1	5/24/2005	over the weekend, approx. 50 truck loads of fill was dumped on lot, next to creek fill came from Troy 711 Pawling Ave	5/24/2005 6/2/2005	1505 hrs. 1330 hrs.	new fill was dumped on property, no fill permit was issued, had meeting with owner on site	pending	owner said he will get a fill permit, letter was sent to owner, owner said that he will level the fill out, contacted Army Corp. for possible violation
	NY 2	Mobil Home Park	Assesment	5/20/2005	brought in an 80' modular home, neighbors concerned about safety	7/13/2005	1015 hrs.	There is a new mobil home brought in to replace older burnt out structure. I see no safety issues from drive by	CLOSED	
	Rocque Lane		1	7/5/2005	motor home left in road	7/5/2005 7/20/2005	1040 hrs. 1411 hrs.	on above date/time reviewed area, no motor home at location. Spoke to complainant, she said that the vehicle will probably be back in middle of week	CLOSED	wait a couple of days and recheck, 7/19 still no RV on street, 7/26 still no RV
	42 Duncan Lane	Duncan	1	6/27/2005	abandoned limo on property	7/13/2005 7/20/2005	1352 hrs. 1416 hrs.	owner of Limo is John Rider, (273-7414) vin # 1LNCM81WOMY788493 inspection sticker LE4784876	pending	Spoke to Clara, daughter in law of Mr. Duncan she will be trying things from her end, vehicle was still there
81.-5-8-24	15 Miller Lane	DeDeo	1	6/23/2005	building a 2nd new building, no permit	6/24/2005		new driveway to right of house going up into woods, unsure what is happening	CLOSED	will contact owner to ascertain what is going on, new driveway for permitted garage
93.-4-4	3756 NY 2	Lindeman	1	6/2/2005	a new two car garage has been built seems really close to property line			drove by site, garage isn't new, unaware of where property line is	CLOSED	checking on property line and permits for garage, Garage was built in 4/95 on permit, per Parcel Partner view, the garage is within property lines. Property is zoned R-15, setback is 15' looks ok
113.-4-1.171	Cole Lane	Masella	1	6/15/2005	neighbor built new house last year, never put lawn in, and haven't cut weeds or anything	7/13/2005 7/20/2005	1025 hrs. 1437 hrs.	House has 2-3 foot weeds, grass etc growing around house. Lawn/yard is not maintained	CLOSED	letter to owner on 7/15/2005, 7/20 yard was mowed
	Bleakley Ave		1	6/13/2005	abandoned house, falling into disrepair, eye soar, affecting property values					
112.-4-3	Pawling Ave	Ardex International	1	6/8/2005	someone is dumped roof material in piles on both properties	6/9/2005	1325 hrs.	there were piles of roof material on both properties	CLOSED	called Mr. Realbuto to clean up his vacant property.
112.84-9-3	793 Pawling Ave	Rezek	1	6/8/2005	someone is dumped roof material in piles on both properties	6/9/2005	1325 hrs.	there were piles of roof material on both properties	CLOSED	called John, owner of car dealer to clean up 793 pawling

COMPLAINT LOG
July 21, 2005

103.-4-1	36 Hakes Rd	Hayward	1	6/2/2005	lawn & outside conditions are over grown	7/20/2005	1138 hrs.		CLOSED	letter written on 6/3/2005, 7/20 yard has been mowed/maintained
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005
101.8-1-10	103 Wayne Street	Sanvidge	1	5/27/2005	truck & boat parked on street for several weeks	6/2/2005	1030 hrs.	truck & boat on trailer is parked on road, could be a problem for fire dept vehicles to get by	CLOSED	spoke to complainant concerning this problem. There is no Town Code to cite person owning vehicle/boat. Will speak to State Police on county law enforcement person (F. O'Brien) spoke with owner of boat asked him to get it farther of the road if he was going to park it there or park it somewhere else
113.13-2-2	6 Magill Ave	Choma	1	5/24/2005	grounds & house is not maintained grass is high, blue tarp cover on roof	5/24/2005	1450 hrs.	grass is approx. 12-16" high, blue cover is on roof because of leaks in roof	pending	will contact owner, spoke to owner on 5/24/05, she is forclosing on house with lending co. she dosen't want house, house is mold ridden and can't be lived in, current cant do nothing with grass
90.20-14-7	6 Lord Ave	Ferguson	inspection	7/8/2005	cars, garbage, refuse, tons of people	7/14/2005	1320 hrs.	there is a lot of debris, junk, cars etc in backyard of house	pending	letter to owner on 7/15/2005
	7/9 Victoria		1	6/7/2005	neighbor put a fence up on his property, so now he can't put his fence up and now his dog barks nonstop cause she can see through fence, yellow property marker in front, owner home during day (knock loudly)	7/13/2005	1038 hrs.	no one at home, left calling card to contact us	pending	
112.76-2-1	18 Westfall Ave	Bonesteel	1	7/15/2005	Business running out of his house, wood chips being placed on ground from Stumpbuster Business	7/15/2005	1445 hrs	Several Trucks/equipment by house and wood chips piled at end of street, all items are on city of Troy Property	CLOSED	Refer to City of Troy Code Enforcement 270-4646

COMPLAINT LOG
July 21, 2005

102.4-12-1	1 Colehamer Ave	Porto	1	7/15/2005	Roof being repaired, dose house have CO	7/15/2005	1458 hrs.	Roof is being repaired, several months ago R. Neissen spoke to owner that house must be fixed up, owner is now doing it	CLOSED	Don't need building permit for replacement of roof. Because the house was built in the seventies no CO was located in files, informed complaintant of this info.
	across from 256 Wayne St		inspection	7/19/2005	Gray Mecury Cougar with out plates	7/19/2005	1420 hrs.	one vehicle with out plates	pending	letter to be sent
91.-2-26.23	828 Hoosick Rd	Brunswick Group	1	4/28/2005	wants old curves sign removed				pending	contacted property, manager left message about sign

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
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JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

WATER and SEWER REPORT - JULY, 2005

1. Responded to over 150 calls from Dig Safe New York
2. Maintained sewer and water stations
3. Rebuilt pump at Grand Union Station - worked all night to make repair
4. Met with Koester Associates at Wal-Mart Pump Station regarding repairs before Town takes ownership of station
5. Met with Paul Engster regarding grease traps at Mini Mall
6. Met with Mark Kestner & Koester Engineers at Grand Union Pump Station
7. Ran Hyd Flow Meter Tests on Hoosick Road and McChesney Avenue
8. Met with Jayne Tarbox and Jay from S.C.A. regarding the new water billings

Myron Van Dyke
Water Superintendent
Dated: August 11, 2005

TOWN OF BRUNSWICK
 RECYCLING REPORT
JULY 2005

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 928 @ \$3.00 -----	\$2,784.00
REFUSE BAGS PURCHASED FROM VENDORS: 800 -----	\$2,040.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(20), TIRES(19) -----	\$268.00
MIXED NEWSPAPERS/CHIPBOARDS: 17.38 TONS @ \$25.00 TON -----	\$434.50
BALED CORRUGATED: 4.13 TONS @ \$50.00 TON -----	\$206.50
METAL: LIGHT IRON/TIN 8.28 TONS @ \$70.00 & \$58.00 GT -----	\$439.91
COMINGLED PLASTICS: 2.08 TONS @ \$50.00 TON -----	\$104.00
REVENUES	\$6,276.91

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 18.93 TONS @ \$55.00 TON -----	\$1,351.15
MINGLED GLASS: 2.99 TONS @ N/C -----	.00
RECOVERY: 22 REFRIGERATORS, 3 DEHUMIDIFIERS and 11 AIR CONDITIONERS	\$252.00
PROCEEDS	\$4,673.76

THE TOTALAMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JULY WAS 53.79 TONS.

To: The Brunswick ^{TOWN} Community Library Board of ^{SUPERVISORS} Trustees
From: Julie Zelman, Director
Date: August 16, 2005
Re: Library Report

July Circulation and Web Page Statistics

- 4235 items circulated.
- 3983 hits to the www.brunswicklibrary.org site

Town's Website

- Joe Makowiec spent 4 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for July 2005

- Story Hour — held 2 times with a total of 16 people in attendance.
- Book Group — met once with 3 attendees.
- Book and Movie Group — met twice with a total of 9 attendees.
- Take Home Craft — 20 sled kite kits given out.
- 6 passport applications were received this month.
- July 9th—Rob the Guitar Guy, 22 attending
- July 18th, 6:30 pm—Author visit with Sylvie Wickstrom, 24 attending
- July 24th, 2—4 pm—Hawaiian Luau party, 30 attending
- July 29th, 6:30 pm—Instant Songwriting with Cathy Winter, none attending
- July 11th— Young Authors, 6 participants
- Music Video class—met twice with a total of 25 attending
- Wed. Drop In Crafts—met once with 8 participants
- Adult Reading Program— three drawings with a total of 61 entries

August Programs

- August Craft to Go — Ojo de Dios
- August 9th, 7:00 pm — Book Group will discuss *The Bookseller of Kabul* by Asne Seirstad.
- August 19 & 26th, 12:30 pm — Book and Movie Group will discuss and view *Enigma* by Robert Harris.
- 2005 Summer Adult Reading Program continues through August 31. Read a book to be eligible for weekly drawings. Open to ages 18+

Meetings attended in July 2005

- Julie Zelman attended the Directors' Association meeting on July 8th.
- Julie Zelman attended the Adult Services Committee meeting on July 21st.

TOWN OF BRUNSWICK

Regular Town Board Meeting

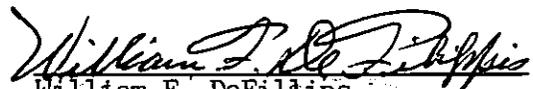
Aug. 11, 3005

Family Community Center

July Activities and Events

- July 2 - Nancy Beattie Graduation Party - 10:00 AM - 5:00 PM
- July 3 - Connie Ryan Baby Shower - 12:00 Noon - 3:00 PM
- July 5 - Scotty Mac & the Gold Tops Concert - 7:00 - 9:00 PM
- July 9 - Library Music Concert, Jane Chirguin, - 2:00 - 5:00 PM
- July 10 - Harriet Gleason - High School Graduation Party - 10:00 AM - 6:00 PM
- July 12 - Hair of the Dog Concert - 7:00 - 9:00 PM
- July 14 - ARC Staff Training - 8:30 AM - 3:00 PM
- July 15 - ARC Staff Training - 8:30 AM - 3:00 PM
- July 16 - Bill Burns High School Graduation Party - 11:00 AM - 6:00 PM
- July 17 - Dawn Gerard Graduation Party - 10:00 AM - 6:00 PM
- July 18 - Soccer Club Staff Meeting - 7:00 - 9:00 PM
- July 19 - Bobby Dick & the Sundowners Concert - 7:00 - 9:00 PM (NO SHOW)
- July 21 - Senior Citizens Meeting & Luncheon - 10:00 AM - 2:00 PM
- July 23 - Christine Baldwin Bridal Shower - 11:00 AM - 5:00 PM
- July 24 - Amanda Kinellis (for Nina Kissinger) Bridal Shower - 10:00 AM - 4:00 PM
- July 26 - The Cabin Fever Band Concert - 7:00 - 9:00 PM
- July 29 - Library Music Concert - Jane Chirguin - 6:00 - 8:00 PM
- July 30 - Kathy Provost Birthday Party - 1:00 - 6:00 PM
- July 31 - Brenda Swankey Bridal Shower - 10:00 AM - 5:00 PM

Respectfully Submitted,


William F. DePhillips
Facility Director

RESOLUTION NO. 62, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 11, 2005

**RESOLUTION HONORING WILLIAM A. ("BILLY") LYONS, IV,
UPON HIS ATTAINING THE RANK OF EAGLE SCOUT**

WHEREAS, it is from time to time the happy duty of this Legislative Body to recognize and commend the truly outstanding achievements and accomplishments on the part of the Youth of this, our Town; and

WHEREAS, in that regard, this Legislative Body having been duly advised that **WILLIAM A. ("BILLY") LYONS, IV**, a resident of our Town and a member of our own Troop 537 of the Boy Scouts of America, has fulfilled all of the necessary requirements to become an Eagle Scout, and that an Eagle Scout Court of Honor will be held on August 28, 2005, to celebrate his achievement; and

WHEREAS, among the numerous accomplishments resulting in his advancement to the rank of Eagle Scout **WILLIAM A. ("BILLY") LYONS, IV**, earned 28 Merit Badges, served as a Patrol Leader and Junior Assistant Scoutmaster, was elected to the Order of the Arrow, and completed a major Eagle community service project in which he successfully led a group of adults and other Scouts in the planning, financing and construction of a handicapped accessible ramp for the Waterford Masonic Temple; and

WHEREAS, Boy Scouting, and the Boy Scouts of America, epitomize all that is wholesome and good in our society, and those qualities such as loyalty, trustworthiness, obedience, reverence, bravery, kindness and thrift, which serve as the cornerstone of our American Heritage; and

WHEREAS, the attainment of the coveted rank of Eagle Scout by **WILLIAM A. ("BILLY") LYONS, IV**, serves as an inspiration and example to the Youth of our Town of what may be accomplished and achieved through dedication, devotion and hard work; now, therefore

BE IT RESOLVED, that this Legislative Body pause in its deliberations to recognize, commend and congratulate **WILLIAM A. ("BILLY") LYONS, IV**, on the occasion of his achievement of the rank of Eagle Scout and the celebration thereof in his honor at the Eagle Scout Court of Honor to be held on August 28, 2005; and be it further

RESOLVED, that the Town Clerk be and hereby is directed to transmit a copy of this Resolution, suitably engrossed, to **WILLIAM A. ("BILLY") LYONS, IV**.

The foregoing Resolution, offered by **Supervisor Herrington** and seconded by **Councilwoman Abrams**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 11, 2005

RESOLUTION NO. 63, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 11, 2005

**RESOLUTION APPROVING AND AUTHORIZING SUPERVISOR
TO EXECUTE AGREEMENT WITH THE STATE OF NEW YORK,
AND RELATED DOCUMENTS, IN CONNECTION WITH
PROJECT SH 227, BRUNSWICK TURNPIKE, PIN 1001.28.221**

WHEREAS, the New York State Department of Transportation is in the process of acquiring title by eminent domain to certain property in the Town of Brunswick and County of Rensselaer which will be utilized to make improvements to NYS Route 2; and

WHEREAS, among the parcels that need to be acquired are a rectangular area consisting of 2,071+/- sq. ft. to be permanently utilized for road grade, creek bed and side bank for the highway (Map 32 Parcel 32) and a second rectangular area consisting of 879+/- sq. ft. to be utilized on a temporary basis under easement during the period of road construction (Map 33 Parcel 33), both of said parcels being portions of Rensselaer County Tax Map Parcel No. 103, owned by the Town of Brunswick, and located on the southerly side of NYS Route 2 near its intersection with Creek Road; and

WHEREAS, the State of New York has offered to compensate the Town for this taking in the total amount of \$1,000.00, consisting of direct damages of \$920.00 for acquiring Map 32 Parcel 32, and \$80.00 as the rental value for the temporary onstruction easement on Map 33 Parcel 33; and

WHEREAS, the New York State Department of Transportation having prepared and forwarded to the Town the necessary documents for completion of the acquisition, including an Agreement for Adjustment and Release of Owner, Affidavit, and Land Claims Payment Voucher, all for execution by the Town; and

WHEREAS, it appearing to the satisfaction of this Town Board that the acquisitions are reasonable and necessary for State highway purposes, are in the best interests of the Town, and that reasonable consideration is being offered, not to mention the fact that the work being done will

facilitate the relocation and expansion of the existing Veterans' Memorial currently located on the northerly side of the highway; now, therefore

BE IT RESOLVED, that the said Agreement for Adjustment and Release of Owner be and hereby is approved, and the Supervisor be and hereby is authorized and empowered to execute the same, and the associated documents mentioned above, on behalf of the Town of Brunswick.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilwoman Abrams**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 11, 2005

J.P.J. PARTNERSHIP

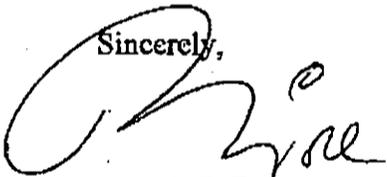
Tuczinski, Cavalier, Burstein & Collura, P.C.
54 State Street, Suite 803
Albany, NY 12207

Attn: Andrew W. Gilchrist
per request for follow of 8-11-05 Town Of Brunswick Meeting

Re: Brunswick Meadows

Kindly accept this document as confirmation of J.P.J. Partnership's consent to Scoping Document extension.

Sincerely,



Patrick C. Fiore
J.P.J. Member

6 Contour Hill Drive / Lotham, NY 12110 / Phone: 785.9600 / Fax: 785.4611

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 19, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Austen
Authorized Official

7/19/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

John H. Hough
Authorized Official

8/11/05
Date

Robert P. P.
Authorized Official

8/11/05
Date

Carolyn A. Beaman
Authorized Official

8/11/05
Date

Carle C. C.
Authorized Official

8/11/05
Date

James H. H.
Authorized Official

8-11-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/19/2005 thru 7/19/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
BOBBY DICK	071901		7/19/2005	\$500.00	1010177
Total for Vendor: BOBBY DICK				\$500.00	
SEDDON, MIKE	071902		7/19/2005	\$350.00	1010178
Total for Vendor: SEDDON, MIKE				\$350.00	
Total for G/L Account		073104.01.004.03		\$850.00	
Total for all Vouchers				\$850.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/19/2005 thru 7/19/2005

Claimant	Voucher	Description	Date	Amount	Check #
GrandTotal of all Vouchers				\$850.00	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated July 20, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Owen

Authorized Official

7/20/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Ally H. H...

Authorized Official

8/11/05

Date

[Signature]

Authorized Official

8/11/05

Date

Carolyn M. Abrams

Authorized Official

8/4/05

Date

Core C...

Authorized Official

8/11/05

Date

Samuel J. Sel...

Authorized Official

8-11-05

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/20/2005 thru 7/20/2005

Description

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
CAGLIONE, CHRISTOPHER 072001		7/20/2005	\$500.00	1010179
Total for Vendor: CAGLIONE, CHRISTOPHER			\$500.00	
Total for G/L Account 073104.01.004.03			\$500.00	
Total for all Vouchers			\$500.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/20/2005 thru 7/20/2005

Description

GrandTotal of all Vouchers \$500.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 21, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Orest Blum
Authorized Official

7/20/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

July W. Henry
Authorized Official

8/11/05
Date

[Signature]
Authorized Official

8/11/05
Date

Caroleyn M. Abram
Authorized Official

8/11/05
Date

[Signature]
Authorized Official

8/11/05
Date

Samuel J. [Signature]
Authorized Official

8-11-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/21/2005 thru 7/21/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
DONAHUE, TOM	072103		7/21/2005	(\$350.00)	1010181
DONAHUE, TOM	072103		7/21/2005	\$350.00	1010181
DONAHUE, TOM	072104		7/21/2005	\$375.00	1010181
Total for Vendor: DONAHUE, TOM				\$375.00	
SEDDON, MIKE	072103		7/21/2005	\$350.00	1010182
SEDDON, MIKE	072102		7/21/2005	\$350.00	1010180
Total for Vendor: SEDDON, MIKE				\$700.00	
TIRELLA, MICHAEL	172101		7/21/2005	\$600.00	1010183
Total for Vendor: TIRELLA, MICHAEL				\$600.00	
Total for G/L Account		073104.01.004.03		\$1,675.00	
Total for all Vouchers				\$1,675.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/21/2005 thru 7/21/2005

Claimant	Voucher	Description	Date	Amount	Check #
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GrandTotal of all Vouchers \$1,675.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

we hereby certify that the vouchers on this abstract dated July 29, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan [Signature]
Authorized Official

7/27/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

8/11/05
Date

[Signature]
Authorized Official

8/11/05
Date

Carolyn M. Abrams
Authorized Official

8/11/05
Date

[Signature]
Authorized Official

8/11/05
Date

Samuel [Signature]
Authorized Official

8-11-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/29/2005 thru 7/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 72911			7/29/2005	\$1,392.83	16744
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,392.83	
Total for G/L Account 000017.99.000.00				\$1,392.83	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 72909			7/29/2005	\$4,962.14	16743
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$4,962.14	
Total for G/L Account 000018.99.000.00				\$4,962.14	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 72905			7/29/2005	\$211.05	16735
Total for Vendor: AFLAC NEW YORK				\$211.05	
COMBINED LIFE INSURAN 72907			7/29/2005	\$21.85	16736
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC) 72906			7/29/2005	\$78.87	16741
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M 72908			7/29/2005	\$838.90	16747
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$838.90	
Total for G/L Account 000020.99.000.00				\$1,150.67	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/29/2005 thru 7/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000021.99.000.00 NEW YORK STATE INCOM	72909	21 - NYS Income Tax TRUST & AGENCY FUND TA	7/29/2005	\$2,590.39	16742
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,590.39	
Total for G/L Account 000021.99.000.00				\$2,590.39	
G/L Number: 000022.99.000.00 HSBC BANK USA (FEDERA	72903	22 - Federal Income Tax TRUST & AGENCY FUND TA	7/29/2005	\$7,621.23	16739
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$7,621.23	
Total for G/L Account 000022.99.000.00				\$7,621.23	
G/L Number: 000023.99.000.00 RENSSELAER COUNTY SC	72912	23 - Income Execution TRUST & AGENCY FUND TA	7/29/2005	\$340.00	16745
Total for Vendor: RENSSELAER COUNTY SCU				\$340.00	
Total for G/L Account 000023.99.000.00				\$340.00	
G/L Number: 000024.99.000.00 CSEA INC (UNION DUES)	72910	24 - Association & Union Dues TRUST & AGENCY FUND TA	7/29/2005	\$302.79	16737
Total for Vendor: CSEA INC (UNION DUES)				\$302.79	
Total for G/L Account 000024.99.000.00				\$302.79	
G/L Number: 000025.99.000.00 HSBC BANK USA (DIRECT	72902	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	7/29/2005	\$8,384.79	16738
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,384.79	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/29/2005 thru 7/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
SEFCU - ADMINISTRATION	72901		7/29/2005	\$7,560.24	16746
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$7,560.24	
Total for G/L Account 000025.99.000.00				\$15,945.03	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA &	72904		7/29/2005	\$13,333.72	16740
Total for Vendor: HSBC BANK USA (FICA & MED)				\$13,333.72	
Total for G/L Account 000026.99.000.00				\$13,333.72	
Total for all Vouchers				\$47,638.80	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated August 8, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quast
Authorized Official

8/9/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Phil Wharf
Authorized Official

8/11/05
Date

John P. ...
Authorized Official

8/11/05
Date

Carolyn M. Abram
Authorized Official

8/11/05
Date

Cal ...
Authorized Official

8/11/05
Date

Samuel ...
Authorized Official

8-11-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/8/2005 thru 8/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
SEDDON, MIKE	080801		8/8/2005	\$350.00	1010184
Total for Vendor: SEDDON, MIKE				\$350.00	
SEIGEL, GARY	080802		8/8/2005	\$500.00	1010185
Total for Vendor: SEIGEL, GARY				\$500.00	
Total for G/L Account 073104.01.004.03				\$850.00	
Total for all Vouchers				\$850.00	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated August 11, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

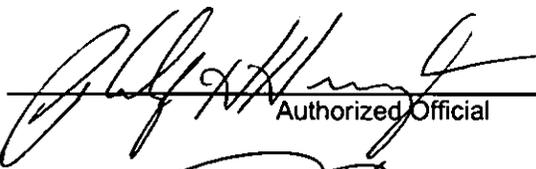


Authorized Official

8/11/05

Date

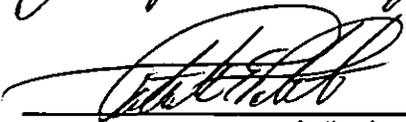
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

8/11/05

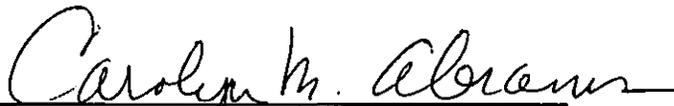
Date



Authorized Official

8/11/05

Date



Authorized Official

8/11/05

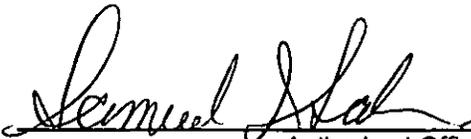
Date



Authorized Official

8/11/05

Date



Authorized Official

8-11-05

Date

Authorized Official

Date

Authorized Official

Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

we hereby certify that the vouchers on this abstract dated August 12, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

8/11/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

8/11/05
Date

[Signature]
Authorized Official

8/11/05
Date

Carolyn Abrams
Authorized Official

8/11/05
Date

Core Cit
Authorized Official

8/11/05
Date

Samuel [Signature]
Authorized Official

8-11-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/12/2005 thru 8/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00					
		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE	81211		8/12/2005	\$1,212.55	16910
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,212.55	
Total for G/L Account 000017.99.000.00				\$1,212.55	
G/L Number: 000020.99.000.00					
		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	81205		8/12/2005	\$250.23	16902
Total for Vendor: AFLAC NEW YORK				\$250.23	
COMBINED LIFE INSURAN 81207					
			8/12/2005	\$21.85	16903
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC) 81206					
			8/12/2005	\$78.87	16908
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M 81208					
			8/12/2005	\$838.90	16913
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$838.90	
Total for G/L Account 000020.99.000.00				\$1,189.85	
G/L Number: 000021.99.000.00					
		21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM	81209		8/12/2005	\$2,753.96	16909
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,753.96	
Total for G/L Account 000021.99.000.00				\$2,753.96	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/12/2005 thru 8/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000022.99.000.00					
22 - Federal Income Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FEDERA	81203		8/12/2005	\$7,981.61	16906
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$7,981.61	
Total for G/L Account 000022.99.000.00				\$7,981.61	
G/L Number: 000023.99.000.00					
23 - Income Execution TRUST & AGENCY FUND TA					
RENSELAER COUNTY SC	81212		8/12/2005	\$340.00	16911
Total for Vendor: RENSELAER COUNTY SCU				\$340.00	
Total for G/L Account 000023.99.000.00				\$340.00	
G/L Number: 000024.99.000.00					
24 - Association & Union Dues TRUST & AGENCY FUND TA					
CSEA INC (UNION DUES)	81210		8/12/2005	\$302.79	16904
Total for Vendor: CSEA INC (UNION DUES)				\$302.79	
Total for G/L Account 000024.99.000.00				\$302.79	
G/L Number: 000025.99.000.00					
25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA					
HSBC BANK USA (DIRECT	81202		8/12/2005	\$9,471.58	16905
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$9,471.58	
SEFCU - ADMINISTRATION	81201		8/12/2005	\$9,101.33	16912
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$9,101.33	
Total for G/L Account 000025.99.000.00				\$18,572.91	

G/L Number: 000026.99.000.00 **26 - Social Security Tax TRUST & AGENCY FUND TA**

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/12/2005 thru 8/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
HSBC BANK USA (FICA &	81204		8/12/2005	\$14,569.04	16907
Total for Vendor: HSBC BANK USA (FICA & MED)				\$14,569.04	
Total for G/L Account			000026.99.000.00	\$14,569.04	
			Total for all Vouchers	\$46,922.71	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/12/2005 thru 8/12/2005

Claimant	Voucher	Description	Date	Amount	Check #
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I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
A & S DIESEL SERVICE INC	050901		8/11/2005	\$30.00	
Total for G/L Account 036204.01.004.00				\$30.00	
				Total for all Vouchers	\$30.00
Total for Vendor: A & S DIESEL SERVICE INC				\$30.00	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
AIT COMPUTERS	050902		8/11/2005	\$40.00	
AIT COMPUTERS	050904		8/11/2005	\$55.00	
Total for G/L Account 013554.01.004.00				\$95.00	
				Total for all Vouchers	\$418.00
Total for Vendor: AIT COMPUTERS				\$418.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AIT COMPUTERS	050903		8/11/2005	\$323.00	
Total for G/L Account 016204.01.004.00				\$323.00	
				Total for all Vouchers	\$418.00
Total for Vendor: AIT COMPUTERS				\$418.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ALEXANDER BUILDERS LL	050905		8/11/2005	\$900.00	
Total for G/L Account 016204.01.004.00				\$900.00	
				Total for all Vouchers	\$900.00
Total for Vendor: ALEXANDER BUILDERS LLC				\$900.00	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
ALLBRAND APPLIANCES	050895		8/11/2005	\$30.00	
Total for G/L Account 075204.01.004.00				\$30.00	
				Total for all Vouchers	\$30.00

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Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: ALLBRAND APPLIANCES				\$30.00	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
APEX SEWER & DRAIN CL	050900		8/11/2005	\$225.00	
Total for G/L Account 073104.01.004.01				\$225.00	
Total for all Vouchers				\$225.00	
Total for Vendor: APEX SEWER & DRAIN CLEANING INC.				\$225.00	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
B LANG ASSOCIATES	050906		8/11/2005	\$3,440.04	
Total for G/L Account 073104.01.004.04				\$3,440.04	
Total for all Vouchers				\$3,440.04	
Total for Vendor: B LANG ASSOCIATES				\$3,440.04	
G/L Number: 045404.01.004.00		4540.4 - Ambulance CE GENERAL FUND A C/E			
BRUNSWICK SELF STORA	050907		8/11/2005	\$1,500.00	
Total for G/L Account 045404.01.004.00				\$1,500.00	
Total for all Vouchers				\$1,500.00	
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,500.00	
G/L Number: 080904.01.004.00		8090.4 - Environmental Control CE GENERAL FUND A C/E			
BURDEN AQUATICS, INC.	050908		8/11/2005	\$2,210.00	
Total for G/L Account 080904.01.004.00				\$2,210.00	
Total for all Vouchers				\$2,210.00	
Total for Vendor: BURDEN AQUATICS, INC.				\$2,210.00	

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Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
CALLANAN INDUSTRIES, I	050899		8/11/2005	\$10.73	
Total for G/L Account 073104.01.004.01				\$10.73	
				Total for all Vouchers	\$10.73
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$10.73	
G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL					
CDPHP	050909		8/11/2005	\$14,878.61	
Total for G/L Account 090608.01.008.00				\$14,878.61	
				Total for all Vouchers	\$14,878.61
Total for Vendor: CDPHP				\$14,878.61	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
CHRIS' LAWCARE, LLC.	050898		8/11/2005	\$200.00	
Total for G/L Account 016204.01.004.00				\$200.00	
				Total for all Vouchers	\$200.00
Total for Vendor: CHRIS' LAWCARE, LLC.				\$200.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
CINGULAR 689945362	050896		8/11/2005	\$89.69	
Total for G/L Account 036204.01.004.00				\$89.69	
				Total for all Vouchers	\$89.69
Total for Vendor: CINGULAR 689945362				\$89.69	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
COLLEGIATE PACIFIC	050910		8/11/2005	\$117.13	

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Claimant	Voucher	Description	Date	Amount	Check #
COLLEGIATE PACIFIC	050911		8/11/2005	\$138.00	
Total for G/L Account 073104.01.004.01				\$255.13	
Total for all Vouchers				\$255.13	
Total for Vendor: COLLEGIATE PACIFIC				\$255.13	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
CORNERSTONE TELEPHON	050897		8/11/2005	\$565.73	
Total for G/L Account 016204.01.004.00				\$565.73	
Total for all Vouchers				\$565.73	
Total for Vendor: CORNERSTONE TELEPHONE				\$565.73	

G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
COUNTY WASTE & RECYC	050975		8/11/2005	\$195.00	
Total for G/L Account 073104.01.004.01				\$195.00	

G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
COUNTY WASTE & RECYC	050975		8/11/2005	\$150.00	
COUNTY WASTE & RECYC	050975		8/11/2005	\$150.00	
Total for G/L Account 073104.01.004.04				\$300.00	

G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
COUNTY WASTE & RECYC	050976		8/11/2005	\$1,351.15	
Total for G/L Account 081604.01.004.00				\$1,351.15	
Total for all Vouchers				\$1,846.15	
Total for Vendor: COUNTY WASTE & RECYCLING				\$1,846.15	

G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
CRANESVILLE AGGREGAT	050840		8/11/2005	\$97.92	
Total for G/L Account 073104.01.004.01				\$97.92	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$97.92	
Total for Vendor: CRANESVILLE AGGREGATE CO.				\$97.92	
G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL					
CSEA EMPLOYEE BENEFIT 050912					
			8/11/2005	\$141.46	
Total for G/L Account 090608.01.008.00				\$141.46	
Total for all Vouchers				\$141.46	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$141.46	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
D J PLUMBING AND HEATI 050914					
			8/11/2005	\$275.00	
Total for G/L Account 073104.01.004.01				\$275.00	
Total for all Vouchers				\$275.00	
Total for Vendor: D J PLUMBING AND HEATING				\$275.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
DEFILIPPIS, WILLIAM 050913					
			8/11/2005	\$54.43	
Total for G/L Account 016204.01.004.00				\$54.43	
Total for all Vouchers				\$54.43	
Total for Vendor: DEFILIPPIS, WILLIAM				\$54.43	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
DIAMOND SPRING WATER 050893					
			8/11/2005	\$50.00	
Total for G/L Account 016204.01.004.00				\$50.00	
Total for all Vouchers				\$50.00	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$50.00	
G/L Number: 013204.01.004.00		1320.4 - Independent Auditing & Accounting GENERAL FUND A C			
DORFMAN-ROBBIE CERTIF 050915			8/11/2005	\$713.77	
Total for G/L Account 013204.01.004.00				\$713.77	
Total for all Vouchers				\$713.77	
Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC				\$713.77	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
EVERETT J. PRESCOTT, IN 050964			8/11/2005	\$814.13	
Total for G/L Account 073104.01.004.04				\$814.13	
Total for all Vouchers				\$814.13	
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$814.13	
G/L Number: 090458.01.008.00		9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E			
GE GROUP LIFE ASSURAN 050917			8/11/2005	\$157.78	
Total for G/L Account 090458.01.008.00				\$157.78	
Total for all Vouchers				\$157.78	
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$157.78	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
GENE'S SEPTIC SERVICE 050916			8/11/2005	\$100.00	
Total for G/L Account 073104.01.004.04				\$100.00	
Total for all Vouchers				\$100.00	
Total for Vendor: GENE'S SEPTIC SERVICE				\$100.00	

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Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 002075.01.000.02 2075 - Contributions to Youth GENERAL FUND A DAY CAMP					
GINSBURG, EVELYNN	050892		8/11/2005	\$75.00	
Total for G/L Account 002075.01.000.02				\$75.00	
Total for all Vouchers				\$75.00	
Total for Vendor: GINSBURG, EVELYNN				\$75.00	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
HANNAN'S WASTE DISPOS	050875		8/11/2005	\$120.00	
HANNAN'S WASTE DISPOS	050891		8/11/2005	\$240.00	
Total for G/L Account 081604.01.004.00				\$360.00	
Total for all Vouchers				\$360.00	
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$360.00	

G/L Number: 081602.01.002.00 8160.2 - Refuse and Garbage CE GENERAL FUND A E/Q					
HOWE BROS., INC	050918		8/11/2005	\$3,570.00	
HOWE BROS., INC	050838		8/11/2005	\$3,570.00	
HOWE BROS., INC	050838		8/11/2005	(\$3,570.00)	
Total for G/L Account 081602.01.002.00				\$3,570.00	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
HOWE BROS., INC	050861		8/11/2005	\$195.00	
Total for G/L Account 081604.01.004.00				\$195.00	
Total for all Vouchers				\$3,765.00	
Total for Vendor: HOWE BROS., INC				\$3,765.00	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
INTERSTATE REFRIGERAN	050890		8/11/2005	\$252.00	
Total for G/L Account 081604.01.004.00				\$252.00	

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Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$252.00	
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Total for Vendor: INTERSTATE REFRIGERANT RECOVER				\$252.00	
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G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E

JOSEPH P. MANGOINE, INC 050922		8/11/2005		\$79.45
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Total for G/L Account 075204.01.004.00				\$79.45
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Total for all Vouchers				\$79.45
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Total for Vendor: JOSEPH P. MANGOINE, INC.				\$79.45
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G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E

LOOSELEAF LAW PUBLICA 050920		8/11/2005		\$237.90
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LOOSELEAF LAW PUBLICA 050919		8/11/2005		\$39.90
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Total for G/L Account 011104.01.004.00				\$277.80
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Total for all Vouchers				\$277.80
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Total for Vendor: LOOSELEAF LAW PUBLICATIONS, INC.				\$277.80
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G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

LUSCO PAPER CO., INC. 050889		8/11/2005		\$77.40
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Total for G/L Account 016204.01.004.00				\$77.40
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G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

LUSCO PAPER CO., INC. 050889		8/11/2005		\$33.40
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Total for G/L Account 073104.01.004.01				\$33.40
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Total for all Vouchers				\$110.80
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Total for Vendor: LUSCO PAPER CO., INC.				\$110.80
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G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E

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Claimant	Voucher	Description	Date	Amount	Check #
MACKEY ELECTRIC, INC.	050921		8/11/2005	\$441.00	
Total for G/L Account		075204.01.004.00		\$441.00	
				Total for all Vouchers	\$441.00
Total for Vendor: MACKEY ELECTRIC, INC.				\$441.00	

G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E

MCI	050923		8/11/2005	\$34.40	
Total for G/L Account		011104.01.004.00		\$34.40	
				Total for all Vouchers	\$34.40
Total for Vendor: MCI				\$34.40	

G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E

NEXTEL PARTNERS INC.	050886		8/11/2005	\$47.14	
Total for G/L Account		014204.01.004.00		\$47.14	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

NEXTEL PARTNERS INC.	050886		8/11/2005	\$57.40	
Total for G/L Account		016204.01.004.00		\$57.40	

G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E

NEXTEL PARTNERS INC.	050886		8/11/2005	\$46.93	
NEXTEL PARTNERS INC.	050886		8/11/2005	\$47.92	
Total for G/L Account		036204.01.004.00		\$94.85	

G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E

NEXTEL PARTNERS INC.	050886		8/11/2005	\$46.93	
NEXTEL PARTNERS INC.	050886		8/11/2005	\$49.00	
Total for G/L Account		050104.01.004.00		\$95.93	

G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

NEXTEL PARTNERS INC.	050886		8/11/2005	\$49.02	
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Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		073104.01.004.01		\$49.02	
Total for all Vouchers				\$344.34	
Total for Vendor: NEXTEL PARTNERS INC.				\$344.34	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
NIAGARA MOHAWK POWE 050887			8/11/2005	\$1,019.52	
Total for G/L Account		016204.01.004.00		\$1,019.52	
G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E					
NIAGARA MOHAWK POWE 050888			8/11/2005	\$4,405.95	
Total for G/L Account		051824.01.004.00		\$4,405.95	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
NIAGARA MOHAWK POWE 050887			8/11/2005	\$425.20	
NIAGARA MOHAWK POWE 050887			8/11/2005	\$63.31	
Total for G/L Account		073104.01.004.03		\$488.51	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
NIAGARA MOHAWK POWE 050888			8/11/2005	\$96.48	
Total for G/L Account		073104.01.004.04		\$96.48	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
NIAGARA MOHAWK POWE 050888			8/11/2005	\$282.67	
Total for G/L Account		075204.01.004.00		\$282.67	
Total for all Vouchers				\$6,293.13	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$6,293.13	
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP					
NOTTY PINE TAVERN 050924			8/11/2005	\$300.00	
Total for G/L Account		073104.01.004.02		\$300.00	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$300.00	
Total for Vendor: NOTTY PINE TAVERN				\$300.00	
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP					
PATTI, CARA	050925		8/11/2005	\$93.44	
Total for G/L Account 073104.01.004.02				\$93.44	
Total for all Vouchers				\$93.44	
Total for Vendor: PATTI, CARA				\$93.44	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
PREMIER HEALTH FOR BU	050927		8/11/2005	\$110.00	
Total for G/L Account 050104.01.004.00				\$110.00	
Total for all Vouchers				\$110.00	
Total for Vendor: PREMIER HEALTH FOR BUSINESS				\$110.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
R J GILE CO., INC.	050884		8/11/2005	\$119.70	
Total for G/L Account 016204.01.004.00				\$119.70	
Total for all Vouchers				\$119.70	
Total for Vendor: R J GILE CO., INC.				\$119.70	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
ROBERT POLLOCK INC.	050868		8/11/2005	\$36.43	
Total for G/L Account 073104.01.004.01				\$36.43	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	050868		8/11/2005	\$77.15	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		075204.01.004.00		\$77.15	

Total for all Vouchers				\$113.58	
Total for Vendor: ROBERT POLLOCK INC.				\$113.58	

G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E

ROONEY, SYLVIA	050885		8/11/2005	\$237.40	
Total for G/L Account		013554.01.004.00		\$237.40	

Total for all Vouchers				\$237.40	
Total for Vendor: ROONEY, SYLVIA				\$237.40	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

SCHWAAB, INC.	050929		8/11/2005	\$66.05	
Total for G/L Account		016204.01.004.00		\$66.05	

Total for all Vouchers				\$66.05	
Total for Vendor: SCHWAAB, INC.				\$66.05	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

SCRIVEN DUPLICATING SE	050883		8/11/2005	\$90.88	
Total for G/L Account		016204.01.004.00		\$90.88	

Total for all Vouchers				\$90.88	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$90.88	

G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E

SIGN STUDIO	050871		8/11/2005	\$240.00	
Total for G/L Account		050104.01.004.00		\$240.00	

Total for all Vouchers				\$240.00	
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Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: SIGN STUDIO				\$240.00	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	050882		8/11/2005	\$150.79	
Total for G/L Account 013554.01.004.00				\$150.79	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	050882		8/11/2005	\$10.75	
Total for G/L Account 014104.01.004.00				\$10.75	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
STAPLES BUSINESS ADVA	050881		8/11/2005	\$270.75	
Total for G/L Account 073104.01.004.03				\$270.75	
Total for all Vouchers				\$432.29	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$432.29	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
STONE INDUSTRIES	050974		8/11/2005	\$105.00	
Total for G/L Account 073104.01.004.01				\$105.00	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
STONE INDUSTRIES	050974		8/11/2005	\$105.00	
STONE INDUSTRIES	050974		8/11/2005	\$105.00	
Total for G/L Account 073104.01.004.03				\$210.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
STONE INDUSTRIES	050974		8/11/2005	\$210.00	
Total for G/L Account 073104.01.004.04				\$210.00	
Total for all Vouchers				\$525.00	
Total for Vendor: STONE INDUSTRIES				\$525.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
THE ARCHIVE	050879		8/11/2005	\$33.06	
Total for G/L Account		014104.01.004.00		\$33.06	
Total for all Vouchers				\$33.06	
Total for Vendor: THE ARCHIVE				\$33.06	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
TIME WARNER CABLE	050880		8/11/2005	\$119.96	
Total for G/L Account		016204.01.004.00		\$119.96	
Total for all Vouchers				\$119.96	
Total for Vendor: TIME WARNER CABLE				\$119.96	

G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
TOP HAND SAFETY	050839		8/11/2005	\$238.70	
Total for G/L Account		081604.01.004.00		\$238.70	
Total for all Vouchers				\$238.70	
Total for Vendor: TOP HAND SAFETY				\$238.70	

G/L Number: 035104.01.004.00		3510.4 - Dog Control CE GENERAL FUND A C/E			
TROY VETERINARY HOSPI	050878		8/11/2005	\$78.00	
Total for G/L Account		035104.01.004.00		\$78.00	
Total for all Vouchers				\$78.00	
Total for Vendor: TROY VETERINARY HOSPITAL				\$78.00	

G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
TUCZINSKI, CAVALIER, BU	050931		8/11/2005	\$2,241.25	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		073104.01.004.04		\$2,241.25	
G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
TUCZINSKI, CAVALIER, BU	050932		8/11/2005	\$1,399.26	
Total for G/L Account		080204.01.004.00		\$1,399.26	
Total for all Vouchers				\$3,640.51	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$3,640.51	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
UNIFIRST CORPORATION	050877		8/11/2005	\$65.00	
Total for G/L Account		016204.01.004.00		\$65.00	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
UNIFIRST CORPORATION	050877		8/11/2005	\$32.25	
Total for G/L Account		081604.01.004.00		\$32.25	
Total for all Vouchers				\$97.25	
Total for Vendor: UNIFIRST CORPORATION				\$97.25	
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					
UPSTATE TOURS	050933		8/11/2005	\$375.00	
Total for G/L Account		067724.01.004.00		\$375.00	
Total for all Vouchers				\$375.00	
Total for Vendor: UPSTATE TOURS				\$375.00	
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP					
WALMART COMMUNITY	050934		8/11/2005	\$135.53	
WALMART COMMUNITY	050935		8/11/2005	\$59.55	
WALMART COMMUNITY	050876		8/11/2005	\$83.56	
WALMART COMMUNITY	050936		8/11/2005	\$287.42	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		073104.01.004.02		\$566.06	
Total for all Vouchers				\$566.06	
Total for Vendor: WALMART COMMUNITY				\$566.06	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
WARREN ELECTRIC SUPPL	050937		8/11/2005	\$48.76	
Total for G/L Account		075204.01.004.00		\$48.76	
Total for all Vouchers				\$48.76	
Total for Vendor: WARREN ELECTRIC SUPPLY INC				\$48.76	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
WEST PAYMENT CENTER	050938		8/11/2005	\$115.50	
Total for G/L Account		011104.01.004.00		\$115.50	
Total for all Vouchers				\$115.50	
Total for Vendor: WEST PAYMENT CENTER				\$115.50	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
WILEY BROTHERS	050841		8/11/2005	\$102.85	
Total for G/L Account		073104.01.004.04		\$102.85	
Total for all Vouchers				\$102.85	
Total for Vendor: WILEY BROTHERS				\$102.85	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
WILSON, RAYMOND	050940		8/11/2005	\$5.00	
WILSON, RAYMOND	050939		8/11/2005	\$5.00	
Total for G/L Account		016204.01.004.00		\$10.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$10.00	
Total for Vendor: WILSON, RAYMOND				\$10.00	
G/L Number: 067724.01.004.00		6772.4 - Programs for Aging CE GENERAL FUND A C/E			
YANKEE TRAILS	050942		8/11/2005	\$375.00	
YANKEE TRAILS	050941		8/11/2005	\$495.00	
Total for G/L Account 067724.01.004.00				\$870.00	
Total for all Vouchers				\$870.00	
Total for Vendor: YANKEE TRAILS				\$870.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$49,660.48	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ARTCO EQUIPMENT SALES	050842		8/11/2005	\$20.32	
ARTCO EQUIPMENT SALES	050843		8/11/2005	\$173.56	
Total for G/L Account 051304.03.004.00				\$193.88	
				Total for all Vouchers	\$193.88
Total for Vendor: ARTCO EQUIPMENT SALES, INC.				\$193.88	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
AWESCO REMITTANCE SE	0040462		8/11/2005	\$117.60	
Total for G/L Account 051304.03.004.00				\$117.60	
				Total for all Vouchers	\$117.60
Total for Vendor: AWESCO REMITTANCE SERVICE				\$117.60	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
CAPITAL AGWAY	050845		8/11/2005	\$15.74	
CAPITAL AGWAY	050846		8/11/2005	\$15.74	
Total for G/L Account 051304.03.004.00				\$31.48	
				Total for all Vouchers	\$31.48
Total for Vendor: CAPITAL AGWAY				\$31.48	
G/L Number: 090608.03.008.00 9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM					
CDPHP	050909		8/11/2005	\$8,886.92	
Total for G/L Account 090608.03.008.00				\$8,886.92	
				Total for all Vouchers	\$8,886.92
Total for Vendor: CDPHP				\$8,886.92	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CHEMUNG SUPPLY CORP.	050847		8/11/2005	\$1,003.10	
Total for G/L Account		051104.03.004.00		\$1,003.10	
			Total for all Vouchers	\$1,003.10	
Total for Vendor: CHEMUNG SUPPLY CORP.				\$1,003.10	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CONNOLLY, CHRISTOPHE	050849		8/11/2005	\$1,565.00	
Total for G/L Account		051304.03.004.00		\$1,565.00	
			Total for all Vouchers	\$1,565.00	
Total for Vendor: CONNOLLY, CHRISTOPHER				\$1,565.00	
G/L Number: 090608.03.008.00		9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT	050912		8/11/2005	\$190.74	
Total for G/L Account		090608.03.008.00		\$190.74	
			Total for all Vouchers	\$190.74	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$190.74	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DELUREY SALES & SERVIC	050850		8/11/2005	\$717.67	
Total for G/L Account		051304.03.004.00		\$717.67	
			Total for all Vouchers	\$717.67	
Total for Vendor: DELUREY SALES & SERVICE INC.				\$717.67	
G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
DIAMOND SPRING WATER	050893		8/11/2005	\$48.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051404.03.004.00		\$48.00	
				Total for all Vouchers	\$48.00
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$48.00	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DOUGLAS INDUSTRIAL CO	050851		8/11/2005	\$10.26	
DOUGLAS INDUSTRIAL CO	050852		8/11/2005	\$11.32	
Total for G/L Account		051304.03.004.00		\$21.58	

				Total for all Vouchers	\$21.58
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$21.58	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
FARRELL OIL CO., INC.	050855		8/11/2005	\$251.00	
Total for G/L Account		051304.03.004.00		\$251.00	

				Total for all Vouchers	\$251.00
Total for Vendor: FARRELL OIL CO., INC.				\$251.00	

G/L Number: 090308.03.008.00		9030.8 - Social Security (Town Share) HIGHWAY FUND DA EMPL			
FIRST REHABILITATION LI	050930		8/11/2005	\$26.01	
Total for G/L Account		090308.03.008.00		\$26.01	

				Total for all Vouchers	\$26.01
Total for Vendor: FIRST REHABILITATION LIFE				\$26.01	

G/L Number: 090458.03.008.00		9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA			
GE GROUP LIFE ASSURAN	050917		8/11/2005	\$114.45	
Total for G/L Account		090458.03.008.00		\$114.45	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$114.45	
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Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$114.45	
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G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

GENUINE AUTO PARTS	050856		8/11/2005	\$918.07	
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Total for G/L Account 051304.03.004.00				\$918.07	
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Total for all Vouchers				\$918.07	
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Total for Vendor: GENUINE AUTO PARTS				\$918.07	
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G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

GORMAN BROS. INC.	050857		8/11/2005	\$32,182.00	
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Total for G/L Account 051104.03.004.00				\$32,182.00	
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Total for all Vouchers				\$32,182.00	
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Total for Vendor: GORMAN BROS. INC.				\$32,182.00	
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G/L Number: 051302.03.002.00 5130.2 - Machinery EQ HIGHWAY FUND DA E/Q

GOYER POWER EQUIPMEN	050961		8/11/2005	\$349.95	
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Total for G/L Account 051302.03.002.00				\$349.95	
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G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

GOYER POWER EQUIPMEN	050858		8/11/2005	\$76.16	
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GOYER POWER EQUIPMEN	050962		8/11/2005	\$55.00	
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Total for G/L Account 051304.03.004.00				\$131.16	
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Total for all Vouchers				\$481.11	
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Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$481.11	
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G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
GRASSLAND EQUIPMENT	050859		8/11/2005	\$87.42	
Total for G/L Account		051304.03.004.00		\$87.42	
Total for all Vouchers				\$87.42	
Total for Vendor: GRASSLAND EQUIPMENT & IRR CO.				\$87.42	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

HEAVY DUTY PARTS, INC.	050860		8/11/2005	\$76.44	
Total for G/L Account		051304.03.004.00		\$76.44	
Total for all Vouchers				\$76.44	
Total for Vendor: HEAVY DUTY PARTS, INC.				\$76.44	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

JC SMITH, INC.	050872		8/11/2005	\$187.50	
Total for G/L Account		051304.03.004.00		\$187.50	
Total for all Vouchers				\$187.50	
Total for Vendor: JC SMITH, INC.				\$187.50	

G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL

JOHN RAY & SONS INC.	050870		8/11/2005	\$5,275.43	
Total for G/L Account		051304.03.004.05		\$5,275.43	
Total for all Vouchers				\$5,275.43	
Total for Vendor: JOHN RAY & SONS INC.				\$5,275.43	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

KING ROAD MATERIALS, I	050864		8/11/2005	\$1,245.05	
KING ROAD MATERIALS, I	050865		8/11/2005	\$976.95	
KING ROAD MATERIALS, I	050863		8/11/2005	\$505.38	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
KING ROAD MATERIALS, I	050862		8/11/2005	\$1,289.98	
Total for G/L Account		051104.03.004.00		\$4,017.36	
			Total for all Vouchers	\$4,017.36	
Total for Vendor: KING ROAD MATERIALS, INC.				\$4,017.36	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

LUBRICATION ENGINEERS	050869		8/11/2005	\$89.92	
Total for G/L Account		051304.03.004.00		\$89.92	
			Total for all Vouchers	\$89.92	
Total for Vendor: LUBRICATION ENGINEERS, INC.				\$89.92	

G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E

NEXTEL PARTNERS INC.	050886		8/11/2005	\$47.22	
Total for G/L Account		051404.03.004.00		\$47.22	
			Total for all Vouchers	\$47.22	
Total for Vendor: NEXTEL PARTNERS INC.				\$47.22	

G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E

NIAGARA MOHAWK POWE	050887		8/11/2005	\$390.72	
Total for G/L Account		051404.03.004.00		\$390.72	
			Total for all Vouchers	\$390.72	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$390.72	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

NORTH COUNTRY AUTO R	050866		8/11/2005	\$483.50	
Total for G/L Account		051304.03.004.00		\$483.50	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$483.50	
Total for Vendor: NORTH COUNTRY AUTO RADIATOR				\$483.50	
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G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ORANGE MOTORS CO., INC	050867		8/11/2005	\$77.08	
Total for G/L Account 051304.03.004.00				\$77.08	
Total for all Vouchers				\$77.08	
Total for Vendor: ORANGE MOTORS CO., INC.				\$77.08	
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G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
R J VALENTE GRAVEL, INC	050873		8/11/2005	\$1,544.92	
Total for G/L Account 051104.03.004.00				\$1,544.92	
Total for all Vouchers				\$1,544.92	
Total for Vendor: R J VALENTE GRAVEL, INC.				\$1,544.92	
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G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
ROBERT POLLOCK INC.	050868		8/11/2005	\$75.79	
Total for G/L Account 051104.03.004.00				\$75.79	
Total for all Vouchers				\$75.79	
Total for Vendor: ROBERT POLLOCK INC.				\$75.79	
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G/L Number: 051404.03.004.00 5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
UNIFIRST CORPORATION	050877		8/11/2005	\$53.85	
Total for G/L Account 051404.03.004.00				\$53.85	
Total for all Vouchers				\$53.85	

**Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: UNIFIRST CORPORATION				\$53.85	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
WARREN W FANE INC	050853		8/11/2005	\$83.98	
WARREN W FANE INC	050854		8/11/2005	\$741.00	
Total for G/L Account 051104.03.004.00				\$824.98	
Total for all Vouchers				\$824.98	
Total for Vendor: WARREN W FANE INC				\$824.98	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
WELLS COMMUNICATION	050874		8/11/2005	\$625.65	
Total for G/L Account 051304.03.004.00				\$625.65	
Total for all Vouchers				\$625.65	
Total for Vendor: WELLS COMMUNICATIONS INC				\$625.65	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
WM CLARK MUNICIPAL E	050848		8/11/2005	\$1,126.38	
Total for G/L Account 051304.03.004.00				\$1,126.38	
Total for all Vouchers				\$1,126.38	
Total for Vendor: WM CLARK MUNICIPAL EQUIPMENT, I				\$1,126.38	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ZEP MANUFACTURING CO	050963		8/11/2005	\$77.04	
Total for G/L Account 051304.03.004.00				\$77.04	
Total for all Vouchers				\$77.04	
Total for Vendor: ZEP MANUFACTURING COMPANY				\$77.04	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$61,809.81

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
ARCHITECTURE +	050956		8/11/2005	\$3,461.15	
Total for G/L Account		019972.05.002.00		\$3,461.15	
			Total for all Vouchers	\$3,461.15	
Total for Vendor: ARCHITECTURE +				\$3,461.15	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
COORDINATION PLUS ENT	050958		8/11/2005	\$5,704.75	
COORDINATION PLUS ENT	050957		8/11/2005	\$72,689.53	
Total for G/L Account		019972.05.002.00		\$78,394.28	
			Total for all Vouchers	\$78,394.28	
Total for Vendor: COORDINATION PLUS ENTERPRISES, I				\$78,394.28	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
DUTCH VALLEY GENERAL	050959		8/11/2005	\$81,180.19	
Total for G/L Account		019972.05.002.00		\$81,180.19	
			Total for all Vouchers	\$81,180.19	
Total for Vendor: DUTCH VALLEY GENERAL CONTRACT				\$81,180.19	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
GEORGE J. MARTIN & SON,	050960		8/11/2005	\$19,369.55	
Total for G/L Account		019972.05.002.00		\$19,369.55	
			Total for all Vouchers	\$19,369.55	
Total for Vendor: GEORGE J. MARTIN & SON, INC				\$19,369.55	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
ROCHESTER FLOORING RE	050928		8/11/2005	\$737.04	
Total for G/L Account			019972.05.002.00	\$737.04	
Total for all Vouchers				\$737.04	
Total for Vendor: ROCHESTER FLOORING RESOURCE				\$737.04	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$183,142.21

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
BLAIR SUPPLY CORPORAT	050966		8/11/2005	\$189.24	
BLAIR SUPPLY CORPORAT	050967		8/11/2005	\$268.44	
Total for G/L Account 083404.08.004.00				\$457.68	

Total for all Vouchers \$457.68

Total for Vendor: BLAIR SUPPLY CORPORATION \$457.68

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
BONESTEEL, KENNETH	050894		8/11/2005	\$278.00	
Total for G/L Account 083104.08.004.00				\$278.00	

Total for all Vouchers \$278.00

Total for Vendor: BONESTEEL, KENNETH \$278.00

G/L Number: 090608.08.008.00		9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY			
CDPHP	050909		8/11/2005	\$1,190.55	
Total for G/L Account 090608.08.008.00				\$1,190.55	

Total for all Vouchers \$1,190.55

Total for Vendor: CDPHP \$1,190.55

G/L Number: 090608.08.008.00		9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY			
CSEA EMPLOYEE BENEFIT	050912		8/11/2005	\$16.18	
Total for G/L Account 090608.08.008.00				\$16.18	

Total for all Vouchers \$16.18

Total for Vendor: CSEA EMPLOYEE BENEFIT FUND \$16.18

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
DIG SAFELY NEW YORK	050968		8/11/2005	\$42.90	
Total for G/L Account 083104.08.004.00				\$42.90	
Total for all Vouchers				\$42.90	
Total for Vendor: DIG SAFELY NEW YORK				\$42.90	

G/L Number: 090458.08.008.00	9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO		Date	Amount	Check #
GE GROUP LIFE ASSURAN	050917		8/11/2005	\$32.70	
Total for G/L Account 090458.08.008.00				\$32.70	
Total for all Vouchers				\$32.70	
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$32.70	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E		Date	Amount	Check #
NEXTEL PARTNERS INC.	050886		8/11/2005	\$46.93	
Total for G/L Account 083104.08.004.00				\$46.93	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E		Date	Amount	Check #
NEXTEL PARTNERS INC.	050886		8/11/2005	\$47.60	
NEXTEL PARTNERS INC.	050886		8/11/2005	\$2.08	
Total for G/L Account 083404.08.004.00				\$49.68	
Total for all Vouchers				\$96.61	
Total for Vendor: NEXTEL PARTNERS INC.				\$96.61	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E		Date	Amount	Check #
NIAGARA MOHAWK POWE	050888		8/11/2005	\$623.87	
NIAGARA MOHAWK POWE	050887		8/11/2005	\$1,501.04	
NIAGARA MOHAWK POWE	050887		8/11/2005	\$28.36	
Total for G/L Account 083404.08.004.00				\$2,153.27	
Total for all Vouchers				\$2,153.27	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$2,153.27	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
RAMSCO	050970		8/11/2005	\$129.17	
RAMSCO	050971		8/11/2005	\$149.47	
Total for G/L Account 083404.08.004.00				\$278.64	
Total for all Vouchers				\$278.64	
Total for Vendor: RAMSCO				\$278.64	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
ROBERT POLLOCK INC.	050969		8/11/2005	\$10.99	
Total for G/L Account 083404.08.004.00				\$10.99	
Total for all Vouchers				\$10.99	
Total for Vendor: ROBERT POLLOCK INC.				\$10.99	
G/L Number: 090108.08.008.00 9010.8 - State Retirement WATER FUND EMPLOYEE BENEFITS					
SAVAGE, WAYNE	050973		8/11/2005	\$288.00	
Total for G/L Account 090108.08.008.00				\$288.00	
Total for all Vouchers				\$288.00	
Total for Vendor: SAVAGE, WAYNE				\$288.00	
G/L Number: 083304.08.004.00 8330.4 - Purification CE WATER FUND C/E					
SURPASS CHEMICAL CO IN	050972		8/11/2005	\$25.10	
Total for G/L Account 083304.08.004.00				\$25.10	
Total for all Vouchers				\$25.10	
Total for Vendor: SURPASS CHEMICAL CO INC				\$25.10	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$4,870.62

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
GOYER POWER EQUIPMEN	050965		8/11/2005	\$249.95	
Total for G/L Account		081304.09.004.00		\$249.95	
Total for all Vouchers				\$249.95	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$249.95	

G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
NIAGARA MOHAWK POWE	050887		8/11/2005	\$71.09	
Total for G/L Account		081304.09.004.00		\$71.09	
Total for all Vouchers				\$71.09	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$71.09	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$321.04

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
NIAGARA MOHAWK POWE 050887			8/11/2005	\$138.90	
Total for G/L Account		081304.13.004.00		\$138.90	
Total for all Vouchers				\$138.90	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$138.90	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount.	Check #
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Grand Total of all Vouchers \$138.90

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090108.14.008.08 PENFLEX INC.	050926	9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE	8/11/2005	\$540.00	
Total for G/L Account 090108.14.008.08				\$540.00	
G/L Number: 090108.14.008.09 PENFLEX INC.	050926	9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE	8/11/2005	\$778.00	
Total for G/L Account 090108.14.008.09				\$778.00	
G/L Number: 090108.14.008.10 PENFLEX INC.	050926	9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE	8/11/2005	\$384.00	
Total for G/L Account 090108.14.008.10				\$384.00	
Total for all Vouchers				\$1,702.00	
Total for Vendor: PENFLEX INC.				\$1,702.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$1,702.00	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
KESTNER ENGINEERS, P.C.	050955		8/11/2005	\$1,040.00	
KESTNER ENGINEERS, P.C.	050954		8/11/2005	\$440.70	
KESTNER ENGINEERS, P.C.	050952		8/11/2005	\$1,480.00	
KESTNER ENGINEERS, P.C.	050949		8/11/2005	\$3,877.10	
KESTNER ENGINEERS, P.C.	050948		8/11/2005	\$2,510.46	
KESTNER ENGINEERS, P.C.	050946		8/11/2005	\$4,963.10	
KESTNER ENGINEERS, P.C.	050944		8/11/2005	\$2,807.05	
KESTNER ENGINEERS, P.C.	050943		8/11/2005	\$1,713.50	
Total for G/L Account 080234.97.004.15				\$18,831.91	

Total for all Vouchers \$18,831.91

Total for Vendor: KESTNER ENGINEERS, P.C. \$18,831.91

G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
TUCZINSKI, CAVALIER, BU	050953		8/11/2005	\$984.93	
TUCZINSKI, CAVALIER, BU	050951		8/11/2005	\$2,742.00	
TUCZINSKI, CAVALIER, BU	050950		8/11/2005	\$4,542.81	
TUCZINSKI, CAVALIER, BU	050947		8/11/2005	\$4,286.04	
TUCZINSKI, CAVALIER, BU	050945		8/11/2005	\$41.25	
Total for G/L Account 080234.97.004.15				\$12,597.03	

Total for all Vouchers \$12,597.03

Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C \$12,597.03

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2005 thru 8/11/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$31,428.94

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**TOWN OF BRUNSWICK
BID OPENING
2006 HEAVY DUTY SINGLE AXLE TRUCK
AUGUST 31, 2005 10:00 a.m.
TOWN HALL**

Present: Calvin Clickner, Purchasing Director, Douglas Eddy, Highway Superintendent, Daniel Dougherty, Deputy Highway Superintendent, and Susan Quest-Sherman, Town Clerk.

A Public Notice was placed in the Troy Record five times daily on August 22nd -26th for a new 2006 Heavy Duty Single Axle Truck with combination dump/sander body plow frame, wing and all necessary hydraulics and attachments.

Only one bid was received.

The Bid Amount was from Delurey Sales & Service, Inc. for \$126,385.00.

The bid opening meeting was adjourned at 10:01 a.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
SEPTEMBER 8, 2005, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, Councilman Clemente and Councilwoman Abrams.

Board Members Absent: None.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:03 p.m.

All joined in a salute to the flag.

Supervisor Herrington opened the meeting to public comment.

VISITORS WHO WISH TO SPEAK:

Peter Meskoskey, Town Office Rd, asked if the Town could patch Town Office Rd. The County is scheduled to repair the road but the road is getting worse.

Jim Sullivan, Pinewoods Ave., has been looking at extending the Ag exemption for special districts. He has determined that the transfer of tax burden would be \$18,600.00. Eagle Mills and Speigletown Fire Districts would have to pass a resolution on their own. Water District transfer amount would be \$1,000.00. Columbia County has done this. This would help the farmers keep farming.

Bernie Barber, NY 7, spoke about a Planning Board Meeting and an ongoing problem with the Logging Business on Rt. 7. Mr. Barber wanted put into the record that he and his family have had to put up with the health hazard, stress, vibration, dust, pounding and lack of sleep because of the operation for the past three years. The variance on the property was for sale of items not produced on the property. Mr. Barber stated that Mr. Mayer told the board that if anyone complained about the operation he would not renew the lease. Mr. Barber has a signed petition by 40 residents complaining about the operation.

Paul Ratigan, Berkshire Dr., spoke about drainage problem and icing of the road in winter. Berkshire Drive is not yet a Town Road he would like to know when the road is due to be improved and turned over to the Town. Building Permits are being issued and do not have the required 15 foot frontage on a Town Road.

Mr. Eddy and Mr. Kestner will look at the issue.

Becki Kaiser, Moonlawn Rd., asked about the Hudson Hills project and whether responses have been received from DOT and DEC and also wanted to know if the transcript of the Public Hearing was available. Mr. Gilchrist answered that NYS DOT, Rensselaer County Highway, and DEC (storm water) have responded. The Wetland issue has yet to be

addressed by DEC. The transcript is available.

Ms. Kaiser asked if the Board had considered her previous request about asking developers to submit all documents in electronic format.

Mr. Gilchrist stated that it is hard to get an entire document into electronic format.

Mr. Cioffi stated that some people don't have the ability to submit electronically.

Councilman Poletto stated that this is an issue that will be looked by the consultants in the RFP.

Mr. Kestner stated that the drawings are large files which need a plotter to access.

Mr. Barber, NY 7, mentioned the log trucks pulling in and out at night onto RT 7. The trucks are backing up on Rt. 7.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

A motion was made by Councilman Salvi to approve the minutes of the previous meetings, seconded by Councilwoman Abrams. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of August. Amount to be remitted to the Supervisor for the month is \$6,717.18. A motion to accept the report was made by Councilman Poletto seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of August. Motion to accept the report was made by Councilman Clemente, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of August; amount remitted to the Supervisor was \$4,057.50. Supervisor Herrington made a motion to accept the report seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of August. A motion to accept the report was made by Councilwoman Abrams which was seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of August. Mr. Cioffi summarized the Budget process. Estimates from Department heads need to be submitted to the Supervisor by

September 20, which the Supervisor must file the tentative budget with the Town Clerk by September 30. The Town Clerk has until October 5th to present the budget to the Town Board. After adoption of a Preliminary Budget a public hearing needs to be scheduled by November 10th. The final budget needs to be in place by November 20th.

A Special Meeting was set up for Monday October 3rd at 5:00 p.m. for the Town Clerk to present the Tentative Budget to the Town Board.

A motion was made by Councilwoman Abrams to approve Mr. Cioffi's report, seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel gave her report for the month of August. Councilman Poletto made a motion to accept the report which was seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of August. Motion to accept Mr. Engster's report was made by Councilman Salvi which was seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Sam Salvi

Councilman Salvi did not give a report for the month of August.

Brunswick Community Library: Julie Zelman

Mrs. Zelman gave the Library's report for the month of August. The Library has collected the required number of signatures to have their request posed to the voters in the November General Election. Mrs. Pat Carlson thanked the signature collectors. Councilwoman Abrams stated that Michael Berg will be looking at the present Town Hall to see if it would be suitable for the Library to take over the space. Councilwoman Abrams made a motion to approve the report, seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis read his report for the month of August. Councilman Salvi asked if something could be placed on the Community Center Board about the 5K race. Motion to accept the report was made by Councilman Poletto seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 64 Resolution Approving and Authorizing Supervisor to Execute Agreement with the USA Track & Field, Adirondack Association (USATF-AA) for the 2005 Brunswick Bicentennial Family Fun Walk. The foregoing Resolution, offered by Councilman Salvi, seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 65 Resolution Approving and Adopting Amended Fixed Asset Policy. The foregoing Resolution, offered by Councilman Salvi, seconded by Supervisor Herrington, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman

Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 66 Resolution Accepting Bid – Heavy Duty Snow Plow Truck. The foregoing Resolution, offered by Councilman Poletto, seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 67 Resolution to Accept the Water Rent and Sewer Maintenance Roll as Prepared by Rensselaer County for the Period of December 1, 2004, through May 31, 2005. The foregoing Resolution, offered by Councilman Clemente, seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Mr. Glichrist explained that the applicant for Brunswick Meadows Planned Development District have taken their draft scope and have annexed all written comments to the Scope.

Resolution No. 68 Resolution Adopting Final Written Scope for the Preparation of an Environmental Impact Statement on the Brunswick Meadows Planned Development District Application. The foregoing Resolution, offered by Supervisor Herrington, seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Mr. Gilchrist explained that the applicant for Bailey Point Subdivision has been reviewed by the Planning Board and gone through a Public Hearing. The project borders the City of Troy they seek to improve what has been a private road, add a cul-de-sac and then turn it over to the Town. They will also provide water and sewer to 6 new lots and access to the existing residences. Adding the six lots to the five currently in the Town keeps within the 12 lot limitation. If you add the residences on the street but in the City of Troy the lot limitation is exceeded. The road would have ditches with rip rap as opposed to 3 foot wide paved shoulder.

Mr. Kestner addressed the issue and the three foot ditch with rip rap will help with drainage. The Planning Board has recommended that the variance be granted.

Mr. Cioffi asked if money had to be escrowed for the road construction or if the road would be completed before it is turned over.

Mr. Eddy stated that this would make it easier for the highway department.

Resolution No. 69 Resolution Approving Variance Under Article VIII of Town Subdivision Regulations Concerning Bailey Point Subdivision. The foregoing Resolution, offered by Councilman Poletto, seconded by Supervisor Herrington, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

Three letters were received.

Cara Patti received a thank you note from Normie Murray, thanking the Staff and Children of the Day Camp for their Food donations.

Supervisor Herrington received a thank you from the Brunswick Grange for use of the Pavilion for their annual picnic.

Nancy Manning wrote a letter to the Supervisor commending the Highway Department for the paving the side streets off of North Lake Ave.

OLD BUSINESS:

None.

NEW BUSINESS:

Councilman Poletto spoke of Lights which will be put up at the Ball Fields. The lights were used on Highway Construction.

Warrants: Warrants No. 081601 through 081602, No. 082301 through 082302, No. 82601 through 82613, No. 082901 through No. 082925, No. 090701 through 090702, No. 050977 through 051074 and No. 90901 through 90912 were presented. A motion to approve the warrants was made by Councilman Poletto, seconded by Councilwoman Abrams. Approved.

FURTHER PUBLIC COMMENTS:

Frank Brenenstuhl, Dusenberry Ln., asked about the process for developments. Mr. Brenenstuhl was advised that the hearings he was concerned about on Dusenberry Lane, were held by the Planning Board.

Mr. Kestner gave an update on the project which is being scaled down. There will be Public Hearings held by the Planning Board. The number of Lots the applicant is seeking is yet to be determined. Dusenberry Lane is a highway by use.

Mr. Brenenstuhl asked how people were going to get to Albany. Is there a plan? He questioned how many more houses could be serviced by water before another tank would need to be constructed. He also wanted to know how many students the school could absorb.

Supervisor Herrington stated that project applicants are required to provide traffic studies.

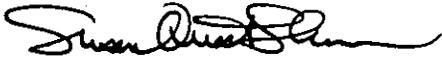
Councilman Poletto talked about water and how now the water lines were being looped. This will keep the water flowing.

Mr. Paul Ratigan stated that the School does have figures and they are used to plan the School Budget.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 8:30 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	15	249.05
			Sub-Total:	\$249.05
Dog Licensing	53% License Fee	A2544	48	74.20
	Female, Spayed	A2544	20	0.00
	Female, Unspayed	A2544	2	0.00
	Male, Neutered	A2544	24	0.00
	Male, Unneutered	A2544	2	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$74.20
Marriage License	marriage license		13	227.50
			Sub-Total:	\$227.50
Misc. Cash	Death Certificate		4	40.00
	FOI		1	0.25
	Genealogy Search		1	10.00
	Marriage Certificate		8	80.00
	Peddler's License		1	50.00
			Sub-Total:	\$180.25
Misc. Fee	Community Center Fee		12	900.00
			Sub-Total:	\$900.00
Recycling Center	Appliances Large		1	15.00
	Appliances Small		2	10.00
	Bags		219	657.00
	Batteries		1	73.10
	Metals		1	206.88
	Stewarts Bags		800	2,040.00
	Tires		9	18.00
			Sub-Total:	\$3,019.98
Recycling Office	Appliances Large		15	220.00
	Appliances Large P/U		1	25.00
	Appliances Small		4	25.00
	Bags		587	1,761.00
	Monitor		1	10.00
	Tires Car		5	10.00
			Sub-Total:	\$2,051.00
Wagering Fees	Bingo Proceeds	A2540	3	14.20
			Sub-Total:	\$14.20
Total Local Shares Remitted:				\$6,716.18
Amount paid to:	County Treasurer for Dog Licenses			67.80
Amount paid to:	Ny State Dept Of Health			292.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			12.00
Amount paid to:	NYS Environmental Conservation			4,300.95

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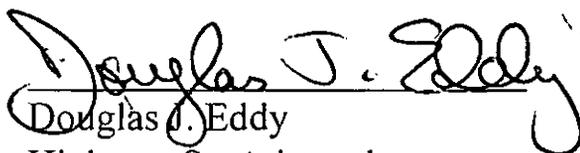


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ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - AUGUST, 2005

1. Patched roads (14) days
2. Mowed roadsides (4) days
3. Cleaned out catch basins (1) day
4. Hauled cardboard (2) days
5. Repaired turn-a-round on Rifenburg Lane (1) day
6. Picked up brush (3) days
7. Rebated and cleaned roads for paving in Mt. View (3) days
8. Assisted with traffic control for paving (4) days
9. Installed culvert pipes (2) days
10. Swept roads (1) day
11. Mowed ballfields (6) days
12. Hauled brush to Landfill (1) day
13. Burned brush at Landfill (1) day
14. Hauled and stockpiled shale (1) day
15. Put crusher run on shoulders at newly paved roads (1) day
16. Picked up leaf bags (1) day
17. Hauled tires to Hudson Falls (1) day
18. Ditched roads (1) day
19. Repaired bad section of road on Woodhill Lane (2) days


Douglas J. Eddy

Highway Superintendent

Dated: September 8, 2005

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Building Department Report August 2005

1. 46 Building Inspections
2. 236 Active Building Permits
3. 53 Code Violations
4. 9 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 5 court cases 2 appearances
8. 15 Building permits issued
9. 11 Fire Inspections
10. 9 Follow up Fire Inspections
11. 1 Code Call outs
12. 3 Code Inspections
13. Attended training course on NYS Energy Code Updates

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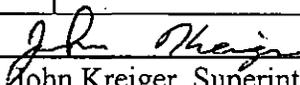


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MONTHLY FEES COLLECTED

Aug-05

	TYPE	VALUE	FEE
4	Garage/Carport	\$55,000.00	\$300.00
0	Fireplace Insert	\$0.00	\$0.00
2	Single Family w/garage	\$305,000.00	\$1,025.00
1	Commercial Renovation	\$75,000.00	\$500.00
1	Additions/Renovations	\$35,000.00	\$520.00
1	Above Ground pool	\$2,200.00	\$30.00
3	Porch/deck	\$8,000.00	\$137.50
4	Inground pool	\$76,300.00	\$400.00
	Sub Totals:	\$556,500.00	\$2,912.50
7	ZoningBook,Map,DetailSheet,Signbooks		\$18.00
0	Sign Permits		\$0.00
	Waiver Subdivision (Green)		\$250.00
	Waiver Subdivision (Taham)		\$150.00
	Site Plan (Infinigy Engineering)		\$250.00
	ZBA application (Hyde)		\$0.00
1	Water Permits		\$50.00
1	Sewer Permits		\$50.00
1	water meters		\$275.00
	Photocopies		\$2.00
1	Renewed Permit		\$100.00
	TOTAL FEES COLLECTED :		\$4,057.50
 John Kreiger, Superintendent of Utilities and Inspections			9/8/05
			Date

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MONTHLY BUILDING/COMPOSITE REPORT

August-05

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6427	Daniel Covington, 5 Horton Avenue	Deck	1,000.00	\$ 15.00
6428	Thomas Fatone 262 Lockrow Road	Inground Swimming pool	24,500.00	\$ 100.00
6429	Chris Brown, 1 Kenworth Avenue	above ground pool	2,200.00	\$ 30.00
6430	Joseph Carpenter, 2 Springs Lane	Inground Swimming pool	17,000.00	\$ 100.00
6431	Michelle Bevevino, 3 Ledgewood Drive	Inground Swimming pool	19,800.00	\$ 100.00
6432	Bob Talham, 642 North Lake Avenue	Inground Swimming pool	\$15,000.00	\$ 100.00
6433	William Hansbury, 16 Fane Court	Front Porch	\$0.00	\$ 22.50
6434	Shawn Nealon, 54 Weigner Road	Single Family with garage	\$140,000.00	\$ 575.00
6435	Judith Purcel, 39 Cole Lane	Deck	\$7,000.00	\$ 100.00
6436	Richard Hyde, 492 Plank Road	Garage	\$20,000.00	\$ 75.00
6437	Umran Saracglu	Retail Renovation	\$75,000.00	\$ 500.00
6438	Dave & Karen Smith, 120 White Church Road	Single Family with garage	\$165,000.00	\$ 450.00
6439	Mike Hogan, 7 Pineveiw Avenue	Addition	\$35,000.00	\$ 520.00
6440	Scott Bucciero, 6 Oak Tree Lane	Garage	\$20,000.00	\$ 75.00

COMPLAINT LOG
September 8, 2005

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
71.-13-18.1	Wagar Rd	Layton	1		vehicles and other debris on property	3/9/2004 4/8/2004 7/8/2004 5/4/2005	unknown unknown 1047 hrs. 1520 hrs.	two letters sent no response, only one truck one boat and one tractor visible from roadway, other debris has been removed	court date 7/7/2004	appearance ticket sent, spoke to stated was cleaning and would have everything removed, dumpster on site cleanup in progress
81.13-2-8	21 Vista	Duncan	1	7/20/2004	two cars, one been there for 3 years, one for a year, not registered	7/21/2004 5/4/2005, 7/19/2005	1328 hrs. 1542 hrs. 1133 hrs.	two vehicles on property, car and truck no plates	pending	letter sent, contacted on 8/11/2004 one vehicle has been sold waiting for it to be picked up the other is for sale, 5/4 Taurus is still there with out plates, taurus appears to be gone but a truck is back
80.-1-1.12	Plank Rd	Nitz	1	8/5/2004	pipe for drainage is draining onto his property	8/17/2004	1354 hrs	pile of dirt in natural drainage	pending	
101.8-22-3.1	555 Hoosick Rd	Sound Quest	referral	8/5/2004	illegal signs	8/10/2004 7/19/2005	827 hrs. 1335 hrs.	two banners & two window signs, no permits banners aren't aloud	pending	letter sent 8/12/2004
91.-2-22.11	825 Hoosick Rd	Always Antiques	referral	8/5/2004	illegal signs	8/10/2004 5/4/2005	827 hrs. 1400 hrs. 1330 hrs.	antiques sign by power pole, no permit and would be a third sign not allowed	pending	letter sent 8/12/2004, signs remains 11/10/04 sign is still there on 5/4/05, send a court appearance ticket
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	appearance ticket sent 12/8/04.	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show, will contact owner and find out what is happening, no show on 7/20/05 for court
103.-1-1.22	Moonlawn Rd	Hoffay	1	11/22/2004	junk vehicles	11/22/2004 7/19/2005	1500 hrs. 1346 hrs.	large van, junk vehicles parked on property	pending	letter sent 11/23/04, Mr. Hoffay on 12/13 said that he will get the vehicles out of there when the weather is good and road is hard, drove by on 7/19 couldn't see vehicles but didn't stop
92.-3-16.1	191 Moonlawn	K. Klowlazik	1	11/23/2004	junk vehicles	11/23/2004 7/19/2005	0930 hrs 1350 hrs.	several junk & unregistered vehicles on property	pending	letter sent 11/23/04, 11/30/04 contacted owner stated going to start removing vehicles, 7/19 several vehicles still located on property

COMPLAINT LOG
September 8, 2005

93.-4-5	3748 NY 2	Bruce Donovan	2	11/29/2004	existing building was removed and now they are rebuilding it with no permit	11/30/2004	1015 hrs.	house has permit for repair work	appearance ticket sent 4/27/05,	structure has been totally reconstructed (needs new permit) called owner on 12/16/04 arranged a meeting 12/21/04 @ 1210 town hall, Stop Work Issued 1/12/05, Stop Work ignored, Court adjourned until 6/22, in front of ZBA at this time
90.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehicles, camper parked on property	12/29/2004 7/19/2005	1530 hrs. 1420 hrs.	reviewed site, found 4 vehicles with plates, one vehicle without plates, 2 campers w/o plates	pending	letter to be sent, 7/19 two campers still there with out plates and at least one vehicle
103.-11-17.7	Old Hickory Rd	Rieser	1	1/6/2005	unregistered truck is parked on lot next to White's house	1/6/2005 7/19/2005	1330 hrs. 1434 hrs.	Dump truck is parked on top of hill	CLOSED	will speak to the owner of land about truck/intention, land sold, will speak with new owner 7/19, vehicle was removed
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005	unknown	exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05, 7/19 no change, 8/1/05 Mr. Elliot came into office said he would take care of things
92.-6-39	8 Woodcut Lane	Bullis	1	1/10/2005	water/run off from newly developed area	1/10/2005	1630 hrs.	could see where there had been water in the rear yard, wasn't very high, pictures supplied on 1/14/2005	pending	will contact Mike Hardt, project developer
113.1-2-8	Cranston Rd	Lastrup	1	3/11/2005	Several vehicles and junk in yards around neighborhood	3/11/2005 4/22/2005 7/19/2005	1340 hrs. unknown 1441 hrs.	found an unregistered vehicle on property	pending	letter sent 3/15, 4/22 car still there, 7/19 one vehicle on a tow dolly remains with out plates
101.8-5-18	8 Oneida Ave	Iacobucci	1	3/11/2005	junk and stuff on property	3/11/2005 6/8/2005	937 hrs. unknown	there is various types of junk around building	pending	told the owner to clean it up, consisting of a fire hazard, will conduct a fire inspection of building next month, 6/8/05 additional junk piled next to building, recommend we send case to court
81.-1-8	440 Grange Road	Calhoun	inspection	4/5/2005	unregistered vehicles	4/5/2005 7/19/2005	1400 hrs. 1110 hrs.	vehicle parked in field, no plates and been there for months	pending	letter to owner 4/7/05, 7/19 vehicle is still there and is for sale

COMPLAINT LOG
September 8, 2005

113.13-4-1	1 1/2 Gene Ave	Whitney	1	4/14/2005	stuff all over, toys looks like a mess, parents with an RV, and live in it for months	4/29/2005	0952 hrs.	three is an RV in driveway, there are toys kids playground toys in yard, piles of branches and piles of wood in yard, unregistered vehicle for sale on property	pending	letter sent 4/29/2005, spoke to owner on 5/17/05 and told him the rules and law he said the RV is gone for several weeks will provide in-laws space in the house, will get rid of car, complaint called again on 7/6, complaint being handled by supervisor
92.-6-32	29 Langmore Lane	Corbett	1	4/27/2005	seems to be a lot of water in backyard/basement since start of construction behind her house	5/20/2005	unknown	saw some low spots in yard, left note for owner to contact me	pending	
112.84-10-11	787 Pawling Ave	Charland	1	5/3/2005	a lot of debris in yard, burning a lot, complainant said he would speak to neighbor	5/3/2005	1340 hrs.	there is a lot of debris in backyard, front yard ok.	pending	Letter written 5/3/05
112.84-9-3	793 Pawling Ave	Rezek	1	5/2/2005	garbage and junk all over the place, spoke to owner three days ago, junk vehicle on property	5/3/2005	1340 hrs.	there is some junk, tires etc. in used car lot, there is an unregistered vehicle on side of building on lakeview Ave., no approval of Site Plan on record, Rezek called, he is taking care of vehicles & junk, wanted to talk about car lot	pending	Letter written 5/3/05
	486 Brunswick Rd	Curtis	1	5/13/2005	several issues with building	5/17/2005	1300 hrs.	see attached	pending	letter sent 5/19/2005
71.17-5-10	Chester Court	Mairana Koleva	1	5/19/2005	house is in poor condition and grounds need clean up.	5/17/2005	0915 hrs.	the owners haven't done much to improve house. Grounds are in poor condition with junk & Debris around. House is open to weather, owner contact number (917) 849-9331	pending	letter to owner
103.-9-5	608 Brunswick Rd	Donald Willetts	1	5/19/2005	neighbor built a shed and is piling junk/rubish all around, shed is too close to property	5/20/2005	1030 hs.	shed appears very close to property line, has debris around it	pending	letter to be sent; letter sent 7/29
114.-1-11	Fitting Lane	Paul Engelke	several	5/17/2005	running a commercial tubing business with out permission					
112.-4-8	Pawling Ave	Ardex International	1	5/24/2005	over the weekend, approx. 50 truck loads of fill was dumped on lot, next to creek fill came from Troy 711 Pawling Ave	5/24/2005 8/2/2005	1505 hrs. 1330 hrs.	new fill was dumped on property, no fill permit was issued, had meeting with owner on site	pending	owner said he will get a fill permit, letter was sent to owner, owner said that he will level the fill out, contacted Army Corp. for possible violation

COMPLAINT LOG
September 8, 2005

	42 Duncan Lane	Duncan	1	6/27/2005	abandoned limo on property	7/13/2005 7/20/2005	1352 hrs. 1416 hrs.	owner of Limo is John Rider, (273-7414) vin # 1LNCM81WOMY788493 inspection sticker LE4784876	pending	Spoke to Clara, daughter in law of Mr. Duncan she will be trying things from her end, vehicle was still there
	Bleakley Ave	Masterson	1	6/13/2005	abandoned house, falling into disrepair, eye soar, affecting property values	6/13/2005	1509 hrs.	House is vacant, Tall grass in areas of yard, per person who lives on road, house has been recently sold	pending	Letter to owner, HSBC Bank owns property in contact with their lawyers 7/13/05
101.8-4-5	2 1/2 Onelda St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005
113.13-2-2	6 Magill Ave	Choma	1	5/24/2005	grounds & house is not maintained grass is high, blue tarp cover on roof	5/24/2005	1450 hrs.	grass is approx. 12-16" high, blue cover is on roof because of leaks in roof	pending	will contact owner, spoke to owner on 5/24/05, she is forclosing on house with lending co. she dosen't want house, house is mold ridden and can't be lived in, current cant do nothing with grass
90.20-14-7	8 Lord Ave	Ferguson	inspection	7/8/2005	cars, garbage, refuse, tons of people	7/14/2005	1320 hrs.	there is a lot of debris, junk, cars etc in backyard of house	pending	letter to owner on 7/15/2005
	7/9 Victoria		1	6/7/2005	neighbor put a fence up on his property, so now he can't put his fence up and now his dog barks nonstop cause she can see through fence, yellow property marker in front, owner home during day (knock loudly)	7/13/2005	1038 hrs.	no one at home, left calling card to contact us	pending	
90.20-21-29	256 Wayne Street	Deyss	inspection	7/19/2005	Gray Mecury Cougar with out plates	7/19/2005	1420 hrs.	one vehicle with out plates	pending	letter to be sent, letter sent 7/29, letter was sent to 112, owner is at 256 new letter sent 8/22
91.-2-26.23	828 Hoosick Rd	Brunswick Group	1	4/28/2005	wants old curves sign removed				pending	contacted property manager left message about sign
	Spring Landing Blvd	Sagebrook Assoc.	4	7/27/2005	dump trucks going in and out at high rates of speed, dust, noise, safety issues				pending	contacted DEC for mining permits and storm water permits, waiting to her back from them on both
113.-7-14	859 Church Street	O'Bryan	1	7/25/2005	appears to be building a deck with out a permit	8/2/2005	1020 hrs.	home owner spoke to John Kreiger two months ago about replacing porches, John said ok in ground pool located in rear of house	CLOSED	
91.1-1-11	642 North Lake	Talham	1	8/1/2005	pool with out permit	8/2/2005	0949 hrs.		CLOSED	letter to owner 8/4/2005, permit obtained 8/8/05

COMPLAINT LOG
September 8, 2005

90.20-14-5	7 Lord Avenue	Bounds	1	8/1/2005	house next door is abandoned, infested, lawn not moved	8/2/2005	0954 hrs.	House looks like no one is living in it, grass, weeds are high and not cut	pending	letter sent 8/2, contacted by Joan said she will work on situation 8/9/05
103.-7-15.1	White Church Rd	Roden	1	8/2/2005	barn with a lot of debris around it	8/4/2005	1110 hrs.	There is Junk & Rubbish on ground by the old barn	pending	letter sent to owner 8/4/05
	Leversee Road		1	7/21/2005	can't see past the bushes next door, very dangerous					
	Langmore Lane		1		there is a new driveway/road going in					
	Mt. Pleasant		1		people are parking on Street making it difficult/unsafe to get through					
			1	8/9/2005	Person Selling Meat from truck (vendor), white ranger type truck, no vendors permit	8/9/2005	1500 hrs.	couldn't find vehicle in area	CLOSED	
	Northstar Drive	Gallivan	1	8/25/2005	smell from Gallivan Property	8/25/2005	1425 hrs.	spoke to couple of owners, said the noise and smell is no problem, spoke with Mark Kestner & Andy Gilchrist & Phil, I checked on the operation plan of Gallivan business he can't operate on the property he bought from St Peters, I did smell the mutch up on Stone Arabia	pending	
	Stone Arabia	Gallivan	1	8/24/2005	Heavy Equipment noise and a smell from Oakwood Ave. early in the morning (4 am)	8/24/2005	1120 hrs.	Probably noise is from Gallivan property & his equipment	pending	Probably can't take action there is now law concerning this problem
	Stone Arabia	Gallivan	1	8/24/2005	Farm odors in air	8/24/2005	1120 hrs.	checked area out couldn't locate odor, spoke to several owners walking around, They said it was a farm odor	CLOSED	no action
91.2-13-4	938 Hoosick Road	Watson	1	8/26/2005	Garbage/Junk next to Building by property line	8/26/2005	1515 hrs.	There were garbage bags & junk next to building in backyard	pending	letter will be sent to Mr. Watson
91.2-13-2	930 Hoosick Road	Sandra	1	8/26/2005	shed moved to close to property line	8/26/2005	1515 hrs.	shed next to property line, told sister of owner the setbacks are 15' for side yards	pending	shed must be moved per zoning regs.
	Skyview Drive	Cellucci	1	8/5/2005	driveway not built according to plan					
	Hoosick Road	Feathers	1	8/8/2005	Lot of traffic going in and out, garbage/junk all around, complaint contacted state police they advised her to contact us					

COMPLAINT LOG
September 8, 2005

	432 Moonlawn Rd	Maxon	1	8/12/2005	neighbor running business (see pics), remains of garage never cleaned up, unregistered vehicles/junk Lance Maxon Ind. Contractor, John Wilcox Ind. Contractor					
	463 Garfield Rd	Engelke	1	8/22/2005	large inner tube with sign, tied to tree					
101.8-22-3.1	555 Hoosick Rd	Mainello	1	8/26/2005	Code violations, there was a CO call there on 8/26/2005 @ 1230am	8/26/2005	1420 hrs.	couldn't get into apartments NIMO shut off gas to furnace. Could be a problem with sewer, There could be no smoke/CO detectors in house per Fire Chief	pending	Letter to owner of building
82.-2-27	169 Carrolls Grove Rd	McDermot	assesors office	8/9/2005	Has many junk cars on site plus old boats & lawn tractors	8/9/2005	1305 hrs.	There are several vehicles parked around garage	pending	Letter sent to owner 8/12/2005, Per Jane McDermot, they are separated and she will get the house/property, give 90 days for her to get junk (car) out of way

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE
308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
JAYNE M. TARBOX
RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

WATER and SEWER REPORT - AUGUST, 2005

1. Maintained sewer and water stations
2. Responded to over 150 Dig Safely New York calls
3. Repaired water break on Heather Ridge Road
4. Finished flushing hydrants in town
5. Checked over 15 houses for high water usage
6. Pump at Cropseyville Station down - had to get new one
7. Installed 3 meters for new customers

Myron Van Dyke
Water Superintendent

Dated: September 8, 2005

**TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
SEPTEMBER 8, 2005**

The following summarizes my activities over the past month:

- I assisted several individuals seeking local history information.
- I've continued to work with an Eagle Scout candidate, Troop 537, on a project involving Forest Park Cemetery.
- On August 20, an archeologist from Hartgen Archeological Associates and I supervised a youth archeological dig on behalf of the Brunswick Historical Society. This half-day program was conducted at the Garfield School and the Zankel's backyard where the eleven participating youngsters unearthed an old table knife, a metal tube, various iron pieces from agricultural implements, late 19th-century nails, and a variety of other artifacts.
- Most of my work has been dedicated to our upcoming Bicentennial and the planned Hometown Heritage Days scheduled for May, 2005. I was successful in recruiting several volunteers to serve on a coordinating committee for this event, and expect to be meeting with them in the fall. We can still use more volunteers!
- The Town Bicentennial Committee has been directing its efforts to getting our second Bicentennial 5K run on track for Saturday, October 1, at the Brunswick Town Park. Those interesting in participating in the run may link to the registration site via the Town's web site or go to www.active.com. There is a \$15 fee to participate in the run, and the first 125 folks to sign up will receive a free tee shirt. Joe Jabour, who is organizing the run, reports local businesses have again been very supportive of the event.
- The Brunswick Bicentennial ornament issued this year, 2005, is now available for purchase at the Brunswick Historical Society. This year's ornament features the old District No. 5 schoolhouse in Center Brunswick. The historical society is offering a discount on the price of the ornaments when two or more are purchased.
- The Brunswick Historical Society will host its Family Fall Fun Fest on Sunday, Sept. 18, at the Community Center from 1:00 - 6:00 pm. This is the Society's major fundraiser, and it is presently seeking crafts and antiques vendors to rent spaces at a fee of \$20.


Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
AUGUST 2005

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 806 @ \$3.00-----	\$2,418.00
REFUSE BAGS PURCHASED FROM VENDORS: 800 -----	\$2,040.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(24), TIRES(14)-----	\$333.00
CAR BATTERIES: 1.83 TONS @ \$.02/LB. -----	\$73.10
METAL:LIGHT IRON/TIN: 6.75 TONS @ \$58.00 & \$70.00 GT-----	\$393.48
COMINGLED PLASTICS: 2.58 TONS @ \$50.00 TON -----	\$129.00
BALED CORRUGATED: 6.78 TONS @ \$50.00 TON -----	\$339.00
MIXED NEWSPAPERS/CHIPBOARDS: 18.12 TONS @ \$25.00 TON -----	\$453.00
REVENUES	<u>\$6,178.58</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 21.10 TONS (2 Pulls) @ \$55.00 TON -----	\$1,740.50
COMINGLED GLASS: 1.59 TONS @ No Charge -----	.00
PROCEEDS	<u>\$4,708.08</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF AUGUAT WAS 58.75 TONS.

To: The Town Board of Brunswick
From: Julie Zelman, Director
Date: September 8, 2005
Re: Library Report

August Circulation and Web Page Statistics

- 4332 items circulated.
- 3955 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 4 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for August 2005

- Story Hour — held 2 times with a total of 16 people in attendance.
- Book Group — met once with 3 attendees.
- Book and Movie Group — met twice with a total of 12 attendees.
- Take Home Craft — 30 Ojo de Dios ("God's Eye" hanging ornament) kits given out.
- 17 passport applications were received this month.
- August 15th, Mardi Gras party — 14 attending
- August 29th, Summer Reading Program closing ceremony — 15 attending
- Adult reading — three drawings with a total of 38 entries

September Programs

- September 9th — Old Daley Chicken Barbecue at the Wal-Mart Plaza, 4—7
- September Craft to Go — origami dinosaurs
- September 13th, 7:00 pm — Book Group will discuss *The Kite Runner* by Khalid Hosseini.
- September 16 & 23, 12:30 pm — Book and Movie Group will discuss and view *Rocket Boys/October Sky* by Homer Hickam.

Meetings attended in August 2005

- Julie Zelman attended the Directors' Association meeting on August 5th.
- Julie Zelman attended the Adult Services Committee meeting on August 18th.



Brunswick Community Library

605 Brunswick Road, Troy NY 12180

Phone: 518-279-4023 Fax: 518-279-0527 Email: library@brunswicklibrary.org

Web Site: www.brunswicklibrary.org

President:
PATRICIA CARLSON

Vice President:
KATHRYN JABOUR

Secretary:
BETH BROWN

Treasurer:
DAVID HAWLEY

TRUSTEES:
MARY ANN DOYLE
ED MARTIN
DOROTHY MURRAY
LOIS PRENOVOST
S. JUNE TYRRELL
LEWIS ZANKEL

CAMELA G. DAVES
(herita)

Library Director:
JULIE ZELMAN

Press Release September 8, 2005

At the September meeting of The Town of Brunswick board the Town Board received from the trustees of the Brunswick Community Library more than 526 signatures of Brunswick voters (this number is 10% of those who voted for the Governor in the last gubernatorial election). These signatures have been validated by the Town Clerk and will be taken to the Rensselaer Board of Elections in order to place a proposition on the November ballot. The proposition will request the voters to approve the Town of Brunswick to collect revenues to be used by the library for an increased operating budget. The Library trustees continue to look for an existing building to adapt, or land to build a library in Brunswick.

TOWN OF BRUNSWICK

Regular Town Board Meeting

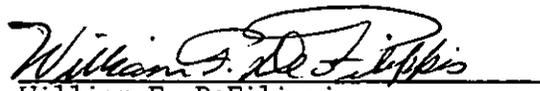
Sept. 8, 2005

Family Community Center

Aug. Activities and Events

- Aug. 2 - "3 of a Kind" Rock Concert - 7:00 - 9:00 PM
- Aug. 3 - Public Hearing - ^{Hudson Hills} ~~Wal-Mart~~ Development - 6:30 PM
- Aug. 4 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM
- Aug. 6 - Kathleen Brandon Bridal Shower - 12:00 noon - 4:00 PM
- Aug. 7 - Joshua Johnson Bridal Shower - 10:00 AM - 6:00 PM
- Aug. 9 - "The Kix Band" Concert - Classic Rock - 7:00 - 9:00 PM
- Aug. 13 - Kate Gardner Bridal Shower - 10:00 AM - 6:00 PM
- Aug. 14 - Nicole Miller Bridal Shower - 10:00 AM - 6:00 PM
- Aug. 15 - Soccer Club Staff Meeting - 7:00 PM - 9:00 PM
- Aug. 16 - "The Lustre Kings" Rock-a-Billy Concert - 7:00 - 9:00 PM
- Aug. 17 - Historical Society's Bi-Centennial ^{Meeting} ~~Event~~ - 10:00 AM - 6:00 PM
- Aug. 18 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM
- Aug. 20 - Jamie Sheldon/Beverly Kantrowitz Bridal Shower - 10:00 AM - 6:00 PM
- Aug. 21 - Bea Fowler Baby Shower - 12:00 Noon - 5:00 PM
- Aug. 22 - Library Summer Reading Program - 6:00 - 9:00 PM
- Aug. 23 - "Rocky Velvet" Rock-a-Billy Concert - 7:00 - 9:00 PM
- Aug. 24 - Girls' Softball Staff - Dawn Bouchard, Pres. 6:30 - 8:30 PM
- Aug. 28 - Trisha Alberino Bridal Shower - 11:00 AM - 4:00 PM

Respectfully Submitted,


William F. DeFilippis
Facility Director

RESOLUTION NO. 64, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 8, 2005

**RESOLUTION APPROVING AND AUTHORIZING SUPERVISOR
TO EXECUTE AGREEMENT WITH THE USA TRACK & FIELD,
ADIRONDACK ASSOCIATION (USATF-AA) FOR THE 2005
BRUNSWICK BICENTENNIAL FAMILY FUN WALK**

WHEREAS, in commemoration of the upcoming Town Bicentennial, the Brunswick Bicentennial Committee is again sponsoring the "Brunswick Bicentennial Family Fun Run/Walk" to be held on October 1, 2005; and

WHEREAS, as it did last year for this event, the Town requires the services of the USA Track & Field, Adirondack Association (USATF-AA) to manage the event and to provide the appropriate event sanction and additional liability insurance; and

WHEREAS, the said USATF-AA having prepared an Agreement, in that regard, dated August 11, 2005, setting forth the rights and obligations of the respective parties, each to the other, relative to this matter, a copy of which has been filed in the Office of the Town Clerk; now, therefore

BE IT RESOLVED, that the said Agreement be and hereby is approved and the Supervisor authorized and empowered to execute the same on behalf of the Town.

The foregoing Resolution, offered by **Councilman Salvi** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 8, 2005

RESOLUTION NO. 65, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 8, 2005

**RESOLUTION APPROVING AND ADOPTING
AMENDED FIXED ASSET POLICY**

WHEREAS, the Town having heretofore adopted a Fixed Asset Policy; and

WHEREAS, the Town Comptroller having recommended that the said Fixed Asset Policy be modified and amended in various respects, all as set forth in the proposed amended Fixed Asset Policy, dated September 1, 2005, a copy of which is annexed hereto and made a part hereof; and

WHEREAS, it is the sense of this Town Board that the proposed changes are necessary and appropriate; now, therefore

BE IT RESOLVED, that the said Fixed Asset Policy of the Town of Brunswick, dated September 1, 2005, be and hereby is approved and adopted in all respects.

The foregoing Resolution, offered by **Councilman Salvi** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 8, 2005

TOWN OF BRUNSWICK
Fixed Asset Policy September 1, 2005

PURPOSE

It is the policy of the Town of Brunswick to recognize the need to implement the required accounting and financial reporting standards promulgated by the Governmental Accounting Standards Board (GASB). GASB Statement 34 was issued to provide new and additional information to the diverse users of the town's financial statements. In addition to the information contained in previous financial reporting, GASB 34 will now provide information in a highly aggregated manner looking at the long-term financial condition of the town. This new information will require local governments to account for capital assets in a manner different than previously recorded. The intent is to provide an additional set of entity-wide financial statements more similar to the private sector.

The primary objectives of GASB 34 include:

- New entity-wide financial statements reflect the overall financial position of the town.
- Long-term focus for local government activities
- Narrative overview and analysis
- Expanded budgetary reporting

It is important to note that the methods, calculations and procedures for determining the budgetary process of the local government will not be affected by the implications of the new standards. The information contained in the previous financial statements will largely be in the same format.

AUTHORITY

Governmental Accounting Standards Board 34

DELEGATION OF AUTHORITY

The Board delegates to the Supervisor the responsibility to coordinate the compilation and preparation of all information necessary to implement this policy in accordance with the Town of Brunswick's administrative procedures.

REQUIREMENTS

Capitalized Asset-a capitalized asset shall be any asset acquired by donation or purchase that has a useful life of longer than one year or extends the life of another capitalized asset or increases its value and meets a specific dollar threshold. At management's discretion capital assets purchased with long-term debt may be capitalized regardless of the specific dollar threshold for the type of class of asset acquired.

Value of Assets-all capitalized assets shall be recorded at historical cost at acquisition date or estimated cost if acquired prior to the date of the initial inventory. Any donated capital asset shall be recorded at the date of donation using the fair market value of the item at that date.

Depreciation-depreciation shall be based on the straight-line method of depreciation over the estimated useful life of each depreciable asset or group of assets. Periodically, management shall evaluate the estimated useful life of each depreciable asset to determine if revision of such estimate is required.

Dollar Threshold-a dollar threshold for each asset shall be set at an appropriate level. Management should periodically review these levels and make any modifications necessary.

CAPITALIZATION PROCEDURES

<u>Class of Asset</u>	<u>Useful Life</u>	<u>Dollar Threshold for Each Asset</u>	<u>Dollar Threshold by Group</u>
Office Equipment	10 years	\$5,000	\$10,000
Construction Equipment	10 years	5,000	10,000
Grounds Equipment	15 years	5,000	10,000
Improvements (i.e. buildings, grounds)	20 years	5,000	10,000
Buildings	50 years	5,000	10,000
Land	N/A	5,000	10,000

Attached is a schedule of lives for certain asset classes.

Town of Brunswick
ASBO Asset Useful Lives Table

Asset Class	Examples	Est. Useful Life in Years
Land		N/A
Site Improvements	Paving, flagpoles, retaining walls, sidewalks, fencing, outdoor lighting, athletic fields	20
Town Buildings		50
HVAC Systems	Heating, ventilation, and air conditioning systems	20
Roofing		20
Interior Construction		25
Carpet Replacement		7
Electrical/Plumbing		30
Sprinkler/Fire System	Fire suppression systems	25
Outdoor Equipment	Playground, radio towers, fuel tanks, pumps	20
Machinery & Tools	Shop & maintenance equipment, tools	15
Kitchen Equipment	Appliances	15
Custodial Equipment	Floor scrubbers, vacuums, other	15
Furniture & Accessories	Offices and other furniture	20
Business Machines	Fax, duplicating & printing equipment	10
Copiers		5
Communication Equipment	Mobile, portable radios, non computerized	10
Computer Hardware	PCs, printers, network hardware	5
Computer Software	Instructional, other short term	5
Computer Software	Administrative or long term	10
Audio Visual Equipment	Projectors, cameras (still & digital)	10
Licensed Vehicles	All trucks and on-road vehicles	8
Construction Equipment	Off-road vehicles, front end loaders, rubber tired backhoes, large tractors, plows and sanders	10
Grounds Equipment	Mowers, tractors, attachments	15

RESOLUTION NO. 66, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 8, 2005

RESOLUTION ACCEPTING BID - HEAVY DUTY SNOW PLOW TRUCK

WHEREAS, the Town Highway Department is in need of a new heavy duty snow plow truck; and ; and

WHEREAS, the Town having therefore prepared the necessary specifications and advertised for bids for the sale to the Town of one (1) 2006 Heavy Duty Snow Plow; and

WHEREAS, one bid meeting the specifications having been received, from DELUREY SALES & SERVICE, INC, to provide a 2006 International Model 7500 4 x 2 heavy duty single axle truck w/combination dump/sander body, plow, wing and all necessary hydraulics, for the net delivered price of \$126,385.00; now, therefore

BE IT RESOLVED, that the bid be and hereby is accepted and the Supervisor authorized and empowered to execute all documents necessary to give effect to this Resolution.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 8, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 8, 2005

**RESOLUTION TO ACCEPT THE WATER RENT AND SEWER
MAINTENANCE ROLL AS PREPARED BY RENSSELAER COUNTY
FOR THE PERIOD OF DECEMBER 1, 2004, THROUGH MAY 31, 2005**

BE IT RESOLVED, that the Town of Brunswick does hereby accept the water rent and sewer maintenance rolls as prepared by Rensselaer County for the period from December 1, 2004, through May 31, 2005, totaling \$557,955.61; the sum of \$496,024.63 for water rents, and the sum of 17,211.31 for sewer rents and operation, and arrears of \$61,544.17; and be it further

RESOLVED, that the Town of Brunswick does hereby accept the roll for Sewer District No. 6 as prepared by the Brunswick Town Office, for the period December 1, 2004, through May 31, 2005, totaling \$14,833.89, the sum of \$14,447.08 sewer and arrears in the amount of \$386.81.

WATER RENT	\$464,366.24
SEWER RENT	\$ 17,211.31
ARREARS	<u>\$ 61,544.17</u>
SUBTOTAL	\$543,121.72
SEWER DISTRICT NO. 6	\$ 14,447.08
ARREARS	<u>\$ 386.81</u>
SUBTOTAL	\$14,833.89
ROLL TOTAL	<u>\$557,955.61</u>

The foregoing Resolution, offered by **Councilman Clemente** and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 8, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 8, 2005

**RESOLUTION ADOPTING FINAL WRITTEN SCOPE FOR THE
PREPARATION OF AN ENVIRONMENTAL IMPACT STATEMENT
ON THE BRUNSWICK MEADOWS
PLANNED DEVELOPMENT DISTRICT APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by J.P.J. Partnership ("Applicant") seeking approval for the construction of 136 condominium units to be located in 34 buildings on 16.6 acres of land located on NYS Route 142 approximately 130' east of the Town of Brunswick and City of Troy municipal boundary line; and

WHEREAS, in connection with the Brunswick Meadows application for PDD, Applicant has filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") undertook coordination of Lead Agency designation pursuant to 6 NYCRR §617.6(b)(3), and declared itself Lead Agency for this action; and

WHEREAS, following review of the PDD application and Full Environmental Assessment Form, the Town Board adopted a positive declaration pursuant to SEQRA for this action, requiring the preparation of an Environmental Impact Statement; and

WHEREAS, the Town Board determined that scoping would be conducted pursuant to 6 NYCRR §617.8 on this action; and

WHEREAS, the Applicant submitted a draft Scope to the Town Board; and

WHEREAS, the Town Board served a copy of the Draft Scope on all involved and interested agencies, and provided public notice of the receipt of the Draft Scope and opportunity for the submission of written comment on the Draft Scope through and including June 17, 2005; and

WHEREAS, a copy of the Draft Scope was placed at the Brunswick Town Hall and

Brunswick Community Library and made available for public review and inspection during the written comment period; and

WHEREAS, comments were received by the Town Board, which were reviewed and considered by the Town Board and provided to the Applicant; and

WHEREAS, the Applicant has submitted a letter to the Town Board providing that its Draft Scope fully addressed the written comments received; and

WHEREAS, the Town's traffic consultant, Transportation Concepts, reviewed the Draft Scope, and issued a letter concerning the scope of traffic study required for this action; and

WHEREAS, the Applicant reviewed and agreed to said letter concerning the required scope of traffic study for this action; and

WHEREAS, the Applicant consents to the incorporation of all public comments into the Final Scope for this action, as modified by the Town's traffic consultant with respect to the required scope of traffic study; and

WHEREAS, the Town Board and its technical consultants have reviewed the Draft Scope submitted by the Applicant, all written comments received, and its traffic consultant's letter, and finds that all these documents collectively identify all potentially adverse impacts of this action which must be analyzed by the Applicant in the Environmental Impact Statement for this action; and

WHEREAS, the Applicant has consented to extension of the timeframe under the SEQRA regulations for the adoption of a Final Scope by the Lead Agency;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick, as Lead Agency under SEQRA, hereby adopts as its Final Scope for the Brunswick Meadows PDD action the Draft Scope submitted by the Applicant, together with and as modified by all written comments received thereon, as modified by the Town's traffic consultant concerning the scope of traffic study. Such Final Scope is attached hereto, and is adopted pursuant to 6 NYCRR Part 617.8.

The foregoing Resolution, offered by **Supervisor Herrington** and seconded by **Councilman Poleto** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

September 8, 2005

RESOLUTION NO. 69, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 8, 2005

**RESOLUTION APPROVING VARIANCE UNDER ARTICLE VIII
OF TOWN SUBDIVISION REGULATIONS CONCERNING
BAILEY POINT SUBDIVISION**

WHEREAS, Paul Bouchard made application to the Town of Brunswick Planning Board ("Planning Board") for approval of the Bailey Point Subdivision, a proposed 6-lot subdivision on property located off Humiston Avenue; and

WHEREAS, the Planning Board accepted such application and reviewed the same pursuant to Article VI of the Town Subdivision regulations; and

WHEREAS, Humiston Avenue originates in the City of Troy, continuing into the Town of Brunswick, currently ends in a dead end in the Town of Brunswick; and

WHEREAS, the Applicant included on its subdivision plat a new cul-de-sac road off Humiston Avenue to be constructed and dedicated to the Town of Brunswick as a public highway; and

WHEREAS, Brunswick Code §135-29(A)(13) requires all new streets within a subdivision to be in compliance with the Town Public Improvements Ordinance; and

WHEREAS, said proposed cul-de-sac road in the Bailey Point Subdivision was designed in compliance with the Town Highway specifications contained in the Public Improvements Ordinance, except as to three foot wide paved gutters on each side of the roadway; and

WHEREAS, the Applicant designed unpaved drainage ditches on each side of the proposed cul-de-sac road as part of the Bailey Point Subdivision; and

WHEREAS, said design was reviewed by Mark Kestner, P.E., consulting engineer to the Planning Board; and

WHEREAS, based upon such review, including site inspections, the Planning Board's consulting engineer concluded that unpaved drainage ditches was an acceptable

design for this project in light of the topography associated with this site; and

WHEREAS, Brunswick Code §135-29(A)(5)(c) limits the number of residential lots serviced by a cul-de-sac road to a total of 12 lots; and

WHEREAS, the Planning Board found that the total number of residential lots within the Town of Brunswick on Humiston Avenue and the proposed cul-de-sac road, including both existing lots and proposed new lots within the Bailey Point Subdivision, total 11 lots; however, the Planning Board took notice that Humiston Avenue originates in the City of Troy, and that the total number of residential lots on the entire length of Humiston Avenue and the proposed cul-de-sac road exceed 12 lots; and

WHEREAS, a public hearing was held by the Planning Board on the Bailey Point Subdivision on June 16, 2005, at which time public comments were received and considered by the Planning Board; and

WHEREAS, the Planning Board found that the Bailey Point Subdivision complied with all regulatory requirements within Articles VI and VIII of the Subdivision regulations contained in the Brunswick Code, except for the Town Highway specifications concerning paved gutters and the limitation on total residential lots serviced by a cul-de-sac road; and

WHEREAS, pursuant to Brunswick Code §135-27(B), the Planning Board does not have the authority to waive development, design and improvement standards contained in Article VIII of the Subdivision regulations, and that authority for such waivers lies exclusively within the Town of Brunswick Town Board; and

WHEREAS, the Planning Board approved the Bailey Point Subdivision subject to several conditions, one of which was "approval of waivers by the Town Board concerning road specifications (waiver of requirement for three foot paved gutters) and number of residential lots off a cul-de-sac road, with the favorable recommendation of the Planning Board for each waiver"; and

WHEREAS, as a result of its review, the opinion of the Planning Board's consulting engineer, and input from the public, the Planning Board found that the waiver of the Public Improvements Ordinance requiring three foot paved gutters on each side of a public road is in the public interest in that unpaved drainage ditches are found to be a superior design for this site given existing topography; and

WHEREAS, as a result of its review and input from the public, the Planning Board found that there currently exists in excess of 12 residential lots on the entire length of Humiston Avenue in the City of Troy and Town of Brunswick, and that the addition of six residential lots to a new cul-de-sac road to be constructed off Humiston Avenue, which increases the total lots within the Town of Brunswick on Humiston Avenue and the cul-de-sac road to 11 lots, does not result in a detrimental impact to the character of the area, and further that construction of the cul-de-sac road improves transportation and highway standards from the existing dead end road condition on Humiston Avenue within the Town of Brunswick; and

WHEREAS, Paul Bouchard made application to the Planning Board for referral to the Town Board for waivers from §§139-29(A)(5)(c) and 135-29(A)(13) as described herein;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. Upon favorable recommendation of the Brunswick Planning Board following Public Hearing duly noticed, and upon recommendation of the Brunswick Planning Board's consulting engineer, the Town Board hereby finds that strict compliance with §§135-29(A)(5)(c) and 135-29(A)(13) of the Brunswick Subdivision regulations with respect to the Bailey Point Subdivision is not requisite in the interest of the public health, safety and welfare, and that variance from such specifications as set forth on the final Bailey Point Subdivision plat approved by the Planning Board will advance substantial justice and fully comply with the intent and purpose of the zoning map, comprehensive plan, and Town Subdivision regulations.

2. Based thereon, the Town Board, pursuant to Brunswick Code §135-27(B), hereby approves waivers from Subdivision regulations at §135-29(A)(5)(c) and §135-29(A)(13) with respect to the Bailey Point Subdivision and as set forth on the final plat approved by the Brunswick Planning Board.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

September 8, 2005

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated August 16, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quast
Authorized Official

8/16/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

9/8/05
Date

[Signature]
Authorized Official

9/8/05
Date

Carolyn M. Abrams
Authorized Official

9/8/05
Date

Co. Ced
Authorized Official

9/8/05
Date

Samuel Stahl
Authorized Official

9-8-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/16/2005 thru 8/16/2005

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
GAMSJAGER, MARK	081601		8/16/2005	\$500.00	1010283
Total for Vendor: GAMSJAGER, MARK				\$500.00	
SEDDON, MIKE	081602		8/16/2005	\$350.00	1010284
Total for Vendor: SEDDON, MIKE				\$350.00	
Total for G/L Account 073104.01.004.03				\$850.00	
Total for all Vouchers				\$850.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/16/2005 thru 8/16/2005

Claimant	Voucher #	Description	Date	Amount	Check #
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GrandTotal of all Vouchers \$850.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated August 23, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan West
Authorized Official

8/24/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

9/8/05
Date

[Signature]
Authorized Official

9/8/05
Date

Carolyn M. Abram
Authorized Official

9/8/05
Date

Cal Cet
Authorized Official

9/8/05
Date

Samuel Adair
Authorized Official

9-8-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/23/2005 thru 8/23/2005

Description

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
SEDDON, MIKE	082301	8/23/2005	\$350.00	1010285
Total for Vendor: SEDDON, MIKE			\$350.00	
TICHY, GRAHAM	082302	8/23/2005	\$500.00	1010286
Total for Vendor: TICHY, GRAHAM			\$500.00	
Total for G/L Account 073104.01.004.03			\$850.00	
Total for all Vouchers			\$850.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/23/2005 thru 8/23/2005

Description

GrandTotal of all Vouchers \$850.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

we hereby certify that the vouchers on this abstract dated August 26, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Orestlem

Authorized Official

8/26/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Paul W. Hunt

Authorized Official

9/8/05

Date

Patricia [unclear]

Authorized Official

9/8/05

Date

Caryn M. Albarran

Authorized Official

9/8/05

Date

Carl [unclear]

Authorized Official

9/8/05

Date

Samuel [unclear]

Authorized Official

9-8-05

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/26/2005 thru 8/26/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE	82612		8/26/2005	\$1,392.83	17023
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,392.83	
Total for G/L Account 000017.99.000.00				\$1,392.83	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN	82609		8/26/2005	\$3,488.80	17022
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$3,488.80	
Total for G/L Account 000018.99.000.00				\$3,488.80	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	82605		8/26/2005	\$250.23	17014
Total for Vendor: AFLAC NEW YORK				\$250.23	
COMBINED LIFE INSURAN	82607		8/26/2005	\$21.85	17015
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC)	82606		8/26/2005	\$78.87	17020
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M	82608		8/26/2005	\$838.90	17026
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$838.90	
Total for G/L Account 000020.99.000.00				\$1,189.85	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/26/2005 thru 8/26/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000021.99.000.00 NEW YORK STATE INCOM	82610	21 - NYS Income Tax TRUST & AGENCY FUND TA	8/26/2005	\$2,408.97	17021
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,408.97	
Total for G/L Account 000021.99.000.00				\$2,408.97	
G/L Number: 000022.99.000.00 HSBC BANK USA (FEDERA	82603	22 - Federal Income Tax TRUST & AGENCY FUND TA	8/26/2005	\$6,647.68	17018
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$6,647.68	
Total for G/L Account 000022.99.000.00				\$6,647.68	
G/L Number: 000023.99.000.00 RENSELAER COUNTY SC	82613	23 - Income Execution TRUST & AGENCY FUND TA	8/26/2005	\$340.00	17024
Total for Vendor: RENSELAER COUNTY SCU				\$340.00	
Total for G/L Account 000023.99.000.00				\$340.00	
G/L Number: 000024.99.000.00 CSEA INC (UNION DUES)	82611	24 - Association & Union Dues TRUST & AGENCY FUND TA	8/26/2005	\$302.79	17016
Total for Vendor: CSEA INC (UNION DUES)				\$302.79	
Total for G/L Account 000024.99.000.00				\$302.79	
G/L Number: 000025.99.000.00 HSBC BANK USA (DIRECT	82602	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	8/26/2005	\$8,334.81	17017
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,334.81	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/26/2005 thru 8/26/2005

Claimant	Voucher	Description	Date	Amount	Check #
SEFCU - ADMINISTRATION	82601		8/26/2005	\$7,518.13	17025
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$7,518.13	
Total for G/L Account			000025.99.000.00	\$15,852.94	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA &	82604		8/26/2005	\$11,207.26	17019
Total for Vendor: HSBC BANK USA (FICA & MED)				\$11,207.26	
Total for G/L Account			000026.99.000.00	\$11,207.26	
Total for all Vouchers				\$42,831.12	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/26/2005 thru 8/26/2005

Claimant	Voucher	Description	Date	Amount	Check #
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I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated August 29, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Oresth
Authorized Official

8/29/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

7/8/05
Date

[Signature]
Authorized Official

9/8/05
Date

Carolyn M. Albano
Authorized Official

9/8/05
Date

[Signature]
Authorized Official

9/8/05
Date

Samuel J. Sahr
Authorized Official

9-8-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/29/2005 thru 8/29/2005

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000200.01.000.00 200 - Cash GENERAL FUND A					
NIAGARA MOHAWK POWER	082925		8/29/2005	\$0.00	1010287
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$0.00	
Total for G/L Account 000200.01.000.00				\$0.00	
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A					
NYS OFFICE OF THE COMPT	082909		8/29/2005	\$9,917.50	1010295
Total for Vendor: NYS OFFICE OF THE COMPTROLLER				\$9,917.50	
Total for G/L Account 001520.01.000.00				\$9,917.50	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	082903		8/29/2005	\$8.63	1010297
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$8.63	
Total for G/L Account 010104.01.004.00				\$8.63	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
MCI	082908		8/29/2005	\$29.54	1010292
Total for Vendor: MCI				\$29.54	
US POSTAL SERVICE / ASCO	082903		8/29/2005	\$205.54	1010297
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$205.54	
Total for G/L Account 011104.01.004.00				\$235.08	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	082903		8/29/2005	\$0.74	1010297
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$0.74	
Total for G/L Account 013304.01.004.00				\$0.74	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/29/2005 thru 8/29/2005

Claimant	Voucher #	Description	Date	Amount	Check #
US POSTAL SERVICE / ASCO	082903		8/29/2005	\$24.74	1010297
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$24.74	
Total for G/L Account 013554.01.004.00				\$24.74	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	082903		8/29/2005	\$91.47	1010297
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$91.47	
Total for G/L Account 014104.01.004.00				\$91.47	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	082904		8/29/2005	\$46.93	1010293
Total for Vendor: NEXTEL PARTNERS INC.				\$46.93	
Total for G/L Account 014204.01.004.00				\$46.93	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	082904		8/29/2005	\$2.08	1010293
NEXTEL PARTNERS INC.	082904		8/29/2005	\$67.41	1010293
Total for Vendor: NEXTEL PARTNERS INC.				\$69.49	
NIAGARA MOHAWK POWER	082902		8/29/2005	\$963.92	1010294
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$963.92	
TIME WARNER CABLE	082901		8/29/2005	\$119.96	1010296
Total for Vendor: TIME WARNER CABLE				\$119.96	
US POSTAL SERVICE / ASCO	082903		8/29/2005	\$134.49	1010297
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$134.49	
Total for G/L Account 016204.01.004.00				\$1,287.86	
G/L Number: 019904.01.004.00 1990.4 - Contingency Account GENERAL FUND A C/E					

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/29/2005 thru 8/29/2005

Claimant	Voucher #	Description	Date	Amount	Check #
BOARD OF ATHLETICS, ADI	082905		8/29/2005	\$1,000.00	1010288
Total for Vendor: BOARD OF ATHLETICS, ADIRONDACK				\$1,000.00	
Total for G/L Account 019904.01.004.00				\$1,000.00	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	082904		8/29/2005	\$47.05	1010293
NEXTEL PARTNERS INC.	082904		8/29/2005	\$46.93	1010293
Total for Vendor: NEXTEL PARTNERS INC.				\$93.98	
US POSTAL SERVICE / ASCO	082903		8/29/2005	\$61.62	1010297
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$61.62	
Total for G/L Account 036204.01.004.00				\$155.60	
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	082904		8/29/2005	\$49.02	1010293
NEXTEL PARTNERS INC.	082904		8/29/2005	\$47.54	1010293
Total for Vendor: NEXTEL PARTNERS INC.				\$96.56	
Total for G/L Account 050104.01.004.00				\$96.56	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
NEXTEL PARTNERS INC.	082904		8/29/2005	\$49.02	1010293
Total for Vendor: NEXTEL PARTNERS INC.				\$49.02	
WALMART COMMUNITY	082912		8/29/2005	\$5.00	1010298
Total for Vendor: WALMART COMMUNITY				\$5.00	
Total for G/L Account 073104.01.004.01				\$54.02	
G/L Number: 073104.01.004.02		7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
WALMART COMMUNITY	082911		8/29/2005	\$40.36	1010298

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/29/2005 thru 8/29/2005

Claimant	Voucher #	Description	Date	Amount	Check #
Total for Vendor: WALMART COMMUNITY				\$40.36	
Total for G/L Account 073104.01.004.02				\$40.36	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
NIAGARA MOHAWK POWER	082902		8/29/2005	\$440.50	1010294
NIAGARA MOHAWK POWER	082902		8/29/2005	\$113.75	1010294
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$554.25	
WALMART COMMUNITY	082913		8/29/2005	\$43.37	1010298
Total for Vendor: WALMART COMMUNITY				\$43.37	
Total for G/L Account 073104.01.004.03				\$597.62	
G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A EM					
GE GROUP LIFE ASSURANCE	082907		8/29/2005	\$157.78	1010291
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$157.78	
Total for G/L Account 090458.01.008.00				\$157.78	
G/L Number: 090608.01.008.00 9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL					
CDPHP	082906		8/29/2005	\$14,878.61	1010289
Total for Vendor: CDPHP				\$14,878.61	
Total for G/L Account 090608.01.008.00				\$14,878.61	
Total for all Vouchers				\$28,593.50	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
FEDEX	082906		8/29/2005	\$33.28	1010290
Total for Vendor: FEDEX				\$33.28	
Total for G/L Account 051304.03.004.00				\$33.28	
G/L Number: 051404.03.004.00 5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E					

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/29/2005 thru 8/29/2005

Claimant	Voucher #	Description	Date	Amount	Check #
NEXTEL PARTNERS INC.	082904		8/29/2005	\$49.26	1010293
Total for Vendor: NEXTEL PARTNERS INC.				\$49.26	
NIAGARA MOHAWK POWER	082902		8/29/2005	\$571.19	1010294
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$571.19	
Total for G/L Account 051404.03.004.00				\$620.45	
G/L Number: 090458.03.008.00 9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA E					
GE GROUP LIFE ASSURANCE	082907		8/29/2005	\$114.45	1010291
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$114.45	
Total for G/L Account 090458.03.008.00				\$114.45	
G/L Number: 090608.03.008.00 9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM					
CDPHP	082906		8/29/2005	\$8,886.92	1010289
Total for Vendor: CDPHP				\$8,886.92	
Total for G/L Account 090608.03.008.00				\$8,886.92	
Total for all Vouchers				\$9,655.10	
G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
NIAGARA MOHAWK POWER	082925		8/29/2005	\$1,306.80	1010287
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$1,306.80	
Total for G/L Account 019972.05.002.00				\$1,306.80	
Total for all Vouchers				\$1,306.80	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
NEXTEL PARTNERS INC.	082904		8/29/2005	\$46.93	1010293
Total for Vendor: NEXTEL PARTNERS INC.				\$46.93	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/29/2005 thru 8/29/2005

Claimant	Voucher #	Description	Date	Amount	Check #
US POSTAL SERVICE / ASCO	082903		8/29/2005	\$909.96	1010297
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$909.96	
Total for G/L Account 083104.08.004.00				\$956.89	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
NEXTEL PARTNERS INC.	082904		8/29/2005	\$46.93	1010293
Total for Vendor: NEXTEL PARTNERS INC.				\$46.93	
NIAGARA MOHAWK POWER	082902		8/29/2005	\$27.42	1010294
NIAGARA MOHAWK POWER	082902		8/29/2005	\$1,757.44	1010294
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$1,784.86	
WALMART COMMUNITY	082910		8/29/2005	\$23.27	1010298
Total for Vendor: WALMART COMMUNITY				\$23.27	
Total for G/L Account 083404.08.004.00				\$1,855.06	
G/L Number: 090458.08.008.00 9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO					
GE GROUP LIFE ASSURANCE	082907		8/29/2005	\$32.70	1010291
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$32.70	
Total for G/L Account 090458.08.008.00				\$32.70	
G/L Number: 090608.08.008.00 9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE					
CDPHP	082906		8/29/2005	\$1,190.55	1010289
Total for Vendor: CDPHP				\$1,190.55	
Total for G/L Account 090608.08.008.00				\$1,190.55	
Total for all Vouchers				\$4,035.20	
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E					
NIAGARA MOHAWK POWER	082902		8/29/2005	\$68.40	1010294

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/29/2005 thru 8/29/2005

Claimant	Voucher #	Description	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$68.40	
Total for G/L Account		081304.09.004.00		\$68.40	
Total for all Vouchers				\$68.40	

G/L Number: 081304.13.004.00	8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/				
NIAGARA MOHAWK POWER	082902		8/29/2005	\$103.30	1010294
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$103.30	
Total for G/L Account		081304.13.004.00		\$103.30	
Total for all Vouchers				\$103.30	

G/L Number: 080234.97.004.15	8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN				
KESTNER ENGINEERS, P.C.	082916		8/29/2005	\$1,177.77	719
KESTNER ENGINEERS, P.C.	082921		8/29/2005	\$532.38	719
KESTNER ENGINEERS, P.C.	082922		8/29/2005	\$1,377.62	719
KESTNER ENGINEERS, P.C.	082915		8/29/2005	\$971.40	719
Total for Vendor: KESTNER ENGINEERS, P.C.				\$4,059.17	
KINGSVIEW REALTY LLC	082914		8/29/2005	\$8,358.50	718
Total for Vendor: KINGSVIEW REALTY LLC				\$8,358.50	
TUCZINSKI, CAVALIER, BUR	082923		8/29/2005	\$866.25	720
TUCZINSKI, CAVALIER, BUR	082924		8/29/2005	\$895.18	720
TUCZINSKI, CAVALIER, BUR	082920		8/29/2005	\$348.65	720
TUCZINSKI, CAVALIER, BUR	082919		8/29/2005	\$368.57	720
TUCZINSKI, CAVALIER, BUR	082917		8/29/2005	\$1,196.25	720
TUCZINSKI, CAVALIER, BUR	082918		8/29/2005	\$1,307.40	720
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$4,982.30	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/29/2005 thru 8/29/2005

Claimant	Voucher #	Description	Date	Amount	Check #
	Total for G/L Account	080234.97.004.15		\$17,399.97	
		Total for all Vouchers		\$17,399.97	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/29/2005 thru 8/29/2005

Claimant	Voucher #	Description	Date	Amount	Check #
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GrandTotal of all Vouchers \$61,162.27

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

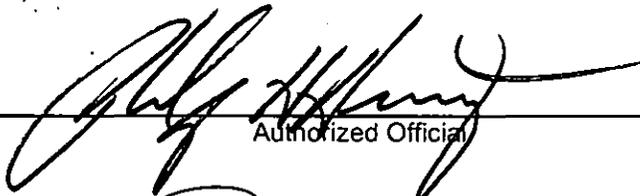
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 7, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

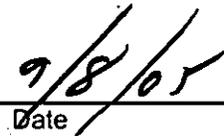
Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official



Date



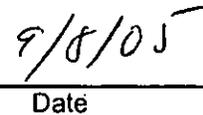
Authorized Official



Date



Authorized Official



Date



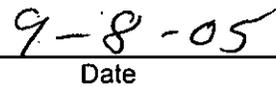
Authorized Official



Date



Authorized Official



Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/7/2005 thru 9/7/2005

Description				
G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
BONESTEEL, WAYNE	090701	9/7/2005	\$435.00	1010299
Total for Vendor: BONESTEEL, WAYNE			\$435.00	
CUSACK, CHRIS	090702	9/7/2005	\$440.00	1010300
Total for Vendor: CUSACK, CHRIS			\$440.00	
Total for G/L Account 073104.01.004.03			\$875.00	
Total for all Vouchers			\$875.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/7/2005 thru 9/7/2005

Description

GrandTotal of all Vouchers \$875.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated September 8, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Handwritten Signature]
Authorized Official

9/8/05
Date

[Handwritten Signature]
Authorized Official

9/8/05
Date

Carolyn M. Allen
Authorized Official

9/8/05
Date

Cal. Cl...
Authorized Official

9/8/05
Date

Samuel J. Sahr
Authorized Official

9-8-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/7/2005 thru 9/7/2005

Description

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
BONESTEEL, WAYNE	090701	9/7/2005	\$435.00	1010299
Total for Vendor: BONESTEEL, WAYNE			\$435.00	
CUSACK, CHRIS	090702	9/7/2005	\$440.00	1010300
Total for Vendor: CUSACK, CHRIS			\$440.00	
Total for G/L Account 073104.01.004.03			\$875.00	
Total for all Vouchers			\$875.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/7/2005 thru 9/7/2005

Description

GrandTotal of all Vouchers \$875.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
AIT COMPUTERS	050978		9/8/2005	\$424.00	
AIT COMPUTERS	050977		9/8/2005	\$55.00	
AIT COMPUTERS	050980		9/8/2005	\$310.00	
Total for G/L Account 013554.01.004.00				\$789.00	
G/L Number: 016202.01.002.00 1620.2 - Buildings EQ GENERAL FUND A E/Q					
AIT COMPUTERS	050979		9/8/2005	\$1,258.00	
Total for G/L Account 016202.01.002.00				\$1,258.00	
			Total for all Vouchers	\$2,047.00	
Total for Vendor: AIT COMPUTERS				\$2,047.00	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
ALLBRAND APPLIANCES	051009		9/8/2005	\$30.00	
Total for G/L Account 075204.01.004.00				\$30.00	
			Total for all Vouchers	\$30.00	
Total for Vendor: ALLBRAND APPLIANCES				\$30.00	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
APEX SOFTWARE	050981		9/8/2005	\$525.00	
Total for G/L Account 013554.01.004.00				\$525.00	
			Total for all Vouchers	\$525.00	
Total for Vendor: APEX SOFTWARE				\$525.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
B LAING ASSOCIATES	050982		9/8/2005	\$1,685.05	
Total for G/L Account 073104.01.004.04				\$1,685.05	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$1,685.05	
Total for Vendor: B LAING ASSOCIATES				\$1,685.05	
<hr/>					
G/L Number: 019904.01.004.00		1990.4 - Contingency Account GENERAL FUND A C/E			
BOARD OF ATHLETICS, AD 050985			9/8/2005	\$1,250.00	
Total for G/L Account		019904.01.004.00		\$1,250.00	
Total for all Vouchers				\$1,250.00	
Total for Vendor: BOARD OF ATHLETICS, ADIRONDACK				\$1,250.00	
<hr/>					
G/L Number: 073104.01.004.02		7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
BOUNCETOWN RENTALS 050983			9/8/2005	\$350.00	
Total for G/L Account		073104.01.004.02		\$350.00	
Total for all Vouchers				\$350.00	
Total for Vendor: BOUNCETOWN RENTALS				\$350.00	
<hr/>					
G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E			
BRUNSWICK ELECTRONIC 050986			9/8/2005	\$95.40	
Total for G/L Account		014204.01.004.00		\$95.40	
Total for all Vouchers				\$95.40	
Total for Vendor: BRUNSWICK ELECTRONICS				\$95.40	
<hr/>					
G/L Number: 045404.01.004.00		4540.4 - Ambulance CE GENERAL FUND A C/E			
BRUNSWICK SELF STORAG 050984			9/8/2005	\$1,500.00	
Total for G/L Account		045404.01.004.00		\$1,500.00	
Total for all Vouchers				\$1,500.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,500.00	
G/L Number: 080904.01.004.00 8090.4 - Environmental Control CE GENERAL FUND A C/E					
BURDEN AQUATICS, INC.	050987		9/8/2005	\$2,560.00	
Total for G/L Account 080904.01.004.00				\$2,560.00	
			Total for all Vouchers	\$2,560.00	
Total for Vendor: BURDEN AQUATICS, INC.				\$2,560.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
CAHILL'S OF TROY	051011		9/8/2005	\$65.00	
Total for G/L Account 016204.01.004.00				\$65.00	
			Total for all Vouchers	\$65.00	
Total for Vendor: CAHILL'S OF TROY				\$65.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
CINGULAR 689945362	051075		9/8/2005	\$94.84	
Total for G/L Account 036204.01.004.00				\$94.84	
			Total for all Vouchers	\$94.84	
Total for Vendor: CINGULAR 689945362				\$94.84	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
CORNERSTONE TELEPHON	051010		9/8/2005	\$582.83	
Total for G/L Account 016204.01.004.00				\$582.83	
			Total for all Vouchers	\$582.83	
Total for Vendor: CORNERSTONE TELEPHONE				\$582.83	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
COUNTY WASTE & RECYC	050990		9/8/2005	\$155.00	
COUNTY WASTE & RECYC	051012		9/8/2005	\$1,470.50	
Total for G/L Account 081604.01.004.00				\$1,625.50	
				Total for all Vouchers	\$1,625.50
Total for Vendor: COUNTY WASTE & RECYCLING					\$1,625.50
G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL					
CSEA EMPLOYEE BENEFIT	050988		9/8/2005	\$141.46	
Total for G/L Account 090608.01.008.00				\$141.46	
				Total for all Vouchers	\$141.46
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND					\$141.46
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
CUSHMAN, EUGENE	050989		9/8/2005	\$35.00	
Total for G/L Account 016204.01.004.00				\$35.00	
				Total for all Vouchers	\$35.00
Total for Vendor: CUSHMAN, EUGENE					\$35.00
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
DEFILIPPIS, WILLIAM	050991		9/8/2005	\$75.13	
Total for G/L Account 016204.01.004.00				\$75.13	
				Total for all Vouchers	\$75.13
Total for Vendor: DEFILIPPIS, WILLIAM					\$75.13
G/L Number: 013204.01.004.00 1320.4 - Independent Auditing & Accounting GENERAL FUND A C/					

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
DORFMAN-ROBBIE CERTIF	050992		9/8/2005	\$4,323.64	
Total for G/L Account		013204.01.004.00		\$4,323.64	
			Total for all Vouchers	\$4,323.64	
Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC				\$4,323.64	

G/L Number: 073104.01.004.04 .7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

GENE'S SEPTIC SERVICE	050993		9/8/2005	\$100.00	
Total for G/L Account		073104.01.004.04		\$100.00	
			Total for all Vouchers	\$100.00	
Total for Vendor: GENE'S SEPTIC SERVICE				\$100.00	

G/L Number: 002075.01.000.01 2075 - Contributions to Youth GENERAL FUND A BEACH

GRUNER, PATTY	051013		9/8/2005	\$50.00	
Total for G/L Account		002075.01.000.01		\$50.00	
			Total for all Vouchers	\$50.00	
Total for Vendor: GRUNER, PATTY				\$50.00	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

HANNAN'S WASTE DISPOS	051015		9/8/2005	\$120.00	
HANNAN'S WASTE DISPOS	051014		9/8/2005	\$120.00	
Total for G/L Account		081604.01.004.00		\$240.00	
			Total for all Vouchers	\$240.00	
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$240.00	

G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

KESTNER ENGINEERS, P.C.	050996		9/8/2005	\$484.00	
KESTNER ENGINEERS, P.C.	050995		9/8/2005	\$3,575.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		073104.01.004.04		\$4,059.00	
			Total for all Vouchers	\$4,059.00	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$4,059.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
LUSCO PAPER CO., INC.	051016		9/8/2005	\$64.30	
LUSCO PAPER CO., INC.	051017		9/8/2005	\$276.60	
Total for G/L Account		016204.01.004.00		\$340.90	
			Total for all Vouchers	\$340.90	
Total for Vendor: LUSCO PAPER CO., INC.				\$340.90	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
MURATEC AMERICA, INC.	051018		9/8/2005	\$102.00	
Total for G/L Account		016204.01.004.00		\$102.00	
			Total for all Vouchers	\$102.00	
Total for Vendor: MURATEC AMERICA, INC.				\$102.00	
G/L Number: 090408.01.008.00 9040.8 - Workers Comp GENERAL FUND A EMPLOYEE BENEFIT					
N.Y.S. MUNICIPAL WORKERS' COMPEN	050999		9/8/2005	\$9,193.63	
Total for G/L Account		090408.01.008.00		\$9,193.63	
			Total for all Vouchers	\$9,193.63	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$9,193.63	
G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E					
NIAGARA MOHAWK POWER	051019		9/8/2005	\$4,784.01	
Total for G/L Account		051824.01.004.00		\$4,784.01	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NIAGARA MOHAWK POWE	051019		9/8/2005	\$181.07	
Total for G/L Account		073104.01.004.04		\$181.07	
G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWE	051019		9/8/2005	\$392.54	
Total for G/L Account		075204.01.004.00		\$392.54	
Total for all Vouchers				\$5,357.62	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$5,357.62	
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
NORTHEAST REFRIGERATI	051001		9/8/2005	\$215.60	
Total for G/L Account		073104.01.004.03		\$215.60	
Total for all Vouchers				\$215.60	
Total for Vendor: NORTHEAST REFRIGERATION				\$215.60	
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
PREMIER HEALTH FOR BU	051034		9/8/2005	\$110.00	
Total for G/L Account		050104.01.004.00		\$110.00	
Total for all Vouchers				\$110.00	
Total for Vendor: PREMIER HEALTH FOR BUSINESS				\$110.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
R J GILE CO., INC.	051020		9/8/2005	\$53.28	
Total for G/L Account		016204.01.004.00		\$53.28	
Total for all Vouchers				\$53.28	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: R J GILE CO., INC.				\$53.28	
<hr/>					
G/L Number: 031204.01.004.00		3120.4 - Police & Constable CE GENERAL FUND A C/E			
RENSSELAER COUNTY AU	051002		9/8/2005	\$2,500.00	
Total for G/L Account 031204.01.004.00				\$2,500.00	
<hr/>					
Total for all Vouchers				\$2,500.00	
Total for Vendor: RENSSELAER COUNTY AUXILIARY PO				\$2,500.00	
<hr/>					
G/L Number: 002075.01.000.03		2075 - Contributions to Youth GENERAL FUND A KEYES LANE			
ROBBINS, KATHY	051021		9/8/2005	\$75.00	
Total for G/L Account 002075.01.000.03				\$75.00	
<hr/>					
Total for all Vouchers				\$75.00	
Total for Vendor: ROBBINS, KATHY				\$75.00	
<hr/>					
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
ROBERT POLLOCK INC.	051047		9/8/2005	\$32.38	
Total for G/L Account 073104.01.004.01				\$32.38	
<hr/>					
G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
ROBERT POLLOCK INC.	051047		9/8/2005	\$20.47	
Total for G/L Account 075204.01.004.00				\$20.47	
<hr/>					
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
ROBERT POLLOCK INC.	051047		9/8/2005	\$6.98	
Total for G/L Account 081604.01.004.00				\$6.98	
<hr/>					
Total for all Vouchers				\$59.83	
Total for Vendor: ROBERT POLLOCK INC.				\$59.83	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
THE ARCHIVE	051023		9/8/2005	\$33.08	
Total for G/L Account 014104.01.004.00				\$33.08	
Total for all Vouchers				\$33.08	
Total for Vendor: THE ARCHIVE				\$33.08	

G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
THE RECORD	051050		9/8/2005	\$136.64	
THE RECORD	051049		9/8/2005	\$31.72	
Total for G/L Account 050104.01.004.00				\$168.36	
Total for all Vouchers.				\$168.36	
Total for Vendor: THE RECORD				\$168.36	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
TOWN OF BRUNSWICK	051004		9/8/2005	\$24.12	
Total for G/L Account 016204.01.004.00				\$24.12	
Total for all Vouchers				\$24.12	
Total for Vendor: TOWN OF BRUNSWICK				\$24.12	

G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
TUCZINSKI, CAVALIER, BU	051005		9/8/2005	\$826.92	
Total for G/L Account 073104.01.004.04				\$826.92	

G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
TUCZINSKI, CAVALIER, BU	051003		9/8/2005	\$1,428.03	
Total for G/L Account 080204.01.004.00				\$1,428.03	
Total for all Vouchers				\$2,254.95	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$2,254.95	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
UNIFIRST CORPORATION	051024		9/8/2005	\$52.00	
Total for G/L Account		016204.01.004.00		\$52.00	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
UNIFIRST CORPORATION	051024		9/8/2005	\$25.80	
Total for G/L Account		081604.01.004.00		\$25.80	

Total for all Vouchers				\$77.80	
Total for Vendor: UNIFIRST CORPORATION				\$77.80	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
WARREN ELECTRIC SUPPL	051053		9/8/2005	\$143.36	
Total for G/L Account		016204.01.004.00		\$143.36	

Total for all Vouchers				\$143.36	
Total for Vendor: WARREN ELECTRIC SUPPLY INC				\$143.36	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E				
WILLIAMSON LAW BOOK	051006		9/8/2005	\$313.36	
Total for G/L Account		011104.01.004.00		\$313.36	

Total for all Vouchers				\$313.36	
Total for Vendor: WILLIAMSON LAW BOOK CO				\$313.36	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
WILSON, RAYMOND	051007		9/8/2005	\$5.00	
Total for G/L Account		016204.01.004.00		\$5.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$5.00	
Total for Vendor: WILSON, RAYMOND				\$5.00	
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					
YANKEE TRAILS	051007		9/8/2005	\$375.00	
Total for G/L Account 067724.01.004.00				\$375.00	
Total for all Vouchers				\$375.00	
Total for Vendor: YANKEE TRAILS				\$375.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ZEE MEDICAL SERVICES	051008		9/8/2005	\$33.25	
Total for G/L Account 016204.01.004.00				\$33.25	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
ZEE MEDICAL SERVICES	051008		9/8/2005	\$75.97	
Total for G/L Account 050104.01.004.00				\$75.97	
Total for all Vouchers				\$109.22	
Total for Vendor: ZEE MEDICAL SERVICES				\$109.22	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$42,946.96

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ARTCO EQUIPMENT SALES	051035		9/8/2005	\$154.42	
Total for G/L Account		051304.03.004.00		\$154.42	
Total for all Vouchers				\$154.42	
Total for Vendor: ARTCO EQUIPMENT SALES, INC.				\$154.42	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AWESCO REMITTANCE SE	051036		9/8/2005	\$121.52	
Total for G/L Account		051304.03.004.00		\$121.52	
Total for all Vouchers				\$121.52	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$121.52	

G/L Number: 051124.03.004.00		5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, I	051037		9/8/2005	\$70,282.09	
Total for G/L Account		051124.03.004.00		\$70,282.09	
Total for all Vouchers				\$70,282.09	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$70,282.09	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CAPITAL AGWAY	051038		9/8/2005	\$15.74	
Total for G/L Account		051304.03.004.00		\$15.74	
Total for all Vouchers				\$15.74	
Total for Vendor: CAPITAL AGWAY				\$15.74	

G/L Number: 090608.03.008.00		9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT	050988		9/8/2005	\$190.74	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		090608.03.008.00		\$190.74	
Total for all Vouchers				\$190.74	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$190.74	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
D & W DIESEL, INC.	051039		9/8/2005	\$149.95	
Total for G/L Account		051304.03.004.00		\$149.95	
Total for all Vouchers				\$149.95	
Total for Vendor: D & W DIESEL, INC.				\$149.95	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GRASSLAND EQUIPMENT	051041		9/8/2005	\$21.98	
Total for G/L Account		051304.03.004.00		\$21.98	
Total for all Vouchers				\$21.98	
Total for Vendor: GRASSLAND EQUIPMENT & IRR CO.				\$21.98	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
HAYNES FORD	051042		9/8/2005	\$77.08	
Total for G/L Account		051304.03.004.00		\$77.08	
Total for all Vouchers				\$77.08	
Total for Vendor: HAYNES FORD				\$77.08	
G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL					
JOHN RAY & SONS INC.	051048		9/8/2005	\$6,289.81	
Total for G/L Account		051304.03.004.05		\$6,289.81	
Total for all Vouchers				\$6,289.81	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: JOHN RAY & SONS INC.				\$6,289.81	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
KING ROAD MATERIALS, I	051044		9/8/2005	\$3,101.73	
KING ROAD MATERIALS, I	051045		9/8/2005	\$1,344.14	
KING ROAD MATERIALS, I	051046		9/8/2005	\$1,207.76	
KING ROAD MATERIALS, I	051043		9/8/2005	\$654.77	
Total for G/L Account 051104.03.004.00				\$6,308.40	

Total for all Vouchers				\$6,308.40	
Total for Vendor: KING ROAD MATERIALS, INC.				\$6,308.40	

G/L Number: 090408.03.008.00	9040.8 - Workers Comp HIGHWAY FUND DA EMPLOYEE BENE				
N.Y.S. MUNICIPAL WORKE	050999		9/8/2005	\$6,639.85	
Total for G/L Account 090408.03.008.00				\$6,639.85	

Total for all Vouchers				\$6,639.85	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$6,639.85	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
ROBERT POLLOCK INC.	051047		9/8/2005	\$7.52	
Total for G/L Account 051104.03.004.00				\$7.52	

Total for all Vouchers				\$7.52	
Total for Vendor: ROBERT POLLOCK INC.				\$7.52	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
UNIFIRST CORPORATION	051024		9/8/2005	\$43.08	
Total for G/L Account 051404.03.004.00				\$43.08	

Total for all Vouchers				\$43.08	
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: UNIFIRST CORPORATION				\$43.08	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
VANTAGE EQUIPMENT, LL	051051		9/8/2005	\$2,759.49	
Total for G/L Account 051304.03.004.00				\$2,759.49	
Total for all Vouchers				\$2,759.49	
Total for Vendor: VANTAGE EQUIPMENT, LLC				\$2,759.49	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
WARREN W FANE INC	051040		9/8/2005	\$69.16	
Total for G/L Account 051104.03.004.00				\$69.16	
Total for all Vouchers				\$69.16	
Total for Vendor: WARREN W FANE INC				\$69.16	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
WATKINS SPRING CO INC	051052		9/8/2005	\$2,222.80	
Total for G/L Account 051304.03.004.00				\$2,222.80	
Total for all Vouchers				\$2,222.80	
Total for Vendor: WATKINS SPRING CO INC				\$2,222.80	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
WILEY BROTHERS	051054		9/8/2005	\$38.03	
Total for G/L Account 051304.03.004.00				\$38.03	
Total for all Vouchers				\$38.03	
Total for Vendor: WILEY BROTHERS				\$38.03	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ZEP MANUFACTURING CO	051055		9/8/2005	\$77.04	
Total for G/L Account		051304.03.004.00		\$77.04	
Total for all Vouchers				\$77.04	
Total for Vendor: ZEP MANUFACTURING COMPANY				\$77.04	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$95,468.70

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
ARCHITECTURE +	051025		9/8/2005	\$2,434.29	
Total for G/L Account		019972.05.002.00		\$2,434.29	
			Total for all Vouchers	\$2,434.29	
Total for Vendor: ARCHITECTURE +				\$2,434.29	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
CAPITAL FACTORS INC.	051026		9/8/2005	\$4,491.68	
Total for G/L Account		019972.05.002.00		\$4,491.68	
			Total for all Vouchers	\$4,491.68	
Total for Vendor: CAPITAL FACTORS INC.				\$4,491.68	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
COORDINATION PLUS ENT	051028		9/8/2005	\$37,800.88	
COORDINATION PLUS ENT	051027		9/8/2005	\$12,097.54	
Total for G/L Account		019972.05.002.00		\$49,898.42	
			Total for all Vouchers	\$49,898.42	
Total for Vendor: COORDINATION PLUS ENTERPRISES, I				\$49,898.42	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
GEORGE J. MARTIN & SON,	051029		9/8/2005	\$74,760.72	
Total for G/L Account		019972.05.002.00		\$74,760.72	
			Total for all Vouchers	\$74,760.72	
Total for Vendor: GEORGE J. MARTIN & SON, INC				\$74,760.72	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
GROUP FOUR FURNITURE I	051030		9/8/2005	\$354.43	
Total for G/L Account		019972.05.002.00		\$354.43	
Total for all Vouchers				\$354.43	
Total for Vendor: GROUP FOUR FURNITURE INC.				\$354.43	

G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q

GROUP LACASSE LLC	050994		9/8/2005	\$16,438.80	
Total for G/L Account		019972.05.002.00		\$16,438.80	
Total for all Vouchers				\$16,438.80	
Total for Vendor: GROUP LACASSE LLC				\$16,438.80	

G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q

GROUPE LACASSE	051032		9/8/2005	\$786.00	
GROUPE LACASSE	051031		9/8/2005	\$10,206.40	
Total for G/L Account		019972.05.002.00		\$10,992.40	
Total for all Vouchers				\$10,992.40	
Total for Vendor: GROUPE LACASSE				\$10,992.40	

G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q

MAYLINE GROUP	050997		9/8/2005	\$1,369.87	
Total for G/L Account		019972.05.002.00		\$1,369.87	
Total for all Vouchers				\$1,369.87	
Total for Vendor: MAYLINE GROUP				\$1,369.87	

G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q

MOHAWK FACTORING INC	051074		9/8/2005	\$15,953.44	
Total for G/L Account		019972.05.002.00		\$15,953.44	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$15,953.44	
Total for Vendor: MOHAWK FACTORING INC				\$15,953.44	
G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
MOHAWK INDUSTRIES INC	051073		9/8/2005	(\$16,023.11)	
MOHAWK INDUSTRIES INC	051073		9/8/2005	\$16,023.11	
Total for G/L Account 019972.05.002.00				\$0.00	
Total for all Vouchers				\$0.00	
Total for Vendor: MOHAWK INDUSTRIES INC				\$0.00	
G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
NEUTRAL POSTURE, INC.	050998		9/8/2005	\$262.50	
Total for G/L Account 019972.05.002.00				\$262.50	
Total for all Vouchers				\$262.50	
Total for Vendor: NEUTRAL POSTURE, INC.				\$262.50	
G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
VERSTEEL	051033		9/8/2005	\$3,268.82	
Total for G/L Account 019972.05.002.00				\$3,268.82	
Total for all Vouchers				\$3,268.82	
Total for Vendor: VERSTEEL				\$3,268.82	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$180,225.37

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083304.08.004.00 8330.4 - Purification CE WATER FUND C/E					
CAPITAL AGWAY	051058		9/8/2005	\$5.49	
Total for G/L Account 083304.08.004.00				\$5.49	
				Total for all Vouchers	\$5.49
Total for Vendor: CAPITAL AGWAY				\$5.49	
G/L Number: 090608.08.008.00 9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOYE					
CSEA EMPLOYEE BENEFIT	050988		9/8/2005	\$16.18	
Total for G/L Account 090608.08.008.00				\$16.18	
				Total for all Vouchers	\$16.18
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$16.18	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
DIG SAFELY NEW YORK	051059		9/8/2005	\$39.60	
Total for G/L Account 083104.08.004.00				\$39.60	
				Total for all Vouchers	\$39.60
Total for Vendor: DIG SAFELY NEW YORK				\$39.60	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
EVERETT J. PRESCOTT, IN	051063		9/8/2005	\$645.35	
EVERETT J. PRESCOTT, IN	051060		9/8/2005	\$2,243.31	
EVERETT J. PRESCOTT, IN	051062		9/8/2005	\$479.74	
EVERETT J. PRESCOTT, IN	051061		9/8/2005	\$98.18	
Total for G/L Account 083404.08.004.00				\$3,466.58	
				Total for all Vouchers	\$3,466.58
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$3,466.58	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083402.08.002.00 8340.2 - Transmission/Distribution EQ WATER FUND E/Q					
HOWE BROS., INC	051072		9/8/2005	\$7,850.00	
Total for G/L Account 083402.08.002.00				\$7,850.00	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
HOWE BROS., INC	051071		9/8/2005	\$85.00	
Total for G/L Account 083404.08.004.00				\$85.00	
			Total for all Vouchers	\$7,935.00	
Total for Vendor: HOWE BROS., INC				\$7,935.00	
G/L Number: 090408.08.008.00 9040.8 - Workers Comp WATER FUND EMPLOYEE BENEFITS					
N.Y.S. MUNICIPAL WORKE	050999		9/8/2005	\$1,191.77	
Total for G/L Account 090408.08.008.00				\$1,191.77	
			Total for all Vouchers	\$1,191.77	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$1,191.77	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
NIAGARA MOHAWK POWE	051019		9/8/2005	\$890.43	
Total for G/L Account 083404.08.004.00				\$890.43	
			Total for all Vouchers	\$890.43	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$890.43	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
ROBERT POLLOCK INC.	051060		9/8/2005	\$139.86	
Total for G/L Account 083404.08.004.00				\$139.86	
			Total for all Vouchers	\$139.86	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: ROBERT POLLOCK INC.				\$139.86	

G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E

SCRIVEN DUPLICATING SE	051022		9/8/2005	\$40.08	
Total for G/L Account 083104.08.004.00				\$40.08	

Total for all Vouchers \$40.08

Total for Vendor: SCRIVEN DUPLICATING SERVICE \$40.08

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

SIEWERT EQUIPMENT CO	051064		9/8/2005	\$538.00	
Total for G/L Account 083404.08.004.00				\$538.00	

Total for all Vouchers \$538.00

Total for Vendor: SIEWERT EQUIPMENT COMPANY \$538.00

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

SIGN STUDIO	051065		9/8/2005	\$135.00	
Total for G/L Account 083404.08.004.00				\$135.00	

Total for all Vouchers \$135.00

Total for Vendor: SIGN STUDIO \$135.00

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

VELLANO BROTHERS	051066		9/8/2005	\$937.23	
VELLANO BROTHERS	051067		9/8/2005	\$89.06	
VELLANO BROTHERS	051068		9/8/2005	\$135.12	
VELLANO BROTHERS	051069		9/8/2005	\$424.35	
VELLANO BROTHERS	051070		9/8/2005	\$773.76	
Total for G/L Account 083404.08.004.00				\$2,359.52	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
		Total for all Vouchers		\$2,359.52	
		Total for Vendor: VELLANO BROTHERS		\$2,359.52	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$16,757.51

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
RAMSCO	051056		9/8/2005	\$902.83	
Total for G/L Account		081304.09.004.00		\$902.83	
Total for all Vouchers				\$902.83	
Total for Vendor: RAMSCO				\$902.83	

G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
VELLANO BROTHERS	051057		9/8/2005	\$2,280.00	
Total for G/L Account		081304.09.004.00		\$2,280.00	
Total for all Vouchers				\$2,280.00	
Total for Vendor: VELLANO BROTHERS				\$2,280.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$3,182.83

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090408.14.008.07		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	051000		9/8/2005	\$4,736.70	
Total for G/L Account		090408.14.008.07		\$4,736.70	
G/L Number: 090408.14.008.08		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	051000		9/8/2005	\$5,154.66	
Total for G/L Account		090408.14.008.08		\$5,154.66	
G/L Number: 090408.14.008.09		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	051000		9/8/2005	\$3,204.25	
Total for G/L Account		090408.14.008.09		\$3,204.25	
G/L Number: 090408.14.008.10		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	051000		9/8/2005	\$835.89	
Total for G/L Account		090408.14.008.10		\$835.89	
Total for all Vouchers				\$13,931.50	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$13,931.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2005 thru 9/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$13,931.50

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated September 09, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Austin

Authorized Official

8/7/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]

Authorized Official

9/8/05

Date

[Signature]

Authorized Official

9/8/05

Date

Carolyn M. Abraham

Authorized Official

9/8/05

Date

Core Clet

Authorized Official

9/8/05

Date

Samuel J. Solis

Authorized Official

9-8-05

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/9/2005 thru 9/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00					
17 - DEFERRED COMPENSATION TRUST & AGENCY FUN					
NYS DEFERRED COMP (DE	90911		9/9/2005	\$1,165.83	17105
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,165.83	
Total for G/L Account 000017.99.000.00				\$1,165.83	
G/L Number: 000020.99.000.00					
20 - Group Insurance TRUST & AGENCY FUND TA					
AFLAC NEW YORK	90905		9/9/2005	\$250.23	17097
Total for Vendor: AFLAC NEW YORK				\$250.23	
COMBINED LIFE INSURAN	90907		9/9/2005	\$21.85	17098
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC)	90906		9/9/2005	\$78.87	17103
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M	90908		9/9/2005	\$758.43	17108
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$758.43	
Total for G/L Account 000020.99.000.00				\$1,109.38	
G/L Number: 000021.99.000.00					
21 - NYS Income Tax TRUST & AGENCY FUND TA					
NEW YORK STATE INCOM	90909		9/9/2005	\$2,071.68	17104
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,071.68	
Total for G/L Account 000021.99.000.00				\$2,071.68	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/9/2005 thru 9/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FEDERA	90903		9/9/2005	\$5,141.39	17101
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$5,141.39	
Total for G/L Account 000022.99.000.00				\$5,141.39	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA					
RENSELAER COUNTY SC	90912		9/9/2005	\$340.00	17106
Total for Vendor: RENSELAER COUNTY SCU				\$340.00	
Total for G/L Account 000023.99.000.00				\$340.00	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA					
CSEA INC (UNION DUES)	90910		9/9/2005	\$287.44	17099
Total for Vendor: CSEA INC (UNION DUES)				\$287.44	
Total for G/L Account 000024.99.000.00				\$287.44	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA					
HSBC BANK USA (DIRECT	90902		9/9/2005	\$8,442.71	17100
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,442.71	
SEFCU - ADMINISTRATION	90901		9/9/2005	\$7,396.72	17107
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$7,396.72	
Total for G/L Account 000025.99.000.00				\$15,839.43	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA					

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/9/2005 thru 9/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
HSBC BANK USA (FICA &	90904		9/9/2005	\$8,439.06	17102
Total for Vendor: HSBC BANK USA (FICA & MED)				\$8,439.06	
Total for G/L Account		000026.99.000.00		\$8,439.06	
Total for all Vouchers				\$34,394.21	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/9/2005 thru 9/9/2005

Claimant	Voucher	Description	Date	Amount	Check #
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I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
OCTOBER 3, 2005, 5:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, Councilwoman Abrams and Councilman Clemente.

Board Members Absent: None:

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 5:15 p.m. explaining that the purpose of the meeting was for the Town Clerk to present the 2006 Tentative Budget to the Board members.

The Budget was presented to the Board Members for their review.

RESOLUTIONS:

Resolution No. 70 Resolution Requesting the State of New York Department of Transportation To Preform a Highway or Bridge Betterment Project Pursuant to Highway Law §10(27) and Appropriating Funds Therefor. The foregoing Resolution, offered by Councilman Poletto, seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poletto spoke about a possible change in Health Insurance Carriers to help contain costs.

ADJOURNMENT:

Councilwoman Salvi made a motion to adjourn the meeting, seconded by Councilman Poletto. Approved. The meeting adjourned at 5:25 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE
308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

RECEIVED

SEP 30 2005

TOWN CLERK

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
JAYNE M. TARBOX
RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Town of Brunswick 2006 Tentative Budget

- General Fund
- Highway Fund
- Water Fund
- Special Water District #11
- Special Water District #10
- Special Water District #9
- Sewer Fund
- Special Sewer District #6
- Special Fire Protection Districts 1-5

Summary of Town Budget

Budgetary Accounts		_960	_510		_599
Fund		Appropriations & Provisions for Other Uses	Less Estimated Revenues	Amount to be raised by Taxes	Less Unexpended Balance
A	General	\$2,215,615	\$1,281,778	\$698,837	\$235,000
DA	Highway - Townwide	\$1,442,098	\$390,625	\$1,051,473	
	Total:	\$3,657,713	\$1,672,403	\$1,750,310	\$235,000
<u>Special Districts Fund</u>					
FX	Water Supply Fund	\$1,035,455	\$746,945	\$288,510	
SW#11	Special Water District #11	\$46,788	\$0	\$46,788	
SW#10	Special Water District #10	\$3,865	\$0	\$3,865	
SW#9	Special Water District #9	\$5,858	\$0	\$5,858	
G	Sewer Fund	\$24,000	\$24,000	\$0	
SS#6	Special Sewer District #6	\$31,000	\$20,890	\$10,110	
SF#1	Eagle Mills Fire District	\$417,131	\$20,581	\$396,550	
SF#2	Sycaway Fire District	\$453,088	\$12,000	\$441,088	
SF#3	Center Brunswick Fire District	\$336,558	\$14,000	\$322,558	
SF#4	Mountain View Fire District	\$137,048	\$11,040	\$126,008	
SF#5	Speigletown Fire District	\$104,290		\$104,290	
	Total:	\$2,595,081	\$849,456	\$1,745,625	\$0
	Grand Total:	\$6,252,794	\$2,521,859	\$3,495,935	\$235,000

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2004	2005	Budget	2006	2006
General Fund Appropriations							
Town Board							
Personal Service	A1010	.1	30,796	32,940	\$33,928		
Contractual Service	A1010	.4	4,363	5,000	5,000		
Total:	A1010	.0	35,159	37,940	38,928	0	0
Justice							
Personal Service	A1110	.1	86,856	92,736	\$99,935		
Equipment	A1110	.2	1,242	2,000	1,000		
Contractual Service	A1110	.4	8,714	13,900	10,500		
Total:	A1110	.0	96,812	108,636	111,435	0	0
Supervisor							
Personal Service	A1220	.1	73,210	84,830	104,167		
Equipment	A1220	.2	0	500	500		
Contractual Service	A1220	.4	2,412	4,500	4,500		
Total:	A1220	.0	75,622	89,830	109,167	0	0
Independent Audit & Accounting							
Contractual Service	A1320	.4	9,106	12,700	13,200		
Receiver of Taxes							
Personal Service	A1330	.1	28,911	33,234	\$34,233		
Equipment	A1330	.2	0	2,150	3,225		
Contractual Service	A1330	.4	5,608	7,637	7,746		
Total:	A1330	.0	34,519	43,021	45,204	0	0
Assessors							
Personal Service	A1355	.1	68,909	83,448	94,393		
Equipment	A1355	.2	1,954	3,000	2,500		
Contractual Service	A1355	.4	9,036	6,000	7,000		
Total:	A1355	.0	79,899	92,448	103,893	0	0
Town Clerk							
Personal Service	A1410	.1	55,026	63,004	64,896		
Equipment	A1410	.2	845	4,437	10,975		
Contractual Service	A1410	.4	13,649	14,000	13,100		
Total:	A1410	.0	69,520	81,441	88,971	0	0
Town Attorney							
Personal Service	A1420	.1	27,521	30,435	31,348		
Equipment	A1420	.2	0	500	1,500		
Contractual Service	A1420	.4	3,128	5,350	4,350		
Total:	A1420	.0	30,649	36,285	37,198	0	0
Personnel							
Personal Service	A1430	.1	0	0	0	0	0
Contractual Service	A1430	.4	0	0	0	0	0
Total:	A1430	.0	0	0	0	0	0
Town Engineer							
Personal Services	A1440	.1		0	0	0	0
Contractual Service	A1440	0	0	15,000	15,000		
Total:	A1440	.0	0	15,000	15,000	0	0
Elections							
Personal Service	A1450	.1	2,000	2,000	2,000		
Equipment	A1450	.2	0	3,500	0		
Contractual Service	A1450	.4	13,243	16,000	1,000		
Total:	A1450	.0	15,243	21,500	3,000	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2004	2005	Budget	2006	2006
Buildings							
Personal Service	A1620	.1	6,635	8,079	8,322		
Equipment	A1620	.2		5,600	5,600		
Contractual Service	A1620	.41	62,158	100,000	117,500		
Utilities		.41					
Telephones		.42					
		.43					
Postage		.44					
Total:	A1620	.0	68,793	113,679	131,422	0	0
Data Processing							
Personal Service	A1680	.1	0	0	0		
Equipment	A1680	.2	0	3,500	3,500		
Contractual Service	A1680	.4	0				
Total:	A1680	.0	0	3,500	3,500	0	0
Special Items							
Unallocated Insurance	A1920	.1	70,501	68,500	80,000		
Municipal Assoc. Dues	A1920	.2	1,200	1,200	1,200		
Judgment & Claims	A1950	.4	30	5,000	5,000		
Other Gen Govt Support	A1989	.4	4,840				
Contingency	A1990	.4		5,000	17,000		
Total:	A1010	.0	76,571	79,700	103,200	0	0
Total General Gov't Support:			591,893	735,680	804,119	0	0
Public Safety Administration							
Contractual Service	A3010	.4	0	500	500		
Total:	A3010	.0	0	500	500	0	0
Police & Constable							
Contractual Service	A3120	.4	2,500	2,500	2,500		
Total:	A3120	.0	2,500	2,500	2,500	0	0
Traffic Control							
Contractual Service	A3310	.4	0	3,000	3,000		
Total:	A3310	.0	0	3,000	3,000	0	0
Control of Dogs							
Personal Service	A3510	.1	11,428	11,000	11,330		
Equipment	A3510	.2	0	0	0		
Contractual Service	A3510	.4	4,595	5,000	5,000		
Total:	A3510	.0	16,023	16,000	16,330	0	0
Safety Inspections							
Personal Service	A3620	.1	50,117	60,147	61,953		
Equipment	A3620	.2	431	3,300	24,000		
Contractual Service	A3620	.4	6,159	6,000	7,700		
Total:	A3620	.0	56,707	69,447	93,653	0	0
Total Public Safety:			75,230	91,447	115,983	0	0
Registrar of Vital Statistics							
Personal Service	A4020	.1	1,600	1,600	1,600		
Total:	A4020	.0	1,600	1,600	1,600	0	0

			Actual Last Year 2004	Budget this Year as Amended 2005	Officers Tentative Budget 2006	Preliminary Budget 2006	ADOPTED 2006
Other Health							
Ambulance Contractual Se	A4540	.4	18,000	20,000	20,000		
Total:				20,000	20,000	0	0
Total Health Services:			19,600	21,600	21,600	0	0
Supt. of Highways							
Personal Service	A5010	.1	120,518	127,125	130,941		
Equipment	A5010	.2	1,900	1,537	1,500		
Contractual Service	A5010	.4	8,727	9,000	9,000		
Total:	A5010	.0	131,145	137,662	141,441	0	0
Street Lighting							
Contractual Service	A5182	.4	68,082	75,000	75,000		
Total:	A5182	.0	68,082	75,000	75,000	0	0
Total Transportation:			199,227	212,662	216,441	0	0
Veterans Services							
Contractual Service	A6510	.4	1,029	1,000	1,000		
Total:	A6510	.0	1,029	1,000	1,000	0	0
Program for the Aging							
Contractual Service	A6772	.4	8,789	9,400	9,400		
Total:	A6772	.0	8,789	9,400	9,400	0	0
Total Economic Asst. & Opport.			9,818	10,400	10,400	0	0
Youth Programs							
Personal Service (Beach)	A7310	.11	141,758	54,000	64,000		
Personal Service (Camp)	A7310	.12		45,000	55,000		
Personal Service (Keys)	A7310	.13		22,034	22,599		
Personal Service (Parks)	A7310	.14	0	3,800	3,800		
Equipment (Beach)	A7310	.21	0				
Equipment (Camp)	A7310	.22					
Equipment (Keys)	A7310	.23					
Equipment (Parks)	A7310	.24	0				
Contractual Service (Beach)	A7310	.41	69,676	25,000	30,000		
Contractual Service (Camp)	A7310	.42		20,000	25,000		
Contract Service (Keys)	A7310	.43		20,000	20,000		
Contractual Services (Park)	A7310	.44	0	15,000	20,000		
Total:	A7310	.0	211,434	204,834	240,399	0	0
Library							
Contractual Service	A7410	.4	69,834	74,105	76,328		
Total:	A7410	.0	69,834	74,105	76,328	0	0
Historian							
Personal Service	A7510	.1	3,305	3,404	3,507		
Equipment	A7510	.2	0	315	500		
Contractual Service	A7510	.4	725	1,350	1,950		
Total:	A7510	.0	4,030	5,069	5,957	0	0
Historical Property							
Personal Service	A7520	.1	8,337	7,572	7,799		
Contractual Service	A7520	.4	6,095	17,500	17,500		
Total:	A7520	.0	14,432	25,072	25,299	0	0
Total Culture-Recreation:			299,730	309,080	347,983	0	0

			Actual Last Year 2004	Budget this Year as Amended 2005	Officers Tentative Budget 2006	Preliminary Budget 2006	ADOPTED 2006
Zoning							
Personal Service	A8010	.1	15,150	17,839	18,374		
Contractual Service	A8010	.4	1,236	2,500	2,500		
Total:	A8010	.0	16,386	20,339	20,874	0	0
Planning							
Personal Service	A8020	.1	9,668	15,994	11,000		
Contractual Service	A8020	.4	11,783	4,500	10,500		
Total:	A8020	.0	21,451	20,494	21,500	0	0
Environmental Control							
Contractual Service	A8090	.4	14,480	12,000	12,000		
Total:	A8090	.0	14,480	12,000	12,000	0	0
Refuse & Garbage							
Personal Service	A8160	.1	54,616	58,169	60,849		
Equipment	A8160	.2	0	2,800	8,200		
Contractual Service	A8160	.4	28,991	37,500	37,500		
Total:	A8160	.0	83,607	98,469	106,549	0	0
Conservation							
Contractual Service	A8710	.4					
Total:	A8710	.0	0	0	0	0	0
Cemeteries							
Contractual Service	A8810	.4	0	5,000	5,000		
Total:	A8810	.0	0	5,000	5,000	0	0
Total Home & Comm. Service:			135,924	156,302	165,923	0	0
Employee Benefits							
State Retirement	A9010	.8	0	75,903	55,000		
Social Security	A9030	.8	59,772	47,070	50,359		
Medicare	A9035	.8		11,008	11,778		
Workers Comp	A9040	.8	32,381	35,620	35,620		
Life Insurance	A9045	.8	1,780	2,000	2,000		
Unemployment Insur	A9050	.8	25	1,500	1,500		
Disability Insurance	A9055	.8	2,844	2,500	2,500		
Hospital & Medical Insur	A9060	.8	137,085	130,100	160,000		
Total:		.8	233,887	305,701	318,757	0	0
Debt Service Principal							
Serial Bond	A9710	.6	75,000	70,000	70,000		
Bond Anticipated	A9730	.6	131,000		10,000		
Total:		.6	206,000	70,000	80,000	0	0
Debt Service Interest							
Serial Bond	A9710	.7	25,223	21,670	131,209		
Bond Anticipated	A9730	.7	2,850	988	3,200		
Total:		.7	28,073	22,658	134,409	0	0
Other Appropriation Exps							
Transfer to Other Funds	A990	1	0				
Total A Appro. Fund:			1,799,382	1,935,530	2,215,615	0	0

		Actual Last Year 2004	Budget this Year as Amended 2005	Officers Tentative Budget 2006	Preliminary Budget 2006	ADOPTED 2006
General Fund Estimated Revenues						
Tax Items						
Real Property Taxes	A1001	646,430	688,023	698,837		
Other Tax Items						
Other Payments						
in Lieu of Taxes	A1081	10,320	10,000	10,000		
Interest & Penalties on						
Real Property Taxes	A1090	16,057	8,000	12,000		
Non-Property Taxes						
Distributions by Co.	A1120	519,864	553,008	587,402		
Franchise Fees	A1170	48,854	60,000	60,000		
Departmental Income						
Tax Collection Fees	A1232		0	0		
Clerk Fees	A1255	7,222	5,000	7,000		
Engineering Fees	A1244	0	2,500	2,500		
Police Fees	A1520	106,519	80,000	90,000		
Public Pound Fees	A1550	0	200	200		
Garbage Removal &						
Disposal Charges	A2130	56,166	60,000	60,000		
Use of Money & Property						
Interest & Earnings	A2401	26,841	20,000	20,000		
Licenses & Permits						
Bingo Licenses	A2540	459	2,000	2,000		
Dog Licenses	A2544	1,521	1,800	1,800		
Permits, Other	A2555	118,353	70,000	100,000		
Fines & Forfeitures						
Fines & Forfeit Bail	A2610					
Sale of Property & Compensation						
Sales of Scrap	A2650	1,450				
Insurance Recoveries	A2680	0				
Refund of Prior Yr Expend	A2701	0				
Culture & Recreation						
Contrib. to Youth	A2075	26,560	20,000	20,000		
Miscellaneous						
Other Unclassified Income	A2770	1,317	0	0		
State Aid						
Per Capital	A3001	69,472	70,000	70,000		
Mortgage Tax	A3005	401,952	175,000	226,076		
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060	0	0	800		
Other Unclassified Income	A3089	15,333	0			
Youth Programs	A3820	12,414	10,000	12,000		
Total Est. Revenues A:		1,440,674	1,147,508	1,281,778	0	0
Other Sources						
Transfer from Water Fund	A2801		0	0		
Appropriated Fund Balanc	A599M		100,000	235,000		
Est. Revenues + Real Taxes:		2,087,104	1,935,531	2,215,615	0	0
DIFFERENCE:		287,722	1	(0)	0	0

			Actual Last Year 2004	Budget this Year as Amended 2005	Officers Tentative Budget 2006	Preliminary Budget 2006	ADOPTED 2006
Highway Appropriations - Townwide							
General Repairs							
Personal Service	DA5110	.1	426,386	434,479	447,513		
Equipment	DA5110	.2					
Contractual Service	DA5110	.4	83,025	60,000	60,000		
Total:	DA5110	.0	509,411	494,479	507,513	0	0
Improvements							
Contractual Service	DA5112	.4	196,146	107,000	107,000		
Gravel/Stone	DA5112	.4					
Total:	DA5112	.0	196,146	107,000	107,000	0	0
Machinery							
Personal Service	DA5130	.1	50,411	106,916	85,000		
Equipment	DA5130	.2	233,841	157,911	157,847		
Contractual Service	DA5130	.4	135,952	74,000	75,000		
Fuel	DA5130	.41		57,000	62,000		
Tools	DA5130	.42		2,000	2,000		
Total:	DA5130	.0	420,204	397,827	381,847	0	0
Miscellaneous							
Contractual Service	DA5140	.4	16,243	12,000	12,000		
Total:	DA5140	.0	16,243	12,000	12,000	0	0
Snow Removal							
Personal Service	DA5142	.1	29,707	88,000	88,000		
Equipment	DA5142	.2					
Contractual Service	DA5142	.4	22,506	38,000	38,000		
Total:	DA5142	.0	52,213	126,000	126,000	0	0
Employee Benefits							
State Retirement	DA9010	.8	0	63,928	79,333		
Social Security	DA9030	.8	38,055	39,022	38,472	0	0
Medicare	DA9035	.8	0	5,000	8,997	0	0
Workers Comp	DA9040	.8	22,372	25,000	30,000		
Life Insurance	DA9045	.8	1,422	3,500	3,500		
Unemployment Insur	DA9050	.8	0				
Disability Insurance	DA9055	.8	641	1,000	1,000		
Hospital & Medical Insur	DA9060	.8	110,749	99,260	112,000		
Total:		.8	173,239	236,710	273,302	0	0
Debt Service Principal							
Serial Bond	DA9710	.6	25,000	30,000	30,000		
BAN	DA9730	.6					
Total:		.6	25,000	30,000	30,000	0	0
Debt Service Interest							
Serial Bond	DA9710	.7	7,253	5,905	4,435		
BAN	DA9730	.7					
Total:		.7	7,253	5,905	4,435	0	0
Total DA Appro. Fund:			1,399,709	1,409,921	1,442,098	0	0

		Actual Last Year 2004	Budget this Year as Amended 2005	Officers Tentative Budget 2006	Preliminary Budget 2006	ADOPTED 2006
Highway-Townwide Fund Estimated Revenues						
Tax Items						
Real Property Taxes	DA1001	968,675	1,035,201	1,051,473		
Local Sources						
Non-property Tax						
Distributions by Co.	DA1120	323,413	250,720	266,625		
Service for Other						
Governments	DA2300	11,377	5,000	5,000		
Service for Other						
Departments	DA2350	0	0	0	0	0
Use of Money & Property						
Interest & Earnings	DA2401	14,941	15,500	15,500		
Sale of Scrap	DA2650	10,321	2,000	2,000		
Other Unclass-Rev	DA2770	3,885				
State Aid						
CHIPS	DA3501	215,125	101,500	101,500		
St Aid Other Transportatic	DA3589	26,824	0	0		
Total Est. Revenues DA:		605,886	374,720	390,625	0	0
Other Sources						
Interfund Transfers	DA5031	0				
Est. Revenues + Real Taxes:		1,574,561	1,409,921	1,442,098	0	0
DIFFERENCE:		174,852	0	0	0	0

		Actual Last Year 2004	Budget this Year as Amended 2005	Officers Tentative Budget 2006	Preliminary Budget 2006	ADOPTED 2006
Water Fund Appropriations						
Administration						
Personal Service	FX8310 .1	24,000	25,379	26,140		
Equipment	FX8310 .2	23,477	7,000	7,000		
Contractual Service	FX8310 .4	23,752	18,000	18,000		
Total:	FX8310 .0	71,229	50,379	51,140	0	0
Source of Supply						
Equipment	FX8320 .2	0	22,236	5,000		
Contractual Service	FX8320 .4	666,895	630,000	670,000		
Total:	FX8320 .0	666,895	652,236	675,000	0	0
Purification's						
Contractual Service	FX8330 .4	225	1,253	1,253		
Total:	FX8330 .0	225	1,253	1,253	0	0
Transmission & Distribution						
Personal Service	FX8340 .1	75,128	89,554	92,241		
Equipment	FX8340 .2	22,454	58,873	53,875		
Contractual Service	FX8340 .4	63,102	70,000	70,000		
Total:	FX8340 .0	160,684	218,427	216,116	0	0
Employee Benefits						
State Retirement	FX9010 .8	0	13,792	15,500	0	0
Social Security	FX9030 .8	7,583	6,964	7,340	0	0
Medicare	FX9035 .8	0	1,629	1,717	0	0
Workers Comp	FX9040 .8	4,121	5,000	7,500		
Life Insurance	FX9045 .8	392	700	700		
Unemployment Insur	FX9050 .8	0				
Disability Insurance	FX9055 .8	139	300	300		
Hospital & Medical Insur	FX9060 .8	15,855	21,300	23,433		
Total:	.8	28,090	49,685	56,489	0	0
Debt Service Principal						
Serial Bond	FX9710 .6	10,000	15,000	15,000		
BAN	FX9730 .6	0		10,000		
Total:	.6	10,000	15,000	25,000	0	0
Debt Service Interest						
Serial Bond	FX9710 .7	4,030	0	2,573		
BAN	FX9730 .7	3,096	7,010	7,884		
Total:	.7	7,126	7,010	10,457	0	0
Other Appropriation Exps						
Transfer to General Fund	FX9901 .1		0	0		
Transfer to Sewer Fund	FX9901 .2		0	0		
Total FX Appro. Fund:		944,249	993,990	1,035,455	0	0

		Actual Last Year 2004	Budget this Year as Amended 2005	Officers Tentative Budget 2006	Preliminary Budget 2006	ADOPTED 2006
Water Fund Estimated Revenues						
Tax Items						
Real Property Taxes	FX1001	276,185	276,185	288,510		
Local Sources						
Metered Sales	FX2140	711,300	707,055	726,195		
Water Connect Charges	FX2144	375	5,000	5,000		
Int & Pen on Water	FX2148	21,056	2,000	12,000		
Service Other Dept.	FX2378					
Service Other Funds	FX2300					
Use of Money & Property						
Interest & Earnings	FX2401	11,695	3,750	3,750		
Other Unclass Rev.	FX2770	0				
Interfund Revenues	FX2801	0				
Total Est. Revenues FX:		744,426	717,805	746,945	0	0
Est. Revenues + Real Taxes:		1,020,611	993,990	1,035,455	0	0
DIFFERENCE:		76,362	0	(0)	0	0

Special Water District #11 Fund Appropriations

Debt Service Principal						
Serial Bond	SW#11-9710	.6		25,000		
Bond Anticipation Note	SW#11-9730	.6	20,000	26,500	0	0
Total:		.6	20,000	26,500	25,000	0
Debt Service Interest						
Serial Bond	SW#11-9710	.7		21,788		
Bond Anticipation Note	SW#11-9730	.7	6,634	7,404	0	0
Total:		.7	6,634	7,404	21,788	0
Total SW#11 Appro. Fund:			26,634	33,904	46,788	0

Special Water District #11 Fund Estimated Revenues

Tax Items						
Real Property Taxes	SW#11-1001		6,635	33,904	46,788	
Use of Money & Property						
Interest & Earnings	SW#11-2401		306	0	0	0
Other Sources						
Transfer from General Fund				0	0	0
Total Est. Revenues SW#11:			306	0	0	0
Est. Revenues + Real Taxes:			6,941	33,904	46,788	0
DIFFERENCE:			(19,693)	0	0	0

		Actual Last Year 2004	Budget this Year as Amended 2005	Officers Tentative Budget 2006	Preliminary Budget 2006	ADOPTED 2006
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Special Water District #10 Fund Appropriations

Debt Service Principal						
Serial Bond	SW#10-9710	.6	2,150	2,150	2,150	
Total:		.6	2,150	2,150	2,150	0
Debt Service Interest						
Serial Bond	SW#10-9710	.7	1,951	1,952	1,715	
Total:		.7	1,951	1,952	1,715	0
Total SW#10 Appro. Fund:			4,101	4,102	3,865	0

Special Water District #10 Fund Estimated Revenues

Tax Items						
Real Property Taxes	SW#10-1001		4,102	4,102	3,865	
Use of Money & Property						
Interest & Earnings	SW#10-2401		44	0	0	0
Other Sources						
Transfer from General Fund				0	0	0
Total Est. Revenues SW#10:			44	0	0	0
Est. Revenues + Real Taxes:			4,146	4,102	3,865	0
DIFFERENCE:			45	0	0	0

Special Water District #9 Fund Appropriations

Administration						
Contractual Service	SW#9-8310	.4	0	0	0	0
Total:	SW#9-8310	.0	0	0	0	0
Debt Service Principal						
BAN	SW#9-9730	.6	5,000	5,000	5,000	
Total:		.6	5,000	5,000	5,000	0
Debt Service Interest						
BAN	SW#9-9730	.7	1,238	1,103	858	
Total:		.7	1,238	1,103	858	0
Total SW#9 Appro. Fund:			6,238	6,103	5,858	0

Special Water District #9 Fund Estimated Revenues

Tax Items						
Real Property Taxes	SW#9-1001		6,239	6,103	5,858	
Use of Money & Property						
Interest & Earnings	SW#9-2401		74	0	0	0
Total Est. Revenues SW#9:			74	0	0	0
Est. Revenues + Real Taxes:			6,313	6,103	5,858	0
DIFFERENCE:			75	0	0	0

		Actual Last Year 2004	Budget this Year as Amended 2005	Officers Tentative Budget 2006	Preliminary Budget 2006	ADOPTED 2006
Sewer Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	G8130 .1	4,695	5,000	5,000		
Contractual Expenses	G8130 .4	4,581	17,128	17,128		
Total:	G8130 .0	<u>9,276</u>	<u>22,128</u>	<u>22,128</u>	<u>0</u>	<u>0</u>
Special Items						
Contingency	G1990 .4		0	0		
			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Employee Benefits						
Social Security	G9030 .8	359	372	372		
Medicare	G9035 .8	0	0	0	0	0
Total:	G9035 0	<u>359</u>	<u>372</u>	<u>372</u>	<u>0</u>	<u>0</u>
Debt Service Principal						
BAN	G9710 .6	15,000	2,500			
Total:	.6	<u>15,000</u>	<u>2,500</u>	<u>0</u>	<u>0</u>	<u>0</u>
Debt Service Interest						
BAN	G9710 .7	442	1,500	1,500		
Total:	.7	<u>442</u>	<u>1,500</u>	<u>1,500</u>	<u>0</u>	<u>0</u>
Total G Appro. Fund:		<u>25,077</u>	<u>26,500</u>	<u>24,000</u>	<u>0</u>	<u>0</u>
Sewer Estimated Revenues						
Tax Items						
Real Property Taxes	G1001	0	0	0	0	0
Local Sources						
Sewer Rents	G2120	34,906	25,500	23,000		
Interest & Penalties	G2128	898				
Miscellaneous						
Gifts & Donations	G2705	0				
Use of Money & Property						
Interest & Earnings	G2401	2,619	1,000	1,000		
Total Est. Revenues G:		<u>38,423</u>	<u>26,500</u>	<u>24,000</u>	<u>0</u>	<u>0</u>
Other Sources						
Transfer from General Fu	G2801		0	0		
Est. Revenues + Real Taxes:		<u>38,423</u>	<u>26,500</u>	<u>24,000</u>	<u>0</u>	<u>0</u>
DIFFERENCE:		<u>13,346</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

			Actual Last Year 2004	Budget this Year as Amended 2005	Officers Tentative Budget 2006	Preliminary Budget 2006	ADOPTED 2006
Special Sewer District #6 Fund Appropriations							
Sewage Treatment & Disposal							
Contractual Expenses	SS#6-8130	.4	16,603	31,000	31,000		
Total:	SS#6-8130	.0	16,603	31,000	31,000	0	0
Debt Service Principal							
Serial Bond	SS#6-9710	.6	0	0	0	0	0
Total:		.6	0	0	0	0	0
Debt Service Interest							
Serial Bond	SS#6-9710	.7	0	0	0	0	0
Total:		.7	0	0	0	0	0
Total SS#6 Appro. Fund:			16,603	31,000	31,000	0	0

Special Sewer District #6 Fund Estimated Revenues							
Tax Items							
Real Property Taxes	SS#6-1001		10,110	10,110	10,110		
Local Sources							
Sewer Charges	SS#6-2122		26,326	20,390	20,390		
Use of Money & Property							
Interest & Earnings	SS#6-2401		3,805	500	500		
Total Est. Revenues SS#6:			30,131	20,890	20,890	0	0
Other Sources							
Appropriated Fund Balance							
Est. Revenues + Real Taxes:			40,241	31,000	31,000	0	0
DIFFERENCE:			23,638	0	0	0	0

		Actual Last Year 2004	Budget this Year as Amended 2005	Officers Tentative Budget 2006	Preliminary Budget 2006	ADOPTED 2006
Special Fire Districts #1-5 Fund Appropriations						
Fire Protections Districts						
Eagle Mills #1	SF#1-3410 .41	383,500	387,500	396,550		
Sycaway #2	SF#2-3410 .42	400,247	412,254	416,692		
Center Brunswick #3	SF#3-3410 .43	285,371	293,932	308,632		
Mountain View #4	SF#4-3410 ##	117,631	118,812	122,376		
Speigletown #5	SF#5-3410 .45	100,119	104,520	104,290		
Total SF#1-5 Appro. Fund:		1,286,868	1,317,018	1,348,540	0	0

Employee Benefits: Service Award Program						
Eagle Mills #1	SF#1-9025 .81	0	0	0		
Sycaway #2	SF#2-9025 .82	12,152	18,720	14,000		
Center Brunswick #3	SF#3-9025 .83	8,999	15,360	14,000		
Mountain View #4	SF#4-9025 .84	12,824	12,632	11,040		
Speigletown #5	SF#5-9025 .85	0	0	0		
Total:		.8	33,975	46,712	39,040	0

Employee Benefits: Worker's Compensation						
Eagle Mills #1	SF#1-9040 .81	17,007	18,710	20,581		
Sycaway #2	SF#2-9040 .82	18,508	20,360	22,396		
Center Brunswick #3	SF#3-9040 .83	11,505	12,660	13,926		
Mountain View #4	SF#4-9040 .84	3,001	3,302	3,632		
Speigletown #5	SF#5-9040 .85	0	0	0		
Total:		.8	50,021	55,032	60,535	0
Total SS#6 Appro. Fund:		1,370,864	1,418,762	1,448,115	0	0

Special Fire Districts #1-5 Fund Estimated Revenues						
Tax Items						
Eagle Mills #1	SF#1-1001 1	383,500	387,500	396,550		
Sycaway #2	SF#2-1001 2	435,870	451,334	441,088		
Center Brunswick #3	SF#3-1001 3	305,707	321,952	322,558		
Mountain View #4	SF#4-1001 4	122,718	134,746	126,008		
Speigletown #5	SF#5-1001 5	100,119	104,520	104,290		
Total Est. Spec. Fire Districts:		1,347,914	1,400,052	1,390,494	0	0

Other Sources						
Eagle Mills #1		17,007	18,710	20,581		
Reserves for Service Award						
Sycaway #2	SF#2-599M 2		0	12,000		
Center Brunswick #3	SF#3-599M 3		0	14,000		
Mountain View #4	SF#4-599M 4		0	11,040		
DIFFERENCE:		(22,950)	0	0		

**TOWN OF BRUNSWICK
SPECIAL MEETING**

OCTOBER 3, 2005

**RESOLUTION REQUESTING THE STATE OF NEW YORK
DEPARTMENT OF TRANSPORTATION TO PREFORM A HIGHWAY
OR BRIDGE BETTERMENT PROJECT PURSUANT TO HIGHWAY LAW
§10(27) AND APPROPRIATING FUNDS THEREFOR.**

WHEREAS, pursuant to Highway Law §10(27) the Commissioner of Transportation may (the "Commissioner"), upon the request of a municipality, perform for and at the expense of such municipality, any work of construction or reconstruction, including the removal and relocation of facilities, provided the Commissioner deems it practicable to perform such work for such municipality in connection the performance of any work of construction, reconstruction or improvement under Highway Law; and

WHEREAS, the Town of Brunswick is a municipality within the meaning of such section of the Highway Law ("Municipality"); and

WHEREAS, pursuant to Highway Law §10(27) the Municipality, in connection with the Route 2 over the Poestenkill Bridge Replacement, (the "Company")], wishes the New York State Department of Transportation ("NYSDOT") to perform certain work described in SCHEDULE A (that describes the "Betterment") annexed to this resolution; and

WHEREAS, there is a substantial public interest in and benefit to the performance of the Betterment, which will be part of the State or municipal highway system and will be available for use by the general public; and

WHEREAS, NYSDOT has estimated the cost of the Betterment; and

WHEREAS, in connection with the Betterment Agreement and no later than NYSDOT's award of contracts inclusive of the work contemplated by such agreement, the Municipality shall deposit in escrow with the State Comptroller subject to the draft or requisition of the Commissioner, the amount of the such cost estimate, to be expended by the State Comptroller on the costs of the Betterment so requested and approved or the return of the excess amount thereof, if any, to the Municipality; and

WHEREAS, upon completion and payment of the costs of the Betterment the Commissioner shall determine the costs thereof to be borne by the Municipality, and any excess of the deposit shall be paid to the Municipality on the warrant of the State Comptroller on vouchers approved by the Commissioner; and, in the event such costs exceed the amount of the deposit the Municipality shall within 90 days of the receipt of notice from the Commissioner pay the amount of such deficiency to the State Comptroller; and

NOW, THEREFORE, the Town Board, duly convened does hereby

RESOLVED, that the Town Board hereby approved the above-subject Betterment; and be it

FURTHER RESOLVED, the sum of Ninety one thousand seven hundred ninety two dollars and no cents (\$91,792.00) is hereby appropriated from The General Fund for deposit with the State Comptroller pursuant to a Betterment Agreement with NYSDOT and expenditure on the draft or requisition of NYSDOT for betterment project costs in accordance with Highway Law §10(27) and such Betterment Agreement; and be it

FURTHER RESOLVED, that the Town Supervisor of the Town of Brunswick be and is hereby authorized to execute all necessary agreements or other instruments on behalf of the Town of the Town of Brunswick in connection with the advancement or funding of the Betterment; and be it

FURTHER RESOLVED, that a certified copy of this resolution be filed with the State Comptroller and New York State Commissioner of Transportation by attaching it to the Betterment Agreement with NYSDOT, NYSDOT shall transmit to this body a statement showing the actual costs and expense of the Betterment and shall notify the fiscal officer of the amount due from or to be returned to the Municipality, as the case may be, and that any sum due to NYSDOT shall be paid by the Municipality within ninety (90) days after the date of transmittal of such statement, and the funds therefore shall be raised according to law and the terms of the Betterment Agreement, as applicable

The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 3, 2005

SCHEDULE A

MUNICIPAL BETTERMENT ON STATE SYSTEM

Project Description

NYSDOT PROJECT (exclusive of Betterment):
Route 2 over the Poestenkill, Bridge Replacement
Town of Brunswick, Rensselaer County

MUNICIPAL BETTERMENT PROJECT OR COMPONENT:
Work performed in the Brunswick Veteran's Memorial Park

Betterment Project Costs to be Funded¹ as follows:

Phase	ESTIMATED PROJECT COSTS	Municipality 1 Town of Brunswick	Municipality 2	Other Source	TOTAL DEPOSIT REQUIRED
P.E.					
R.O.W.	0	0			0
Construction/ Construction Inspection/ Supervision	\$91,792.00	\$91,792.00			\$91,792.00
TOTALS	\$91,792.00	\$91,792.00			\$91,792.00

¹ As actual amounts may vary, NYSDOT may interchange amounts between the phases comprising the Betterment.

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
OCTOBER 13, 2005, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, Councilman Clemente and Councilwoman Abrams.

Board Members Absent: None.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:05 p.m.

All joined in a salute to the flag.

Supervisor Herrington opened the meeting to public comment.

VISITORS WHO WISH TO SPEAK:

Susan Haynes, Westlane Rd., asked if Councilman Poletto and Supervisor Herrington had been against a Super Wal-Mart when the first Wal-Mart project came to Town.

Supervisor Herrington stated the applications were still in process and Planned Development Districts are in the Zoning Laws and in the Comprehensive Plan. As a Town Official he can not comment during the process without inviting Law Suits.

Mrs. Haynes has heard rumors that Officials have been going around Town saying that Wal-Mart is a done deal.

Councilman Poletto and Councilman Salvi stated that, this was not true.

Councilman Salvi stated that anyone who comes in with an application and pays the fee has to be allowed to go through the process. The board can't take a stand before all the information is presented.

Mrs. Haynes was concerned about Lead Agency Status with regards to the Highland Creek Project and the impartiality of the Board.

Mr. Cioffi stated that it is the responsibility of Board Members to use their best judgment to represent the best interest of the people, kinship or friendship should have no bearing on the decisions.

Amy Williams, Garfield Rd., spoke of her displeasure about what is happening next door to her home. The Engelke farm has started to have haunted hay rides on Friday and Saturday nights. The application was withdrawn for a Tubing Park. On October 9th there was an article in the Times Union which stated that Mr. Engleke was planning a snow tubing operation. Mrs. Williams also read a letter from Mr. Tichy of Garfield Rd., also stating his

displeasure with the Engleke farm and its inappropriate commercialization of a residential area.

Mr. Cioffi, asked if Mrs. Williams and anyone who is concerned give their address to Mr. Kregier so that they may give statements. The Board might need the residents to sign affidavits or give testimony.

Mr. Mike Hogan, Garfield Rd., came for the same subject and questioned whether the operation was a Farm or a Business.

Supervisor Herrington stated that the farm is zoned agricultural.

Mr. Bernie Barber, Rt. 7, asked why the logging business on Rt. 7 by-passed all the zoning laws.

Supervisor Herrington stated that a use variance was issued by the Zoning Board.

Mr. Cioffi stated that the original use variance was issued several years ago, the Zoning Board recognized that and then went in front of the Planning Board for a Site Approval.

Mr. Barber doesn't think that the operation is legal and the Town should have asked the Town of Pittstown as they have an operation up there.

Supervisor Herrington stated that the business is not operating in the summer, they are operating at this time of year within certain hours.

Mr. Barber objected about tractor trailers going into and out of Rt. 7 he feels there will be an accident at the location.

Supervisor Herrington explained that traffic and noise studies were done. Sight distances could be improved with removing the trees in front of Mr. Barber's property.

Mr. Barber said he would not object to the trees being removed.

Mr. Barber stated that if no action is taken he will put a logger on his property.

Mr. Sean MacLean, Brunswick Rd., asked a question about the PDD's. He would look at all of the projects except the Wal-Mart one because he feels that they are an evil entity and bad for America. He wanted to know why the Board could not comment on the PDD's.

Councilman Salvi stated that the Board can't comment until the projects clear all the hurdles. A Board member has to remain objective.

Mr. MacLean wants the Board to say how they feel as there is no law against it. He feels the people have a right to know how the Board feels about the projects.

Councilman Salvi asked Mr. Cioffi to address the issue.

Mr. Cioffi stated that there is an application process with fees. Mr. Cioffi has advised the Board that it would not be appropriate for the Board to voice an opinion in the middle of the process.

Mr. MacLean stated that he thinks that outside agencies should take the lead in the SEQRA process.

Mr. Cioffi stated that because the Board is the one making the final decision they should not abrogate their duty under SEQRA. He further stated that Mr. Gilchrist is the attorney representing the Town for the PDD process.

Supervisor Herrington told Mrs. Haynes and Mr. MacLean that they should look back through the records to see the history of Councilman Salvi and Councilman Poletto and how they have voted on other items. They will make a decision but the studies have to be looked at first.

The Board has told one developer that 1,100 apartments were excessive.

Mr. MacLean feels that he has been thwarted getting information at the Town and the Town does not have an open door policy.

Councilwoman Abrams told Mr. MacLean that it is all public information.

Councilman Salvi asked if Mr. MacLean had FOIL'd information and it was not given to him.

Mr. MacLean stated that no one had denied him access.

Councilman Salvi stated that he had never seen the staff in the Office not answer someone's questions.

Councilwoman Abrams told Mr. MacLean that he has the same information available to him as any other resident. All the information is there in binders and folders.

Councilman Poletto has been on the other side and did the research to find what he was looking for.

Mr. MacLean wants to know what is going on in the Town.

Supervisor Herrington mentioned that there are usually not many people from the public in attendance at the Town Board Meetings. When the cell Tower issue on Moonlawn came up many residents showed up. The Town fought Omni Point and won. Residents didn't show up for the next Board Meeting. Councilwoman Abrams offered to reinstitute the Newsletter to keep residents informed, and the Web-Site was started.

Councilwoman Abrams stated that when she came on the Board she felt she was to represent the residents. She has her own opinions but feels it is her duty to be objective. She stated that for every person that tells her they don't want Wal-Mart there is another person that says that they do want it. She feels that when she gets behind the desk it is her duty to listen to both sides of the story. All the information must be considered - there is a lot of reading material and a lot of work. She takes the job very seriously.

Mr. Frank Brenenstuhl, Dusenberry Ln., stated that the Staff at the office is excellent. He would like to know about Mr. Barber's topic. He asked if Special Use Permits go on forever. Mr. Brenenstuhl was informed that the permits run with the land. He asked if they were in violation and if that would revoke their special use permit.

Mr. Brenenstuhl was informed that violations would be brought into Town Court.

Mr. Barber again voiced his concern about traffic.

Mr. Paul Engelke, Garfield Rd., offered to take any concerned residents for a tour of his operation. He has vegetables and 5,000 pumpkins growing on 10 acres. Anyone who has come to the farm to buy a pumpkin has gotten a free hay ride and learned about agriculture. The haunted hay ride did have about 135 people in attendance who arrived 3 people to a car. Mr. Engelke further stated that being a pumpkin farm he has 1 ½ months to make his money. He is looking for cooperation and understanding from the Town Board and his neighbors this will help preserve agriculture in the Town. Mr. Engelke explained that people taking tube rides were given coupons for pumpkins. There were 52 tubers over a 4 month period. The rides are for marketing.

Marty Ratigan, Berkshire Dr., spoke about drainage on Berkshire Dr and asked when he and his son could meet with Town Officials. Mr. Kestner and Mr. Eddy will make arrangements to visit the site.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

A motion was made by Councilman Salvi to approve the minutes of the previous meetings, seconded by Councilman Poletto. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of September. Amount to be remitted to the Supervisor for the month is \$5,731.72. Refunds checks were finally received from Verizon for \$875.82 and Choice One for \$1,301.72. A motion to accept the report was

made by Councilman Clemente seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of September. Motion to accept the report was made by Councilwoman Abrams, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of September; amount remitted to the Supervisor was \$7,932.19. Councilman Salvi made a motion to accept the report seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of September. A motion to accept the report was made by Councilman Poletto which was seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of September. Mr. Cioffi summarized the Budget process. If the Board passes the Preliminary Budget tonight a Public Hearing needs to be set up. The deadline for the Hearing is November 10th and the deadline for passing the budget is November 20th. A motion was made by Councilman Poletto to approve Mr. Cioffi's report, seconded by Councilwoman Abrams. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel gave her report for the month of September. Mrs. Zankel thanked Councilman Poletto and Councilman Salvi for their help with the Historical Society's fund raiser. Councilman Salvi made a motion to accept the report which was seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of September. Motion to accept Mr. Engster's report was made by Supervisor Herrington which was seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Sam Salvi

Councilman Salvi mentioned that fall ball is winding down, the football team is doing very well and Mr. Engster finished 3rd in the 5K race. Councilman Salvi would like to continue the race even after the bicentennial. Supervisor Herrington mentioned how well the Bull Dogs were doing. Councilman Poletto made a motion to accept the report, seconded by Councilman Clemente. Approved.

Brunswick Community Library: Dorothy Murray

Mrs. Murray gave the Library's report for the month of September. Councilwoman Abrams made a motion to approve the report, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis read his report for the month of September. Motion to accept the report was made by Councilwoman Abrams seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 71 Resolution Approving 2006 Tentative Budget as 2006 Preliminary Budget of the Town of Brunswick.

Councilman Poletto explained the change in the Budget which was an adjustment for Mt. View Fire District. The Budget will not have a tax increase. The total budget is 6.25 million. Containing health care costs will necessitate a change in carriers. The highway employees will be phased in to help pay for health coverage.

The foregoing Resolution, offered by Councilman Poletto, seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

A Public Hearing on the Budget was set up for November 10th at 6 p.m.

Resolution No. 72 Resolution Appointing Members to Board of Assessment Review of the Town of Brunswick. The foregoing Resolution, offered by Councilman Salvi, seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 73 Resolution Accepting Proposal for Employee Medical Insurance Coverage for Period From December 1, 2005 Through November 30, 2006. The foregoing Resolution, offered by Councilman Poletto, seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

None.

OLD BUSINESS:

Councilman Poletto stated that the paving on Rt. has been completed.

NEW BUSINESS:

Councilman Clemente asked about liability insurance and when that would come due.

Warrants: Warrants No. 92301 through 92312, No. 051075 through 051086, No. 100501, No. 10701 through No. 10712, and No. 051087 through 051237 were presented. A motion to approve the warrants was made by Councilman Poletto, seconded by Councilwoman Abrams. Approved.

FURTHER PUBLIC COMMENTS:

Mike Hogan voiced his concern about traffic on Garfield Rd., with the farm operation.

Sean Duffey, Garfield Rd., wants to know what Mr. Engelke can do with his property as it is zoned. He doesn't want to be confrontational. He will not sign a warrant.

Mr. Cioffi stated that there are gray areas in the law which may have to be decided by a Court. No one has been asked to sign a warrant. Contact information was requested in case proof was needed. Mr. stated that there is a difference in how Mr. Engelke interprets the law and how the Town interprets the law and that this issue may end up in Court. Mr. Engelke had sought a use variance from the Zoning Board which was withdrawn before a decision could be made.

Mr. Engelke, wanted to explain what he intends to do. He has had groups over from the community. Mr. Engelke stated that the property was zoned recreational.

Mr. Cioffi corrected Mr. Engelke that the property is zoned agriculture public recreational facility without gain is allowed.

Mr. Engelke stated that it is without gain. He is marketing. He is selling pumpkins. He intends to have winter tubing, summer tubing, sleigh riding and hay rides. If his farm goes out of business he will have to sell to a developer.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 8:50 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.



Clerk's Monthly Report
September 01, 2005 - September 30, 2005

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	21	278.77
			Sub-Total:	\$278.77
Dog Licensing	53% License Fee	A2544	32	47.70
	Female, Spayed	A2544	16	0.00
	Female, Unspayed	A2544	1	0.00
	Male, Neutered	A2544	14	0.00
	Male, Unneutered	A2544	1	0.00
			Sub-Total:	\$47.70
Marriage License	marriage license		2	35.00
			Sub-Total:	\$35.00
Misc. Cash	Copies		1	0.25
	Death Certificate		22	220.00
			Sub-Total:	\$220.25
Misc. Fee	Community Center Fee		5	375.00
			Sub-Total:	\$375.00
Recycling Center	Appliances Large		1	15.00
	Appliances Small		2	10.00
	Bags		233	699.00
	Metals		2	436.43
	Paper/cardboard		1	505.35
	Plastics		1	46.70
	Stewarts Bags		400	1,020.00
	Tires		4	8.00
			Sub-Total:	\$2,740.48
Recycling Office	Appliances Large		6	90.00
	Appliances Large P/U		5	125.00
	Appliances Small		6	30.00
	Bags		569	1,707.00
	Blue Bins		3	24.00
	Tires Car		11	22.00
			Sub-Total:	\$1,998.00
Wagering Fees	Bingo Proceeds	A2540	5	36.52
			Sub-Total:	\$36.52
Total Local Shares Remitted:				\$5,731.72

Amount paid to: County Treasurer for Dog Licenses	_____	42.30
Amount paid to: Ny State Dept Of Health	_____	45.00
Amount paid to: NYS Ag. & Markets for spay/neuter program	_____	6.00
Amount paid to: NYS Environmental Conservation	_____	4,956.23



Clerk's Monthly Report
 September 01, 2005 - September 30, 2005

<u>Account Description</u>	<u>Fee Description</u>	<u>Account#</u>	<u>Qty</u>	<u>Local Share</u>
Total State, County & Local Revenues:		\$10,781.25	Total Non-Local Revenues: \$5,049.53	

I, the Supervisor:
 Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Susan Quest-Sherman, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies the application of which are otherwise provided for by law.

			10/4/05
Supervisor	Date	Town Clerk	Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

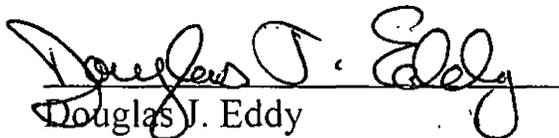


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MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - SEPTEMBER, 2005

1. Patched roads (15) days
2. Brush picked up (4) days
3. Patched driveways after paving of roads (1) day
4. Mowed roadsides (2) days
5. Ditched roads (2) days
6. Swept roads (2) days
7. Hauled cardboard (1) day
8. Chip sealed South Road (1) day
9. Installed snow plow frames on trucks (1) day
10. Installed road signs (1) day
11. Installed new culvert pipes (4) days
12. Mowed ballfields (3) days
13. Assisted Water Dept. on water break (1) day
14. Flagged for paving company in Sycaway
15. Hauled stone for reclaiming portion of Dearstyne Road
16. Picked up leaf bags (1) day
17. Installed leaf boxes (1) day



Douglas J. Eddy
Highway Superintendent
Dated: October 13, 2005

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Building Department Report September 2005

1. 38 Building Inspections
2. 229 Active Building Permits
3. 64 Code Violations
4. 5 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 6 court cases 4 appearances
8. 17 Building permits issued
9. 8 Fire Inspections
10. 6 Follow up Fire Inspections
11. 1 Code Call outs
12. 0 Code Inspections

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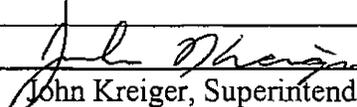


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MONTHLY FEES COLLECTED

Sep-05

	TYPE	VALUE	FEE
4	Garage/Carport	\$17,500.00	\$225.00
1	Fireplace Insert	\$500.00	\$15.00
4	Single Family w/garage	\$690,800.00	\$2,300.00
2	Commercial Renovation	\$156,950.00	\$1,844.00
2	Demolition	\$5,000.00	\$100.00
1	Above Ground pool	\$2,200.00	\$100.00
2	Porch/deck	\$4,000.00	\$115.00
1	Inground pool	\$24,000.00	\$100.00
	Sub Totals:	\$900,950.00	\$4,799.00
1	Zoning Book, Map, Detail Sheet, Signbooks		\$3.00
3	Sign Permits		\$300.00
	Waiver Subdivision (Sullivan)		\$250.00
	Waiver Subdivision (Heer)		\$250.00
	ZBA application (Hettrick)		\$75.00
	Minor Telecommunications		\$750.00
3	Water Permits		\$150.00
	Sewer Permits		\$0.00
2	water meters		\$550.00
1	meter pit		\$805.19
	Renewed Permit		\$0.00
	TOTAL FEES COLLECTED :		\$7,932.19
 John Kreiger, Superintendent of Utilities and Inspections			10/13/05 Date

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MONTHLY BUILDING/COMPOSITE REPORT

September-05

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6442	SEFCU, 740 Hoosick Road	Retail Renovation	120,000.00	\$ 1,300.00
6443	Miron Glogowski, 58 Sweetmilk Creek Road	Garage	6,000.00	\$ 75.00
6444	Howard Sambrook, 14 Lance Ave	Garage	6,000.00	\$ 75.00
6445	Lawerence Ryan, 14 Middle Hill Road	Garage	50,000.00	\$ -
6446	JP & Sons, Lot 6 Sandcherry Hill Road	Single Family with garage	250,000.00	\$ 575.00
6447	Steven Martin, 4 Liberty Road	Pellet Stove	\$500.00	\$ 15.00
6448	R. Gile, 4 Ledgewood Drive	Porch	\$1,500.00	\$ 15.00
6449			\$0.00	\$ -
6450	Bryland Homes, 23 Liberty Road	Single Family with garage	\$240,800.00	\$ 575.00
6451	Brooks Heritage LLC, Dusenberry Lane	Demolition	\$5,000.00	\$ 100.00
6452	Robert Ryan, Liberty Road	Single Family with garage	\$0.00	\$ 575.00
6453	Richard Bartlett, 351 Carrolls Grove Road	inground swimming pool	\$24,000.00	\$ 100.00
6454	Stephen Struss, 921 Hoosick Road	Garage	\$5,500.00	\$ 75.00
6455	Brian & Michelle Kelley, 18 Hakes Road	above ground pool	\$2,200.00	\$ 100.00

COMPLAINT LOG
October 4, 2005

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
71.-13-18.1	Wagar Rd	Layton	1		vehicles and other debris on property	3/9/2004 4/8/2004 7/6/2004 5/4/2005	unknown unknown 1047 hrs. 1520 hrs.	two letters sent no response, only one truck one boat and one tractor visible from roadway, other debris has been removed	court date 7/7/2004	appearance ticket sent, spoke to stated was cleaning and would have everything removed, dumpster on site cleanup in progress
81.13-2-8	21 Vista	Duncan	1	7/20/2004	two cars, one been there for 3 years, one for a year, not registered	7/21/2004 5/4/2005, 7/19/2005	1328 hrs. 1542 hrs. 1133 hrs.	two vehicles on property, car and truck no plates	pending	letter sent, contacted on 8/11/2004 one vehicle has been sold waiting for it to be picked up the other is for sale, 5/4 Taurus is still there with out plates, taurus appears to be gone but a truck is back
80.-1-1.12	Plank Rd	Nitz	1	8/5/2004	pipe for drainage is draining onto his property	8/17/2004	1354 hrs	pile of dirt in natural drainage	pending	
101.8-22-3.1	555 Hoosick Rd	Sound Quest	referral	8/5/2004	illegal signs	8/10/2004 7/19/2005	827 hrs. 1335 hrs.	two banners & two window signs, no permits banners aren't aloud	pending	letter sent 8/12/2004
91.-2-22.11	825 Hoosick Rd	Always Antiques	referral	8/5/2004	illegal signs	8/10/2004 5/4/2005	827 hrs. 1400 hrs. 1330 hrs.	antiques sign by power pole, no permit and would be a third sign not allowed	pending	letter sent 8/12/2004, signs remains 11/10/04 sign is still there on 5/4/05, send a court appearance ticket
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show, will contact owner and find out what is happening, no show on 7/20/05 for court
103.-1-1.22	Moonlawn Rd	Hoffay	1	11/22/2004	junk vehicles	11/22/2004 7/19/2005	1500 hrs. 1346 hrs.	large van, junk vehicles parked on property	pending	letter sent 11/23/04, Mr. Hoffay on 12/13 said that he will get the vehicles out of there when the weather is good and road is hard, drove by on 7/19 couldn't see vehicles but didn't stop
92.-3-16.1	425 Moonlawn	K. Klowlazik	1	11/23/2004	junk vehicles	11/23/2004 7/19/2005	0930 hrs 1350 hrs.	several junk & unregistered vehicles on property	Appearance ticket sent 9/28/05	letter sent 11/23/04, 11/30/04 contacted owner stated going to start removing vehicles, 7/19 several vehicles still located on property

COMPLAINT LOG

October 4, 2005

93.-4-5	3748 NY 2	Bruce Donovan	2	11/29/2004	existing building was removed and now they are rebuilding it with no permit	11/30/2004	1015 hrs.	house has permit for repair work	appearance ticket sent 4/27/05,	structure has been totally reconstructed (needs new permit) called owner on 12/16/04 arranged a meeting 12/21/04 @ 1210 town hall, Stop Work Issued 1/12/05, Stop Work ignored, Court adjourned until 6/22, in front of ZBA at this time
90.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehilces, camper parked on property	12/29/2004 7/19/2005	1530 hrs. 1420 hrs.	reviewed site, found 4 vehicles with plates, one vehilce without plates, 2 campers w/o plates	pending	letter to be sent, 7/19 two campers still there with out plates and at least one vehicle
103.-11-17.7	Old Hickory Rd	Rieser	1	1/6/2005	unregistered truck is parked on lot next to White's house	1/6/2005 7/19/2005	1330 hrs. 1434 hrs.	Dump truck is parked on top of hill	CLOSED	will speak to the owner of land about truck/intention, land sold, will speak with new owner 7/19, vehicle was removed
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005	unknown	exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05, 7/19 no change, 8/1/05 Mr. Elliot came into office said he would take care of things
92.-6-39	8 Woodcut Lane	Bullis	1	1/10/2005	water/run off from newly developed area	1/10/2005	1630 hrs.	could see where there had been water in the rear yard, wasn't very high, pictures supplied on 1/14/2005	pending	will contact Mike Hardt, project developer
113.1-2-8	Cranston Rd	Lastrup	1	3/11/2005	Several vehicles and junk in yards around neighborhood	3/11/2005 4/22/2005 7/19/2005	1340 hrs. unknown 1441 hrs.	found an unregistered vehicle on property	Court date 10/5/2005	letter sent 3/15, 4/22 car still there, 7/19 one vehicle on a tow dolly remains with out plates
101.8-5-18	8 Oneida Ave	Iacobucci	1	3/11/2005	junk and stuff on property	3/11/2005 6/8/2005	937 hrs. unknown	there is various types of junk around building	Court date 9/28/2005	told the owner to clean it up, consisting of a fire hazard, will conduct a fire inspection of building next month, 6/8/05 additional junk piled next to building, recommend we send case to court
81.-1-8	440 Grange Road	Calhoun	inspection	4/5/2005	unregistered vehicles	4/5/2005 7/19/2005	1400 hrs. 1110 hrs.	vehicle parked in field, no plates and been there for months	pending	letter to owner 4/7/05, 7/19 vehicle is still there and is for sale

COMPLAINT LOG
October 4, 2005

113.13-4-1	1 1/2 Gene Ave	Whittney	1	4/14/2005	stuff all over, toys looks like a mess, parents with an RV, and live in it for months	4/29/2005	0952 hrs.	three is an RV in driveway, there are toys kids playground toys in yard, piles of branches and piles of wood in yard, unregistered vehicle for sale on property	CLOSED	letter sent 4/29/2005, spoke to owner on 5/17/05 and told him the rules and law he said the RV is gone for several weeks will provide in-laws space in the house, will get rid of car, complantaint called again on 7/6, complaint being handled by supervisor, case sent to court dismissed by the judge saying law doesn't apply in this case
92.-6-32	29 Langmore Lane	Corbett	1	4/27/2005	seems to be a lot of water in backyard/basement since start of construction behind her house	5/20/2005	unknown	saw some low spots in yard, left note for owner to contact me	pending	
112.84-10-11	787 Pawling Ave	Charland	1	5/3/2005	a lot of debris in yard, burning a lot, complantaint said he would speak to neighbor	5/3/2005 9/22/2005	1340 hrs. 1405 hrs.	there is a lot of debris in backyard, front yard ok	pending	Letter written 5/3/05, 9/22 lot of debris in backyard of property front yard cleaned up, letter sent to owner 9/29/2005
112.84-9-3	793 Pawling Ave	Rezek	1	5/2/2005	garbage and junk all over the place, spoke to owner three days ago, junk vehicle on property	5/3/2005	1340 hrs.	there is some junk, tires etc. in used car lot, there is an unregistered vehicle on side of building on lakeview Ave., no approval of Site Plan on record, Rezek called, he is taking care of vehicles & junk, wanted to talk about car lot	pending	Letter written 5/3/05
	486 Brunswick Rd	Curtis	1	5/13/2005	several issues with building	5/17/2005	1300 hrs.	see attached	pending	letter sent 5/19/2005
71.17-5-10	Chester Court	Mairana Koleva	1	5/19/2005	house is in poor condition and grounds need clean up.	5/17/2005	0915 hrs.	the owners haven't done much to improve house. Grounds are in poor condition with junk & Debris around. House is open to weather, owner contact number (917) 849-9331	pending	letter to owner
103.-9-5	608 Brunswick Rd	Donald Willetts	1	5/19/2005	neighbor built a shed and is piling junk/rubish all around, shed is too close to property	5/20/2005	1030 hs.	shed appears very close to property line, has debris around it	pending	letter to be sent, letter sent 7/29
114.-1-11	Fitting Lane	Paul Engelke	several	5/17/2005	running a commercial tubing business with out permission				CLOSED	

COMPLAINT LOG
October 4, 2005

112-4-8	Pawling Ave	Ardex International	1	5/24/2005	over the weekend, approx. 50 truck loads of fill was dumped on lot, next to creek fill came from Troy 711 Pawling Ave	5/24/2005 6/2/2005	1505 hrs. 1330 hrs.	new fill was dumped on property, no fill permit was issued, had meeting with owner on site	pending	owner said he will get a fill permit, letter was sent to owner, owner said that he will level the fill out, contacted Army Corp. for possible violation
	42 Duncan Lane	Duncan	1	6/27/2005	abandoned limo on property	7/13/2005 7/20/2005	1352 hrs. 1416 hrs.	owner of Limo is John Rider, (273-7414) vin # 1LNCM81WOMY788493 inspection sticker LE4784876	pending	Spoke to Clara, daughter in law of Mr. Duncan she will be trying things from her end, vehicle was still there
	37 Bleakley Ave	Masterson	1	6/13/2005	abandoned house, falling into disrepair, eye soar, affecting property values	6/13/2005	1509 hrs.	House is vacant, Tall grass in areas of yard, per person who lives on road, house has been recently sold	CLOSED	Letter to owner, HSBC Bank owns property in contact with their lawyers 7/13/05, new owner has house maintenance is being performed 9/23/05
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to know if the property is a repair shop 6/7/2005
113.13-2-2	6 Magill Ave	Choma	1	5/24/2005	grounds & house is not maintained grass is high, blue tarp cover on roof	5/24/2005	1450 hrs.	grass is approx. 12-16" high, blue cover is on roof because of leaks in roof	pending	will contact owner, spoke to owner on 5/24/05, she is forclosing on house with lending co. she dosen't want house, house is mold ridden and can't be lived in, current cant do nothing with grass
90.20-14-7	6 Lord Ave	Ferguson	inspection	7/8/2005	cars, garbage, refuse, tons of people	7/14/2005	1320 hrs.	there is a lot of debris, junk, cars etc in backyard of house	Appearance ticket sent 9/28/05	letter to owner on 7/15/2005
	7/9 Victoria		1	6/7/2005	neighbor put a fence up on his property, so now he can't put his fence up and now his dog barks nonstop cause she can see through fence, yellow property marker in front, owner home during day (knock loudly)	7/13/2005	1038 hrs.	no one at home, left calling card to contact us	CLOSED	went to the house several times no answer, left card
90.20-21-28	256 Wayne Street	Dayss	inspection	7/19/2005	Gray Mecury Cougar with out plates	7/19/2005	1420 hrs.	one vehicle with out plates	CLOSED	letter to be sent, letter sent 7/29, letter was sent to 112, owner is at 256 new letter sent 8/22, 9/23/05 vehicle registered verified by court

COMPLAINT LOG

October 4, 2005

91.-2-26.23	828 Hoosick Rd	Brunswick Group	1	4/28/2005	wants old curves sign removed				CLOSED	contacted property manager left message about sign
	Spring Landing Blvd	Sagebrook Assoc.	4	7/27/2005	dump trucks going in and out at high rates of speed, dust, noise, safety issues				pending	contacted DEC for mining permits and storm water permits, waiting to her back from them on both
113.-7-14	659 Church Street	O'Bryan	1	7/25/2005	appears to be building a deck with out a permit	8/2/2005	1020 hrs.	home owner spoke to John Kreiger two months ago about replacing porches, John said ok	CLOSED	
91.1-1-11	842 North Lake	Talham	1	8/1/2005	pool with out permit	8/2/2005	0949 hrs.	in ground pool located in rear of house	CLOSED	letter to owner 8/4/2005, permit obtained 8/8/05
90.20-14-5	7 Lord Avenue	Bounds	1	8/1/2005	house next door is abandoned, infested, lawn not moved	8/2/2005 9/22/2005	0954 hrs. unknown	House looks like no one is living in it, grass, weeds are high and not cut	CLOSED	letter sent 8/2, contacted by Joan said she will work on situation 8/9/05
103.-7-15.1	White Church Rd	Roden	1	8/2/2005	barn with a lot of debris around it	8/4/2005	1110 hrs.	There is Junk & Rubbish on ground by the old barn	Appearance ticket sent 9/28/05	letter sent to owner 8/4/05
	Leversee Road		1	7/21/2005	can't see past the bushes next door, very dangerous					
	Langmore Lane		1		there is a new driveway/road going in					
	Mt. Pleasant		1		people are parking on Street making it difficult/unsafe to get through					
			1	8/9/2005	Person Selling Meat from truck (vendor), white ranger type truck, no vendors permit	8/9/2005	1500 hrs.	couldn't find vehicle in area	CLOSED	
	Northstar Drive	Gallivan	1	8/25/2005	smell from Gallivan Property	8/25/2005	1425 hrs.	spoke to couple of owners, said the noise and smell is no problem, spoke with Mark Kestner & Andy Gilchrist & Phil, I checked on the operation plan of Gallivan business he can't operate on the property he bought from St Peters, I did smell the mulch up on Stone Arabia	CLOSED	
	Stone Arabia	Gallivan	1	8/24/2005	Heavy Equipment noise and a smell from Oakwood Ave. early in the morning (4 am)	8/24/2005	1120 hrs.	Probably noise is from Gallivan property & his equipment	CLOSED	Probably can't take action there is now law concerning this problem
	Stone Arabia	Gallivan	1	8/24/2005	Farm odors in air	8/24/2005	1120 hrs.	checked area out couldn't locate odor, spoke to several owners walking around, They said it was a farm odor	CLOSED	no action
91.2-13-4	936 Hoosick Road	Watson	1	8/26/2005	Garbage/Junk next to Building by property line	8/26/2005	1515 hrs.	There were garbage bags & junk nest to building in backyard	CLOSED	letter will be sent to Mr. Watson, rubbish/debris was picked up

COMPLAINT LOG
October 4, 2005

91.2-13-2	930 Hoosick Road	Sandra	1	8/26/2005	shed moved to close to property line	8/26/2005	1515 hrs.	shed next to property line, told sister of owner the setbacks are 15' for side yards	CLOSED	shed must be moved per zoning regs. Shed was moved off of property
	Skyview Drive	Cellucci	1	8/5/2005	driveway not built according to plan					
	Hoosick Road	Feathers	1	8/8/2005	Lot of traffic going in and out, garbage/junk all around, complaint contacted state police they advised her to contact us					
	432 Moonlawn Rd	Maxon	1	8/12/2005	neighbor running business (see pics), remains of garage never cleaned up, unregistered vehicles/junk Lance Maxon Ind. Contractor, John Wilcox Ind. Contractor				pending	Letter to owner Mr. Cowieson spoke to P. Herrington on Friday 9/23/2005, will send 2nd letter on 9/29/2005
	463 Garfield Rd	Engelke	1	8/22/2005	large inner tube with sign, tied to tree	9/21/2005	1015 hrs.	there is no inner tube on the tree	CLOSED	
101.8-22-3.1	555 Hoosick Rd	Mainello	1	8/26/2005	Code violations, there was a CO call there on 8/26/2005 @ 1230am	8/26/2005	1420 hrs.	couldn't get into apartments NIMO shut off gas to furnace. Could be a problem with sewer, There could be no smoke/CO detectors in house per Fire Chief	CLOSED	Letter to owner of building, situation corrected
82.-2-27	169 Carrolls Grove R	McDermot	assessors office	8/9/2005	Has many junk cars on site plus old boats & lawn tractors	8/9/2005	1305 hrs.	There are several vehicles parked around garage	pending	Letter sent to owner 8/12/2005, Per Jane McDermot, they are separated and she will get the house/property, give 90 days for her to get junk (car) out of way
101.12-4-17	9 Broadview Terrace		1	9/1/2005	new neighbor taking down trees, throwing them over the guardrail down the street	9/8/2005	1125 hrs.	spoke to complainant, conditions were corrected by person taking down trees	CLOSED	
102.1-4-16	Heather Ridge	Mainello	1	9/7/2005	dumping garbage and refuse on empty lot	9/8/2005	1105 hrs.	there is a pile of construction material old furniture & junk pile on property	CLOSED	
112.1-16	237 Pinewoods Ave	Zimmerman	1	8/24/2005	several unregistered vehicles on property	8/30/2005 9/22/2005	1410 hrs. unknown	2 vehicles on property by road on vehicle has sign "For Sale"	pending	wait for a week or two and check again, 9/22 one vehicle gone, the other still for sale
102.4-12-1	1 Colehamer Ave	Porto	1	9/20/2005	house is in poor condition roof is covered with blue plastic tarp for several months	9/22/2005	1340 hrs.	The house is vacant owner is not doing anything to repair it	appearance ticket sent 9/28/2005	Sent owner to court because several letters have been sent to him about the condition

COMPLAINT LOG

October 4, 2005

101.8-22-3.1	557 Hoosick Road	Sound Quest	1	9/26/2005	Limos parked on street	9/29/2005	1340 hrs.	There were 3 limos parked on street all were registered/had plates, there was no sign saying (No Parking)	CLOSED	There is no law that states that these vehicles can't park there except during snow emergencies
90.20-21-11	256 Wayne Street	Deyss	1	9/26/2005	junk in front of house, chair, table, wood rubbish	9/29/2005	1405 hrs.	various junk in driveway of house	pending	letter to owner sent
	Pinewoods		1		large steel structure rolling out, its an eyesore			Myself and Sam Salvi went out and looked at the object, it is part of the water system for the valve	CLOSED	turned over to the water dept. the structure was removed
112.-1-15	36 Cole Lane	Lamourex	inspection	8/30/2005	Building addition to house without a permit	9/1/2005 9/23/2005	1345 hrs. unknown	Stop work order issued on 9/1/2005	pending	owner picked up application for permit, 9/23/2005 no work has been done
101.16-3-38	121 Brunswick Road	Sukljian	inspection	9/22/2005	refrigirators/ c&d/ concrete dumped on ground	9/22/2005	1448 hrs.	all types of construction material is dumped on the ground in rear of bldg must use dumpsters	pending	letter to owners, 2nd letter 9/29/2005
112.84-10-13	783 Pawling Ave	Lin	1	9/22/2005	unregistered vehicles	9/22/2005	1405 hrs.	there is one unregistered vehicle next to house	pending	letter to owner 9/29/2005
112.68-1-1.2	20 Magill Ave	Bornt	1	9/22/2005	There is junk, refrigirators etc on side of house, per caller the junk has been there for months	9/22/2005	1430 hrs.	observed junk & other rubbish next to bldg	pending	letter sent to owner 9/29/2005

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

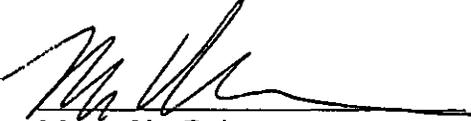


TOWN OFFICE
308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
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DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
JAYNE M. TARBOX
RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

WATER and SEWER REPORT - SEPTEMBER, 2005

1. Responded to over 150 Dig Safely New York calls and faxes
2. Maintained water and sewer stations
3. Met with Mark Kestner at Riccardi Lane regarding punch list items
4. Replaced hydrant and new valve off Wayne Street
5. Repaired leak on North Lake Avenue
6. Repaired leak on Prout Avenue
7. Repaired leak on Lansing Road
8. Ran flow meter test at Rouse
9. Made Repairs on 3 hydrants - restored to service
10. Installed meter pit on Pinewoods Avenue to Rick Film's house
11. Wayne worked with Rifenburg on Route 7 punch list items


Myron VanDyke

Water Superintendent

Dated: October 13, 2005

**TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
OCTOBER 13, 2005**

The following summarizes my activities over the past month:

- On behalf of the Brunswick Historical Society, I want to thank all in the community who turned out on September 18 to support the Society's Fall Festival at the Brunswick Family Community Center. This was the Society's major annual fundraiser, and, while profits were not as great as we'd hoped for, we realized an income of roughly \$2,000. This was the first time we've held this event at the Community Center, and the Society received favorable feedback from those who attended. Many thanks to the Town for permitting the use of the facility.
- Over the past few weeks, I've responded to several requests for assistance in researching family genealogies and for information about several historic properties currently for sale in our town.
- I attended the APHNYS' (Association of Public Historians of New York State) fall training conference in Jefferson County for three days in September (9/24 -9/27), and I have, in the capacity of regional coordinator for this organization, been working on developing a regional conference to be held in Cohoes on October 29.
- Most of my work continues to be dedicated to our upcoming Bicentennial and the planned Hometown Heritage Days scheduled for May, 2007. I've been in touch with Capital News 9 about getting publicity for our Bicentennial in the year ahead. I've established contact with a program producer about getting Brunswick involved in a new segment called "This Week in History" proposed by the station. I've also continued to work with the Brittonkill teacher who wishes to develop a DVD on the history of Brunswick Schools for the Bicentennial and have been meeting with the president of the Brunswick Historical Society about developing a tour of historic sites.
- The Brunswick Historical Society's 2005 edition of the Brunswick Bicentennial holiday ornament is still available for purchase! The Society also asked me to announce its headquarters are now open Wednesday evenings 6 - 8 p.m. as well as on Wednesday afternoons noon - 2 p.m. and Saturdays, 10 a.m. - 3 p.m. Two upcoming programs to be offered by the Society include a presentation by local author/artist Randall Bentley on Monday evening, Oct. 24, at 7 p.m. at the Garfield School and a breakfast program on Troy's Tiffany windows on Saturday, November 12, at the Eagle Mills Christian Church. Watch THE ADVERTISER for more information.

Sharon Zankel



TOWN OF BRUNSWICK
 RECYCLING REPORT
SEPTEMBER 2005

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 802 @ \$3.00-----	\$2,406.00
REFUSE BAGS PURCHASED FROM VENDORS: 400 -----	\$1,020.00
MISC: LIDS, BINS(3), LARGE/SMALL APPLIANCES(20), TIRES(15) -----	\$324.00
METAL: LIGHT IRON/TIN 7.05 TONS @ \$60.00 and \$80.00 GT -----	\$492.93
COMINGLED PLASTICS: 2.1 TONS @ \$50.00 TON -----	\$105.00
BALED CORRUGATED: 2.84 TONS @ \$50.00 TON -----	\$142.00
MIXED NEWSPAPERS/ CHIPBOARDS: 20.53 TONS -- @ \$25.00 TON -----	\$513.25
REVENUES	\$5,003.18

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 29.54 TONS @ \$55.00 TON -----	\$2,089.00
COMMINGLED GLASS: 2.62 TONS @ No Charge -----	.00
AUTO TIRES: 4.87 TONS @ \$85.00 TON -----	\$413.95
HOUSEHOLD BATTERIES: 2 DRUMS @ .776 TONS -----	\$1,693.77
PROCEEDS	\$805.76

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH WAS 70.33 TONS.

To: The Town Board of Brunswick
From: Julie Zelman, Director
Date: October 13, 2005
Re: Library Report

September Circulation and Web Page Statistics

- 3713 items circulated.
- 3543 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 7 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for September 2005

- Story Hour — held 3 times with a total of 41 people in attendance.
- Book Group — met once with 7 attendees.
- Book and Movie Group — met twice with a total of 12 attendees.
- Take Home Craft — 40 Origami dinosaurs kits given out.
- 4 passport applications were received this month.
- September 9th — Old Daley Chicken Barbecue at the Wal-Mart Plaza, 4—7; we raised over \$1000

October Programs

- October Craft to Go — jointed paper skeleton
- October 4th, 6:00 pm — Creatures We Love to Hate, an interactive class about spiders and bats.
- October 11th, 7:00 pm — Book Group will discuss *The Island at the Center of the World* by Russell Shorto.
- October 21 & 28, 12:30 pm — Book and Movie Group will discuss and view *Age of Innocence* by Edith Wharton.

Meetings attended in September 2005

- Julie Zelman attended the Adult Services Committee meeting on September 15th.
- Jane Chirgwin attended the Youth Services Committee meeting on September 23rd.
- Joe Makowiec attended the Tech Council meeting on September 14th.
- Joe Makowiec attended the Automated Services meeting on September 27th.

TOWN OF BRUNSWICK

Regular Town Board Meeting

Oct. 13, 2005

Family Community Center

Sept. Activities and Events

- Sept. 1 - Senior Citizens Meeting & Luncheon - 10:00 AM - 2:00 PM
- Sept. 6 - Girls' Softball Staff Meeting - 6:30 - 8:30 PM
- Sept. 7 - Senior Citizens Driving Safety Course - 9:30 AM - 1:30 PM
- Sept. 8 - " " " " " " " "
- Sept. 10 - Antoinette Sanders Baby Shower - 11:00 AM - 6:00 PM
- Sept. 11 - Craig Valente Bridal Shower - 11:00 AM - 6:00 PM
- Sept. 13 - Primary Day - 12:00 Noon - 9:00 PM
- Sept. 15 - Senior Citizens Meeting & Luncheon - 10:00 AM - 2:00 PM
- Sept. " - Renss. County Rabies Clinic- Cats, 5-6 PM; Dogs. 6-7 PM
- Sept. 17 - Paula Patalino First Birthday Party - 12:00 Noon - 6:00 PM
- Sept. 18 - Historical Society Bi-centennial Family Fall Festival - 10AM - 6PM
- Sept. 21 - ARC Staff Training, Jim Blessing - 8:45 AM - 4:00 PM
- Sept. 22 - " " " " " " " "
- Sept. 24 - Deb House Bridal Shower - 10:00 AM - 5:00 PM
- Sept. 25 - Sylvia Rooney Bridal Shower - 10:00 AM - 3:00 PM
- Sept. 26 - Soccer Club, Jim Boswell, Pres. - 7:00 - 9:00 PM
- Sept. 28 - Brunswick Babe Ruth Staff, Dick Barna, Pres.-6:30 - 8:30 PM
- Sept. 29 - Senior Citizens Meeting & Luncheon - 10:00 AM - 2:00 PM

The Seniors' Defensive Driving Course was attended by 23 people.

The Rabies Clinic sponsored by the Renss. Co. Dept, of Health innoculated 37 cats and 28 dogs. (65) TOTAL ANIMALS

Respectfully Submitted.


William F. DeFilippis
Facility Director

RESOLUTION NO. 71, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 13, 2005

**RESOLUTION APPROVING 2006 TENTATIVE BUDGET AS
2006 PRELIMINARY BUDGET OF THE TOWN OF BRUNSWICK**

WHEREAS, the Supervisor of the Town of Brunswick having duly filed the 2006 Tentative Budget of the Town of Brunswick in the Office of the Town Clerk within the time and in the manner required by law; and

WHEREAS, the Town Clerk having duly presented the said Tentative Budget to the Town Board at a Special Meeting thereof held on October 3, 2005; and

WHEREAS, the Town Board having duly considered, discussed and reviewed the 2006 Tentative Budget; now, therefore, after due deliberation

BE IT RESOLVED, that the 2006 Tentative Budget of the Town of Brunswick be and hereby is modified and amended to the extent set forth in the annexed Schedule, which is incorporated into and made a part of this Resolution; and be it further

RESOLVED, the said Tentative Budget, as herein modified and amended, be and hereby is in all respects approved and shall become the Preliminary Budget of the Town of Brunswick for the fiscal year commencing January 1, 2006; and be it further

RESOLVED, that the said Preliminary Budget shall be filed in the Office of the Town Clerk and said Town Clerk be and hereby is authorized and directed to reproduce twenty-five (25) copies of the same for public distribution.

The foregoing Resolution, offered by **Councilman Poleto** and seconded by **Councilman Salvi** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 13, 2005

RESOLUTION NO. 72, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 13, 2005

**RESOLUTION APPOINTING MEMBERS TO BOARD OF
ASSESSMENT REVIEW OF THE TOWN OF BRUNSWICK**

WHEREAS, there are currently two (2) vacancies on the Board of Assessment Review; now, therefore, after due deliberation and consideration

BE IT RESOLVED, that the Town Board does hereby make the following appointments, effective immediately:

NAME	OFFICE	TERM
Matthew P. Foley	Member, Board of Assessment Review	Expires 9/30/2007
Colleen M. Quinn-Roberts	Member, Board of Assessment Review	Expires 9/30/2010

The foregoing Resolution, offered by **Councilman Salvi** and seconded by **Councilman Poletto** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 13, 2005

TOWN OF BRUNSWICK
REGULAR MEETING

October 13, 2005

RESOLUTION ACCEPTING PROPOSAL FOR EMPLOYEE
MEDICAL INSURANCE COVERAGE FOR PERIOD FROM
DECEMBER 1, 2005 THROUGH NOVEMBER 30, 2006

WHEREAS, the Town's contract with CDPHP to provide medical insurance coverage for eligible employees of the Town will expire on November 30, 2005; and

WHEREAS, the Town, with the assistance of Rose & Kiernan, Inc., its insurance consultant, having solicited for proposals to provide medical insurance coverage for eligible Town employees for the period from December 1, 2005, through November 30, 2006; and

WHEREAS, several proposals having been received, and the proposal from MVP Health Care for its HMO - Coplan 15 having been identified as best meeting the needs of the Town; now, therefore, after due deliberation

BE IT RESOLVED, that the proposal submitted by MVP Health Care to provide its HMO - Coplan 15 to the eligible employees of the Town for the period from December 1, 2005, through November 30, 2006, be and hereby is accepted; and be it further

RESOLVED, the Supervisor be and hereby is authorized and empowered to execute such contracts and other documents as may be necessary to give effect to this Resolution.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman Salvi** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.
Dated: October 13, 2005

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated September 23, 2005 and consisting the attached pages were audited and allowed in the amounts shown.

Susan Austin

Authorized Official

9/27/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

John H. Hump

Authorized Official

10/13/05

Date

Robert P. P.

Authorized Official

10/13/05

Date

Caesyn M. Alcum

Authorized Official

10/13/05

Date

Be Ce

Authorized Official

10-13-05

Date

Samuel J. Sahr

Authorized Official

10-13-05

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/23/2005 thru 9/23/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 92312			9/23/2005	\$1,392.83	17204
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,392.83	
Total for G/L Account 000017.99.000.00				\$1,392.83	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 92309			9/23/2005	\$3,272.34	17203
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$3,272.34	
Total for G/L Account 000018.99.000.00				\$3,272.34	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 92305			9/23/2005	\$250.23	17195
Total for Vendor: AFLAC NEW YORK				\$250.23	
COMBINED LIFE INSURAN 92307			9/23/2005	\$21.85	17196
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC) 92306			9/23/2005	\$78.87	17201
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M 92308			9/23/2005	\$758.43	17207
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$758.43	
Total for G/L Account 000020.99.000.00				\$1,109.38	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/23/2005 thru 9/23/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000021.99.000.00 NEW YORK STATE INCOM	92310	21 - NYS Income Tax TRUST & AGENCY FUND TA	9/23/2005	\$2,397.35	17202
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,397.35	
Total for G/L Account 000021.99.000.00				\$2,397.35	
G/L Number: 000022.99.000.00 HSBC BANK USA (FEDERA	92303	22 - Federal Income Tax TRUST & AGENCY FUND TA	9/23/2005	\$6,451.28	17199
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$6,451.28	
Total for G/L Account 000022.99.000.00				\$6,451.28	
G/L Number: 000023.99.000.00 RENSSELAER COUNTY SC	92313	23 - Income Execution TRUST & AGENCY FUND TA	9/23/2005	\$340.00	17205
Total for Vendor: RENSSELAER COUNTY SCU				\$340.00	
Total for G/L Account 000023.99.000.00				\$340.00	
G/L Number: 000024.99.000.00 CSEA INC (UNION DUES)	92311	24 - Association & Union Dues TRUST & AGENCY FUND TA	9/23/2005	\$287.44	17197
Total for Vendor: CSEA INC (UNION DUES)				\$287.44	
Total for G/L Account 000024.99.000.00				\$287.44	
G/L Number: 000025.99.000.00 HSBC BANK USA (DIRECT	92302	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	9/23/2005	\$8,334.81	17198
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,334.81	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/23/2005 thru 9/23/2005

Claimant	Voucher	Description	Date	Amount	Check #
SEFCU - ADMINISTRATION	92301		9/23/2005	\$7,138.27	17206
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$7,138.27	
Total for G/L Account 000025.99.000.00				\$15,473.08	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA &	92304		9/23/2005	\$10,401.68	17200
Total for Vendor: HSBC BANK USA (FICA & MED)				\$10,401.68	
Total for G/L Account 000026.99.000.00				\$10,401.68	
Total for all Vouchers				\$41,125.38	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/23/2005 thru 9/23/2005

Claimant	Voucher	Description	Date	Amount	Check #
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I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

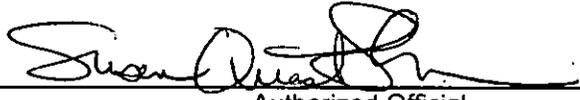
Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated September 29, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

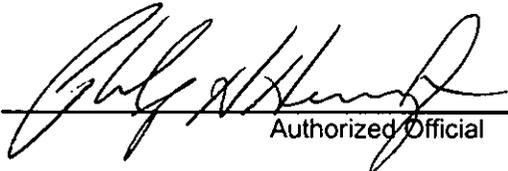


Authorized Official

9/29/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

10/13/05

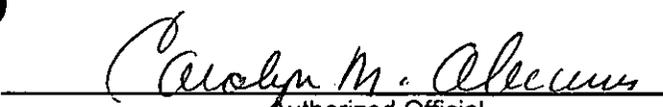
Date



Authorized Official

10/13/05

Date



Authorized Official

10/13/05

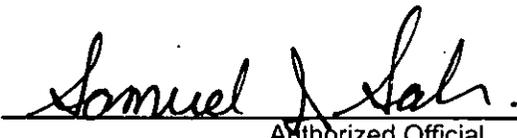
Date



Authorized Official

10-13-05

Date



Authorized Official

10-13-05

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/29/2005 thru 9/29/2005

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A					
NYS OFFICE OF THE COMPT	051086		9/29/2005	\$9,760.00	1010386
Total for Vendor: NYS OFFICE OF THE COMPTROLLER				\$9,760.00	
Total for G/L Account		001520.01.000.00		\$9,760.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
MCI	051084		9/29/2005	\$19.92	1010382
Total for Vendor: MCI				\$19.92	
Total for G/L Account		011104.01.004.00		\$19.92	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	051077		9/29/2005	\$46.95	1010383
Total for Vendor: NEXTEL PARTNERS INC.				\$46.95	
Total for G/L Account		014204.01.004.00		\$46.95	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
D J PLUMBING AND HEATIN	051081		9/29/2005	\$215.00	1010378
Total for Vendor: D J PLUMBING AND HEATING				\$215.00	
FEDEX	051082		9/29/2005	\$51.27	1010379
Total for Vendor: FEDEX				\$51.27	
HASLER INC.	051075		9/29/2005	\$213.00	1010381
Total for Vendor: HASLER INC.				\$213.00	
NEXTEL PARTNERS INC.	051077		9/29/2005	\$57.48	1010383
NEXTEL PARTNERS INC.	051077		9/29/2005	\$2.08	1010383
Total for Vendor: NEXTEL PARTNERS INC.				\$59.56	
NIAGARA MOHAWK POWER	051076		9/29/2005	\$1,002.43	1010384

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/29/2005 thru 9/29/2005

Claimant	Voucher #	Description	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$1,002.43	
Total for G/L Account 016204.01.004.00				\$1,541.26	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
CINGULAR 689945362	051078		9/29/2005	\$89.69	1010377
Total for Vendor: CINGULAR 689945362				\$89.69	
NEXTEL PARTNERS INC.	051077		9/29/2005	\$46.95	1010383
NEXTEL PARTNERS INC.	051077		9/29/2005	\$47.12	1010383
Total for Vendor: NEXTEL PARTNERS INC.				\$94.07	
Total for G/L Account 036204.01.004.00				\$183.76	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	051077		9/29/2005	\$49.76	1010383
NEXTEL PARTNERS INC.	051077		9/29/2005	\$48.28	1010383
Total for Vendor: NEXTEL PARTNERS INC.				\$98.04	
Total for G/L Account 050104.01.004.00				\$98.04	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
NEXTEL PARTNERS INC.	051077		9/29/2005	\$49.05	1010383
Total for Vendor: NEXTEL PARTNERS INC.				\$49.05	
Total for G/L Account 073104.01.004.01				\$49.05	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
D J PLUMBING AND HEATIN	051080		9/29/2005	\$470.00	1010378
Total for Vendor: D J PLUMBING AND HEATING				\$470.00	
NIAGARA MOHAWK POWER	051076		9/29/2005	\$362.49	1010384
NIAGARA MOHAWK POWER	051076		9/29/2005	\$59.13	1010384

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/29/2005 thru 9/29/2005

Claimant	Voucher #	Description	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$421.62	
Total for G/L Account 073104.01.004.03				\$891.62	
G/L Number: 080904.01.004.00		8090.4 - Environmental Control CE GENERAL FUND A C/E			
NYS DEPT OF ENVIRONMEN 051085			9/29/2005	\$50.00	1010385
Total for Vendor: NYS DEPT OF ENVIRONMENTAL CONS				\$50.00	
Total for G/L Account 080904.01.004.00				\$50.00	
G/L Number: 090458.01.008.00		9045.8 - Life Insurance - Employee Benefits GENERAL FUND A EM			
GE GROUP LIFE ASSURANCE 051083			9/29/2005	\$157.78	1010380
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$157.78	
Total for G/L Account 090458.01.008.00				\$157.78	
G/L Number: 090608.01.008.00		9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL			
CDPHP	051079		9/29/2005	\$14,878.61	1010376
Total for Vendor: CDPHP				\$14,878.61	
Total for G/L Account 090608.01.008.00				\$14,878.61	
Total for all Vouchers				\$27,676.99	
G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
NEXTEL PARTNERS INC.	051077		9/29/2005	\$50.83	1010383
Total for Vendor: NEXTEL PARTNERS INC.				\$50.83	
NIAGARA MOHAWK POWER	051076		9/29/2005	\$632.15	1010384
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$632.15	
Total for G/L Account 051404.03.004.00				\$682.98	
G/L Number: 090458.03.008.00		9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA E			
GE GROUP LIFE ASSURANCE 051083			9/29/2005	\$114.45	1010380

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/29/2005 thru 9/29/2005

Claimant	Voucher #	Description	Date	Amount	Check #
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$114.45	
Total for G/L Account 090458.03.008.00				\$114.45	
G/L Number: 090608.03.008.00		9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM			
CDPHP	051079		9/29/2005	\$8,886.92	1010376
Total for Vendor: CDPHP				\$8,886.92	
Total for G/L Account 090608.03.008.00				\$8,886.92	
Total for all Vouchers				\$9,684.35	
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
NEXTEL PARTNERS INC.	051077		9/29/2005	\$46.95	1010383
Total for Vendor: NEXTEL PARTNERS INC.				\$46.95	
Total for G/L Account 083104.08.004.00				\$46.95	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
NEXTEL PARTNERS INC.	051077		9/29/2005	\$46.95	1010383
Total for Vendor: NEXTEL PARTNERS INC.				\$46.95	
NIAGARA MOHAWK POWER	051076		9/29/2005	\$27.97	1010384
NIAGARA MOHAWK POWER	051076		9/29/2005	\$1,684.56	1010384
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$1,712.53	
Total for G/L Account 083404.08.004.00				\$1,759.48	
G/L Number: 090458.08.008.00		9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO			
GE GROUP LIFE ASSURANCE	051083		9/29/2005	\$32.70	1010380
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$32.70	
Total for G/L Account 090458.08.008.00				\$32.70	
G/L Number: 090608.08.008.00		9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE			

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/29/2005 thru 9/29/2005

Claimant	Voucher #	Description	Date	Amount	Check #
CDPHP	051079		9/29/2005	\$1,190.55	1010376
Total for Vendor: CDPHP				\$1,190.55	
Total for G/L Account		090608.08.008.00		\$1,190.55	
			Total for all Vouchers	\$3,029.68	

G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E

NIAGARA MOHAWK POWER 051076			9/29/2005	\$68.02	1010384
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$68.02	
Total for G/L Account		081304.09.004.00		\$68.02	
			Total for all Vouchers	\$68.02	

G/L Number: 081304.13.004.00 8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/

NIAGARA MOHAWK POWER 051076			9/29/2005	\$113.64	1010384
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$113.64	
Total for G/L Account		081304.13.004.00		\$113.64	
			Total for all Vouchers	\$113.64	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/29/2005 thru 9/29/2005

Claimant	Voucher #	Description	Date	Amount	Check #
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GrandTotal of all Vouchers \$40,572.68

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated October 5, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quastler

Authorized Official

10/6/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Andy H...

Authorized Official

10/13/05

Date

[Signature]

Authorized Official

10/13/05

Date

Carolyn M. Alaman

Authorized Official

10/13/05

Date

Al C...

Authorized Official

10-13-05

Date

Samuel J. Lahr

Authorized Official

10-13-05

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/5/2005 thru 10/5/2005

Description

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS		
COMPROLLER, STATE OF N 100501		10/5/2005 \$91,792.00	1010387
Total for Vendor: COMPROLLER, STATE OF NEW YORK		\$91,792.00	
Total for G/L Account 073104.01.004.04		\$91,792.00	
Total for all Vouchers		\$91,792.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/5/2005 thru 10/5/2005

Description

GrandTotal of all Vouchers \$91,792.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated October 07, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Austin

Authorized Official

10/6/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]

Authorized Official

10/13/05

Date

[Signature]

Authorized Official

10/13/05

Date

Carolyn M. Albani

Authorized Official

10/13/05

Date

Carl Cost

Authorized Official

10-13-05

Date

Samuel J. Sale

Authorized Official

10-13-05

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/7/2005 thru 10/7/2005

Description				
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 10711		10/7/2005	\$1,254.97	17279
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			\$1,254.97	
Total for G/L Account 000017.99.000.00			\$1,254.97	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 10705		10/7/2005	\$250.23	17271
Total for Vendor: AFLAC NEW YORK			\$250.23	
COMBINED LIFE INSURAN 10707		10/7/2005	\$21.85	17272
Total for Vendor: COMBINED LIFE INSURANCE			\$21.85	
METLIFE (METROMATIC) 10706		10/7/2005	\$78.87	17277
Total for Vendor: METLIFE (METROMATIC)			\$78.87	
TOWN OF BRUNSWICK (M 10708		10/7/2005	\$758.43	17282
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$758.43	
Total for G/L Account 000020.99.000.00			\$1,109.38	
G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM 10709		10/7/2005	\$1,957.92	17278
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,957.92	
Total for G/L Account 000021.99.000.00			\$1,957.92	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/7/2005 thru 10/7/2005

Description				
G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FEDERA 10703		10/7/2005	\$4,642.55	17275
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$4,642.55	
Total for G/L Account 000022.99.000.00			\$4,642.55	
G/L Number: 000023.99.000.00	23 - Income Execution TRUST & AGENCY FUND TA			
RENSELAER COUNTY SC 10712		10/7/2005	\$340.00	17280
Total for Vendor: RENSELAER COUNTY SCU			\$340.00	
Total for G/L Account 000023.99.000.00			\$340.00	
G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES) 10710		10/7/2005	\$287.44	17273
Total for Vendor: CSEA INC (UNION DUES)			\$287.44	
Total for G/L Account 000024.99.000.00			\$287.44	
G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT 10702		10/7/2005	\$8,315.63	17274
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$8,315.63	
SEFCU - ADMINISTRATION 10701		10/7/2005	\$7,189.33	17281
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$7,189.33	
Total for G/L Account 000025.99.000.00			\$15,504.96	
G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA			

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/7/2005 thru 10/7/2005

Description			
HSBC BANK USA (FICA & 10704	10/7/2005	\$8,042.48	17276
Total for Vendor: HSBC BANK USA (FICA & MED)		\$8,042.48	
Total for G/L Account 000026.99.000.00		\$8,042.48	
Total for all Vouchers		\$33,139.70	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/7/2005 thru 10/7/2005

Description

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated October 13, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

10/13/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

10/13/05
Date

[Signature]
Authorized Official

10/13/05
Date

Carolyn M. Allen
Authorized Official

10/13/05
Date

Cal C. [Signature]
Authorized Official

10-13-05
Date

Samuel [Signature]
Authorized Official

10-13-05
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
ADIRONDACK HIGHWAY	051179		0/13/2005	\$347.20	
Total for G/L Account 050104.01.004.00				\$347.20	
Total for all Vouchers				\$347.20	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$347.20	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AIT COMPUTERS	051088		0/13/2005	\$198.00	
AIT COMPUTERS	051087		0/13/2005	\$82.50	
Total for G/L Account 016204.01.004.00				\$280.50	
Total for all Vouchers				\$280.50	
Total for Vendor: AIT COMPUTERS				\$280.50	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
B LAING ASSOCIATES	051090		0/13/2005	\$348.32	
Total for G/L Account 073104.01.004.04				\$348.32	
Total for all Vouchers				\$348.32	
Total for Vendor: B LAING ASSOCIATES				\$348.32	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
BARBER, BERNIE	051134		0/13/2005	\$70.50	
Total for G/L Account 014504.01.004.00				\$70.50	
Total for all Vouchers				\$70.50	
Total for Vendor: BARBER, BERNIE				\$70.50	
G/L Number: 045404.01.004.00 4540.4 - Ambulance CE GENERAL FUND A C/E					

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
BRUNSWICK SELF STORAG	051091		0/13/2005	\$1,500.00	
Total for G/L Account 045404.01.004.00				\$1,500.00	
			Total for all Vouchers	\$1,500.00	
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,500.00	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

BRUNSWICK VOLUNTEER	051135		0/13/2005	\$200.00	
Total for G/L Account 016204.01.004.00				\$200.00	
			Total for all Vouchers	\$200.00	
Total for Vendor: BRUNSWICK VOLUNTEER FIRE CO. NO				\$200.00	

G/L Number: 080904.01.004.00 8090.4 - Environmental Control CE GENERAL FUND A C/E

BURDEN AQUATICS, INC.	051092		0/13/2005	\$3,410.00	
Total for G/L Account 080904.01.004.00				\$3,410.00	
			Total for all Vouchers	\$3,410.00	
Total for Vendor: BURDEN AQUATICS, INC.				\$3,410.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

CARROLL, NOREEN	051136		0/13/2005	\$70.50	
Total for G/L Account 014504.01.004.00				\$70.50	
			Total for all Vouchers	\$70.50	
Total for Vendor: CARROLL, NOREEN				\$70.50	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

CLEAVES, MARY ANN	051137		0/13/2005	\$71.25	
Total for G/L Account 014504.01.004.00				\$71.25	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$71.25	
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Total for Vendor: CLEAVES, MARY ANN				\$71.25	
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G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

COLLEGIATE PACIFIC	051094		0/13/2005	\$19.32	
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Total for G/L Account 073104.01.004.04				\$19.32	
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Total for all Vouchers				\$19.32	
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Total for Vendor: COLLEGIATE PACIFIC				\$19.32	
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G/L Number: 080104.01.004.00 8010.4 - Zoning CE GENERAL FUND A C/E

CONTI APPRAISAL & CONS	051095		0/13/2005	\$600.00	
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CONTI APPRAISAL & CONS	051096		0/13/2005	\$300.00	
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Total for G/L Account 080104.01.004.00				\$900.00	
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Total for all Vouchers				\$900.00	
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Total for Vendor: CONTI APPRAISAL & CONSULTING, LL				\$900.00	
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G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

COUNTY WASTE & RECYC	051142		0/13/2005	\$66.78	
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Total for G/L Account 073104.01.004.01				\$66.78	
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G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

COUNTY WASTE & RECYC	051138		0/13/2005	\$450.00	
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COUNTY WASTE & RECYC	051142		0/13/2005	\$150.00	
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COUNTY WASTE & RECYC	051142		0/13/2005	\$300.00	
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Total for G/L Account 073104.01.004.04				\$900.00	
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G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

COUNTY WASTE & RECYC	051140		0/13/2005	\$2,089.70	
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COUNTY WASTE & RECYC	051139		0/13/2005	\$195.00	
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Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		081604.01.004.00		\$2,284.70	
			Total for all Vouchers	\$3,251.48	
Total for Vendor: COUNTY WASTE & RECYCLING				\$3,251.48	
G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL					
CSEA EMPLOYEE BENEFIT 051097			0/13/2005	\$141.46	
Total for G/L Account		090608.01.008.00		\$141.46	
			Total for all Vouchers	\$141.46	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$141.46	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
DEFILIPPIS, MARQUERITE 051141			0/13/2005	\$78.75	
Total for G/L Account		014504.01.004.00		\$78.75	
			Total for all Vouchers	\$78.75	
Total for Vendor: DEFILIPPIS, MARQUERITE				\$78.75	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
DEFILIPPIS, WILLIAM 051098			0/13/2005	\$51.03	
Total for G/L Account		016204.01.004.00		\$51.03	
			Total for all Vouchers	\$51.03	
Total for Vendor: DEFILIPPIS, WILLIAM				\$51.03	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
DELSANTO, JAMES 051099			0/13/2005	\$20.00	
Total for G/L Account		016204.01.004.00		\$20.00	
			Total for all Vouchers	\$20.00	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: DELSANTO, JAMES				\$20.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
DIAMOND SPRING WATER 051143			0/13/2005	\$45.00	
Total for G/L Account 016204.01.004.00				\$45.00	
Total for all Vouchers				\$45.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$45.00	
G/L Number: 013204.01.004.00 1320.4 - Independent Auditing & Accounting GENERAL FUND A C/					
DORFMAN-ROBBIE CERTIF 051101			0/13/2005	\$1,615.00	
Total for G/L Account 013204.01.004.00				\$1,615.00	
Total for all Vouchers				\$1,615.00	
Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC				\$1,615.00	
G/L Number: 090558.01.008.00 9055.8 - Disability Insurance GENERAL FUND A EMPLOYEE BE					
FIRST REHABILITATION LI 051102			0/13/2005	\$1,343.50	
Total for G/L Account 090558.01.008.00				\$1,343.50	
Total for all Vouchers				\$1,343.50	
Total for Vendor: FIRST REHABILITATION LIFE				\$1,343.50	
G/L Number: 002070.01.000.04 Contributions - Private - Youth GENERAL FUND A PARKS					
FLEX ELECTRICAL CONST 051103			0/13/2005	\$800.00	
Total for G/L Account 002070.01.000.04				\$800.00	
Total for all Vouchers				\$800.00	
Total for Vendor: FLEX ELECTRICAL CONSTRUCTORS				\$800.00	

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Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
GAVIN/PARKER LANDSCA	051104		0/13/2005	\$650.00	
Total for G/L Account		073104.01.004.03		\$650.00	
				Total for all Vouchers	\$650.00
Total for Vendor: GAVIN/PARKER LANDSCAPING				\$650.00	

G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
GENE'S SEPTIC SERVICE	051105		0/13/2005	\$120.00	
Total for G/L Account		073104.01.004.03		\$120.00	
				Total for all Vouchers	\$120.00
Total for Vendor: GENE'S SEPTIC SERVICE				\$120.00	

G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
HANNAN'S WASTE DISPOS	051144		0/13/2005	\$240.00	
Total for G/L Account		081604.01.004.00		\$240.00	
				Total for all Vouchers	\$240.00
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$240.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
HART, LEO	051145		0/13/2005	\$90.25	
Total for G/L Account		014504.01.004.00		\$90.25	
				Total for all Vouchers	\$90.25
Total for Vendor: HART, LEO				\$90.25	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
HEGARTY, WILLIAM	051146		0/13/2005	\$75.00	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		014504.01.004.00		\$75.00	
Total for all Vouchers				\$75.00	
Total for Vendor: HEGARTY, WILLIAM				\$75.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

KLEIN, PATRICIA	051147		0/13/2005	\$95.00	
Total for G/L Account		014504.01.004.00		\$95.00	
Total for all Vouchers				\$95.00	
Total for Vendor: KLEIN, PATRICIA				\$95.00	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

MACKEY ELECTRIC, INC.	051107		0/13/2005	\$10,265.00	
MACKEY ELECTRIC, INC.	051106		0/13/2005	\$351.00	
Total for G/L Account		016204.01.004.00		\$10,616.00	
Total for all Vouchers				\$10,835.00	
Total for Vendor: MACKEY ELECTRIC, INC.				\$10,835.00	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

MERCURY WASTE SOLUTI	051108		0/13/2005	\$1,693.77	
Total for G/L Account		081604.01.004.00		\$1,693.77	
Total for all Vouchers				\$1,693.77	
Total for Vendor: MERCURY WASTE SOLUTIONS				\$1,693.77	

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Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
MORIZIO, DAVID	051148		0/13/2005	\$71.25	
Total for G/L Account		014504.01.004.00		\$71.25	
Total for all Vouchers				\$71.25	
Total for Vendor: MORIZIO, DAVID				\$71.25	
G/L Number: 051824.01.004.00		5182.4 - Street Lighting CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWE	051151		0/13/2005	\$5,080.07	
Total for G/L Account		051824.01.004.00		\$5,080.07	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NIAGARA MOHAWK POWE	051151		0/13/2005	\$206.77	
Total for G/L Account		073104.01.004.04		\$206.77	
G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWE	051151		0/13/2005	\$292.70	
Total for G/L Account		075204.01.004.00		\$292.70	
Total for all Vouchers				\$5,579.54	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$5,579.54	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
NYS ASSESSORS ASSOCIA	051150		0/13/2005	\$195.00	
NYS ASSESSORS ASSOCIA	051149		0/13/2005	\$110.00	
Total for G/L Account		013554.01.004.00		\$305.00	
Total for all Vouchers				\$305.00	
Total for Vendor: NYS ASSESSORS ASSOCIATION				\$305.00	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			

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Claimant	Voucher	Description	Date	Amount	Check #
NYS BOC	051109		0/13/2005	\$490.00	
Total for G/L Account		036204.01.004.00		\$490.00	
				Total for all Vouchers	\$490.00
Total for Vendor: NYS BOC				\$490.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

O'BRIEN, MARJORIE	051152		0/13/2005	\$75.00	
Total for G/L Account		014504.01.004.00		\$75.00	
				Total for all Vouchers	\$75.00
Total for Vendor: O'BRIEN, MARJORIE				\$75.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

O'BRIEN, PATRICIA	051153		0/13/2005	\$75.00	
Total for G/L Account		014504.01.004.00		\$75.00	
				Total for all Vouchers	\$75.00
Total for Vendor: O'BRIEN, PATRICIA				\$75.00	

G/L Number: 019904.01.004.00 1990.4 - Contingency Account GENERAL FUND A C/E

ORRICK, HERRINGTON & S	051235		0/13/2005	\$885.00	
Total for G/L Account		019904.01.004.00		\$885.00	
				Total for all Vouchers	\$885.00
Total for Vendor: ORRICK, HERRINGTON & SUFCLIFFE				\$885.00	

G/L Number: 000200.01.000.00 200 - Cash GENERAL FUND A

PIONEER RESEARCH	051225		0/13/2005	\$0.00	
Total for G/L Account		000200.01.000.00		\$0.00	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$0.00	
Total for Vendor: PIONEER RESEARCH				\$0.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
R J GILE CO., INC.	051154		0/13/2005	\$121.01	
Total for G/L Account 011104.01.004.00				\$121.01	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
R J GILE CO., INC.	051156		0/13/2005	\$104.37	
R J GILE CO., INC.	051155		0/13/2005	\$178.31	
Total for G/L Account 016204.01.004.00				\$282.68	
Total for all Vouchers				\$403.69	
Total for Vendor: R J GILE CO., INC.				\$403.69	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
RASMUSSEN, JOAN	051157		0/13/2005	\$90.25	
Total for G/L Account 014504.01.004.00				\$90.25	
Total for all Vouchers				\$90.25	
Total for Vendor: RASMUSSEN, JOAN				\$90.25	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
RAYMOND, LORETTA	051158		0/13/2005	\$71.25	
Total for G/L Account 014504.01.004.00				\$71.25	
Total for all Vouchers				\$71.25	
Total for Vendor: RAYMOND, LORETTA				\$71.25	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					

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Claimant	Voucher	Description	Date	Amount	Check #
RESOURCEFUL BAG & TAG	051159		0/13/2005	\$41.00	
Total for G/L Account		073104.01.004.03		\$41.00	
				Total for all Vouchers	\$41.00
Total for Vendor: RESOURCEFUL BAG & TAG				\$41.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

RIVAGE, ELOY	051160		0/13/2005	\$75.00	
Total for G/L Account		014504.01.004.00		\$75.00	
				Total for all Vouchers	\$75.00
Total for Vendor: RIVAGE, ELOY				\$75.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

ROSCOE, ELEANOR	051161		0/13/2005	\$71.25	
Total for G/L Account		014504.01.004.00		\$71.25	
				Total for all Vouchers	\$71.25
Total for Vendor: ROSCOE, ELEANOR				\$71.25	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

SALVI, MARSHALL	051162		0/13/2005	\$71.25	
Total for G/L Account		014504.01.004.00		\$71.25	
				Total for all Vouchers	\$71.25
Total for Vendor: SALVI, MARSHALL				\$71.25	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

SAPONARA, TONI	051163		0/13/2005	\$95.00	
Total for G/L Account		014504.01.004.00		\$95.00	

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Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$95.00	
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Total for Vendor: SAPONARA, TONI				\$95.00	
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G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E

SCHWAAB, INC.	051164		0/13/2005	\$39.55	
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Total for G/L Account 014104.01.004.00				\$39.55	
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Total for all Vouchers				\$39.55	
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Total for Vendor: SCHWAAB, INC.				\$39.55	
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G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

SCRIVEN DUPLICATING SE	051165		0/13/2005	\$74.33	
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Total for G/L Account 016204.01.004.00				\$74.33	
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Total for all Vouchers				\$74.33	
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Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$74.33	
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G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

STAINSBY, JOAN	051166		0/13/2005	\$71.25	
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Total for G/L Account 014504.01.004.00				\$71.25	
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Total for all Vouchers				\$71.25	
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Total for Vendor: STAINSBY, JOAN				\$71.25	
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G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

STALLMER, MICHAEL	051167		0/13/2005	\$75.00	
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Total for G/L Account 014504.01.004.00				\$75.00	
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Total for all Vouchers				\$75.00	
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Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: STALLMER, MICHAEL				\$75.00	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	051233		0/13/2005	\$100.32	
Total for G/L Account 013304.01.004.00				\$100.32	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	051233		0/13/2005	\$3.96	
Total for G/L Account 013554.01.004.00				\$3.96	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	051233		0/13/2005	\$19.26	
Total for G/L Account 016204.01.004.00				\$19.26	
Total for all Vouchers				\$123.54	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$123.54	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
STONE INDUSTRIES	051168		0/13/2005	\$105.00	
Total for G/L Account 073104.01.004.01				\$105.00	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
STONE INDUSTRIES	051168		0/13/2005	\$210.00	
Total for G/L Account 073104.01.004.03				\$210.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
STONE INDUSTRIES	051168		0/13/2005	\$1,301.25	
Total for G/L Account 073104.01.004.04				\$1,301.25	
Total for all Vouchers				\$1,616.25	
Total for Vendor: STONE INDUSTRIES				\$1,616.25	
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					

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Claimant	Voucher	Description	Date	Amount	Check #
SYCAWAY SENIOR CLUB	051112		0/13/2005	\$146.00	
Total for G/L Account 067724.01.004.00				\$146.00	
			Total for all Vouchers		\$146.00
Total for Vendor: SYCAWAY SENIOR CLUB				\$146.00	
G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
TEAL, KAREN	051169		0/13/2005	\$95.50	
Total for G/L Account 014504.01.004.00				\$95.50	
			Total for all Vouchers		\$95.50
Total for Vendor: TEAL, KAREN				\$95.50	
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
THE ARCHIVE	051170		0/13/2005	\$33.08	
Total for G/L Account 014104.01.004.00				\$33.08	
			Total for all Vouchers		\$33.08
Total for Vendor: THE ARCHIVE				\$33.08	
G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
THE RECORD	051172		0/13/2005	\$102.60	
Total for G/L Account 013304.01.004.00				\$102.60	
G/L Number: 080104.01.004.00		8010.4 - Zoning CE GENERAL FUND A C/E			
THE RECORD	051171		0/13/2005	\$61.75	
Total for G/L Account 080104.01.004.00				\$61.75	
			Total for all Vouchers		\$164.35
Total for Vendor: THE RECORD				\$164.35	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
TIME WARNER CABLE	051173		0/13/2005	\$143.30	
Total for G/L Account		016204.01.004.00		\$143.30	
Total for all Vouchers				\$143.30	
Total for Vendor: TIME WARNER CABLE				\$143.30	

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK - C	051117		0/13/2005	\$48.24	
TOWN OF BRUNSWICK - C	051116		0/13/2005	\$48.24	
Total for G/L Account		011104.01.004.00		\$96.48	
Total for all Vouchers				\$96.48	
Total for Vendor: TOWN OF BRUNSWICK - COURT CLER				\$96.48	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK-TO	051113		0/13/2005	\$8.43	
Total for G/L Account		016204.01.004.00		\$8.43	

G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK-TO	051113		0/13/2005	\$13.48	
Total for G/L Account		075204.01.004.00		\$13.48	
Total for all Vouchers				\$21.91	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				\$21.91	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
TRI-CITY FIRE EXTINGUIS	051219		0/13/2005	\$257.25	
Total for G/L Account		016204.01.004.00		\$257.25	
Total for all Vouchers				\$257.25	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: TRI-CITY FIRE EXTINGUISHER				\$257.25	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
TUCZINSKI, CAVALIER, BU	051115		0/13/2005	\$105.11	
Total for G/L Account 073104.01.004.04				\$105.11	
G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
TUCZINSKI, CAVALIER, BU	051114		0/13/2005	\$1,345.01	
Total for G/L Account 080204.01.004.00				\$1,345.01	
Total for all Vouchers				\$1,450.12	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$1,450.12	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
USF HOLLAND INC.	051118		0/13/2005	\$17.00	
Total for G/L Account 016204.01.004.00				\$17.00	
Total for all Vouchers				\$17.00	
Total for Vendor: USF HOLLAND INC.				\$17.00	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
VERRILLO, EDWARD	051174		0/13/2005	\$75.00	
Total for G/L Account 014504.01.004.00				\$75.00	
Total for all Vouchers				\$75.00	
Total for Vendor: VERRILLO, EDWARD				\$75.00	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
VERRILLO, MARY	051175		0/13/2005	\$75.00	
Total for G/L Account 014504.01.004.00				\$75.00	

**Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$75.00	
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Total for Vendor: VERRILLO, MARY				\$75.00	
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G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

VOGT, JASON	051176		0/13/2005	\$95.00	
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Total for G/L Account 014504.01.004.00				\$95.00	
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Total for all Vouchers				\$95.00	
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Total for Vendor: VOGT, JASON				\$95.00	
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G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

WEBSTER, ANN MARIE	051177		0/13/2005	\$71.25	
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Total for G/L Account 014504.01.004.00				\$71.25	
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Total for all Vouchers				\$71.25	
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Total for Vendor: WEBSTER, ANN MARIE				\$71.25	
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G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E

YANKEE TRAILS	051120		0/13/2005	\$605.00	
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Total for G/L Account 067724.01.004.00				\$605.00	
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Total for all Vouchers				\$605.00	
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Total for Vendor: YANKEE TRAILS				\$605.00	
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$42,108.47

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ACME RADIATOR SERVICE	051178		0/13/2005	\$92.50	
Total for G/L Account		051304.03.004.00		\$92.50	
Total for all Vouchers				\$92.50	
Total for Vendor: ACME RADIATOR SERVICES, INC.				\$92.50	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ARROWHEAD EQUIPMENT	051181		0/13/2005	\$44.04	
Total for G/L Account		051304.03.004.00		\$44.04	
Total for all Vouchers				\$44.04	
Total for Vendor: ARROWHEAD EQUIPMENT INC.				\$44.04	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ARTCO EQUIPMENT SALES	051180		0/13/2005	\$275.08	
Total for G/L Account		051304.03.004.00		\$275.08	
Total for all Vouchers				\$275.08	
Total for Vendor: ARTCO EQUIPMENT SALES, INC.				\$275.08	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AWESCO REMITTANCE SE	051182		0/13/2005	\$121.52	
Total for G/L Account		051304.03.004.00		\$121.52	
Total for all Vouchers				\$121.52	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$121.52	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, I	051188		0/13/2005	\$969.25	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
CALLANAN INDUSTRIES, I	051189		0/13/2005	\$139.74	
CALLANAN INDUSTRIES, I	051187		0/13/2005	\$4,654.41	
CALLANAN INDUSTRIES, I	051186		0/13/2005	\$451.22	
CALLANAN INDUSTRIES, I	051184		0/13/2005	\$1,085.32	
CALLANAN INDUSTRIES, I	051183		0/13/2005	\$691.58	
CALLANAN INDUSTRIES, I	051185		0/13/2005	\$138.52	
Total for G/L Account		051104.03.004.00		\$8,130.04	
				Total for all Vouchers	\$8,130.04
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$8,130.04	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
CAPITAL AGWAY	051190		0/13/2005	\$12.96	
Total for G/L Account		051304.03.004.00		\$12.96	
				Total for all Vouchers	\$12.96
Total for Vendor: CAPITAL AGWAY				\$12.96	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
CAPITAL TRACTOR, INC. (	051192		0/13/2005	\$128.45	
CAPITAL TRACTOR, INC. (	051191		0/13/2005	\$28.90	
Total for G/L Account		051304.03.004.00		\$157.35	
				Total for all Vouchers	\$157.35
Total for Vendor: CAPITAL TRACTOR, INC. (GREENWICH				\$157.35	
G/L Number: 090608.03.008.00 9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM					
CSEA EMPLOYEE BENEFIT	051097		0/13/2005	\$190.74	
Total for G/L Account		090608.03.008.00		\$190.74	
				Total for all Vouchers	\$190.74

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$190.74	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
DELUREY SALES & SERVIC	051193		0/13/2005	\$59.07	
Total for G/L Account 051304.03.004.00				\$59.07	

Total for all Vouchers				\$59.07	
Total for Vendor: DELUREY SALES & SERVICE INC.				\$59.07	

G/L Number: 051404.03.004.00	5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
DIAMOND SPRING WATER	051143		0/13/2005	\$48.00	
Total for G/L Account 051404.03.004.00				\$48.00	

Total for all Vouchers				\$48.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$48.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
DOUGLAS INDUSTRIAL CO	051195		0/13/2005	\$271.31	
DOUGLAS INDUSTRIAL CO	051196		0/13/2005	\$149.30	
DOUGLAS INDUSTRIAL CO	051194		0/13/2005	\$11.87	
Total for G/L Account 051304.03.004.00				\$432.48	

Total for all Vouchers				\$432.48	
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$432.48	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
FARRELL OIL CO., INC.	051199		0/13/2005	\$31.81	
Total for G/L Account 051104.03.004.00				\$31.81	

Total for all Vouchers				\$31.81	
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: FARRELL OIL CO., INC.				\$31.81	
G/L Number: 090558.03.008.00		9055.8 - Disability Insurance HIGHWAY FUND DA EMPLOYEE B			
FIRST REHABILITATION LI 051102			0/13/2005	\$226.20	
Total for G/L Account 090558.03.008.00				\$226.20	
Total for all Vouchers				\$226.20	
Total for Vendor: FIRST REHABILITATION LIFE				\$226.20	
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
GAVIN/PARKER LANDSCA 051104			0/13/2005	\$100.00	
Total for G/L Account 051104.03.004.00				\$100.00	
Total for all Vouchers				\$100.00	
Total for Vendor: GAVIN/PARKER LANDSCAPING				\$100.00	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GENUINE AUTO PARTS 051200			0/13/2005	\$253.35	
Total for G/L Account 051304.03.004.00				\$253.35	
Total for all Vouchers				\$253.35	
Total for Vendor: GENUINE AUTO PARTS				\$253.35	
G/L Number: 051124.03.004.00		5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E			
GORMAN BROS. INC. 051202			0/13/2005	\$30,942.02	
GORMAN BROS. INC. 051201			0/13/2005	\$40,147.56	
Total for G/L Account 051124.03.004.00				\$71,089.58	
Total for all Vouchers				\$71,089.58	
Total for Vendor: GORMAN BROS. INC.				\$71,089.58	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GOYER POWER EQUIPMEN	051238		0/13/2005	\$48.00	
Total for G/L Account		051304.03.004.00		\$48.00	
				Total for all Vouchers	\$48.00
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$48.00	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GRASSLAND EQUIPMENT	051203		0/13/2005	\$189.90	
Total for G/L Account		051304.03.004.00		\$189.90	
				Total for all Vouchers	\$189.90
Total for Vendor: GRASSLAND EQUIPMENT & IRR CO.				\$189.90	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
GRIMM BUILDING MATERI	051204		0/13/2005	\$454.00	
Total for G/L Account		051104.03.004.00		\$454.00	
				Total for all Vouchers	\$454.00
Total for Vendor: GRIMM BUILDING MATERIAL CO.				\$454.00	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
HEAVY DUTY PARTS, INC.	051205		0/13/2005	\$40.82	
Total for G/L Account		051304.03.004.00		\$40.82	
				Total for all Vouchers	\$40.82
Total for Vendor: HEAVY DUTY PARTS, INC.				\$40.82	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
HOWE BROS., INC	051206		0/13/2005	\$234.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051304.03.004.00		\$234.00	
Total for all Vouchers				\$234.00	
Total for Vendor: HOWE BROS., INC				\$234.00	

G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL

JOHN RAY & SONS INC.	051214		0/13/2005	\$3,733.58	
Total for G/L Account		051304.03.004.05		\$3,733.58	
Total for all Vouchers				\$3,733.58	
Total for Vendor: JOHN RAY & SONS INC.				\$3,733.58	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

KING ROAD MATERIALS, I	051207		0/13/2005	\$344.72	
KING ROAD MATERIALS, I	051208		0/13/2005	\$276.79	
Total for G/L Account		051104.03.004.00		\$621.51	
Total for all Vouchers				\$621.51	
Total for Vendor: KING ROAD MATERIALS, INC.				\$621.51	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

MECHANICS CHOICE	051209		0/13/2005	\$179.51	
Total for G/L Account		051304.03.004.00		\$179.51	
Total for all Vouchers				\$179.51	
Total for Vendor: MECHANICS CHOICE				\$179.51	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

MILLERTOWN GARAGE IN	051210		0/13/2005	\$80.00	
MILLERTOWN GARAGE IN	051211		0/13/2005	\$40.00	
Total for G/L Account		051304.03.004.00		\$120.00	

**Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$120.00	
Total for Vendor: MILLERTOWN GARAGE INC.				\$120.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
NORTH COUNTRY AUTO R	051212		0/13/2005	\$483.50	
Total for G/L Account 051304.03.004.00				\$483.50	
Total for all Vouchers				\$483.50	
Total for Vendor: NORTH COUNTRY AUTO RADIATOR				\$483.50	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
R J VALENTE GRAVEL, INC	051220		0/13/2005	\$724.64	
R J VALENTE GRAVEL, INC	051221		0/13/2005	\$879.96	
Total for G/L Account 051104.03.004.00				\$1,604.60	
Total for all Vouchers				\$1,604.60	
Total for Vendor: R J VALENTE GRAVEL, INC.				\$1,604.60	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
RAMSCO	051213		0/13/2005	\$1,164.90	
Total for G/L Account 051104.03.004.00				\$1,164.90	
Total for all Vouchers				\$1,164.90	
Total for Vendor: RAMSCO				\$1,164.90	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ROYAL CHEMICALS	051215		0/13/2005	\$238.00	
ROYAL CHEMICALS	051216		0/13/2005	\$129.00	
Total for G/L Account 051304.03.004.00				\$367.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$367.00	
Total for Vendor: ROYAL CHEMICALS				\$367.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
SALEM FARM SUPPLY	051217		0/13/2005	\$151.73	
Total for G/L Account 051304.03.004.00				\$151.73	
Total for all Vouchers				\$151.73	
Total for Vendor: SALEM FARM SUPPLY				\$151.73	
G/L Number: 051304.03.004.06 5130.4 - Machinery CE HIGHWAY FUND DA C/E TOOLS					
SNAP ON TOOLS	051218		0/13/2005	\$32.95	
Total for G/L Account 051304.03.004.06				\$32.95	
Total for all Vouchers				\$32.95	
Total for Vendor: SNAP ON TOOLS				\$32.95	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
WARREN W FANE INC	051198		0/13/2005	\$83.98	
WARREN W FANE INC	051197		0/13/2005	\$167.96	
Total for G/L Account 051104.03.004.00				\$251.94	
Total for all Vouchers				\$251.94	
Total for Vendor: WARREN W FANE INC				\$251.94	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
WILEY BROTHERS	051222		0/13/2005	\$107.09	
Total for G/L Account 051304.03.004.00				\$107.09	
Total for all Vouchers				\$107.09	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: WILEY BROTHERS				\$107.09	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$91,049.75

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
ALMO DISTRIBUTING PA, I	051234		0/13/2005	\$469.00	
Total for G/L Account		019972.05.002.00		\$469.00	
Total for all Vouchers				\$469.00	
Total for Vendor: ALMO DISTRIBUTING PA, INC.				\$469.00	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
ARCHITECTURE +	051089		0/13/2005	\$1,436.23	
Total for G/L Account		019972.05.002.00		\$1,436.23	
Total for all Vouchers				\$1,436.23	
Total for Vendor: ARCHITECTURE +				\$1,436.23	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
COORDINATION PLUS ENT	051124		0/13/2005	\$28,365.39	
COORDINATION PLUS ENT	051123		0/13/2005	\$1,992.39	
Total for G/L Account		019972.05.002.00		\$30,357.78	
Total for all Vouchers				\$30,357.78	
Total for Vendor: COORDINATION PLUS ENTERPRISES, I				\$30,357.78	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
DUTCH VALLEY GENERAL	051121		0/13/2005	\$249,578.44	
Total for G/L Account		019972.05.002.00		\$249,578.44	
Total for all Vouchers				\$249,578.44	
Total for Vendor: DUTCH VALLEY GENERAL CONTRACT				\$249,578.44	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
PETER PEPPER PRODUCTS,	051111		0/13/2005	\$9,391.60	
Total for G/L Account 019972.05.002.00				\$9,391.60	
			Total for all Vouchers	\$9,391.60	
Total for Vendor: PETER PEPPER PRODUCTS, INC.				\$9,391.60	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
RIFENBURG CONSTRUCTI	051122		0/13/2005	\$23,294.00	
Total for G/L Account 019972.05.002.00				\$23,294.00	
			Total for all Vouchers	\$23,294.00	
Total for Vendor: RIFENBURG CONSTRUCTION				\$23,294.00	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
STYLEX INC.	051237		0/13/2005	\$17,515.13	
Total for G/L Account 019972.05.002.00				\$17,515.13	
			Total for all Vouchers	\$17,515.13	
Total for Vendor: STYLEX INC.				\$17,515.13	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
YANKEE BUSINESS SOLUT	051119		0/13/2005	\$4,443.04	
Total for G/L Account 019972.05.002.00				\$4,443.04	
			Total for all Vouchers	\$4,443.04	
Total for Vendor: YANKEE BUSINESS SOLUTIONS INC.				\$4,443.04	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$336,485.22

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
BENDER-ST. PETER'S LABO	051223		0/13/2005	\$1,695.00	
Total for G/L Account		083104.08.004.00		\$1,695.00	
			Total for all Vouchers	\$1,695.00	
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$1,695.00	
G/L Number: 083204.08.004.00 8320.4 - Source Power Pump CE WATER FUND C/E					
CITY OF TROY TREASURE	051093		0/13/2005	\$358,648.60	
Total for G/L Account		083204.08.004.00		\$358,648.60	
			Total for all Vouchers	\$358,648.60	
Total for Vendor: CITY OF TROY TREASURER				\$358,648.60	
G/L Number: 090608.08.008.00 9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE					
CSEA EMPLOYEE BENEFIT	051097		0/13/2005	\$16.18	
Total for G/L Account		090608.08.008.00		\$16.18	
			Total for all Vouchers	\$16.18	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$16.18	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
DIG SAFELY NEW YORK	051224		0/13/2005	\$36.30	
Total for G/L Account		083104.08.004.00		\$36.30	
			Total for all Vouchers	\$36.30	
Total for Vendor: DIG SAFELY NEW YORK				\$36.30	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
EVERETT J. PRESCOTT, IN	051226		0/13/2005	\$886.72	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		083404.08.004.00		\$886.72	
Total for all Vouchers				\$886.72	
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$886.72	

G/L Number: 090558.08.008.00	9055.8 - Disability Insurance WATER FUND EMPLOYEE BENEFIT				
FIRST REHABILITATION LI 051102			0/13/2005	\$34.80	
Total for G/L Account		090558.08.008.00		\$34.80	
Total for all Vouchers				\$34.80	
Total for Vendor: FIRST REHABILITATION LIFE				\$34.80	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
NIAGARA MOHAWK POWE 051151			0/13/2005	\$884.43	
Total for G/L Account		083404.08.004.00		\$884.43	
Total for all Vouchers				\$884.43	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$884.43	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
PIONEER RESEARCH	051225		0/13/2005	\$1,798.20	
Total for G/L Account		083404.08.004.00		\$1,798.20	
Total for all Vouchers				\$1,798.20	
Total for Vendor: PIONEER RESEARCH				\$1,798.20	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
RAMSCO	051228		0/13/2005	\$375.55	
RAMSCO	051227		0/13/2005	\$404.31	
RAMSCO	051229		0/13/2005	\$155.08	
RAMSCO	051230		0/13/2005	\$406.14	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		083404.08.004.00		\$1,341.08	
Total for all Vouchers				\$1,341.08	
Total for Vendor: RAMSCO				\$1,341.08	

G/L Number: 083304.08.004.00		8330.4 - Purification CE WATER FUND C/E			
SURPASS CHEMICAL CO IN 051232			0/13/2005	\$37.85	
SURPASS CHEMICAL CO IN 051231			0/13/2005	\$42.10	
Total for G/L Account		083304.08.004.00		\$79.95	
Total for all Vouchers				\$79.95	
Total for Vendor: SURPASS CHEMICAL CO INC				\$79.95	

G/L Number: 097207.08.007.00		9720.7 - Debt Interest Installment Bonds WATER FUND INTEREST			
THE DEPOSITORY TRUST C 051100			0/13/2005	\$1,470.00	
Total for G/L Account		097207.08.007.00		\$1,470.00	
Total for all Vouchers				\$1,470.00	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$1,470.00	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
TOWN OF BRUNSWICK-TO 051113			0/13/2005	\$13.81	
Total for G/L Account		083104.08.004.00		\$13.81	
Total for all Vouchers				\$13.81	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				\$13.81	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$366,905.07

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 097107.12.007.00	9710.7	Interest on Debt Service SPECIAL WATER DISTRICT #9 I			
THE DEPOSITORY TRUST C 051100			0/13/2005	\$490.00	
Total for G/L Account		097107.12.007.00		\$490.00	
			Total for all Vouchers	\$490.00	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$490.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$490.00	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090108.14.008.08		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE			
PENFLEX INC.	051110		0/13/2005	\$135.00	
Total for G/L Account		090108.14.008.08		\$135.00	
G/L Number: 090108.14.008.09		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE			
PENFLEX INC.	051110		0/13/2005	\$135.00	
Total for G/L Account		090108.14.008.09		\$135.00	
G/L Number: 090108.14.008.10		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE			
PENFLEX INC.	051110		0/13/2005	\$130.00	
Total for G/L Account		090108.14.008.10		\$130.00	
Total for all Vouchers				\$400.00	
Total for Vendor: PENFLEX INC.				\$400.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$400.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083104.15.004.00	8310.4 - Administration	CE SPECIAL WATER DISTRICT #11 C/E			
ORRICK, HERRINGTON & S 051236			0/13/2005	\$4,305.00	
Total for G/L Account		083104.15.004.00		\$4,305.00	
			Total for all Vouchers	\$4,305.00	
Total for Vendor: ORRICK, HERRINGTON & SUFCLIFFE				\$4,305.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$4,305.00	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
KESTNER ENGINEERS, P.C.	051132		0/13/2005	\$3,592.68	
KESTNER ENGINEERS, P.C.	051130		0/13/2005	\$1,784.03	
KESTNER ENGINEERS, P.C.	051126		0/13/2005	\$636.47	
Total for G/L Account 080234.97.004.15				\$6,013.18	

Total for all Vouchers \$6,013.18

Total for Vendor: KESTNER ENGINEERS, P.C. \$6,013.18

G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
TUCZINSKI, CAVALIER, BU	051128		0/13/2005	\$2,035.69	
TUCZINSKI, CAVALIER, BU	051133		0/13/2005	\$426.25	
TUCZINSKI, CAVALIER, BU	051131		0/13/2005	\$1,322.69	
TUCZINSKI, CAVALIER, BU	051129		0/13/2005	\$178.75	
TUCZINSKI, CAVALIER, BU	051127		0/13/2005	\$7,197.71	
TUCZINSKI, CAVALIER, BU	051125		0/13/2005	\$544.76	
Total for G/L Account 080234.97.004.15				\$11,705.85	

Total for all Vouchers \$11,705.85

Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C \$11,705.85

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/13/2005 thru 10/13/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$17,719.03	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
OCTOBER 24, 2005, 5:30 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, and Councilwoman Abrams.

Board Members Absent: Councilman Clementé.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 5:40 p.m. explaining that the purpose of the meeting is to consider issues pertaining to the construction of the New Town Offices.

Councilman Salvi made a motion to go into executive session seconded by Councilwoman Abrams. Approved.

At 7:15 p.m. Councilman Salvi made a motion to return to regular session seconded by Councilwoman Abrams. Approved

The record should reflect that there was discussion in the executive session but no action was taken.

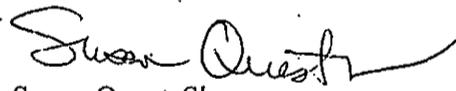
Voice Resolution

Councilman Poletto made a motion to pay Troy Management's invoice dated August 8 for \$15,582.91 seconded by Councilwoman Abrams. Approved.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Poletto. Approved. The meeting adjourned at 7:17 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

**TOWN OF BRUNSWICK
PUBLIC HEARING
NOVEMBER 10, 2005, 6:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, and Councilman Clemente.

Board Members Absent: Councilwoman Abrams.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the hearing to order at 6:10 p.m.

Councilman Poletto explained the contents of the Town Budget. There is no tax increase the budget is \$6.3 Million that is all the funds combined. Town employees will get a 3% increase. Health Insurance has changed from CDPHP to MVP and has gone up 10% the cost to the Town is \$328,000.00. The Town has set aside \$75,000.00 to hire an engineering consultant to work on the Town Zoning.

VISITORS WHO WISH TO SPEAK

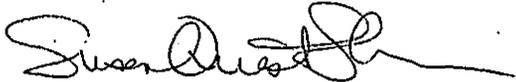
Mr. Peter Meskoskey, Town Office Rd, asked if money could be allocated for Public Safety. Traffic and speed have become a safety issue.

The Town will look into the issue and find out how the Town of Clifton Park handles the problem. Letters will be sent to the New York State Police and the Rensselaer County Sheriff's Department.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 6:25 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

AFFIDAVIT OF PUBLICATION

STATE OF NEW YORK,
Rensselaer County,
City of Troy.

ss:

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Brunswick will meet at the Brunswick Town Office, located at 308 Town Office Road, Town of Brunswick, on the 10th day of November, 2005, at 8:00 P.M. In the afternoon of that day, for the purpose of holding a public hearing on the Preliminary Budget of said Town for the fiscal year commencing January 1, 2006. A copy of the said Preliminary Budget is available at the Office of the Town Clerk of the Town of Brunswick, located at the Town Hall, 308 Town Office Road, Town of Brunswick, between the hours of 8:00 A.M. and 4:00 P.M. where it may be inspected by any interested persons. The proposed salaries of the elected officers of the Town of Brunswick for the fiscal year commencing January 1, 2006, are as follows: OFFICE/SALARY: Supervisor \$22,804; Councilmen (4) \$8,482; Town Clerk \$38,534; Town Justice (2) \$22,027; Receiver of Taxes \$23,335. BY ORDER OF THE TOWN BOARD: Dated: Brunswick, New York, October 25, 2005. Susan Quest-Sherman, Town Clerk, Town of Brunswick 520267 10/26

R. Willett of the City of Troy, in the county of Rensselaer and State of New York, being duly sworn, deposes and says that she is the Principal Clerk of the Troy Publishing Company, a Corporation duly organized under the laws of the State of New York; that said Corporation is the publisher of The RECORD, a daily newspaper printed and published in the City of Troy and County of Rensselaer, and that the notice of which the annexed is a printed copy, has been regularly published in The RECORD.

ONCE DAILY for ONE DAY

to wit: on the 26th day of October, 2005

Sworn before me, this

26th day of October, 2005 ; *Ruth Willett*

Ebra A. Beck
Notary Public
Notary Public, State of New York
01BE607222
Qualified in Columbia County
Commission Expires April 01, 20 *06*

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE
308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
JAYNE M. TARBOX
RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Brunswick will meet at the Brunswick Town Office, located at 308 Town Office Road, Town of Brunswick, on the 10th day of November, 2005, at 6:00 P.M. in the afternoon of that day, for the purpose of holding a public hearing on the Preliminary Budget of said Town for the fiscal year commencing January 1, 2006.

A copy of the said Preliminary Budget is available at the Office of the Town Clerk of the Town of Brunswick, located at the Town Hall, 308 Town Office Road, Town of Brunswick, between the hours of 8:00 A.M. and 4:00 P.M. where it may be inspected by any interested persons.

The proposed salaries of the elected officers of the Town of Brunswick for the fiscal year commencing January 1, 2006, are as follows:

OFFICE	SALARY
Supervisor	\$ 22,804
Councilmen (4)	8,482
Town Clerk	36,534
Town Justice (2)	22,027
Receiver of Taxes	23,335

BY ORDER OF THE TOWN BOARD.

Dated: Brunswick, New York
October 25, 2005



Town Clerk, Town of Brunswick

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
NOVEMBER 10, 2005, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Salvi, Councilman Clemente and Councilwoman Abrams.

Board Members Absent: Councilman Poletto.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:05 p.m.

All joined in a salute to the flag.

Supervisor Herrington opened the meeting to public comment.

VISITORS WHO WISH TO SPEAK:

Mr. Bernie Barber, Rt. 7, spoke about the Logging Concern on Route 7. Mr. Barber read a statement about the changes he has seen in his lifetime. He was born on a farm in Pittstown without electricity or indoor plumbing. He served in WWII and built his home in Brunswick in 1954. The green fields around his property now looks like a landfill.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

A motion was made by Councilman Salvi to approve the minutes of the previous meetings, seconded by Councilwoman Abrams. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of October. Amount to be remitted to the Supervisor for the month is \$7,729.80. There will be a MDA fund raiser lock-up in December. A motion to accept the report was made by Councilman Clemente seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of October. The highway department has assisted Pittstown and Grafton with storm problems. Motion to accept the report was made by Councilman Salvi, seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of October; amount remitted to the Supervisor was \$27,036.00. Councilman Clemente made a motion to accept the report seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of October. A motion to accept the report was made by Supervisor Herrington which was seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of October. The Public Hearing for the Budget has been held. The Budget may be approved tonight and it has to be approved by November 20th. There is a shift Resolution which has been drawn up for Street & Competition. A motion was made by Councilwoman Abrams to approve Mr. Cioffi's report, seconded by Councilman Salvi. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel gave her report for the month of October. Councilwoman Abrams made a motion to accept the report which was seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of October. Motion to accept Mr. Engster's report was made by Councilman Clemente which was seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Julie Zelman

Mrs. Zelman gave the Library's report for the month of October. Councilwoman Abrams made a motion to approve the report, seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis read his report for the month of October. Motion to accept the report was made by Councilman Salvi seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 74 Resolution Finally Adopting Preliminary Budget as 2006 Annual Budget of the Town of Brunswick.

Supervisor Herrington gave a brief overview of the Budget and stated that there would not be a tax increase this year.

The foregoing Resolution, offered by Supervisor Herrington, seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 75 Resolution Accepting Draft Environmental Impact Statement on the Carriage Hill Estates PDD Application.

Mr. Gilchrist gave an overview of the PDD process. Completeness of the Impact Statement does not mean that the project is approvable or the Board or the consultants agree with the conclusions. It is now adequate for public inspection and comment. A Public Hearing can

now be set up. Notices will be placed at Town Hall posted to the web site and property owners within 500 feet will receive a notice in the mail.

The foregoing Resolution, offered by Supervisor Herrington, seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

A Public Hearing was scheduled for December 12th at the New Town Hall, 336 Town Office Road at 6:30 p.m.

Resolution No. 76 Resolution Approving and Authorizing Supervisor to Execute Agreement with Rensselaer County. The foregoing Resolution, offered by Councilman Salvi, seconded by Councilman Clemente, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 77 Resolution for Shift of Operations Into an Economic Development Zone. The foregoing Resolution, offered by Councilman Salvi, seconded by Councilman Clemente, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

None.

OLD BUSINESS:

None.

NEW BUSINESS:

Supervisor Herrington stated that two Public Hearings need to be set up for the Budgets of Mt. View Fire Department and Center Brunswick Fire Department.

A Public Hearing on the Mt. View Fire Department's Budget was set up for December 8th, 5:30 p.m. at the Mt. View Fire House.

A Public Hearing on the Center Brunswick Fire Department's Budget was set up for December 8th at 6:30 p.m. at the Center Brunswick Fire House.

Warrants: Warrants No. 0512338 through 0512355, No. 102100 through 102113, No. 102501, No. 110400 through No. 110412, and No. 0512356 through 0512524 were presented. A motion to approve the warrants was made by Councilman Salvi, seconded by

Councilwoman Abrams. Approved.

FURTHER PUBLIC COMMENTS:

Mr. Bernie Barber spoke about the logging operation allowed to operate without a Site Plan or Health Approved Water and Septic. He maintains that the Zoning Board has not done their job.

Mr. Gilchrist addressed the issue and stated that there is a site plan with conditions of operation if the conditions are not being adhered to it is a compliance issue which may be addressed by the Building department.

Mr. Engelke asked if a site plan was required if there is no construction.

Mr. Cioffi stated that a site plan was required when there is a change in use of a business.

Mr. Joe Durkin asked about the PDD process and who gave approvals for the district.

Mr. Cioffi stated that the districts are approved by the Town Board because it is a legislative act. It amends the Zoning Ordinance.

Mrs. Susan Haynes thanked Councilman Salvi and Poleto for a good campaign.

Supervisor Herrington complimented Mrs. Haynes on her campaign.

Supervisor Herrington excused himself and turned the meeting over to Councilman Clemente.

Resolution No. 78 Resolution Accepting Draft Environmental Impact Statement on the Highland Creek PDD Application.

Mr. Gilchrist explained the Application for McChesney Ave. Ext. which is located on Herrington properties which is why Supervisor Herrington has recused himself from consideration of the application. The DEIS has been deemed complete. It is now adequate for Public Review and Comment. If this is approved tonight a Public Hearing must be set no sooner than 15 days nor later than 60.

The foregoing Resolution offered by Councilman Clemente, seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Absent; Supervisor Herrington Recused. The foregoing Resolution was thereupon declared duly adopted.

A Public Hearing on the DEIS was set for Monday November 28th 6:30 p.m. at the Brunswick Community Center on Keyes Lane.

Mr. Joseph Durkin questioned the timing of the Public Hearings so close to the holidays.

Mr. Gilchrist stated that these applications have been in the process for a long period of time.

Mr. Kestner stated that the developers have put more resources put into getting these documents completed at this time of year.

Rebecca Kaiser felt that the public doesn't have enough time to get through these documents in time for the November 28th hearing.

Councilman Clemente recognized Mrs. Kaiser's concern but that date will be adhered to as the consultants have deemed these documents complete.

Councilwoman Abrams stated that the Public will still have time to comment even after the Public Hearing.

Mr. Gilchrist spoke that written comments are always accepted up to and following the Public Hearing. The minimum deadline for written comments is 10 days following the close of the Public Hearing.

Mr. Frank Brenenstul asked if these Public Hearings were the only Public Hearings on the projects.

Mr. Gilchrist stated that on the Highland Creek PDD the Public Hearing will be the only one held by the Town Board. If they are approved they will have to go through Planning Board Approval. The Carriage Hill project has already gone before the Planning Board so that Public Hearings for that project will be a joint hearing with the Town & Planning Board. These projects are a two step process - they need both Town Board and Planning Board approval.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 8:50 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	16	103.21
			Sub-Total:	\$103.21
Dog Licensing	53% License Fee	A2544	27	38.43
	Female, Spayed	A2544	13	0.00
	Male, Neutered	A2544	13	0.00
	Male, Unneutered	A2544	1	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$38.43
Marriage License	marriage license		8	140.00
			Sub-Total:	\$140.00
Misc. Cash	Copies		1	0.25
	Death Certificate		19	190.00
	Hauler's License		2	2,000.00
	Marriage Certificate		2	20.00
			Sub-Total:	\$2,210.25
Misc. Fee	Community Center Fee		4	300.00
			Sub-Total:	\$300.00
Recycling Center	Appliances Large		2	30.00
	Appliances Small		3	15.00
	Bags		289	867.00
	Metals		3	592.99
	Monitor		3	30.00
	Other		1	15.00
	Paper/cardboard		1	655.25
	Plastics		1	61.90
	Stewarts Bags		400	1,020.00
	Tires		7	14.00
			Sub-Total:	\$3,301.14
Recycling Office	Appliances Large		8	120.00
	Appliances Small		6	35.00
	Bags		446	1,338.00
	Blue Bins		5	50.00
	Lids		2	8.00
	Monitor		3	30.00
	Tires Car		18	36.00
			Sub-Total:	\$1,617.00
Wagering Fees	Bingo Proceeds	A2540	3	19.77
			Sub-Total:	\$19.77
Total Local Shares Remitted:				\$7,729.80
Amount paid to:	County Treasurer for Dog Licenses			36.07
Amount paid to:	Ny State Dept Of Health			180.00

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COUNCILWOMAN
CARL CLEMENTE
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TOWN ATTORNEY

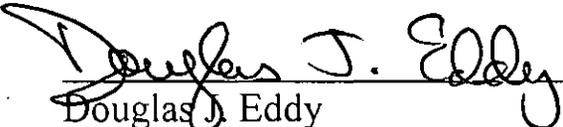


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WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - OCTOBER, 2005

1. Picked up brush (3) days
2. Patched roads (7) days
3. Installed culvert pipes (2) days
4. Paved roads with Rensselaer County Paver (3) days
5. Hauled fill to Route 7 Little League (2) days
6. Fixed Plumadore Drive (1) day
7. Put small sanders on trucks (1) day
8. Ditched roads (1) day
9. Leaf clean up (10) days
10. Put wings on plow trucks (1) day
11. Installed new leaf box on truck (1) day
12. Picked up leaf bags (4) days
13. Hauled sand to salt shed (1) day
14. Hauled gravel to stock pile (1) day
15. Built new ramp for loading sand trucks (1) day
16. Assisted Town of Grafton with down trees from early snowstorm (2) days
17. Removed air conditioners out of Garfield School (1) day
18. Painted flag pole at Garfield School (1) day
19. Hauled black top for Rensselaer County (2) days
20. Delivered voting machines (1) day
21. Mowed brush along road banks (1) day


Douglas J. Eddy

Highway Superintendent

Dated: November 10, 2005

PHILIP H. HERRINGTON
SUPERVISOR

SUSAN QUEST-SHERMAN
TOWN CLERK

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**Building Department Report
October 2005**

1. 41 Building Inspections
2. 228 Active Building Permits
3. 46 Code Violations
4. 3 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 8 court cases 3 appearances
8. 14 Building permits issued
9. 0 Fire Inspections
10. 12 Follow up Fire Inspections
11. 2 Code Call outs
12. 0 Code Inspections
13. NYSBOC annual training, Ron & John

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MONTHLY FEES COLLECTED

Oct-05

	TYPE	VALUE	FEE
1	Garage/Carport	\$4,200.00	\$75.00
2	Additions	\$19,000.00	\$485.00
3	Single Family w/garage	\$445,000.00	\$2,100.00
1	Commercial Renovation	\$4,000.00	\$100.00
0	Foundation repair	\$10,000.00	\$175.00
1	Fire Restoration	\$80,000.00	\$1,000.00
0	Porch/deck	\$0.00	\$0.00
1	Inground pool	\$11,000.00	\$100.00
	Sub Totals:	\$573,200.00	\$4,035.00
4	ZoningBook,Map,DetailSheet,Signbooks		\$26.00
1	Sign Permits		\$100.00
	Waiver Subdivision (Culligan)		\$250.00
	Waiver Subdivision (Wilson)		\$250.00
	Minor Subdivision (Kennelly)		\$800.00
	Major Subdivision (Carriage Hill)		\$6,350.00
	PDD (Carriage Hill)		\$1,750.00
	Site Plan (Carriage Hill)		\$11,250.00
	Site Plan (Max BMW)		\$750.00
	Minor Telecommunications		\$750.00
2	Water Permits		\$100.00
	Sewer Permits		\$0.00
1	water meters		\$275.00
1	meter pit		\$350.00
	Renewed Permit		\$0.00
	TOTAL FEES COLLECTED :		\$27,036.00
	<i>John Kreiger</i>	11/10/05	

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MONTHLY BUILDING/COMPOSITE REPORT

October-05

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6460	Andy Johnston, Indian Creek Road	Single Family with ga	0.00	\$ 450.00
6461	Judith Purcell, 39 Cole Lane	Addition	19,000.00	\$ 310.00
6463	Scott & Brenda Lewis, 28 Brian Court	Single Family	0.00	\$ 500.00
6465	Judith Traite, 656 Pinewoods Avenue	Restoration	\$80,000.00	\$ 1,000.00
6466	Gerald Murphy, 11 Miller Lane	Garage	\$4,200.00	\$ 75.00
6467	Frank Estabrooks, 232 South Road	Foundation repair	\$10,000.00	\$ 175.00
6468	Jose Avalos, 740 Hoosick Road	Retail Setup	\$4,000.00	\$ 100.00
6469	Robert & Ann Dillon, 17 Maple Ave	Addition	\$0.00	\$ 175.00
6470	John & Julie Squadrito, 2 Freeman Avenue	inground swimming pool	\$11,000.00	\$ 100.00
6471	Daryl Lockrow, White Church Road	Single Family with garage	\$275,000.00	\$ 575.00
6472	Kristin McCleanehan, 478 Dater Hill Road	Single Family with garage	\$170,000.00	\$ 575.00
			Total:	\$ 4,035.00
	<i>John Kreiger</i>			11/10/05
	John Kreiger, Supt. of Utilities & Inspections			Date

COMPLAINT LOG
November 2, 2005

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAI	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
71.-13-18.1	Wagar Rd	Layton	1		vehicles and other debris on property	3/9/2004 4/8/2004 7/6/2004 5/4/2005	unknown unknown 1047 hrs. 1520 hrs.	two letters sent no response, only one truck one boat and one tractor visible from roadway, other debris has been removed	CLOSED	appearance ticket sent, spoke to stated was cleaning and would have everything removed, dumpster on site cleanup in progress
81.13-2-8	21 Vista	Duncan	1	7/20/2004	two cars, one been there for 3 years, one for a year, not registered	7/21/2004 5/4/2005, 7/19/2005	1328 hrs. 1542 hrs. 1133 hrs.	two vehicles on property, car and truck no plates	CLOSED	letter sent, contacted on 8/11/2004 one vehicle has been sold waiting for it to be picked up the other is for sale, 5/4 Taurus is still there with out plates, taurus appears to be gone but a truck is back, no vehile by house
80.-1-1.12	Plank Rd	Nitz	1	8/5/2004	pipe for drainage is draining onto his property	8/17/2004	1354 hrs	pile of dirt in natural drainage	CLOSED	
101.8-22-3.1	555 Hoosick Rd	Sound Quest	referral	8/5/2004	illegal signs	8/10/2004 7/19/2005	827 hrs. 1335 hrs.	two banners & two window signs, no permits banners aren't aloud	pending	letter sent 8/12/2004
91.-2-22.11	825 Hoosick Rd	Always Antiques	referral	8/5/2004	illegal signs	8/10/2004 5/4/2005	827 hrs. 1400 hrs. 1330 hrs.	antiques sign by power pole, no permit and would be a third sign not allowed	pending	letter sent 8/12/2004, signs remains 11/10/04 sign is still there on 5/4/05, send a court appearance ticket
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show, will contact owner and find out what is happening, no show on 7/20/05 for court
103.-1-1.22	Moonlawn Rd	Hoffay	1	11/22/2004	junk vehicles	11/22/2004 7/19/2005	1500 hrs. 1346 hrs.	large van, junk vehicles parked on property	CLOSED	letter sent 11/23/04, Mr. Hoffay on 12/13 said that he will get the vehicles out of there when the weather is good and road is hard, drove by on 7/19 couldn't see vehicles but didn't stop, called on 9/22/05 Mr. Hoffay will get it out in the near future, cars removed

COMPLAINT LOG
November 2, 2005

92.-3-16.1	425 Moonlawn	K. Klowlazik	1	11/23/2004	junk vehicles	11/23/2004 7/19/2005	0930 hrs 1350 hrs.	several junk & unregistered vehicles on property	Appearance ticket sent 9/28/05	letter sent 11/23/04, 11/30/04 contacted owner stated going to start removing vehicles, 7/19 several vehicles still located on property
93.-4-5	3748 NY 2	Bruce Donovan	2	11/29/2004	existing building was removed and now they are rebuilding it with no permit	11/30/2004	1015 hrs.	house has permit for repair work	appearance ticket sent 4/27/05,	structure has been totally reconstructed (needs new permit) called owner on 12/16/04 arranged a meeting 12/21/04 @ 1210 town hall, Stop Work Issued 1/12/05, Stop Work ignored, Court adjomed until 6/22, in front of ZBA at this time
90.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehilces, camper parked on property	12/29/2004 7/19/2005	1530 hrs. 1420 hrs.	reviewed site, found 4 vehicles with plates, one vehilce without plates, 2 campers w/o plates	pending	letter to be sent, 7/19 two campers still there with out plates and at least one vehicle, there are still unregistered vehicles parked on property
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005	unknown	exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05, 7/19 no change, 8/1/05 Mr. Elliot came into office said he would take care of things, 10/5/05 some repair work is being done
92.-6-39	8 Woodcut Lane	Bullis	1	1/10/2005	water/run off from newly developed area	1/10/2005	1630 hrs.	could see where there had been water in the rear yard, wasn't very high, pictures supplied on 1/14/2005	CLOSED	will contact Mike Hardt, project developer
113.1-2-8	Cranston Rd	Lastrup	1	3/11/2005	Several vehicles and junk in yards around neighborhood	3/11/2005 4/22/2005 7/19/2005	1340 hrs. unknown 1441 hrs.	found an unregistered vehicle on property	CLOSED	letter sent 3/15, 4/22 car still there, 7/19 one vehicle on a tow dolly remains with out plates, car was removed on 10/5/05
101.8-5-18	8 Oneida Ave	Iacobucci	1	3/11/2005	junk and stuff on property	3/11/2005 6/8/2005	937 hrs. unknown	there is various types of junk around building	Court date 9/28/2005	told the owner to clean it up, consisting of a fire hazard, will conduct a fire inspection of building next month, 6/8/05 additional junk piled next to building, recommend we send case to court

COMPLAINT LOG
November 2, 2005

81.-1-8	440 Grange Road	Calhoun	inspection	4/5/2005	unregistered vehicles	4/5/2005 7/19/2005	1400 hrs. 1110 hrs.	vehicle parked in field, no plates and been there for months	pending	letter to owner 4/7/05, 7/19 vehicle is still there and is for sale, 10/12/05 car still there
92.-6-32	29 Langmore Lane	Corbett	1	4/27/2005	seems to be a lot of water in backyard/basement since start of construction behind her house	5/20/2005	unknown	saw some low spots in yard, left note for owner to contact me	CLOSED	
112.84-10-11	787 Pawling Ave	Charland	1	5/3/2005	a lot of debris in yard, burning a lot, complainant said he would speak to neighbor	5/3/2005 9/22/2005	1340 hrs. 1405 hrs.	there is a lot of debris in backyard, front yard ok	CLOSED	Letter written 5/3/05, 9/22 lot of debris in backyard of property front yard cleaned up, letter sent to owner 9/29/2005, area in front yard is cleaned up for now
112.84-9-3	793 Pawling Ave	Rezek	1	5/2/2005	garbage and junk all over the place, spoke to owner three days ago, junk vehicle on property	5/3/2005	1340 hrs.	there is some junk, tires etc. in used car lot, there is an unregistered vehicle on side of building on lakeview Ave., no approval of Site Plan on record, Rezek called, he is taking care of vehicles & junk, wanted to talk about car lot	pending	Letter written 5/3/05
102.4-B-11.2	486 Brunswick Rd	Curtis	1	5/13/2005	several issues with building	5/17/2005	1300 hrs.	see attached	pending	letter sent 5/19/2005
71.17-5-10	Chester Court	Mairana Koleva	1	5/19/2005	house is in poor condition and grounds need clean up.	5/17/2005	0915 hrs.	the owners haven't done much to improve house. Grounds are in poor condition with junk & Debris around. House is open to weather, owner contact number (917) 849-9331	pending	letter to owner
103.-9-5	608 Brunswick Rd	Donald Willetts	1	5/19/2005	neighbor built a shed and is piling junk/rubish all around, shed is too close to property	5/20/2005 10/6/2005	1030 hrs. 1020 hrs.	shed appears very close to property line, has debris around it	pending	letter to be sent, letter sent 7/29, 10/6 gutter and boards still there, recommend send to court for junk/debri issues
112.-4-8	Pawling Ave	Ardex International	1	5/24/2005	over the weekend, approx. 50 truck loads of fill was dumped on lot, next to creek fill came from Troy 711 Pawling Ave	5/24/2005 6/2/2005	1505 hrs. 1330 hrs.	new fill was dumped on property, no fill permit was issued, had meeting with owner on site	CLOSED	owner said he will get a fill permit, letter was sent to owner, owner said that he will level the fill out, contacted Army Corp. for possible violation, 10/12/05 weeds/grass growing in area

COMPLAINT LOG
November 2, 2005

90.-2-9.2	42 Duncan Lane	Duncan	1	6/27/2005	abandoned limo on property	7/13/2005 7/20/2005	1352 hrs. 1416 hrs.	owner of Limo is John Rider, (273-7414) vin # 1LNCM81WOMY788493 inspection sticker LE4784876	pending	Spoke to Clara, daughter in law of Mr. Duncan she will be trying things from her end, vehicle was still there
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot
113.13-2-2	6 Magill Ave	Choma	1	5/24/2005	grounds & house is not maintained grass is high, blue tarp cover on roof	5/24/2005	1450 hrs.	grass is approx. 12-16" high, blue cover is on roof because of leaks in roof	pending	will contact owner, spoke to owner on 5/24/05, she is forclosing on house with lending co. she dosen't want house, house is mold ridden and can't be lived in, current cant do nothing with grass
90.20-14-7	6 Lord Ave	Ferguson	inspection	7/8/2005	cars, garbage, refuse, tons of people	7/14/2005	1320 hrs.	there is a lot of debris, junk, cars etc in backyard of house	Appearance ticket sent 9/28/05	letter to owner on 7/15/2005
	Spring Landing Blvd	Sagebrook Assoc.	4	7/27/2005	dump trucks going in and out at high rates of speed, dust, noise, safety issues				CLOSED	contacted DEC for mining permits and storm water permits, waiting to her back from them on both, ok per DEC trucks have stopped
103.-7-15.1	White Church Rd	Roden	1	8/2/2005	barn with a lot of debris around it	8/4/2005	1110 hrs.	There is Junk & Rubbish on ground by the old barn	Appearance ticket sent 9/28/05	letter sent to owner 8/4/05
	Leversee Road		1	7/21/2005	can't see past the bushes next door, very dangerous				CLOSED	
	Langmore Lane		1		there is a new driveway/road going in				CLOSED	driveway is per approved subdivision plans
	Mt. Pleasant		1		people are parking on Street making it difficult/unsafe to get through	10/12/2005	1410 hrs.	vehicles are registered could be rough to get in with an emergency vheicle	CLOSED	suggest that Doug Eddy looks into situation, Possibly have no parking signs installed, probably a Town Board Issue
	Skyview Drive	Cellucci	1	8/5/2005	driveway not built according to plan					

COMPLAINT LOG
November 2, 2005

	Hoosick Road	Feathers	1	8/8/2005	Lot of traffic going in and out, garbage/junk all around, complaint contacted state police they advised her to contact us				CLOSED	advised complainant if situation persists to contact the state police
	432 Moonlawn Rd	Maxon	1	8/12/2005	neighbor running business (see pics), remains of garage never cleaned up, unregistered vehicles/junk Lance Maxon Ind. Contractor, John Wilcoxs Ind. Contractor				pending	Letter to owner Mr. Cowieson spoke to P. Herrington on Friday 9/23/2005, will send 2nd letter on 9/29/2005
82.-2-27	169 Carrolls Grove Road	McDermot	assessors office	8/9/2005	Has many junk cars on site plus old boats & lawn tractors	8/9/2005	1305 hrs.	There are several vehicles parked around garage	pending	Letter sent to owner 8/12/2005, Per Jane McDermot, they are separated and she will get the house/property, give 90 days for her to get junk (car) out of way, 10/5/2005 all vehicles are still there
112.1-16	237 Pinewoods Ave	Zimmerman	1	8/24/2005	several unregistered vehicles on property	8/30/2005 9/22/2005	1410 hrs. unknown	2 vehicles on property by road on vehicle has sign "For Sale"	CLOSED	wait for a week or two and check again, 9/22 one vehicle gone, the other still for sale, 10/12/05 all vehicles are gone
102.4-12-1	1 Colehamer Ave	Porto	1	9/20/2005	house is in poor condition roof is covered with blue plastic tarp for several months	9/22/2005	1340 hrs.	The house is vacant owner is not doing anything to repair it	appearance ticket sent 9/28/2005	Sent owner to court because several letters have been sent to him about the condition
90.20-21-11	256 Wayne Street	Deyss	1	9/26/2005	junk in front of house, chair, table, wood rubbish	9/29/2005	1405 hrs.	various junk in driveway of house	pending	letter to owner sent
112.-1-15	38 Cole Lane	Lamourex	inspection	8/30/2005	Building addition to house without a permit	9/1/2005 9/23/2005 10/12/05	1345 hrs. unknown	Stop work order issued on 9/1/2005	CLOSED	owner picked up application for permit, 9/23/2005 no work has been done, no work is being done, 10/24/05 permit obtained stop work order lifted
101.16-3-38	121 Brunswick Road	Sukljian	inspection	9/22/2005	refrigerators/ c&d/ concrete dumped on ground	9/22/2005	1448 hrs.	all types of construction material is dumped on the ground in rear of bldg must use dumpsters	pending	letter to owners, 2nd letter 9/29/2005, 10/12/05 construction material is still on ground
112.84-10-13	783 Pawling Ave	Lin	1	9/22/2005	unregistered vehicles	9/22/2005	1405 hrs.	there is one unregistered vehicle next to house	CLOSED	letter to owner 9/29/2005, 10/12/05 car is gone

COMPLAINT LOG
November 2, 2005

112.68-1-1.2	20 Magill Ave	Bornt	1	9/22/2005	There is junk, refrigerators etc on side of house, per caller the junk has been there for months	9/22/2005	1430 hrs.	observed junk & other rubbish next to bldg	CLOSED	letter sent to owner 9/29/2005, junk is gone area is cleaned up
	25 Cranston	Danish	1	10/6/2005	changed garage into a family room			On 10/11/05 checked assessors files concerning house. The assessor records indicates the the living area was found & recorded on the file card several years ago couldn't find any reference to a bldg permit in assesor file	CLOSED	Because the assessor did find the additional living area of the former garage. No action will be taken this was done years ago.
	2 Petticoat Lane	Lastrup	1	10/6/2005	car in backyard behind fence, wants to know why it is still there	10/6/2005	1400 hrs.	seen unregistered vehicle in yard next to house, see photo	pending	spoke to owner and told her to get rid of vehilce ASAP
71.17-5-13	22 Chester Court	Curley	inspection	10/12/2005	unregistered pickup with junk in it	10/12/2005	1057 hrs.	there is an unregistered pickup truck in driveway with all kinds of junk in the bed of truck	pending	letter sent 10/13
92.-4-8.126	Langmore Lane	Moquin	inspection	10/24/2005	Building shed on property line	10/25/2005	1400 hrs.	There is a shed being built without a building permit & shed is too cloose to property line, stop work order issued on 10/25/2005	CLOSED	Spoke to owner, he said shed is 8x10 per our law he doesn't need a permit, but per zoning the building must be > 25' side & rear property lines. Mr. Moquin will move shed to comply with law, 11/1/05 shed is moved

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
M SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE
308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
JAYNE M. TARBOX
RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

WATER and SEWER REPORT - OCTOBER, 2005

1. Maintained sewer and water stations
2. Responded to over 150 Dig Safe New York calls
3. Installed meters for two new customers
4. Repaired leak on North Lake Avenue
5. Met with Lucarelli and Mark Kestner about extending utilities on Riccardi Lane
6. Made tap for house at 39 Grange Road
7. Winterized beach buildings
8. Repaired hydrant on Spring Avenue
9. Assisted homeowners with shut offs to make repairs in homes
10. Installed service on Fane Court.

Myron VanDyke
Water Superintendent
Dated: November 10, 2005

**TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
NOVEMBER 11, 2005**

The following summarizes my activities over the past month:

On October 19, I attended a meeting of the Region 3 State Archives Advisory Council. We discussed the possibility of the State Archives holding a training conference for local government employees in the local area on the subject of electronic records sometime next year.

Last month I pulled together an APHNYS regional meeting/training conference for the historians of the six-county area; the meeting was held at the Spindle City Historic Society in Cohoes on October 29. I have served as the Region V Coordinator since 2002, and have resigned this post.

I've continued to meet with a teacher and students at Brittonkill for the purpose of developing a video program on the history of our local schools.

Over the last two weeks I have dedicated 18 hours of research to assist historic and cultural research teams exploring historic land use in connection with two proposed developments.

I have continued to work on Brunswick's Bicentennial plans. The Town Bicentennial Committee met last night but profits realized through the October 1 5K run have not yet been determined. A dinner dance is being planned for next spring, probably in May.

This year I received just one telephone inquiry from a newspaper reporter regarding the Forest Park Cemetery at Halloween. I discouraged the reporter from including material about Forest Park in a newspaper story about Halloween hauntings. I spoke to Sheriff Jack Mahar recently and he reported a patrol car was stationed at the cemetery the entire evening on Halloween. The Sheriff has offered to assign workers in the community service program to clear brush and debris next spring and summer at the cemetery if the Town wishes.

On November 17, at 7:00 PM, the Rensselaer County Historical Society will present a documentary on the marketing of Tupperware at the Hart-Cluett Mansion in Troy. The Annual Holiday Greens Show opens there on Dec. 1 at noon and runs through December 4.

Shaun Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
OCTOBER 2005

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 735 @ \$3.00-----	\$2,205.00
REFUSE BAGS PURCHASED FROM VENDORS: 400 -----	\$1,020.00
MISC: LIDS, BINS(7),LARGE/SMALL APPLIANCES(20),TIRES(25),MONITORS(6)-----	\$383.00
METAL: LIGHT IRON/TIN: 10.08 TONS @ \$60/\$65/\$70 GT 6 LOADS -----	\$597.87
COMINGLED PLASTICS: 2.36 TONS @ \$50.00 TON (8 LOADS) -----	\$118.00
BALED CORRUGATED: 4.96 TONS @ \$50.00 TON (2 LOADS) -----	\$248.00
MIXED NEWSPAPERS/CHIPBOARDS: 20.05 TONS @ \$25.00 TON (12 LOADS) -----	\$501.25
REVENUES	<u>\$5,073.12</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 18 TONS @ \$55.00 TON -----	\$1,300.00
COMINGLED GLASS: 2.9 TONS @ NO CHARGE -----	.00
PROCEEDS	<u>\$3,773.12</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF OCTOBER WAS 58.35 TONS.

To: The Town Board of Brunswick
From: Julie Zelman, Director
Date: November 10, 2005
Re: Library Report

October Circulation and Web Page Statistics

- 3119 items circulated.
- 3882 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 7.5 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for October 2005

- Story Hour — held 4 times with a total of 42 people in attendance.
- Book Group — met once with 4 attendees.
- Book and Movie Group — met twice.
- October 4th, 6:00 pm — Creatures We Love to Hate, an interactive class about spiders and bats, 9 in attendance.
- Take Home Craft — 40 jointed paper skeleton kits given out.
- 2 passport applications were received this month.

November Programs

- November Craft to Go — Thanksgiving magnet
- November 1st, 6:00 — Family Scrapbooking
- November 8th, 7:00 pm — Book Group will discuss *Lolita* by Vladimir Nabokov.
- November 11th & 18th, 12:30 pm — Book and Movie Group will discuss and view *House of Sand and Fog* by Andre Dubus III.
- (Please note there will be a family friendly program on the first Monday of every month, except for holidays, please see our website for more information) Dec. 6th, 6–8 pm — Game Night, come and play!

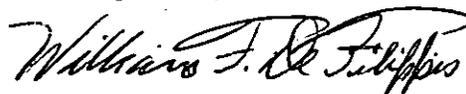
Meetings attended in October 2005

- Julie Zelman attended the Upper Hudson Library System Directors' Conference on Oct. 7th.
- Jane Chirgwin attended the UHLS Youth Services Committee meeting on October 21st.
- Joe Makowiec attended the UHLS Tech Council meeting on October 12th.
- Joe Makowiec attended the UHLS Automated Services meeting on October 25th.
- Julie Zelman attended the NY Library Association Annual Conference from Oct 27th—29th.

Town of Brunswick
Regular Town Board Meeting
November 10, 2005
October Activities and Events

- October 2 Elizabeth Phillips Baby Shower 11 AM – 5 PM
- October 3 Brunswick Little League Staff Meeting 7 PM – 9 PM
- October 4 Girl's Softball Staff Meeting 6:30 PM – 8:30 PM
- October 9 Sarah Lewis Baby Shower 12 Noon – 6 PM
- October 12 Historical Society Bicentennial Group 7 PM – 8 PM
- October 13 Senior Citizens Meeting & Luncheon 10 AM – 2 PM
- October 15 Robert Goyer Bridal Shower 11 AM – 6 PM
- October 16 Alexander Vallee Baby Shower 12 Noon – 6 PM
- October 17 Soccer Staff Meeting 7 PM – 9 PM
- October 18 Girl's Softball Staff Elections 6:30 PM – 8:30 PM
- October 19 District 14 Little League 7 PM – 9 PM
- October 20 Babe Ruth Staff Meeting 6:30 PM – 8:30 PM
- October 22 Sandra DeMeo 6th Birthday Party 12 Noon – 5 PM
- October 26 Price Chopper Job Fair 3 PM – 7 PM
- October 27 Senior Citizens Meeting & Luncheon 10 AM – 2 PM
- October 29 Madeline Ryan 50th Birthday Party 10 AM – 6 PM
- October 30 Pauline Franz 6th Birthday Party 12 Noon – 6 PM

Respectfully Submitted,



William F. DeFilippis
Facility Director

RESOLUTION 74, 2005

TOWN OF BRUNSWICK
REGULAR MEETING

November 10, 2005

RESOLUTION FINALLY ADOPTING PRELIMINARY BUDGET AS
2006 ANNUAL BUDGET OF THE TOWN OF BRUNSWICK

WHEREAS, the Town Board having met and considered the 2006 Preliminary Budget for the Town of Brunswick for the fiscal year commencing January 1, 2006 and having duly conducted a public hearing thereon as required by Town Law, Section 108; and

WHEREAS, the Town Board having determined that the said Preliminary Budget should be modified, revised and amended to the extent and in the manner set forth on the annexed schedule. Whis is made a part of this Resolution now, therefore

BE IT RESOLVED, that the 2006 Preliminary Budget of the Town of Brunswick, as heretofore approved by the Town Board, and duly filed in the Office of the Town Clerk, and as herein modified, revised and amended, be and hereby is adopted as the Annual Budget of the Town of Brunswick for the fiscal year commencing January 1, 2006 and the same shall be entered in the minutes of the Town Board.

The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Absent</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 10, 2005

Changes from the Preliminary to Adopted Budget

		Officers Preliminary Budget 2006	Increase	Decrease	Adopted Budget 2006
General Fund Appropriations					
Town Engineer					
Contractual Service	A1440 .4	15,000	75,000		90,000
General Fund Estimated Revenues					
Other Sources					
Appropriated Fund Balance	A599M	235,000	75,000		310,000

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 10, 2005

**RESOLUTION ACCEPTING DRAFT ENVIRONMENTAL IMPACT
STATEMENT ON THE CARRIAGE HILL ESTATES PDD APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by United Development Corporation ("Applicant") for Carriage Hill Estates, a proposed mixed residential use on 217 acres, located on State Route 2 and County Route 140 (Pinewoods Avenue), consisting of 106 subdivided residential lots and 204 independent living senior apartments within 17 buildings ranging from 2-3 stories; and

WHEREAS, in connection with the Carriage Hill Estates application for PDD, Applicant filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") undertook coordination of Lead Agency designation pursuant to 6 NYCRR §617.6(b)(3) and declared itself Lead Agency for the Carriage Hill Estates action; and

WHEREAS, following review of the PDD Application and Full Environmental Assessment Form, the Town Board adopted a positive declaration pursuant to SEQRA for this action, requiring the preparation of an Environmental Impact Statement; and

WHEREAS, the Town Board determined that Scoping would be conducted pursuant to 6 NYCRR §617.8 on this action; and

WHEREAS, a final Scope was issued by the Town Board on December 9, 2004; and

WHEREAS, Applicant submitted a preliminary Draft Environmental Impact Statement ("DEIS") to the Town Board in or about April, 2005; and

WHEREAS, the Town Board undertook a review of the preliminary DEIS, and determined the same to be incomplete; and

WHEREAS, Applicant thereafter submitted a revised preliminary DEIS for review

by the Town Board on or about October 3, 2005; and

WHEREAS, the Town Board has reviewed the revised preliminary DEIS submitted by the Applicant, and has determined that the revised preliminary DEIS adequately addresses the issues identified in the final written Scope for purpose of continuing the review of this application through the transmission of the DEIS to all involved and interested agencies as well as opening the public hearing on the DEIS and PDD application to allow members of the public to participate in the application review; and

WHEREAS, Applicant has filed with the Town of Brunswick Planning Board ("Planning Board") complete applications for site plan and subdivision approval on this action;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick, as Lead Agency under SEQRA on the Carriage Hill Estates PDD application, hereby determines that the DEIS submitted by Applicant is complete and adequate for public review.
2. The Town Board hereby directs that a complete copy of the DEIS be distributed to all involved and interested agencies in compliance with the SEQRA regulations.
3. The Town Board hereby directs that a complete copy of the DEIS be filed with the Town Clerk of the Town of Brunswick and with the Brunswick Community Library.
4. The Town Board hereby adopts the SEQRA Notice of Completion of DEIS and Notice of SEQRA hearing in the form attached hereto, and directs that all filing, publication and distribution requirements pursuant to 6 NYCRR §617.12 be completed.
5. Given the submission of complete site plan and subdivision applications by Applicant with the Planning Board, the Town Board hereby directs that the public hearing to be held on this action will be a joint public hearing with the Town Board and the Planning Board, and that such joint public hearing will be an official meeting for each such Board.

The foregoing Resolution, offered by **Supervisor Herrington** and seconded by **Councilman Salvi** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Absent</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

November 10, 2005

RESOLUTION NO. 76, 2005

TOWN OF BRUNSWICK
REGULAR MEETING

November 10, 2005

RESOLUTION APPROVING AND AUTHORIZING SUPERVISOR
TO EXECUTE AGREEMENT WITH RENSSELAER COUNTY

WHEREAS, the Town of Brunswick and the County of Rensselaer having heretofore contracted on an annual basis whereby the Town would plow and sand various County highways located in the Town in consideration of the payment to the Town by the County of the Town's actual costs for labor, material and equipment necessary to perform the work; and

WHEREAS, the County having submitted to the Town a proposed Snow & Ice Agreement for the 2005 - 2006 Winter season, a copy of which has been filed in the Office of the Town Clerk; now, therefore

BE IT RESOLVED, that the Snow & Ice Agreement for the 2005 - 2006 Winter season be and hereby is approved; and be it further

RESOLVED, the Supervisor be and hereby is authorized and empowered to execute the said Agreement on behalf of the Town.

The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Clemente was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Absent</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 10, 2005

RESOLUTION NO. 77, 2005

**TOWN OF BRUNSWICK
REGULAR METING**

November 10, 2005

**RESOLUTION FOR SHIFT OF OPERATIONS
INTO AN ECONOMIC DEVELOPMENT ZONE**

WHEREAS, STREET & COMPETITION, currently located at 1173 Hoosick Road, Town of Brunswick, having requested the consent of this Town Board for a shift of operations to the former IKON building, located on NYS 7, Town of Brunswick, which said location is within an Economic Development Zone; now, therefore

BE IT RESOLVED, that solely for the purposes of maintaining its eligibility for Empire Zone benefits, the Town of Brunswick does hereby approve the shift of its operations of STREET & COMPETITION described above; and be it further

RESOLVED, that such consent on the part of the Town shall not be deemed or construed as a waiver, modification or limitation on the obligations of STREET & COMPETITION to comply in all respects with the Town's Zoning, Site Plan and other laws insofar as they may apply to the said shift in operations.

The foregoing resolution, offered by Councilman Salvi, and seconded by Councilman Clemente, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Absent</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted:

Dated: November 10, 2005

WHEREAS, the Town Board has reviewed the preliminary DEIS submitted by Applicant, and has determined that the preliminary DEIS adequately addresses the issues identified in the final written scope for purposes of continuing the review of this application through the transmission of the DEIS to all involved and interested agencies as well as opening the public hearing on the DEIS and PDD application to allow members of the public to participate in the application review;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick, as Lead Agency under SEQRA on the Highland Creek PDD application, hereby determines that the DEIS submitted by Applicant is complete and adequate for public review.

2. The Town Board hereby directs that a complete copy of the DEIS be distributed to all involved and interested agencies in compliance with the SEQRA regulations.

3. The Town Board hereby directs that a complete copy of the DEIS be filed with the Town Clerk of the Town of Brunswick and with the Brunswick Community Library.

4. The Town Board hereby adopts the SEQRA Notice of Completion of DEIS and Notice of SEQRA hearing in the form attached hereto, and directs that all filing, publication and distribution requirements pursuant to 6 NYCRR §617.12 be completed.

The foregoing Resolution, offered by **Councilman Clemente** and seconded by **Councilman Salvi** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Absent</u>
SUPERVISOR HERRINGTON	Abstaining

The foregoing Resolution was thereupon declared duly adopted.

November 10, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 10, 2005

**RESOLUTION ACCEPTING DRAFT ENVIRONMENTAL IMPACT
STATEMENT ON THE HIGHLAND CREEK PDD APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Landmark Development Group, LLC ("Applicant") seeking approval for a 190 lot residential subdivision, consisting of 39 traditional single family homes, 21 manor homes, and 130 carriage homes located on 210.13 acres of land, and located on the northeast side of McChesney Avenue Extension, south of its intersection with McChesney Avenue, including an open space which will be owned by a Homeowners Association; and

WHEREAS, in connection with the Highland Creek application for PDD, Applicant filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") undertook coordination of Lead Agency designation pursuant to 6 NYCRR §617.6(b)(3), and declared itself Lead Agency for the Highland Creek action; and

WHEREAS, following review of the PDD Application and Full Environmental Assessment Form, the Town Board adopted a positive declaration pursuant to SEQRA for this action, requiring the preparation of an Environmental Impact Statement; and

WHEREAS, the Town Board determined that Scoping would be conducted pursuant to 6 NYCRR §617.8 on this action; and

WHEREAS, a final Scope was issued by the Town Board on July 14, 2005; and

WHEREAS, Applicant submitted a preliminary Draft Environmental Impact Statement ("DEIS") to the Town Board on or about October 7, 2005; and

WHEREAS, the Town Board has reviewed the preliminary DEIS submitted by Applicant, and has determined that the preliminary DEIS adequately addresses the issues identified in the final written scope for purposes of continuing the review of this application through the transmission of the DEIS to all involved and interested agencies as well as opening the public hearing on the DEIS and PDD application to allow members of the public to participate in the application review;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick, as Lead Agency under SEQRA on the Highland Creek PDD application, hereby determines that the DEIS submitted by Applicant is complete and adequate for public review.

2. The Town Board hereby directs that a complete copy of the DEIS be distributed to all involved and interested agencies in compliance with the SEQRA regulations.

3. The Town Board hereby directs that a complete copy of the DEIS be filed with the Town Clerk of the Town of Brunswick and with the Brunswick Community Library.

4. The Town Board hereby adopts the SEQRA Notice of Completion of DEIS and Notice of SEQRA hearing in the form attached hereto, and directs that all filing, publication and distribution requirements pursuant to 6 NYCRR §617.12 be completed.

The foregoing Resolution, offered by **Councilman Clemente** and seconded by **Councilman Salvi** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Absent</u>
SUPERVISOR HERRINGTON	Abstaining

The foregoing Resolution was thereupon declared duly adopted.

November 10, 2005

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated October 27, 2005 and consisting the attached pages were audited and allowed in the amounts shown.

Susan Orestich
Authorized Official

10/28/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Alfred H. Hurd
Authorized Official

11/10/05
Date

Carolyn M. Abrams
Authorized Official

11/10/05
Date

Samuel Shaw
Authorized Official

11-10-05
Date

Coe C. C. C.
Authorized Official

11-10-05
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/27/2005 thru 10/27/2005

		Description		
G/L Number: 000200.01.000.00		200 - Cash GENERAL FUND A		
NEXTEL PARTNERS INC.	0512344	10/27/2005	\$0.00	1010504
Total for Vendor: NEXTEL PARTNERS INC.			\$0.00	
Total for G/L Account 000200.01.000.00			\$0.00	
G/L Number: 001520.01.000.00		1520 - Police Fees GENERAL FUND A		
NYS OFFICE OF THE COMPT	0512341	10/27/2005	\$11,686.00	1010505
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$11,686.00	
Total for G/L Account 001520.01.000.00			\$11,686.00	
G/L Number: 010104.01.004.00		1010.4 - Town Board CE GENERAL FUND A C/E		
US POSTAL SERVICE / ASCO	0512345	10/27/2005	\$14.28	1010506
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$14.28	
Total for G/L Account 010104.01.004.00			\$14.28	
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E		
MCI	0512355	10/27/2005	\$19.40	1010502
Total for Vendor: MCI			\$19.40	
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E		
US POSTAL SERVICE / ASCO	0512345	10/27/2005	\$336.65	1010506
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$336.65	
Total for G/L Account 011104.01.004.00			\$356.05	
G/L Number: 012204.01.004.00		1220.4 - Supervisor CE GENERAL FUND A C/E		
ENVIRONMENTAL LAW INS	051239	10/27/2005	\$44.95	1010500
Total for Vendor: ENVIRONMENTAL LAW INSTITUTE			\$44.95	
Total for G/L Account 012204.01.004.00			\$44.95	
G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E		

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/27/2005 thru 10/27/2005

Description				
US POSTAL SERVICE / ASCO	0512345	10/27/2005	\$2.59	1010506
US POSTAL SERVICE / ASCO	0512345	10/27/2005	\$329.29	1010506
US POSTAL SERVICE / ASCO	0512345	10/27/2005	\$490.56	1010506
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$822.44	
Total for G/L Account 013304.01.004.00			\$822.44	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	0512345	10/27/2005	\$40.88	1010506
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$40.88	
Total for G/L Account 013554.01.004.00			\$40.88	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	0512345	10/27/2005	\$67.48	1010506
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$67.48	
Total for G/L Account 014104.01.004.00			\$67.48	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E				
NEXTEL PARTNERS INC.	0512344	10/27/2005	\$46.95	1010504
Total for Vendor: NEXTEL PARTNERS INC.			\$46.95	
Total for G/L Account 014204.01.004.00			\$46.95	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
NATIONAL GRID	0512343	10/27/2005	\$965.36	1010503
Total for Vendor: NATIONAL GRID			\$965.36	
NEXTEL PARTNERS INC.	0512344	10/27/2005	\$62.58	1010504
NEXTEL PARTNERS INC.	0512344	10/27/2005	\$2.08	1010504
Total for Vendor: NEXTEL PARTNERS INC.			\$64.66	
US POSTAL SERVICE / ASCO	0512345	10/27/2005	\$206.77	1010506

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/27/2005 thru 10/27/2005

Description				
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$206.77
Total for G/L Account 016204.01.004.00				\$1,236.79
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				
NEXTEL PARTNERS INC.	0512344		10/27/2005	\$47.01 1010504
NEXTEL PARTNERS INC.	0512344		10/27/2005	\$47.21 1010504
Total for Vendor: NEXTEL PARTNERS INC.				\$94.22
US POSTAL SERVICE / ASCO	0512345		10/27/2005	\$80.24 1010506
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$80.24
Total for G/L Account 036204.01.004.00				\$174.46
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E.				
NEXTEL PARTNERS INC.	0512344		10/27/2005	\$50.18 1010504
NEXTEL PARTNERS INC.	0512344		10/27/2005	\$50.99 1010504
Total for Vendor: NEXTEL PARTNERS INC.				\$101.17
Total for G/L Account 050104.01.004.00				\$101.17
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
NEXTEL PARTNERS INC.	0512344		10/27/2005	\$49.05 1010504
Total for Vendor: NEXTEL PARTNERS INC.				\$49.05
Total for G/L Account 073104.01.004.01				\$49.05
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
NATIONAL GRID	0512343		10/27/2005	\$242.72 1010503
NATIONAL GRID	0512342		10/27/2005	\$105.07 1010503
Total for Vendor: NATIONAL GRID				\$347.79
Total for G/L Account 073104.01.004.03				\$347.79

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/27/2005 thru 10/27/2005

Description				
Total for G/L Account		090458.03.008.00	\$114.45	
G/L Number: 090608.03.008.00	9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM			
CDPHP	051238	10/27/2005	\$8,886.92	1010499
Total for Vendor: CDPHP			\$8,886.92	
Total for G/L Account		090608.03.008.00	\$8,886.92	
Total for all Vouchers				
			\$9,760.36	
G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E			
NEXTEL PARTNERS INC.	0512344	10/27/2005	\$47.01	1010504
Total for Vendor: NEXTEL PARTNERS INC.			\$47.01	
US POSTAL SERVICE / ASCO	0512345	10/27/2005	\$63.36	1010506
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$63.36	
Total for G/L Account		083104.08.004.00	\$110.37	
G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
NATIONAL GRID	0512342	10/27/2005	\$28.60	1010503
NATIONAL GRID	0512343	10/27/2005	\$1,407.28	1010503
Total for Vendor: NATIONAL GRID			\$1,435.88	
NEXTEL PARTNERS INC.	0512344	10/27/2005	\$46.95	1010504
Total for Vendor: NEXTEL PARTNERS INC.			\$46.95	
Total for G/L Account		083404.08.004.00	\$1,482.83	
G/L Number: 090458.08.008.00	9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO			
GE GROUP LIFE ASSURANCE	0512340	10/27/2005	\$32.70	1010501
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$32.70	
Total for G/L Account		090458.08.008.00	\$32.70	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/27/2005 thru 10/27/2005

Description				
G/L Number: 090608.08.008.00		9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOYE		
CDPHP	051238	10/27/2005	\$1,190.55	1010499
Total for Vendor: CDPHP			\$1,190.55	
Total for G/L Account 090608.08.008.00		\$1,190.55		
Total for all Vouchers			\$2,816.45	

G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E		
NATIONAL GRID	0512343	10/27/2005	\$72.10	1010503
Total for Vendor: NATIONAL GRID			\$72.10	
Total for G/L Account 081304.09.004.00		\$72.10		
Total for all Vouchers			\$72.10	

G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/		
NATIONAL GRID	0512343	10/27/2005	\$140.97	1010503
Total for Vendor: NATIONAL GRID			\$140.97	
Total for G/L Account 081304.13.004.00		\$140.97		
Total for all Vouchers			\$140.97	

G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN		
KESTNER ENGINEERS, P.C.	0512352	10/27/2005	\$1,651.10	723
KESTNER ENGINEERS, P.C.	0512351	10/27/2005	\$497.41	723
KESTNER ENGINEERS, P.C.	0512350	10/27/2005	\$981.90	723
KESTNER ENGINEERS, P.C.	0512349	10/27/2005	\$404.70	723
KESTNER ENGINEERS, P.C.	0512348	10/27/2005	\$2,724.58	723
KESTNER ENGINEERS, P.C.	0512347	10/27/2005	\$2,426.96	723
KESTNER ENGINEERS, P.C.	0512346	10/27/2005	\$968.58	723

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/27/2005 thru 10/27/2005

Description			
Total for Vendor: KESTNER ENGINEERS, P.C.		\$9,655.23	
TUCZINSKI, CAVALIER, BUR 0512353	10/27/2005	\$914.90	724
TUCZINSKI, CAVALIER, BUR 0512354	10/27/2005	\$914.80	724
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C		\$1,829.70	
Total for G/L Account 080234.97.004.15		\$11,484.93	
Total for all Vouchers		\$11,484.93	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/27/2005 thru 10/27/2005

Description

GrandTotal of all Vouchers \$54,299.49

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

we hereby certify that the vouchers on this abstract dated October 21, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

[Handwritten Signature]

Authorized Official

10/19/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Handwritten Signature]

Authorized Official

11/10/05

Date

[Handwritten Signature]

Authorized Official

11/10/05

Date

[Handwritten Signature]

Authorized Official

11-10-05

Date

[Handwritten Signature]

Authorized Official

11-10-05

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/21/2005 thru 10/21/2005

		Description		
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN		
NYS DEFERRED COMP (DE 102112		0/21/2005	\$1,481.97	17347
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			\$1,481.97	
Total for G/L Account 000017.99.000.00			\$1,481.97	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA		
NYS & LOCAL RETIREMEN 102109		0/21/2005	\$3,255.55	17346
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$3,255.55	
Total for G/L Account 000018.99.000.00			\$3,255.55	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA		
AFLAC NEW YORK 102105		0/21/2005	\$250.23	17338
Total for Vendor: AFLAC NEW YORK			\$250.23	
COMBINED LIFE,INSURAN 102107		0/21/2005	\$21.85	17339
Total for Vendor: COMBINED LIFE INSURANCE			\$21.85	
METLIFE (METROMATIC) 102106		0/21/2005	\$78.87	17344
Total for Vendor: METLIFE (METROMATIC)			\$78.87	
TOWN OF BRUNSWICK (M 102108		0/21/2005	\$677.96	17350
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$677.96	
Total for G/L Account 000020.99.000.00			\$1,028.91	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/21/2005 thru 10/21/2005

		Description		
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA		
NEW YORK STATE INCOM	102110	0/21/2005	\$1,937.01	17345
Total for Vendor: NEW YORK STATE INCOME TAX PROC		\$1,937.01		
Total for G/L Account 000021.99.000.00		\$1,937.01		
G/L Number: 000022.99.000.00		22 - Federal Income Tax TRUST & AGENCY FUND TA		
HSBC BANK USA (FEDERA	102103	0/21/2005	\$4,740.25	17342
Total for Vendor: HSBC BANK USA (FEDERAL W/H)		\$4,740.25		
Total for G/L Account 000022.99.000.00		\$4,740.25		
G/L Number: 000023.99.000.00		23 - Income Execution TRUST & AGENCY FUND TA		
RENSSELAER COUNTY SC	102113	0/21/2005	\$340.00	17348
Total for Vendor: RENSSELAER COUNTY SCU		\$340.00		
Total for G/L Account 000023.99.000.00		\$340.00		
G/L Number: 000024.99.000.00		24 - Association & Union Dues TRUST & AGENCY FUND TA		
CSEA INC (UNION DUES)	102111	0/21/2005	\$271.09	17340
Total for Vendor: CSEA INC (UNION DUES)		\$271.09		
Total for G/L Account 000024.99.000.00		\$271.09		
G/L Number: 000025.99.000.00		25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA		
HSBC BANK USA (DIRECT	102102	0/21/2005	\$8,389.59	17341
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)		\$8,389.59		

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/21/2005 thru 10/21/2005

Description			
SEFCU - ADMINISTRATION 102101	0/21/2005	\$7,296.39	17349
Total for Vendor: SEFCU - ADMINISTRATION OFFICE		\$7,296.39	
Total for G/L Account 000025.99.000.00		\$15,685.98	
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G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA		
HSBC BANK USA (FICA & 102104	0/21/2005	\$7,515.22	17343
Total for Vendor: HSBC BANK USA (FICA & MED)		\$7,515.22	
Total for G/L Account 000026.99.000.00		\$7,515.22	
Total for all Vouchers		\$36,255.98	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/21/2005 thru 10/21/2005

Description

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 25, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quast

Authorized Official

10/25/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]

Authorized Official

11/10/05

Date

Carlynn M. Adams

Authorized Official

11/10/05

Date

Samuel [Signature]

Authorized Official

11-10-05

Date

Col [Signature]

Authorized Official

11-10-05

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/25/2005 thru 10/25/2005

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H			
TROY MANAGEMENT GRO	102501		0/25/2005	\$22.91	1010498
TROY MANAGEMENT GRO	102501		0/25/2005	\$15,560.00	1010498
TROY MANAGEMENT GRO	102501		0/25/2005	(\$22.91)	1010498
TROY MANAGEMENT GRO	102501		0/25/2005	(\$15,560.00)	1010498
TROY MANAGEMENT GRO	102501		0/25/2005	\$22.91	1010498
TROY MANAGEMENT GRO	102501		0/25/2005	\$15,560.00	1010498
Total for Vendor: TROY MANAGEMENT GROUP				\$15,582.91	
Total for G/L Account 019972.05.002.00				\$15,582.91	
			Total for all Vouchers	\$15,582.91	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/25/2005 thru 10/25/2005

Claimant	Voucher #	Description	Date	Amount	Check #
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I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

Hereby certify that the vouchers on this abstract dated November 04, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Ouellet

Authorized Official

11/8/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Alf H. H...

Authorized Official

11/10/05

Date

Cecily M. Abrams

Authorized Official

11/10/05

Date

Samuel J. Sahn

Authorized Official

11-10-05

Date

Cal Cet

Authorized Official

11-10-05

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/4/2005 thru 11/4/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00					
		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE	110411		11/4/2005	\$1,254.97	17410
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,254.97	
Total for G/L Account 000017.99.000.00				\$1,254.97	
G/L Number: 000020.99.000.00					
		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	110405		11/4/2005	\$250.23	17402
Total for Vendor: AFLAC NEW YORK				\$250.23	
COMBINED LIFE INSURAN	110407		11/4/2005	\$21.85	17403
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC)	110406		11/4/2005	\$78.87	17408
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M	110408		11/4/2005	\$758.43	17413
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$758.43	
Total for G/L Account 000020.99.000.00				\$1,109.38	
G/L Number: 000021.99.000.00					
		21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM	110409		11/4/2005	\$1,919.83	17409
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$1,919.83	
Total for G/L Account 000021.99.000.00				\$1,919.83	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/4/2005 thru 11/4/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000022.99.000.00					
22 - Federal Income Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FEDERA	110403		11/4/2005	\$4,671.76	17406
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$4,671.76	
Total for G/L Account 000022.99.000.00				\$4,671.76	
G/L Number: 000023.99.000.00					
23 - Income Execution TRUST & AGENCY FUND TA					
RENSELAER COUNTY SC	110412		11/4/2005	\$340.00	17411
Total for Vendor: RENSELAER COUNTY SCU				\$340.00	
Total for G/L Account 000023.99.000.00				\$340.00	
G/L Number: 000024.99.000.00					
24 - Association & Union Dues TRUST & AGENCY FUND TA					
CSEA INC (UNION DUES)	110410		11/4/2005	\$286.44	17404
Total for Vendor: CSEA INC (UNION DUES)				\$286.44	
Total for G/L Account 000024.99.000.00				\$286.44	
G/L Number: 000025.99.000.00					
25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA					
HSBC BANK USA (DIRECT	110402		11/4/2005	\$8,286.72	17405
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,286.72	
SEFCU - ADMINISTRATION	110401		11/4/2005	\$7,179.44	17412
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$7,179.44	
Total for G/L Account 000025.99.000.00				\$15,466.16	

G/L Number: 000026.99.000.00 **26 - Social Security Tax TRUST & AGENCY FUND TA**

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/4/2005 thru 11/4/2005

Claimant	Voucher	Description	Date	Amount	Check #
HSBC BANK USA (FICA &	110404		11/4/2005	\$7,441.76	17407
Total for Vendor: HSBC BANK USA (FICA & MED)				\$7,441.76	
Total for G/L Account			000026.99.000.00	\$7,441.76	
			Total for all Vouchers	\$32,490.30	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/4/2005 thru 11/4/2005

Claimant	Voucher	Description	Date	Amount	Check #
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I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated November 10, 2005 and consisting the attached pages were audited and allowed in the amounts shown.

[Handwritten Signature]

Authorized Official

11/10/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Handwritten Signature]

Authorized Official

11/10/05
Date

Carolyn M. Abrams

Authorized Official

11/10/05
Date

[Handwritten Signature]

Authorized Official

11-10-05
Date

[Handwritten Signature]

Authorized Official

11-10-05
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
AIT COMPUTERS	0512419		1/10/2005	\$165.00	
Total for G/L Account		016204.01.004.00		\$165.00	
Total for all Vouchers				\$165.00	
Total for Vendor: AIT COMPUTERS				\$165.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
BARBER, BERNIE	0512461		1/10/2005	\$126.87	
Total for G/L Account		014504.01.004.00		\$126.87	
Total for all Vouchers				\$126.87	
Total for Vendor: BARBER, BERNIE				\$126.87	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
BISSELL, LUCILLE	0512462		1/10/2005	\$125.00	
Total for G/L Account		014504.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: BISSELL, LUCILLE				\$125.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
BRADLEY, VIRGINIA	0512463		1/10/2005	\$127.50	
Total for G/L Account		014504.01.004.00		\$127.50	
Total for all Vouchers				\$127.50	
Total for Vendor: BRADLEY, VIRGINIA				\$127.50	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
BROWNSON, MARGARET	0512464		1/10/2005	\$120.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		014504.01.004.00		\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: BROWNSON, MARGARET				\$120.00	

G/L Number: 073104.01.004.02	7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP				
BRUNSWICK CENTRAL SC	0512424		1/10/2005	\$16,874.74	
Total for G/L Account		073104.01.004.02		\$16,874.74	
Total for all Vouchers				\$16,874.74	
Total for Vendor: BRUNSWICK CENTRAL SCHOOLS				\$16,874.74	

G/L Number: 074104.01.004.00	7410.4 - Library CE GENERAL FUND A C/E				
BRUNSWICK COMMUNITY	0512423		1/10/2005	\$24,701.00	
Total for G/L Account		074104.01.004.00		\$24,701.00	
Total for all Vouchers				\$24,701.00	
Total for Vendor: BRUNSWICK COMMUNITY LIBRARY				\$24,701.00	

G/L Number: 045404.01.004.00	4540.4 - Ambulance CE GENERAL FUND A C/E				
BRUNSWICK SELF STORAG	0512422		1/10/2005	\$1,500.00	
Total for G/L Account		045404.01.004.00		\$1,500.00	
Total for all Vouchers				\$1,500.00	
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,500.00	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
CANFIELD, KRISTANY	0512465		1/10/2005	\$125.00	
Total for G/L Account		014504.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CANFIELD, KRISTANY				\$125.00	
G/L Number: 035104.01.004.00 3510.4 - Dog Control CE GENERAL FUND A C/E					
CAPITAL DISTRICT ANIMA	0512524		1/10/2005	\$519.25	
Total for G/L Account 035104.01.004.00				\$519.25	
Total for all Vouchers				\$519.25	
Total for Vendor: CAPITAL DISTRICT ANIMAL CLINIC L				\$519.25	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
CARROLL, NOREEN	0512466		1/10/2005	\$121.87	
Total for G/L Account 014504.01.004.00				\$121.87	
Total for all Vouchers				\$121.87	
Total for Vendor: CARROLL, NOREEN				\$121.87	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
CAULKINS, JULIA	0512467		1/10/2005	\$117.50	
Total for G/L Account 014504.01.004.00				\$117.50	
Total for all Vouchers				\$117.50	
Total for Vendor: CAULKINS, JULIA				\$117.50	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
CENTER BRUNSWICK SAL	0512426		1/10/2005	\$279.94	
Total for G/L Account 011104.01.004.00				\$279.94	
Total for all Vouchers				\$279.94	
Total for Vendor: CENTER BRUNSWICK SALES				\$279.94	

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Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
CHASE, ALYSSA	0512468		1/10/2005	\$108.75	
Total for G/L Account		014504.01.004.00		\$108.75	
Total for all Vouchers				\$108.75	
Total for Vendor: CHASE, ALYSSA				\$108.75	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
CHRISTOPHER, LISA	0512469		1/10/2005	\$128.75	
Total for G/L Account		014504.01.004.00		\$128.75	
Total for all Vouchers				\$128.75	
Total for Vendor: CHRISTOPHER, LISA				\$128.75	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
CHRISTOPHER, TOD	0512470		1/10/2005	\$125.00	
Total for G/L Account		014504.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: CHRISTOPHER, TOD				\$125.00	

G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
CINGULAR 689945362	0512363		1/10/2005	\$89.69	
Total for G/L Account		036204.01.004.00		\$89.69	
Total for all Vouchers				\$89.69	
Total for Vendor: CINGULAR 689945362				\$89.69	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
CIPPERLY, ROBERT	0512356		1/10/2005	\$100.00	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		013554.01.004.00		\$100.00	
Total for all Vouchers				\$100.00	
Total for Vendor: CIPPERLY, ROBERT				\$100.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

CLEAVES, MARY ANN	0512471		1/10/2005	\$156.75	
Total for G/L Account		014504.01.004.00		\$156.75	
Total for all Vouchers				\$156.75	
Total for Vendor: CLEAVES, MARY ANN				\$156.75	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

CLICKNER, MILDRED	0512472		1/10/2005	\$125.00	
Total for G/L Account		014504.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: CLICKNER, MILDRED				\$125.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

COHEN, HARRIET	0512473		1/10/2005	\$126.87	
Total for G/L Account		014504.01.004.00		\$126.87	
Total for all Vouchers				\$126.87	
Total for Vendor: COHEN, HARRIET				\$126.87	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

CORNERSTONE TELEPHON	0512364		1/10/2005	\$1,203.67	
Total for G/L Account		016204.01.004.00		\$1,203.67	
Total for all Vouchers				\$1,203.67	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CORNERSTONE TELEPHONE				\$1,203.67	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
COUNTY WASTE & RECYC	0512361		1/10/2005	\$1,300.00	
Total for G/L Account 081604.01.004.00				\$1,300.00	
			Total for all Vouchers	\$1,300.00	
Total for Vendor: COUNTY WASTE & RECYCLING				\$1,300.00	
G/L Number: 090608.01.008.00		9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL			
CSEA EMPLOYEE BENEFIT	0512427		1/10/2005	\$224.74	
Total for G/L Account 090608.01.008.00				\$224.74	
			Total for all Vouchers	\$224.74	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$224.74	
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
CUSTOM EMBOSSERS	0512362		1/10/2005	\$149.98	
Total for G/L Account 014104.01.004.00				\$149.98	
			Total for all Vouchers	\$149.98	
Total for Vendor: CUSTOM EMBOSSERS				\$149.98	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
DEFILIPPIS, WILLIAM	0512428		1/10/2005	\$52.08	
Total for G/L Account 016204.01.004.00				\$52.08	
			Total for all Vouchers	\$52.08	
Total for Vendor: DEFILIPPIS, WILLIAM				\$52.08	

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Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
DIAMOND SPRING WATER	0512366		1/10/2005	\$60.00	
DIAMOND SPRING WATER	0512365		1/10/2005	\$65.00	
Total for G/L Account		016204.01.004.00		\$125.00	

Total for all Vouchers \$125.00

Total for Vendor: DIAMOND SPRING WATER CO., INC. \$125.00

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
DONOVAN, GLORIA	0512474		1/10/2005	\$121.25	
Total for G/L Account		014504.01.004.00		\$121.25	

Total for all Vouchers \$121.25

Total for Vendor: DONOVAN, GLORIA \$121.25

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
EPSTEIN, CYNTHIA	0512475		1/10/2005	\$125.00	
Total for G/L Account		014504.01.004.00		\$125.00	

Total for all Vouchers \$125.00

Total for Vendor: EPSTEIN, CYNTHIA \$125.00

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
FORSTER, DONNA	0512476		1/10/2005	\$120.00	
Total for G/L Account		014504.01.004.00		\$120.00	

Total for all Vouchers \$120.00

Total for Vendor: FORSTER, DONNA \$120.00

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
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Claimant	Voucher	Description	Date	Amount	Check #
FULLER, CAROL	0512477		1/10/2005	\$118.12	
Total for G/L Account		014504.01.004.00		\$118.12	
Total for all Vouchers				\$118.12	
Total for Vendor: FULLER, CAROL				\$118.12	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

GAVIN, CECILIA	0512478		1/10/2005	\$60.00	
Total for G/L Account		014504.01.004.00		\$60.00	
Total for all Vouchers				\$60.00	
Total for Vendor: GAVIN, CECILIA				\$60.00	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

GAVIN/PARKER LANDSCA	0512432		1/10/2005	\$925.00	
Total for G/L Account		016204.01.004.00		\$925.00	

G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

GAVIN/PARKER LANDSCA	0512430		1/10/2005	\$275.00	
Total for G/L Account		073104.01.004.03		\$275.00	

Total for all Vouchers				\$1,200.00	
Total for Vendor: GAVIN/PARKER LANDSCAPING				\$1,200.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

GEENE, GERARD	0512479		1/10/2005	\$152.00	
Total for G/L Account		014504.01.004.00		\$152.00	

Total for all Vouchers				\$152.00	
Total for Vendor: GEENE, GERARD				\$152.00	

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Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
GEENE, JANET	0512480		1/10/2005	\$120.00	
Total for G/L Account 014504.01.004.00				\$120.00	
				Total for all Vouchers	\$120.00
Total for Vendor: GEENE, JANET				\$120.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
GENE'S SEPTIC SERVICE	0512435		1/10/2005	\$400.00	
Total for G/L Account 073104.01.004.04				\$400.00	
				Total for all Vouchers	\$400.00
Total for Vendor: GENE'S SEPTIC SERVICE				\$400.00	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
HALLETT, DONALD	0512481		1/10/2005	\$126.87	
Total for G/L Account 014504.01.004.00				\$126.87	
				Total for all Vouchers	\$126.87
Total for Vendor: HALLETT, DONALD				\$126.87	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
HALLETT, LINDA	0512482		1/10/2005	\$125.00	
Total for G/L Account 014504.01.004.00				\$125.00	
				Total for all Vouchers	\$125.00
Total for Vendor: HALLETT, LINDA				\$125.00	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
HANNAN'S WASTE DISPOS	0512367		1/10/2005	\$140.00	

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Claimant	Voucher	Description	Date	Amount	Check #
HANNAN'S WASTE DISPOS	0512368		1/10/2005	\$140.00	
Total for G/L Account 081604.01.004.00				\$280.00	
Total for all Vouchers				\$280.00	
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$280.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

HART, LEO	0512483		1/10/2005	\$152.00	
Total for G/L Account 014504.01.004.00				\$152.00	
Total for all Vouchers				\$152.00	
Total for Vendor: HART, LEO				\$152.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

HEGARTY, WILLIAM	0512484		1/10/2005	\$120.00	
Total for G/L Account 014504.01.004.00				\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: HEGARTY, WILLIAM				\$120.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

HOWARD, BETTY	0512485		1/10/2005	\$112.50	
Total for G/L Account 014504.01.004.00				\$112.50	
Total for all Vouchers				\$112.50	
Total for Vendor: HOWARD, BETTY				\$112.50	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

INTERSTATE REFRIGERAN	0512369		1/10/2005	\$273.00	
Total for G/L Account 081604.01.004.00				\$273.00	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$273.00	
Total for Vendor: INTERSTATE REFRIGERANT RECOVER				\$273.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
JAMES SPIAK'S SERVICE S	0512436		1/10/2005	\$48.40	
Total for G/L Account 016204.01.004.00				\$48.40	
Total for all Vouchers				\$48.40	
Total for Vendor: JAMES SPIAK'S SERVICE STATION				\$48.40	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
JOHN RAY & SONS INC.	0512437		1/10/2005	\$565.85	
Total for G/L Account 075204.01.004.00				\$565.85	
Total for all Vouchers				\$565.85	
Total for Vendor: JOHN RAY & SONS INC.				\$565.85	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
KASCHAK, ROSE A	0512486		1/10/2005	\$121.87	
Total for G/L Account 014504.01.004.00				\$121.87	
Total for all Vouchers				\$121.87	
Total for Vendor: KASCHAK, ROSE A				\$121.87	
G/L Number: 014404.01.004.00 1440.4 - Engineer CE GENERAL FUND A C/E					
KESTNER ENGINEERS, P.C.	0512441		1/10/2005	\$933.60	
Total for G/L Account 014404.01.004.00				\$933.60	
Total for all Vouchers				\$933.60	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: KESTNER ENGINEERS, P.C.				\$933.60	
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G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
KLEIN, PATRICIA	0512487		1/10/2005	\$120.00	
Total for G/L Account		014504.01.004.00		\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: KLEIN, PATRICIA				\$120.00	
<hr/>					
G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
KOENIG, LOUISE	0512488		1/10/2005	\$128.75	
Total for G/L Account		014504.01.004.00		\$128.75	
Total for all Vouchers				\$128.75	
Total for Vendor: KOENIG, LOUISE				\$128.75	
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G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
KRONAU, DOLORES T.	0512489		1/10/2005	\$126.87	
Total for G/L Account		014504.01.004.00		\$126.87	
Total for all Vouchers				\$126.87	
Total for Vendor: KRONAU, DOLORES T.				\$126.87	
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G/L Number: 067724.01.004.00		6772.4 - Programs for Aging CE GENERAL FUND A C/E			
L & S JOURNEY'S LTD	0512442		1/10/2005	\$375.00	
Total for G/L Account		067724.01.004.00		\$375.00	
Total for all Vouchers				\$375.00	
Total for Vendor: L & S JOURNEY'S LTD				\$375.00	

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Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
LABANOWSKI, SYLVESTE	0512357		1/10/2005	\$150.00	
Total for G/L Account 013554.01.004.00				\$150.00	
				Total for all Vouchers	\$150.00
Total for Vendor: LABANOWSKI, SYLVESTER				\$150.00	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
LAIACONA, FAITH	0512490		1/10/2005	\$112.50	
Total for G/L Account 014504.01.004.00				\$112.50	
				Total for all Vouchers	\$112.50
Total for Vendor: LAIACONA, FAITH				\$112.50	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
LAY JOAN	0512491		1/10/2005	\$71.25	
Total for G/L Account 014504.01.004.00				\$71.25	
				Total for all Vouchers	\$71.25
Total for Vendor: LAY JOAN				\$71.25	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
LUSCO PAPER CO., INC.	0512370		1/10/2005	\$30.90	
LUSCO PAPER CO., INC.	0512375		1/10/2005	\$27.40	
Total for G/L Account 016204.01.004.00				\$58.30	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
LUSCO PAPER CO., INC.	0512375		1/10/2005	\$27.40	
Total for G/L Account 075204.01.004.00				\$27.40	
				Total for all Vouchers	\$85.70

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Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: LUSCO PAPER CO., INC.				\$85.70	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
MARIANO, ROSE	0512492		1/10/2005	\$125.00	
Total for G/L Account 014504.01.004.00				\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: MARIANO, ROSE				\$125.00	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
MELSOM, ROBERT	0512493		1/10/2005	\$116.25	
Total for G/L Account 014504.01.004.00				\$116.25	
Total for all Vouchers				\$116.25	
Total for Vendor: MELSOM, ROBERT				\$116.25	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
MORIZIO, DAVID	0512494		1/10/2005	\$121.25	
Total for G/L Account 014504.01.004.00				\$121.25	
Total for all Vouchers				\$121.25	
Total for Vendor: MORIZIO, DAVID				\$121.25	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
MULLALLY BROS., INC.	0512443		1/10/2005	\$148.38	
Total for G/L Account 016204.01.004.00				\$148.38	
Total for all Vouchers				\$148.38	
Total for Vendor: MULLALLY BROS., INC.				\$148.38	

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Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
NAPLES, SHIRLEY	0512495		1/10/2005	\$56.25	
Total for G/L Account		014504.01.004.00		\$56.25	
Total for all Vouchers				\$56.25	
Total for Vendor: NAPLES, SHIRLEY				\$56.25	

G/L Number: 051824.01.004.00		5182.4 - Street Lighting CE GENERAL FUND A C/E			
NATIONAL GRID	0512371		1/10/2005	\$5,475.77	
Total for G/L Account		051824.01.004.00		\$5,475.77	

G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NATIONAL GRID	0512371		1/10/2005	\$251.60	
Total for G/L Account		073104.01.004.04		\$251.60	

G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
NATIONAL GRID	0512371		1/10/2005	\$233.36	
Total for G/L Account		075204.01.004.00		\$233.36	

Total for all Vouchers				\$5,960.73	
Total for Vendor: NATIONAL GRID				\$5,960.73	

G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
NFPA	0512444		1/10/2005	\$350.00	
Total for G/L Account		036204.01.004.00		\$350.00	

Total for all Vouchers				\$350.00	
Total for Vendor: NFPA				\$350.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
O'BRIEN, MARJORIE	0512496		1/10/2005	\$159.12	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		014504.01.004.00		\$159.12	
Total for all Vouchers				\$159.12	
Total for Vendor: O'BRIEN, MARJORIE				\$159.12	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

O'BRIEN, PATRICIA	0512497		1/10/2005	\$153.00	
Total for G/L Account		014504.01.004.00		\$153.00	
Total for all Vouchers				\$153.00	
Total for Vendor: O'BRIEN, PATRICIA				\$153.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

O'CONNELL, JEAN	0512498		1/10/2005	\$161.50	
Total for G/L Account		014504.01.004.00		\$161.50	
Total for all Vouchers				\$161.50	
Total for Vendor: O'CONNELL, JEAN				\$161.50	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

PAGE, MARGARET	0512499		1/10/2005	\$125.00	
Total for G/L Account		014504.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: PAGE, MARGARET				\$125.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

PASCUCCI, MARY RITA	0512500		1/10/2005	\$65.00	
Total for G/L Account		014504.01.004.00		\$65.00	
Total for all Vouchers				\$65.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: PASCUCCI, MARY RITA				\$65.00	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
QUINN, COLLEEN	0512501		1/10/2005	\$120.00	
Total for G/L Account 014504.01.004.00				\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: QUINN, COLLEEN				\$120.00	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
R J GILE CO., INC.	0512373		1/10/2005	\$53.83	
Total for G/L Account 014104.01.004.00				\$53.83	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
R J GILE CO., INC.	0512374		1/10/2005	\$96.06	
R J GILE CO., INC.	0512372		1/10/2005	\$108.00	
R J GILE CO., INC.	0512373		1/10/2005	\$4.87	
Total for G/L Account 016204.01.004.00				\$208.93	
Total for all Vouchers				\$262.76	
Total for Vendor: R J GILE CO., INC.				\$262.76	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
R S LYNCH	0512376		1/10/2005	\$413.95	
Total for G/L Account 081604.01.004.00				\$413.95	
Total for all Vouchers				\$413.95	
Total for Vendor: R S LYNCH				\$413.95	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
RASMUSSEN, JOAN	0512502		1/10/2005	\$127.50	

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Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		014504.01.004.00		\$127.50	
Total for all Vouchers				\$127.50	
Total for Vendor: RASMUSSEN, JOAN				\$127.50	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

RAYMOND, LORETTA	0512503		1/10/2005	\$127.50	
Total for G/L Account		014504.01.004.00		\$127.50	
Total for all Vouchers				\$127.50	
Total for Vendor: RAYMOND, LORETTA				\$127.50	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

RESOURCEFUL BAG & TAG	0512377		1/10/2005	\$1,850.00	
Total for G/L Account		081604.01.004.00		\$1,850.00	
Total for all Vouchers				\$1,850.00	
Total for Vendor: RESOURCEFUL BAG & TAG				\$1,850.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

RIVAGE, ELOY	0512504		1/10/2005	\$63.75	
Total for G/L Account		014504.01.004.00		\$63.75	
Total for all Vouchers				\$63.75	
Total for Vendor: RIVAGE, ELOY				\$63.75	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

ROARKE, PATRICIA	0512505		1/10/2005	\$132.50	
Total for G/L Account		014504.01.004.00		\$132.50	
Total for all Vouchers				\$132.50	

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Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: ROARKE, PATRICIA				\$132.50	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	0512406		1/10/2005	\$26.33	
Total for G/L Account 016204.01.004.00				\$26.33	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
ROBERT POLLOCK INC.	0512406		1/10/2005	\$9.58	
Total for G/L Account 073104.01.004.03				\$9.58	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	0512406		1/10/2005	\$20.44	
Total for G/L Account 075204.01.004.00				\$20.44	
Total for all Vouchers				\$56.35	
Total for Vendor: ROBERT POLLOCK INC.				\$56.35	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
ROBERTS, LORRAINE	0512506		1/10/2005	\$125.00	
Total for G/L Account 014504.01.004.00				\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: ROBERTS, LORRAINE				\$125.00	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
ROSCOE, ELEANOR	0512507		1/10/2005	\$112.50	
Total for G/L Account 014504.01.004.00				\$112.50	
Total for all Vouchers				\$112.50	
Total for Vendor: ROSCOE, ELEANOR				\$112.50	

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Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019104.01.004.00		1910.4 - Unallocated Insurance GENERAL FUND A C/E			
ROSE & KIERNAN, INC.	0512446		1/10/2005	\$16.56	
Total for G/L Account		019104.01.004.00		\$16.56	
Total for all Vouchers				\$16.56	
Total for Vendor: ROSE & KIERNAN, INC.				\$16.56	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
RUFENACHT, MARTHA	0512508		1/10/2005	\$117.50	
Total for G/L Account		014504.01.004.00		\$117.50	
Total for all Vouchers				\$117.50	
Total for Vendor: RUFENACHT, MARTHA				\$117.50	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
SALVI, MARSHALL	0512358		1/10/2005	\$50.00	
SALVI, MARSHALL	0512379		1/10/2005	\$271.59	
Total for G/L Account		013554.01.004.00		\$321.59	
Total for all Vouchers				\$321.59	
Total for Vendor: SALVI, MARSHALL				\$321.59	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
SAPONARA, TONI	0512509		1/10/2005	\$152.00	
Total for G/L Account		014504.01.004.00		\$152.00	
Total for all Vouchers				\$152.00	
Total for Vendor: SAPONARA, TONI				\$152.00	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
SCHWAAB, INC.	0512380		1/10/2005	\$133.40	
Total for G/L Account		013554.01.004.00		\$133.40	
Total for all Vouchers				\$133.40	
Total for Vendor: SCHWAAB, INC.				\$133.40	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

SCL A-1 PLASTICS	0512378		1/10/2005	\$1,949.00	
Total for G/L Account		081604.01.004.00		\$1,949.00	
Total for all Vouchers				\$1,949.00	
Total for Vendor: SCL A-1 PLASTICS				\$1,949.00	

G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E

SCRIVEN DUPLICATING SE	0512448		1/10/2005	\$78.11	
Total for G/L Account		011104.01.004.00		\$78.11	
Total for all Vouchers				\$78.11	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$78.11	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

SHERMAN, MALIA	0512510		1/10/2005	\$116.25	
Total for G/L Account		014504.01.004.00		\$116.25	
Total for all Vouchers				\$116.25	
Total for Vendor: SHERMAN, MALIA				\$116.25	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

SILVESTRO, BARBARA	0512511		1/10/2005	\$120.00	
Total for G/L Account		014504.01.004.00		\$120.00	

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Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$120.00	
Total for Vendor: SILVESTRO, BARBARA				\$120.00	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
SILVESTRO, FALLON	0512512		1/10/2005	\$120.00	
Total for G/L Account 014504.01.004.00				\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: SILVESTRO, FALLON				\$120.00	
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					
SPEIGLE ELDERS	0512451		1/10/2005	\$2,350.00	
Total for G/L Account 067724.01.004.00				\$2,350.00	
Total for all Vouchers				\$2,350.00	
Total for Vendor: SPEIGLE ELDERS				\$2,350.00	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
STAINSBY, JOAN	0512513		1/10/2005	\$126.87	
Total for G/L Account 014504.01.004.00				\$126.87	
Total for all Vouchers				\$126.87	
Total for Vendor: STAINSBY, JOAN				\$126.87	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
STALLMER, MICHAEL	0512414		1/10/2005	\$125.00	
Total for G/L Account 014504.01.004.00				\$125.00	
Total for all Vouchers				\$125.00	

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Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: STALLMER, MICHAEL				\$125.00	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	0512382		1/10/2005	\$12.92	
Total for G/L Account 013304.01.004.00				\$12.92	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	0512382		1/10/2005	\$30.92	
Total for G/L Account 014104.01.004.00				\$30.92	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	0512381		1/10/2005	\$78.29	
STAPLES BUSINESS ADVA	0512382		1/10/2005	\$81.59	
Total for G/L Account 016204.01.004.00				\$159.88	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	0512382		1/10/2005	\$14.11	
Total for G/L Account 036204.01.004.00				\$14.11	
Total for all Vouchers				\$217.83	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$217.83	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
STONE INDUSTRIES	0512383		1/10/2005	\$525.00	
Total for G/L Account 073104.01.004.04				\$525.00	
Total for all Vouchers				\$525.00	
Total for Vendor: STONE INDUSTRIES				\$525.00	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
SWEET, RITA M.	0512515		1/10/2005	\$48.75	
Total for G/L Account 014504.01.004.00				\$48.75	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$48.75	
Total for Vendor: SWEET, RITA M.				\$48.75	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
THE ARCHIVE	0512384		1/10/2005	\$33.08	
Total for G/L Account 014104.01.004.00				\$33.08	
Total for all Vouchers				\$33.08	
Total for Vendor: THE ARCHIVE				\$33.08	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
THE RECORD	0512385		1/10/2005	\$31.20	
Total for G/L Account 010104.01.004.00				\$31.20	
Total for all Vouchers				\$31.20	
Total for Vendor: THE RECORD				\$31.20	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
TIME WARNER CABLE	0512386		1/10/2005	\$129.96	
Total for G/L Account 016204.01.004.00				\$129.96	
Total for all Vouchers				\$129.96	
Total for Vendor: TIME WARNER CABLE				\$129.96	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
TOWN OF BRUNSWICK-TO	0512523		1/10/2005	\$4.64	
Total for G/L Account 075204.01.004.00				\$4.64	
Total for all Vouchers				\$4.64	

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Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				\$4.64	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
TUCZINSKI, CAVALIER, BU	0512453		1/10/2005	\$139.94	
Total for G/L Account 073104.01.004.04				\$139.94	
G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
TUCZINSKI, CAVALIER, BU	0512452		1/10/2005	\$1,399.78	
Total for G/L Account 080204.01.004.00				\$1,399.78	
Total for all Vouchers				\$1,539.72	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$1,539.72	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
UNIFIRST CORPORATION	0512388		1/10/2005	\$78.37	
UNIFIRST CORPORATION	0512387		1/10/2005	\$54.08	
Total for G/L Account 016204.01.004.00				\$132.45	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
UNIFIRST CORPORATION	0512387		1/10/2005	\$25.80	
UNIFIRST CORPORATION	0512388		1/10/2005	\$25.80	
Total for G/L Account 081604.01.004.00				\$51.60	
Total for all Vouchers				\$184.05	
Total for Vendor: UNIFIRST CORPORATION				\$184.05	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
VAN DYKE, MYRON	0512359		1/10/2005	\$100.00	
Total for G/L Account 013554.01.004.00				\$100.00	
Total for all Vouchers				\$100.00	

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Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: VAN DYKE, MYRON				\$100.00	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
VERRILLO, EDWARD	0512517		1/10/2005	\$157.00	
Total for G/L Account 014504.01.004.00				\$157.00	

Total for all Vouchers				\$157.00	
Total for Vendor: VERRILLO, EDWARD				\$157.00	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
VERRILLO, MARY	0512516		1/10/2005	\$125.00	
Total for G/L Account 014504.01.004.00				\$125.00	

Total for all Vouchers				\$125.00	
Total for Vendor: VERRILLO, MARY				\$125.00	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
VOGT, CAROL	0512518		1/10/2005	\$120.00	
Total for G/L Account 014504.01.004.00				\$120.00	

Total for all Vouchers				\$120.00	
Total for Vendor: VOGT, CAROL				\$120.00	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
VOGT, JENNIFER	0512519		1/10/2005	\$125.00	
Total for G/L Account 014504.01.004.00				\$125.00	

Total for all Vouchers				\$125.00	
Total for Vendor: VOGT, JENNIFER				\$125.00	

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Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
WAGNER, MARLENE	0512360		1/10/2005	\$100.00	
Total for G/L Account		013554.01.004.00		\$100.00	
Total for all Vouchers				\$100.00	
Total for Vendor: WAGNER, MARLENE				\$100.00	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
WARREN ELECTRIC SUPPL	0512410		1/10/2005	\$63.38	
Total for G/L Account		016204.01.004.00		\$63.38	
Total for all Vouchers				\$63.38	
Total for Vendor: WARREN ELECTRIC SUPPLY INC				\$63.38	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
WEBSTER, ANN MARIE	0512520		1/10/2005	\$142.50	
Total for G/L Account		014504.01.004.00		\$142.50	
Total for all Vouchers				\$142.50	
Total for Vendor: WEBSTER, ANN MARIE				\$142.50	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
WEBSTER, WALTER	0512521		1/10/2005	\$37.50	
Total for G/L Account		014504.01.004.00		\$37.50	
Total for all Vouchers				\$37.50	
Total for Vendor: WEBSTER, WALTER				\$37.50	

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
WEST PAYMENT CENTER	0521458		1/10/2005	\$134.00	

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Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		011104.01.004.00		\$134.00	
Total for all Vouchers				\$134.00	
Total for Vendor: WEST PAYMENT CENTER				\$134.00	

G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E

YANKEE TRAILS	0512459		1/10/2005	\$435.00	
Total for G/L Account		067724.01.004.00		\$435.00	
Total for all Vouchers				\$435.00	
Total for Vendor: YANKEE TRAILS				\$435.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

ZARESKI, SALLY	0512522		1/10/2005	\$120.00	
Total for G/L Account		014504.01.004.00		\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: ZARESKI, SALLY				\$120.00	

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$76,398.66

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ARTCO EQUIPMENT SALES 0512389			1/10/2005	\$47.42	
Total for G/L Account		051304.03.004.00		\$47.42	
Total for all Vouchers				\$47.42	
Total for Vendor: ARTCO EQUIPMENT SALES, INC.				\$47.42	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AWESCO REMITTANCE SE 0512390			1/10/2005	\$117.60	
Total for G/L Account		051304.03.004.00		\$117.60	
Total for all Vouchers				\$117.60	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$117.60	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, I 0512391			1/10/2005	\$56,777.58	
CALLANAN INDUSTRIES, I 0512392			1/10/2005	\$2,801.19	
CALLANAN INDUSTRIES, I 0512393			1/10/2005	\$461.39	
CALLANAN INDUSTRIES, I 0512394			1/10/2005	\$690.58	
CALLANAN INDUSTRIES, I 0512395			1/10/2005	\$13,705.24	
Total for G/L Account		051104.03.004.00		\$74,435.98	
Total for all Vouchers				\$74,435.98	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$74,435.98	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CAPITAL AGWAY 0512396			1/10/2005	\$18.52	
Total for G/L Account		051304.03.004.00		\$18.52	
Total for all Vouchers				\$18.52	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CAPITAL AGWAY				\$18.52	
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CHEMUNG SUPPLY CORP.	0512397		1/10/2005	\$6,237.75	
Total for G/L Account 051104.03.004.00				\$6,237.75	
Total for all Vouchers				\$6,237.75	
Total for Vendor: CHEMUNG SUPPLY CORP.				\$6,237.75	
G/L Number: 090608.03.008.00		9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT	0512427		1/10/2005	\$302.56	
Total for G/L Account 090608.03.008.00				\$302.56	
Total for all Vouchers				\$302.56	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$302.56	
G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
DIAMOND SPRING WATER	0512366		1/10/2005	\$18.00	
DIAMOND SPRING WATER	0512365		1/10/2005	\$43.00	
Total for G/L Account 051404.03.004.00				\$61.00	
Total for all Vouchers				\$61.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$61.00	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
FARRELL OIL CO., INC.	0512400		1/10/2005	\$230.44	
Total for G/L Account 051304.03.004.00				\$230.44	
Total for all Vouchers				\$230.44	
Total for Vendor: FARRELL OIL CO., INC.				\$230.44	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GENUINE AUTO PARTS	0512401		1/10/2005	\$747.00	
Total for G/L Account		051304.03.004.00		\$747.00	
				Total for all Vouchers	\$747.00
Total for Vendor: GENUINE AUTO PARTS				\$747.00	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GOODYEAR WHOLESALE T	0512402		1/10/2005	\$318.56	
Total for G/L Account		051304.03.004.00		\$318.56	
				Total for all Vouchers	\$318.56
Total for Vendor: GOODYEAR WHOLESALE TIRE CENTE				\$318.56	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
GORMAN BROS. INC.	0512403		1/10/2005	\$24,727.28	
Total for G/L Account		051104.03.004.00		\$24,727.28	
				Total for all Vouchers	\$24,727.28
Total for Vendor: GORMAN BROS. INC.				\$24,727.28	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
KING ROAD MATERIALS, I	0512404		1/10/2005	\$390.58	
Total for G/L Account		051104.03.004.00		\$390.58	
				Total for all Vouchers	\$390.58
Total for Vendor: KING ROAD MATERIALS, INC.				\$390.58	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
NY TECH SUPPLY	0512405		1/10/2005	\$52.81	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051304.03.004.00		\$52.81	
Total for all Vouchers				\$52.81	
Total for Vendor: NY TECH SUPPLY				\$52.81	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

ROBERT POLLOCK INC. 0512406 1/10/2005 \$39.61

Total for G/L Account 051104.03.004.00 \$39.61

Total for all Vouchers \$39.61

Total for Vendor: ROBERT POLLOCK INC. \$39.61

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

SAFETY KLEEN 0512407 1/10/2005 \$303.40

Total for G/L Account 051304.03.004.00 \$303.40

Total for all Vouchers \$303.40

Total for Vendor: SAFETY KLEEN \$303.40

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

SOUTHWORTH-MILTON IN 0512408 1/10/2005 \$50.65

SOUTHWORTH-MILTON IN 0512409 1/10/2005 \$132.94

Total for G/L Account 051304.03.004.00 \$183.59

Total for all Vouchers \$183.59

Total for Vendor: SOUTHWORTH-MILTON INC \$183.59

G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E

TOWN OF BRUNSWICK-TO 0512523 1/10/2005 \$28.34

Total for G/L Account 051404.03.004.00 \$28.34

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$28.34	
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Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				\$28.34	
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G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E

UNIFIRST CORPORATION	0512387		1/10/2005	\$43.08	
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UNIFIRST CORPORATION	0512388		1/10/2005	\$43.08	
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Total for G/L Account 051404.03.004.00				\$86.16	
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Total for all Vouchers				\$86.16	
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Total for Vendor: UNIFIRST CORPORATION				\$86.16	
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G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

WARREN W FANE INC	0512399		1/10/2005	\$177.84	
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WARREN W FANE INC	0512398		1/10/2005	\$543.40	
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Total for G/L Account 051104.03.004.00				\$721.24	
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Total for all Vouchers				\$721.24	
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Total for Vendor: WARREN W FANE INC				\$721.24	
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$109,049.84	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
ARCHITECTURE +	0512420		1/10/2005	\$688.00	
Total for G/L Account		019972.05.002.00		\$688.00	
Total for all Vouchers				\$688.00	
Total for Vendor: ARCHITECTURE +				\$688.00	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
ARNOFF MOVING & STOR	0512421		1/10/2005	\$2,242.20	
Total for G/L Account		019972.05.002.00		\$2,242.20	
Total for all Vouchers				\$2,242.20	
Total for Vendor: ARNOFF MOVING & STORGAE				\$2,242.20	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
COORDINATION PLUS ENT	0512456		1/10/2005	\$11,167.63	
COORDINATION PLUS ENT	0512455		1/10/2005	\$5,622.10	
Total for G/L Account		019972.05.002.00		\$16,789.73	
Total for all Vouchers				\$16,789.73	
Total for Vendor: COORDINATION PLUS ENTERPRISES, I				\$16,789.73	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
G P LAND CORPORATION	0512418		1/10/2005	\$8,283.00	
Total for G/L Account		019972.05.002.00		\$8,283.00	
Total for all Vouchers				\$8,283.00	
Total for Vendor: G P LAND CORPORATION.				\$8,283.00	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
GALLIVAN CORPORATION	0512434		1/10/2005	\$17,730.02	
Total for G/L Account		019972.05.002.00		\$17,730.02	
			Total for all Vouchers	\$17,730.02	
Total for Vendor: GALLIVAN CORPORATION				\$17,730.02	

G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q

GAVIN/PARKER LANDSCA	0512433		1/10/2005	\$12,555.00	
GAVIN/PARKER LANDSCA	0512432		1/10/2005	\$450.00	
GAVIN/PARKER LANDSCA	0512431		1/10/2005	\$1,900.00	
Total for G/L Account		019972.05.002.00		\$14,905.00	
			Total for all Vouchers	\$14,905.00	
Total for Vendor: GAVIN/PARKER LANDSCAPING				\$14,905.00	

G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q

GENERAL ELECTRIC COMP	0512429		1/10/2005	\$280.00	
Total for G/L Account		019972.05.002.00		\$280.00	
			Total for all Vouchers	\$280.00	
Total for Vendor: GENERAL ELECTRIC COMPANY				\$280.00	

G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q

GEORGE J. MARTIN & SON,	0512457		1/10/2005	\$6,610.57	
Total for G/L Account		019972.05.002.00		\$6,610.57	
			Total for all Vouchers	\$6,610.57	
Total for Vendor: GEORGE J. MARTIN & SON, INC				\$6,610.57	

G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q

RIFENBURG CONSTRUCTI	0512454		1/10/2005	\$12,449.75	
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		019972.05.002.00		\$12,449.75	
Total for all Vouchers				\$12,449.75	
Total for Vendor: RIFENBURG CONSTRUCTION				\$12,449.75	

G/L Number: 019972.05.002.00	1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q				
SOURCE INTERNATIONAL, 0512499			1/10/2005	\$23,234.06	
Total for G/L Account		019972.05.002.00		\$23,234.06	
Total for all Vouchers				\$23,234.06	
Total for Vendor: SOURCE INTERNATIONAL, INC.				\$23,234.06	

G/L Number: 019972.05.002.00	1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q				
STANDARD COMMERICAL 0512450			1/10/2005	\$2,716.00	
Total for G/L Account		019972.05.002.00		\$2,716.00	
Total for all Vouchers				\$2,716.00	
Total for Vendor: STANDARD COMMERICAL INTERIORS				\$2,716.00	

G/L Number: 019972.05.002.00	1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q				
TROY MANAGEMENT GRO 0512460			1/10/2005	\$10,427.50	
Total for G/L Account		019972.05.002.00		\$10,427.50	
Total for all Vouchers				\$10,427.50	
Total for Vendor: TROY MANAGEMENT GROUP				\$10,427.50	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$116,355.83

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090608.08.008.00		9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOYE			
CSEA EMPLOYEE BENEFIT	0512427		1/10/2005	\$24.65	
Total for G/L Account		090608.08.008.00		\$24.65	
Total for all Vouchers				\$24.65	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$24.65	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
DIG SAFELY NEW YORK	0512411		1/10/2005	\$36.30	
Total for G/L Account		083104.08.004.00		\$36.30	
Total for all Vouchers				\$36.30	
Total for Vendor: DIG SAFELY NEW YORK				\$36.30	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
EVERETT J. PRESCOTT, IN	0512413		1/10/2005	\$28.94	
Total for G/L Account		083404.08.004.00		\$28.94	
Total for all Vouchers				\$28.94	
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$28.94	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
NATIONAL GRID	0512371		1/10/2005	\$823.19	
Total for G/L Account		083404.08.004.00		\$823.19	
Total for all Vouchers				\$823.19	
Total for Vendor: NATIONAL GRID				\$823.19	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
RAMSCO	0512415		1/10/2005	\$51.25	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
RAMSCO	0512414		1/10/2005	\$311.16	
Total for G/L Account		083404.08.004.00		\$362.41	
Total for all Vouchers				\$362.41	
Total for Vendor: RAMSCO				\$362.41	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

ROBERT POLLOCK INC.	0512412		1/10/2005	\$31.59	
Total for G/L Account		083404.08.004.00		\$31.59	
Total for all Vouchers				\$31.59	
Total for Vendor: ROBERT POLLOCK INC.				\$31.59	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

VELLANO BROTHERS	0512417		1/10/2005	\$894.62	
VELLANO BROTHERS	0512416		1/10/2005	\$284.80	
Total for G/L Account		083404.08.004.00		\$1,179.42	
Total for all Vouchers				\$1,179.42	
Total for Vendor: VELLANO BROTHERS				\$1,179.42	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$2,486.50	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090108.14.008.08		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE			
PENFLEX INC.	0512445		1/10/2005	\$1,850.00	
Total for G/L Account		090108.14.008.08		\$1,850.00	
G/L Number: 090108.14.008.09		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE			
PENFLEX INC.	0512445		1/10/2005	\$1,850.00	
Total for G/L Account		090108.14.008.09		\$1,850.00	
G/L Number: 090108.14.008.10		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE			
PENFLEX INC.	0512445		1/10/2005	\$1,850.00	
Total for G/L Account		090108.14.008.10		\$1,850.00	
Total for all Vouchers				\$5,550.00	
Total for Vendor: PENFLEX INC.				\$5,550.00	
G/L Number: 090108.14.008.08		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE			
RBC DAIN RAUSCHER	0512447		1/10/2005	\$6,606.18	
Total for G/L Account		090108.14.008.08		\$6,606.18	
G/L Number: 090108.14.008.09		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE			
RBC DAIN RAUSCHER	0512447		1/10/2005	\$11,340.29	
Total for G/L Account		090108.14.008.09		\$11,340.29	
G/L Number: 090108.14.008.10		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE			
RBC DAIN RAUSCHER	0512447		1/10/2005	\$5,066.56	
Total for G/L Account		090108.14.008.10		\$5,066.56	
Total for all Vouchers				\$23,013.03	
Total for Vendor: RBC DAIN RAUSCHER				\$23,013.03	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$28,563.03	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
BRUNSWICK PROPERTIES	0512425		1/10/2005	\$29,335.00	
Total for G/L Account		080234.97.004.15		\$29,335.00	
Total for all Vouchers				\$29,335.00	
Total for Vendor: BRUNSWICK PROPERTIES LLC				\$29,335.00	

G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
KESTNER ENGINEERS, P.C.	0512440		1/10/2005	\$850.00	
KESTNER ENGINEERS, P.C.	0512439		1/10/2005	\$1,132.90	
KESTNER ENGINEERS, P.C.	0512438		1/10/2005	\$445.30	
Total for G/L Account		080234.97.004.15		\$2,428.20	
Total for all Vouchers				\$2,428.20	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$2,428.20	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/10/2005 thru 11/10/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$31,763.20

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
NOVEMBER 28, 2005, 5:30 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, and Councilwoman Abrams.

Board Members Absent: Councilman Clemente.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 5:30 p.m. explaining that the purpose of the meeting is to consider a grievance.

Councilman Salvi made a motion to go into executive session seconded by Councilwoman Abrams. Approved.

At 5:37 p.m. Councilman Salvi made a motion to return to regular session seconded by Councilwoman Abrams. Approved

The record should reflect that there was discussion in the executive session but no action was taken.

RESOLUTIONS

Resolution No. 79 Resolution Issuing Decision at Step 2 of The Grievance Procedure. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Clemente. Approved. The meeting adjourned at 5:40 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

RESOLUTION NO. 79, 2003

**TOWN OF BRUNSWICK
SPECIAL MEETING**

November 28, 2005

**RESOLUTION ISSUING DECISION AT STEP
2 OF THE GRIEVANCE PROCEDURE**

WHEREAS, Terry Scriven, an employee of the Town Highway Department, having filed a Grievance dated November 1, 2005, in accordance with the Grievance Procedure set forth in the Collective Bargaining Agreement, alleging that the Town violated the Collective Bargaining Agreement on October 20, 2005, with regard to medical insurance coverage; and

WHEREAS, the Department Head to whom the Grievance was directed having denied the Grievance in writing at Step 1 of the Grievance Procedure, a copy of which said denial is attached; and

WHEREAS, the Grievant having appealed the denial of the Grievance to this Town Board in accordance with Step 2 of the Grievance Procedure; and

WHEREAS, the Town Board having duly heard from the Grievant; now, therefore, after due deliberation

BE IT RESOLVED, that, for the reasons set forth in the Step 1 decision, the Grievance be and hereby is in all respects DENIED.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 28, 2005

STEP 1 DECISION

The Grievance is denied. Article XXIII, Section 2., of the collective bargaining agreement, in pertinent part, provides as follows:

Section 2. The Town agrees to maintain the existing health insurance benefits provided under CDPHP. Any changes must be negotiated with C.S.E.A.

This provision does not state, and does not require, that the Town permanently maintain CDPHP as its health insurance provider. Rather, it simply requires that the Town maintain the existing level of benefits currently provided under the CDPHP policy, unless it negotiates a change in benefits with CSEA. The Town did not have to negotiate the change to MVP because the existing level of benefits is being maintained. The Town had no choice but to seek a different medical insurance provider because CDPHP unilaterally decided not to make the Town's existing coverage plan available to memberships the size of ours any longer. Moreover, the Town has a legal obligation to periodically seek quotations from available insurance providers in order to ensure that it is getting the insurance at the rates most beneficial to the taxpayers. It is in everyone's benefit to obtain the health insurance at the most economical rate, while maintaining existing benefit levels, because the entire membership, as well as the non-union Town employees, are now required to contribute to the cost of their coverages at some level. Additionally, there is past practice for the Town changing the insurance carrier without negotiation, so long as existing benefits are maintained. The Town formerly obtained its medical insurance coverage from Blue Cross-Blue Shield. The Town unilaterally switched the coverage to CDPHP, but maintained existing benefit levels, and/or made members whole with Town funds directly for any diminution of benefits. That action was never challenged by CSEA, nor was any grievance filed.

**TOWN OF BRUNSWICK
PUBLIC HEARING
NOVEMBER 28, 2005, 6:30 P.M.
BRUNSWICK FAMILY COMMUNITY CENTER**

Board Members Present: Councilman Poletto, Councilwoman Abrams, Councilman Clemente and Councilman Salvi.

Board Members Absent: Supervisor Herrington.

Also Present: Town Attorney, Thomas Cioffi and Town Clerk, Susan Quest-Sherman.

Councilman Poletto called the meeting to order at 6:30 p.m.

All joined in a salute to the flag.

The Town Clerk read the Notice of Public Hearing.

Councilman Poletto explained that there was only one working microphone so residents will need to come up to the microphone to make their comments. Councilman Poletto asked Mr. Andrew Gilchrist to explain the process.

Mr. Gilchrist has been retained by the Town Board to advise them on this and other applications pending in the Town. Mr. Gilchrist explained that this was the opening of a Public Hearing on the Highland Creek Planned Development District. The purpose of the meeting is to accept Public Comment on the PDD itself as well as the DEIS. The DEIS was submitted to the Board and the Board has deemed it complete and adequate for Public Inspection and Review. The application was filed pursuant to Article 10 of the Town Zoning Code. A full environmental assessment form was filed. A number of agencies need to pass on the application. The Town Board assumed Lead Agency status on the application. There was a positive declaration on the environmental assessment, Draft Scope was prepared a Final Scoping Document was prepared and DEIS was deemed complete. This does not mean that the Board agrees with the conclusions in the DEIS. The hearing now is to hear resident comments on the DEIS and the underlying application. This does not mean that the application is approvable. The Town Board has not yet made a determination positive or negative on this application. There has been concern that there was not adequate time for the Public to review the document so the Public Hearing will remain open. Comments from the Public will be taken now and written comments will be accepted now and until at least 10 days after the close of the Public Hearing. The applicant will then need to address all the comments in another document, the Final Environmental Impact Statement. A date for the reconvening of the Public Hearing will be set and notices will be sent out. It will be posted at the Town Hall, posted to the web site, placed in the Legal Notices in The Record and mailed to property owners within 500 feet of the project site.

Mr. Gilchrist stated that the Town Clerk read the Notice of Public Hearing. The DEIS is on file in the Town Clerk's Office, at the Brunswick Community Library and a copy was

supplied to Brunswick Smart Growth. Councilman Clemente has loaned his copy to a resident which has now been returned. All involved agencies, members of the Town Board,

members of the Zoning Board and Planning Board, the Superintendent of Buildings, the Highway Superintendent, the Town Assessor, the Superintendent of Utilities, the Town Historian, Rensselaer County Health Department, Rensselaer County Highway Department Rensselaer County Sewer Department, Rensselaer County Department of Economic Development and Planning, the State Department of Environmental Conservation, New York State Office of Parks and Recreation Historic Preservation, the New York State Department of Transportation, the Army Corps of Engineers, all fire Departments, Brittonkill School District all received a complete copy of the DEIS. Although not required all property owners within 500 feet of the project site received written notice of the Public Hearing.

The Town Board has not made any decision on this or any of the other pending applications. Mr. Gilchrist has advised the Board not to make any judgments on the application until a full record of the proceeding has been made. A court stenographer has been retained to give a complete transcript of the meeting will be made available to the public.

The applicant will give a brief overview of the project. The public will make comments. This is not a question and answer hearing nor a debate. All comments will be addressed in the Final Impact Statement.

Councilman Poletto explained that the Public Hearing would be extended until December 29th.

The Public hearing will be reconvened December 29th at 6:30.

Mr. Lee Rosen of Landmark Development gave a brief overview of the proposed project. Mr. Rosen explained that the project is located on 210 acres on McChesney Ave. Ext. The project is a variety of homes, 130 carriage homes designed for empty nesters, 39 traditional homes, and 21 manor homes. The homes are clustered on 75 acres the remaining 135 acres will be open space owned by the homeowners association. The open space will contain areas for passive recreation, and active recreation.

Mr. Rosen highlighted some of the items which were addressed in the DEIS. Transportation was looked at in a traffic study which found that the increase in vehicle delay was no more that 4 seconds. The impact on the schools was projected to be 100 students. Excess revenues over costs were projected to be \$262,000. Fire protection was looked at. The Town of Brunswick Master Plan does encourage clustering homes in places where services are available.

Public Hearing
November 28, 2005

Mr. Bob Marini Jr., CEO of Robert Marini Inc., is a third generation builder and his company has built over 2,000 homes. Mr. Marini explained that he seeks to be creator of living environments. The carriage homes are aimed at the aging baby boomers who are seeking to scale down. There will be side walks and street trees in the development. There will be deed restrictions and a homeowners association for enforcement. He is seeking to have an innovative land plan. The Manor Homes are on larger home sites, averaging 2/3 acre, and are between 2,000 to 3,500 square feet. The 39 proposed traditional homes will range from 1,800 to 3,100 square feet on 90 by 130 foot minimum lot size. The Carriage homes are designed for the empty nesters and range in size from 1,400 to 2,200 square feet on an average of .2 acres.

Mr. Marini showed artist renderings of the proposed streetscapes and landscapes. There will be sidewalks and greenswards. Gathering areas are planned.

Councilman Poletto opened the meeting to visitors who wish to speak. The Public was asked to give their names and addresses and use the microphone.

VISITORS WHO WISH TO SPEAK:

Mr. Joseph Durkin, Eagle Mills, thanked the board for the extended time period allowed for comments and thanked Councilman Clemente for allowing him to borrow his copy of the DEIS. Mr. Durkin quoted the Town's Comprehensive Plan explaining that the Board has a responsibility to promote general welfare and preserve the character of the Town. Highland Creek and the four other PDD's before the Board will have a significant cumulative effect. In the DEIS Highland Creek does not address the change in the character of the community. The character of Brunswick is rural. The DEIS does not address the growth inducing impacts of the project. The extension of the water sewer district will promote more growth; the lot size of 1/4 acre will introduce dense development into the heart of Brunswick. The DEIS fails to discuss the cumulative impact of all the PDD's. The Town should wait until after the zoning issue is looked at before acting on any of the PDD's. Considering the land constraints of the area the maximum density under current zoning would be 100 homes.

Mr. Bernie Fleishman, Colehammer Ave., resident of the Town for 46 years wants the Board to have an overall plan. He is concerned with transportation. The 2001 Comprehensive plan recommended the formation of a Traffic Advisory Committee. The Committee was never set up. The CDTC has a linkage program to consult with for planning. Mr. Fleishman was a member of the Rensselaer County Transportation Authority for 19 years. Community development should be done in conjunction with transportation planning. He urged the Board to hold up on all the projects until overall transportation plans are made.

Mrs. Susan Haynes, Westlane Rd., felt that the DEIS only showed the benefits to the new residents and did not address what the Town would gain from the developments.

Mr. Heinrich Medicus, liked the project but it was not good for the Town of Brunswick which should keep its rural character.

Mr. Michael Hart, Ford Rd., felt the Town should embrace the PDD process which would give the Town the opportunity to have input on street lighting and sidewalks.

Mr. Jamie Meehan, Carrolls Grove Rd., and a member of the Brittonkill School Board, addressed the effect on the School District. The DEIS states that the project would generate \$1,162,000 in revenue. The School is at 1400 students and when it reaches about 1600 we will probably need to build another school. The \$1,162,000 would not be enough to pay the debt service let alone pay for the other services needed. As a resident he spoke of the impact on public schools, police, fire, ambulance services, recreational facilities, solid waste, utilities, and municipal revenues which were not addressed adequately. The transportation study was not adequate. In the study they examined the Rt. 2 & Moonlawn Rd. intersection for 15 minutes. He asked whether the Board wanted to leave its legacy as keeping Brunswick Rural or turning it into Clifton Park.

Ms. Donna Forster, McChesney Ave, Member of Brunswick Smart Growth, voiced concern about school projections for the combined projects. Traffic projections are inadequate as they call for only one vehicle per unit. Fire protection should be looked at more closely. We don't want to grow our community beyond our equipment and our volunteer's capability.

Mr. Charles Haynes, Westlane Rd., was concerned that the Town was acting as though it were an island. Waste water and sewer will impact the City of Troy. Troy has had problems with their aging water and sewer systems. Growth and development need to be coordinated with neighboring communities.

Mr. David Little, Mickel Hill Rd., asked why the Board didn't hold the Hearing at the School Auditorium so more of the public could have access to the meeting. Many members of the public were outside listening through the windows. Mr. Little asked if there would be deed restrictions on the properties. Mr. Little was on the school board and asked why there were not demographics done about these projects. Projections are that 1.2 children per housing unit will attend school 18% of those children will have special needs. The State of New York has a square footage requirement per student. The projects would keep Town Taxes down but will increase school taxes. This could lead to a 13% school tax increase each and every year adding in inflation and the cost could be 20%.

Mr. Paul Gower, NY 7, asked about commercial impact. He was concerned about eminent domain.

Mr. Norman Fivel, Wilrose Ln., spoke about fire protection access for this project. Water main looping was determined to be impractical. Mr. Fivel questioned whether the carriage homes would actually be sold to empty nesters and if not the studies are flawed with regard to traffic and schools. Mr. Fivel is also concerned with the cumulative impact of all the projects.

Ms. Jenny Faluszcak was concerned with emergency services and weather they could keep up with all the development. Ms. Faluszcak asked if the Town has looked at regionalization of services.

Mrs. Rebecca Kaiser, Moonlawn Rd., and a member of Brunswick Smart Growth, has concerns about quality of life. Mrs. Kaiser questioned the benefit of the projects to the Town. It is estimated that for ever \$1 brought in with property taxes costs to the community \$1.23 in services she obtained this figure from an indebt study done by the American Farm Land Trust. Brunswick Smart Growth has been petitioning the residents and they have obtained 1500 signatures. The cumulative effects must be looked. Mrs. Kaiser read the petition. *A copy of the petition will be obtained and annexed to these minutes.*

Mr. Russel Ziemba, City of Troy, stated that growth should be in urban areas where there are alternatives for transportation. Hoosick Street can not handle additional traffic. He encouraged the Board to hold another Public Hearing as 50 people were unable to enter the building. Mr. Ziemba would like to see the property remain agricultural with use of additional easements for farmers. Other agricultural uses could be a higher end store with products that are built on the site. Farming in Brunswick will become more important. Gasoline prices will make products more expensive to transport.

Mr. Ray Schmidt, Liberty Rd., was pleased that the comment period was being extended. He was concerned that the student projections were too low. He feels school would need to build a new building. He questions the reliability of the carriage homes being sold to empty nesters. These homes would appeal to single parent families. Police protection may be a problem. This project would increase the Town Population by 10%. He is concerned about the maintenance of the pumping station.

Mr. Peter Meskoskey, Town Office Rd., was concerned with traffic safety. The Town is in need of more police presence. Mr. Meskoskey stated that the traffic projections did not take into account service vehicles and visitors to the homes. He applauded the Board for only one tax increase in 13 years with low to moderate growth.

Mr. Scott Hunter, Town Office Rd., has lived in the Town for 27 years and has watched the changes to the Town. Mr. Hunter spoke about the Brunswick Conservation Advisory Board and former Town Councilman Burt Miller who asked him to join the Brunswick Open Space Trust. Mr. Miller advocated open space. Mr. Hunter asked the board to maintain open spaces in Brunswick.

Mr. Sean Mac Lean, Brunswick Rd, began by talking about Mr. Sanford Bonesteel who sold the property to the Herringtons with their assurance that they would continue farming the land. Mr. Mac Lean questioned why the board was now open for discussion after the election and not before. Mr. Mac Lean and Mrs. Susan Haynes ran against Councilman Poleto and Councilman Salvi and admonished the Councilmen for not appearing at a debate with the league of women voters.

Councilman Poletto asked Mr. Mac Lean if he had comments on the project.

Mr. Mac Lean objected to the project as the location is at the headwaters of the Poestenkill, it is most likely an area of Indian artifacts, and silt deposits will run. The project will take forever. It will change the rural character off the Town. These projects need to be openly discussed.

Mr. Bernie Fleishman, Colehamer Ave., wanted it known that this was not against Supervisor Herrington but questioned the Board's objectivity considering the closeness of the Board. He felt that there is an ethical conflict of interest.

Mr. Ken Herrington, Herrington Ln., spoke about the quality of builder's work. Mr. Herrington is a fourth generation farmer, he is not a developer. He plans to remain a farmer. Farms keep the open space open. Mr. Herrington spoke about the plight of the farmers. He would like to retire at some time and turn the farm over to the next generation. Farmers are selling crops for less than they cost to produce. Mr. Herrington owes well over a million dollars. He is not selling the land because he is a land developer he is selling the land to pay off some bills and put some money aside for his retirement. They plan to retain their other lands to continue farming. He feels that this is a fine project.

Mr. Mike Germano, Fox Hollow Rd., was concerned with the water table and the 100 year flood zones. The mitigation proposed was inadequate with raising the roads and the use of sump pumps. Mr. Germano asked about the boundaries of the archeological digs.

Ms Donna Forster, wanted to respond to Ken Herrington. She wanted it known that she has sympathy for farmers. Her objection is to the density of this project. One hundred and ninety homes ten feet apart from each other is not her vision for Brunswick.

Dr. Henry Scarton, Kestner Ln, Director of RPI Laboratory for Noise and Vibration Control Research, has worked as a noise consultant. Mr. Scarton addressed the noise from the air handling units for the carriage homes. Noise is not adequately addressed in the DEIS. Noise from this project will be at suburban levels. The noise impacts other than construction noise and traffic noise need to be considered.

Mr. Brendan Gallivan, Deepkill Rd., and President of Gallivan Corporation, commented on the high quality of Mr. Marini's work. He has worked with Mr. Marini on projects in Latham, Cohoes and Clifton Park as a landscaper. Curb appeal is very important to Mr. Marini. Recently Mr. Gallivan has had Mr. Marini build his home, his brother's home, and a friend's home on Deepkill Rd. He encouraged residents to see his home and see the quality of it.

Mr. Mike Keenan, Grafton, and a tax payer to the Brittonkill School District asked about the DEIS and why it isn't on the Town Web site. The Developer could submit the DEIS in electronic form.

Public Hearing
November 28, 2005

Mr. Shawn Gallivan, Deepkill Rd., spoke in favor of the project. Mr. Gallivan has worked with Mr. Marini as a vendor and as a homeowner. Mr. Gallivan has lived in the Town his entire life and feels that other people should have the opportunity to move to Brunswick also.

Mr. Tim Bollinger, McChesney Ave., his family farmed that land from 1906 to 1960. He lives across from the proposed entrance to the project. Now he has a job and drives to Central Ave. and doesn't want to live on a Central Ave. in Brunswick.

Mr. Evert Kneer, Moonlawn Rd., a town resident for sixty years has respect for the Town Board, the Planning Board, and the Zoning Board. He doesn't want to offend anyone but he sees a dilemma stopping growth would be at the expense of someone else. Smart Growth has not come to him as they don't like the nature of his business. He thinks that Smart Growth should get donations and buy the land to keep it open. Until then you can't expect someone to knock on your door and tell you what to do with your property. It will be taking away your retirement. Mr. Kneer can see the farmer's side of the issue. He sees this issue as the beginning of Communism and Socialism. If he offended anyone he apologized.

Mr. Joseph Jabour, Kenworth Ave., and a member of the Town's Zoning Board, stated that he is an empty nester and the project is something he would be interested in. It would allow him to stay in the Town. The proposal needs to be examined and questions answered. Perhaps this project and the others will be downsized.

Mr. Ken Hewitt, Hewitt Ln., and a farmer in Town, agrees with Mr. Kneer and stated that people want to hunt his land and run four wheelers on his land but then object when farmers want to do something for their retirement.

Mr. Andy Johnson, a worker at Herrington Farms, mentioned that the Herringtons bought the property and have made it possible for the Bonesteels to live on the land until they die.

Mrs. Eileen Bulson, the daughter of the Bonesteels asked Mr. Ken Herrington about a \$50,000 credit for the Bonesteels to live on the land. She is not sure of the dollar amount. They have the right to live there but they have sacrificed too.

Councilman Poletto stated that other comments can be submitted in writing and the Public Hearing will reconvene on December 29th. The location of the meeting will be set and notices will be sent out again.

Mr. Gilchrist stated that notice of the meeting will be confirmed after a location is selected. A Public Notice will be posted at Town Hall, placed in legal notices in The Record, and post to the Town's Web Site. Written comments can be submitted to the Town Office.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the Hearing, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 9:22.

Public Hearing
November 28, 2005

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: A full transcript and an audio CD of this meeting is available in the Town Clerk's Office.

AFFIDAVIT OF PUBLICATION

STATE OF NEW YORK,

Rensselaer County,

ss:

City of Troy.

PUBLIC NOTICE
NOTICE IS HEREBY GIVEN
that a public hearing will
be held by the Town
Board of the Town of
Brunswick on Monday,
November 28, 2005, at
8:30 p.m. at the Brun-
swick Community Center,
Keyes Lane, Troy, New
York, pursuant to Section
10 of the Zoning Code of
the Town of Brunswick
and also pursuant to the
State Environmental
Quality Review Act
("SEQRA") and its imple-
menting regulations at 6
NYCRR Part 617, to al-
low public comment on
the application submitted
by Landmark Develop-
ment Group, LLC for the
proposed Highland
Creek Planned Develop-
ment District ("PDD"),
which is a proposed 190
lot residential subdivi-
sion, consisting of 39 tra-
ditional single family
homes, 21 minor homes
and 130 carriage homes
and located on 210.13
acres of land situated on
the Northeast side of
McChesney Avenue Ex-
tension, south of its in-
tersection with McChesney
Avenue. The property is
currently zoned agricul-
tural (A-40). The applica-
tion has been submitted
pursuant to Section 10 of
the Zoning Code of the
Town of Brunswick for a
Planned Development
District ("PDD"). A Draft
Environmental Impact
Statement ("DEIS") has
been prepared by Land-
mark Development
Group, LLC for this action
pursuant to SEQRA. The
Town Board of the Town
of Brunswick, as SEQRA
Lead Agency, has ac-
cepted the DEIS as ade-
quate for public review,
and a notice of comple-
tion has been filed. The
public hearing will allow
comments on the PDD
Application and the
DEIS. Copies of the Ap-
plication materials and
DEIS are available for
public inspection during
regular business hours at
the following location:
Town of Brunswick Town
Office, 308 Town Office
Road, Troy, New York
12180. In addition, a copy
of the DEIS is also avail-
able for public inspection
during regular business
hours at the Brunswick
Community Library, 605
Brunswick Road, Eagle
Mills, New York 12180.
All interested persons will
be heard at the public
hearing. DATED: No-
vember 15, 2005 Brun-
swick, New York. THE
TOWN OF BRUNSWICK
TOWN BOARD By: Pat-
rick Poletto, Town Board
Member.
529393 11/18

R. Willett of the City of Troy, in the county of Rensselaer and State of New York, being duly sworn, deposes and says that she is the Principal Clerk of the Troy Publishing Company, a Corporation duly organized under the laws of the State of New York; that said Corporation is the publisher of The RECORD, a daily newspaper printed and published in the City of Troy and County of Rensselaer, and that the notice of which the annexed is a printed copy, has been regularly published in The RECORD.

ONCE DAILY for ONE DAY

to wit: on the 18th day of November, 2005

Sworn before me, this

18th day of November, 2005 } Ruth Willett
Debra A. Beck

Notary Public
DEBRA A. BECK
Notary Public, State of New York
01BE607222
Qualified in Columbia County
Commission Expires April 01, 20 07

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
DECEMBER 8, 2005, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Clemente and Councilwoman Abrams.

Board Members Absent: Councilman Salvi

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:05 p.m.

All joined in a salute to the flag.

Supervisor Herrington opened the meeting and welcomed the public to the new building.

VISITORS WHO WISH TO SPEAK:

Peter Meskoskey, Town Office Rd., asked if there were any updates on Public Safety.

Councilman Poletto has spoken to Clifton Park and is waiting for the figures.

Mr. Meskoskey has been speaking with State Police Officers asking them to do more traffic speed patrols. Monday's near tragedy should be a wake up call for all. A young man passed a stopped bus on the right and brushed a child waiting to board the bus. Mr. Meskoskey would like to see more done for traffic safety.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

A motion was made by Councilman Clemente to approve the minutes of the previous meetings, seconded by Councilwoman Abrams. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of November. Amount to be remitted to the Supervisor for the month is \$5,466.89. The American Flag flying over the new office building was flown over the nation's capital. It was acquired through Congressman Sweeney's Office. Councilman Poletto picked up the State Flag at OGS. Members of the Town Board and Office staff are going to jail for MDA. A motion to accept the report was made by Councilman Poletto, seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of November. Motion to accept the report was made by Councilwoman Abrams, seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of November; amount remitted to the Supervisor was \$8,558.19. Councilman Poletto made a motion to accept the report seconded

by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke was absent but submitted a written report. A motion to accept the report was made by Supervisor Herrington which was seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of November. Mr. Cioffi has received a telephone call from the Public Service Commission about the Cable TV franchise agreement. A motion was made by Supervisor Herrington to approve Mr. Cioffi's report, seconded by Councilwoman Abrams. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel gave her report for the month of November. Mrs. Zankel thanked the Supervisor and the Board for providing her with office space. Councilwoman Abrams made a motion to accept the report which was seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of November. Motion to accept Mr. Engster's report was made by Councilman Poletto which was seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Julie Zelman

Mrs. Zelman gave the Library's report for the month of November. Councilwoman Abrams made a motion to approve the report, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis read his report for the month of November. Motion to accept the report was made by Councilwoman Abrams seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 83 Resolution Supporting and Concurring in Rensselaer County's Application for re-designation of Certain Areas Within the Town of Brunswick as an Empire Zone.

Mr. Robert Pasinella Jr., explained that legislation has changed Empire Zones and this is designed to re-instate the Zone for the Oakwood Ave., area.

The foregoing Resolution, offered by Councilman Poletto, seconded by Councilwoman Abrams, was duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 80 Resolution Honoring Michael Robbins, Upon His Attaining the Rank of Eagle Scout. The foregoing Resolution, offered by Supervisor Herrington, seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Salvi, Voting

Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 81 Resolution Approving Agreement with the Mountain View Volunteer Fire Company, Inc. The foregoing Resolution, offered by Councilman Clemente, seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 82 Resolution Approving Agreement with the Volunteer Fire Company of Center Brunswick, Inc. The foregoing Resolution, offered by Councilwoman Abrams and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

A letter was received from Ann Marie Caola thanking Mr. DeFilippis for his help and complimenting the Community Center.

An Email was received from Kathy Hartley thanking the Highway Department for their outstanding job during the leaf pickup.

A thank you note was received from Marie Douglas of the Sycaway Senior Club thanking the Town for their financial support.

A note thanking the Highway Department and offering holiday wishes was received from the Mardigians.

OLD BUSINESS:

Supervisor Herrington asked Mr. Gilchrist to address the pending PDD application of Hudson Hills Development.

Mr. Gilchrist stated that the applicant has asked to continue their public hearing.

Mr. Hoblock explained that the project has been dramatically modified. The modified plan has a total number of residences of 668 which is a 60% reduction. The plan to enter from North Lake has been dropped. There will be 85% green space. They are requesting the public hearing be reconvened in January.

Supervisor Herrington would like for the hearing to be held at the District Auditorium.

Proposed dates for the hearing were January 17th and January 23. The Town Clerk was directed to check dates with the School.

NEW BUSINESS:

None

WARRANTS: Warrants No. 111801 through 111813, No. 120201 through 120211, No. 051225 through 051233, and No. 0512534 through 0512663 were presented. A motion to approve the warrants was made by Councilman Poletto, seconded by Councilwoman Abrams.

Approved.

FURTHER PUBLIC COMMENTS:

Mrs. Donna Forester, asked if the Library has received the modified Plans on the Hudson Hills PDD.

Mr. Gilchrist will have the modified narrative placed in the Town Office and at the Library.

Mr. Louis Hutter asked why the new building did not have an occupancy sign. Mr. Hutter mentioned that the occupancy was exceeded at the Community Center Public Hearing.

Supervisor Herrington explained that the building is new and signage is still on order.

Mr. Hutter was concerned about the drainage on White Church Rd.

Supervisor Herrington congratulated Mr. Kreiger for becoming the Chief of Center Brunswick Fire Company.

Councilwoman Abrams wanted to give recognition to Councilman Salvi for all the work he has done to move the offices into the new building

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 7:50 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	15	77.28
			Sub-Total:	\$77.28
Dog Licensing	53% License Fee	A2544	18	31.80
	Female, Spayed	A2544	6	0.00
	Female, Unspayed	A2544	2	0.00
	Male, Neutered	A2544	9	0.00
	Male, Unneutered	A2544	1	0.00
			Sub-Total:	\$31.80
Marriage License	marriage license		3	52.50
			Sub-Total:	\$52.50
Misc. Cash	Copies		8	2.00
	Death Certificate		15	150.00
	Marriage Certificate		2	20.00
			Sub-Total:	\$172.00
Misc. Fee	Community Center Fee		5	375.00
			Sub-Total:	\$375.00
Recycling Center	Appliances Large		3	45.00
	Appliances Small		3	15.00
	Bags		261	783.00
	Metals		2	460.23
	Monitor		4	40.00
	Other		1	10.00
	Paper/cardboard		1	823.50
	Plastics		1	12.60
	Stewarts Bags		400	1,020.00
	Tires		2	4.00
			Sub-Total:	\$3,213.33
Recycling Office	Appliances Large		3	45.00
	Appliances Small		5	25.00
	Bags		460	1,380.00
	Monitor		2	20.00
	Tires Car		26	52.00
			Sub-Total:	\$1,522.00
Wagering Fees	Bingo Proceeds	A2540	4	22.98
			Sub-Total:	\$22.98
Total Local Shares Remitted:				\$5,466.89

Amount paid to:	County Treasurer for Dog Licenses	28.20
Amount paid to:	Ny State Dept Of Health	67.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program	9.00
Amount paid to:	NYS Environmental Conservation	1,499.72

Clerk's Monthly Report
November 01, 2005 - November 30, 2005

Account Description	Fee Description	Account#	Qty	Local Share
Total State, County & Local Revenues:				\$7,071.31
				Total Non-Local Revenues: \$1,604.42

To Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Susan Quest-Sherman, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies the application of which are otherwise provided for by law.

Susan Quest-Sherman

12/2/05

Supervisor

Date

Town Clerk

Date

PHILIP H. HERRINGTON
SUPERVISOR

SUSAN QUEST-SHERMAN
TOWN CLERK

M SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
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THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
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SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
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JOHN E. KREIGER
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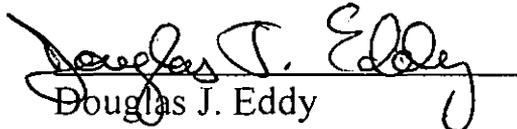
MYRON VANDYKE
WATER SUPERINTENDENT

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - NOVEMBER, 2005

1. Vacuumed leaves with two crews (12) days
2. Hauled winter sand (3) days
3. Burned brush (4) days
4. Picked up leaf bags (10) days
5. Put sanders and wings on trucks (1) day
6. Plowed and sanded roads (5) days
7. Ditched roads (2) days
8. Patched roads (4) days
9. Cleaned out plugged culverts (1) day
10. Cleaned out plugged ditches (2) days
11. Picked up brush (2) days
12. Removed leaf boxes and installed last sanders on trucks (1) day
13. Filled in washed out driveways from heavy rains (2) days
14. Installed drainage pipe (1) day
15. Cut brush and limbs along roads (1) day


Douglas J. Eddy

Highway Superintendent

Dated: December 8, 2005

PHILIP H. HERRINGTON
SUPERVISOR

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TOWN CLERK

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**Building Department Report
November 2005**

1. 36 Building Inspections
2. 238 Active Building Permits
3. 31 Code Violations
4. 2 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 10 court cases 3 appearances
8. 14 Building permits issued
9. 0 Fire Inspections
10. 6 Follow up Fire Inspections
11. 3 Code Call outs
12. 0 Code Inspections

PHILIP H. HERRINGTON
SUPERVISOR

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TOWN CLERK

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TOWN JUSTICE

MONTHLY FEES COLLECTED

Nov-05

	TYPE	VALUE	FEE
2	Garage/Carport	\$22,000.00	\$250.00
1	Addition Residential	\$30,000.00	\$460.00
4	Single Family w/garage	\$616,000.00	\$2,050.00
4	Retail Setup	\$115,000.00	\$1,750.00
2	Sheds	\$3,000.00	\$45.00
1	Addition Commercial	\$100,000.00	\$1,200.00
	Porch/deck	\$0.00	\$0.00
1	Demolition	\$2,000.00	\$100.00
	Sub Totals:	\$888,000.00	\$5,855.00
4	ZoningBook,Map,DetailSheet,Signbooks		\$23.00
2	Sign Permits		\$200.00
	Waiver Subdivision (Bull)		\$250.00
	Waiver Subdivision (Schneider)		\$250.00
	Minor Subdivision (Brooks)		\$750.00
	Site Plan (4118 NY 2)		\$250.00
	Area Variance (Precision Homes)		\$75.00
1	Water Permits		\$50.00
	Sewer Permits		\$0.00
	water meters		\$0.00
1	meter pit		\$855.19
	Renewed Permit		\$0.00
	TOTAL FEES COLLECTED :		\$8,558.19
	<i>John Kreiger</i>		12/8/05
	John Kreiger, Superintendent of Utilities and Inspections		Date

PHILIP H. HERRINGTON
SUPERVISOR

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TOWN CLERK

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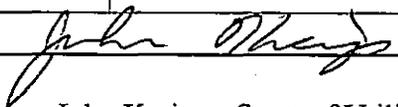
G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

MONTHLY BUILDING/COMPOSITE REPORT

November-05

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6464	James Doyle, 79 Hill Road	Barn	10,000.00	\$ 175.00
6462	Brooks Heritage, 130 Grange Road	Demolition	2,000.00	\$ 100.00
6474	Brunswick Prop., 720 Hoosick Road	Retail Setup	50,000.00	\$ 700.00
6475	Brunswick Prop., 720 Hoosick Road	Retail Setup	\$25,000.00	\$ 400.00
6476	JP & Sons, Lot 2 Sandcherry Hill road	Single Family with garage	\$200,000.00	\$ 575.00
6477	Cathy Cozzens, Banker Avenue	Single Family with garage	\$0.00	\$ 425.00
6478	William Carrigan, 227 Tamarac Road	Shed	\$1,000.00	\$ 15.00
6479	Brunswick Prop., 720 Hoosick Road	Retail Setup	\$20,000.00	\$ 325.00
6480	Brunswick Prop., 720 Hoosick Road	Retail Setup	\$20,000.00	\$ 325.00
6481	Tim Casey, Smith Hill Road	Single Family with garage	\$250,000.00	\$ 575.00
6482	Thomas Lajeunesse, 897 Hoosick road	Shed	\$2,000.00	\$ 30.00
6484	Bruce Eaton, 109 Gypsy Lane	Addition	\$30,000.00	\$ 460.00
6484A	Van Fronhofer, 48 Cortland Street	Single Family with garage	\$166,000.00	\$ 475.00
6485	Max Straton, 845 Hoosick Road	Addition	\$100,000.00	\$ 1,200.00

6486	George Bejian, 615 Pinewoods Avenue	Garage	\$12,000.00	\$ 75.00
			Total:	\$ 5,855.00
				12/8/05
John Kreiger, Supt. of Utilities & Inspections				Date

COMPLAINT LOG
November 2, 2005

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
101.8-22-3.1	555 Hoosick Rd	Sound Quest	referral	8/5/2004	illegal signs	8/10/2004 7/19/2005	827 hrs. 1335 hrs.	two banners & two window signs, no permits banners aren't aloud	pending	letter sent 8/12/2004
91.-2-22.11	825 Hoosick Rd	Always Antiques	referral	8/5/2004	illegal signs	8/10/2004 5/4/2005	827 hrs. 1400 hrs. 1330 hrs.	antiques sign by power pole, no permit and would be a third sign not allowed	pending	letter sent 8/12/2004, signs remains 11/10/04 sign is still there on 5/4/05, send a court appearance ticket
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show, will contact owner and find out what is happening, no show on 7/20/05 for court
92.-3-16.1	425 Moonlawn	K. Klowlatzik	1	11/23/2004	junk vehicles	11/23/2004 7/19/2005	0930 hrs 1350 hrs.	several junk & unregistered vehicles on property	Appearance ticket sent 9/28/05	letter sent 11/23/04, 11/30/04 contacted owner stated going to start removing vehicles, 7/19 several vehicles still located on property
93.-4-5	3748 NY 2	Bruce Donovan	2	11/29/2004	existing building was removed and now they are rebuilding it with no permit	11/30/2004	1015 hrs.	house has permit for repair work	appearance ticket sent 4/27/05,	structure has been totally reconstructed (needs new permit) called owner on 12/16/04 arranged a meeting 12/21/04 @ 1210 town hall, Stop Work issued 1/12/05, Stop Work ignored, Court adjourned until 6/22, in front of ZBA at this time
90.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehilces, camper parked on property	12/29/2004 7/19/2005	1530 hrs. 1420 hrs.	reviewed site, found 4 vehicles with plates, one vehilce without plates, 2 campers w/o plates	Appearance ticket sent 10/31/2005	letter to be sent, 7/19 two campers still there with out plates and at least one vehicle, there are still . unregistered vehicles parked on property
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005	unknown	exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05, 7/19 no change, 8/1/05 Mr. Elliot came into office said he would take care of things, 10/5/05 some repair work is being done

COMPLAINT LOG
November 2, 2005

101.8-5-18	8 Oneida Ave	Iacobucci	1	3/11/2005	junk and stuff on property	3/11/2005 6/8/2005	937 hrs. unknown	there is various types of junk around building	Court date 9/28/2005	told the owner to clean it up, consisting of a fire hazard, will conduct a fire inspection of building next month, 6/8/05 additional junk piled next to building, recommend we send case to court
81.-1-8	440 Grange Road	Calhoun	inspection	4/5/2005	unregistered vehicles	4/5/2005 7/19/2005	1400 hrs. 1110 hrs.	vehicle parked in field, no plates and been there for months	pending	letter to owner 4/7/05, 7/19 vehicle is still there and is for sale, 10/12/05 car still there
112.84-9-3	793 Pawling Ave	Rezek	1	5/2/2005	garbage and junk all over the place, spoke to owner three days ago, junk vehicle on property	5/3/2005	1340 hrs.	there is some junk, tires etc. in used car lot, there is an unregistered vehicle on side of building on lakeview Ave., no approval of Site Plan on record, Rezek called, he is taking care of vehicles & junk, wanted to talk about car lot	pending	Letter written 5/3/05
102.4-6-11.2	486 Brunswick Rd	Curtis	1	5/13/2005	several issues with building	5/17/2005	1300 hrs.	see attached	pending	letter sent 5/19/2005
71.17-5-10	Chester Court	Mairana Koleva	1	5/19/2005	house is in poor condition and grounds need clean up.	5/17/2005	0915 hrs.	the owners haven't done much to improve house. Grounds are in poor condition with junk & Debris around. House is open to weather, owner contact number (917) 849-9331	pending	letter to owner
103.-9-5	608 Brunswick Rd	Donald Willetts	1	5/19/2005	neighbor built a shed and is piling junk/rubish all around, shed is too close to property	5/20/2005 10/6/2005	1030 hs. 1020 hrs.	shed appears very close to property line, has debris around it	pending	letter to be sent, letter sent 7/29, 10/6 gutter and boards still there, recommend send to court for junk/debris issues
80.-2-9.2	42 Duncan Lane	Duncan	1	6/27/2005	abandoned limo on property	7/13/2005 7/20/2005	1352 hrs. 1416 hrs.	owner of Limo is John Rider, (273-7414) vin # 1LNCM81WOMY788493 inspection sticker LE4784876	pending	Spoke to Clara, daughter in law of Mr. Duncan she will be trying things from her end, vehicle was still there
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to know if the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot

COMPLAINT LOG
November 2, 2005

113.13-2-2	6 Magill Ave	Choma	1	5/24/2005	grounds & house is not maintained grass is high, blue tarp cover on roof	5/24/2005	1450 hrs.	grass is approx. 12-16" high, blue cover is on roof because of leaks in roof	pending	will contact owner, spoke to owner on 5/24/05, she is forclosing on house with lending co. she dosen't want house, house is mold ridden and can't be lived in, current cant do nothing with grass
90.20-14-7	6 Lord Ave	Ferguson	inspection	7/8/2005	cars, garbage, refuse, tons of people	7/14/2005	1320 hrs.	there is a lot of debris, junk, cars etc in backyard of house	Appearance ticket sent 9/28/05	letter to owner on 7/15/2005
103.-7-15.1	White Church Rd	Roden	1	8/2/2005	barn with a lot of debris around it	8/4/2005	1110 hrs.	There is Junk & Rubbish on ground by the old barn	Appearance ticket sent 9/28/05	letter sent to owner 8/4/05
	Skyview Drive	Cellucci	1	8/5/2005	driveway not built according to plan					
	432 Moonlawn Rd	Maxon	1	8/12/2005	neighbor running business (see pics), remains of garage never cleaned up, unregistered vehicles/junk Lance Maxon Ind. Contractor, John Wilcoxs Ind. Contractor				pending	Letter to owner Mr. Cowieson spoke to P. Herrington on Friday 9/23/2005, will send 2nd letter on 9/29/2005
82.-2-27	189 Carrolls Grove Road	McDermot	assessors office	8/9/2005	Has many junk cars on site plus old boats & lawn tractors	8/9/2005	1305 hrs.	There are several vehicles parked around garage	pending	Letter sent to owner 8/12/2005, Per Jane McDermot, they are separated and she will get the house/property, give 90 days for her to get junk (car) out of way, 10/5/2005 all vehicles are still there
102.4-12-1	1 Colehamer Ave	Porto	1	9/20/2005	house is in poor condition roof is covered with blue plastic tarp for several months	9/22/2005	1340 hrs.	The house is vacant owner is not doing anything to repair it	apperance ticket sent 9/28/2005	Sent owner to court because several letters have been sent to him about the condition
90.20-21-11	256 Wayne Street	Dayss	1	9/28/2005	junk in front of house, chair, table, wood rubbish	9/29/2005	1405 hrs.	various junk in driveway of house	pending	letter to owner sent
101.16-3-38	121 Brunswick Road	Sukljan	inspection	9/22/2005	refrigerators/ c&d/ concrete dumped on ground	9/22/2005	1448 hrs.	all types of construction material is dumped on the ground in rear of bldg must use dumpsters	pending	letter to owners, 2nd letter 9/29/2005, 10/12/05 construction material is still on ground
	2 Petticoat Lane	Lastrup	1	10/6/2005	car in backyard behind fence, wants to know why it is still there	10/6/2005	1400 hrs.	seen unregistered vehicle in yard next to house, see photo	pending	spoke to owner and told her to get rid of vehilce ASAP
71.17-5-13	22 Chester Court	Curley	inspection	10/12/2005	unregistered pickup with junk in it	10/12/2005	1057 hrs.	there is an unregistered pickup truck in driveway with all kinds of junk in the bed of truck	CLOSED	letter sent 10/13, junk is removed pickup is registered

COMPLAINT LOG
November 2, 2005

82.-2-22.11	277 Tamarac Road	Carragan	1	11/3/2005	building a garage with out a permit	11/3/2005	1514 hrs.	new structure being built w/o permit	CLOSED	stop work order issued on 11/3, bldg permit issued
91.17-5-7	705 Hoosick Road	Feathers Capital	1	10/30/2005	unregistered vehicle, junk around building	11/1/2005	1030 hrs	There were 2 unregistered vehicles by bldg on was actually in parking area of Subway There was junk in back of house	pending	went to owner's business to instruct him to clean up area, spoke to an assistant, spoke to owner on 11/15/05, all junk is removed, 1 vehicle removed to date, the other will be removed by knees in a couple of days
91.2-12-6	3 Evergreen Road	Navarette	highway	11/8/2005	unregistered vehicle and fireplace in Town right of way	11/9/2005	1402 hrs.	found 2 unregistered vehicles one in driveway on near road	pending	letter to owner 11/10/2005
103.-5-2	Hakes Road	Bushward	1	11/4/2005	garbage on property	11/7/2005	945 hrs.	found junk, tires, bldg material on property	pending	Letter to owner of property 11/9/2005, spoke to owner on 11/10/2005

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WATER and SEWER REPORT - NOVEMBER, 2005

1. Checked and maintained sewer and water stations
2. Responded to over 100 Dig Safely NY calls
3. Ran flow meter test at Route 142 and Crescent Lane
4. Met with contractor extending Riccardi Lane
5. Repaired and replaced 1 1/2" pump at Cropseyville Pump Station
6. Pulled and cleaned sewer pump at HSBC Station
7. Hi-Pressured (4) sewer lines
8. Installed (2) new meters + (1) meter pit
9. Started reading meters for next billing period


Myron VanDyke
Water Superintendent
December 8, 2005

**TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
DECEMBER 8, 2005**

I congratulate the Town Board on this new Town Office Building. When I first moved to Brunswick 35 years ago, the first town meeting I attended was held in our old building in the area that essentially served as the waiting area for the Town Clerk as the auditorium where we've held town meetings heretofore had not been built. When I moved to Brunswick, the town office building was referred to as the "town barn," and that was a carryover from the days when the first town-owned buildings were barn-like structures used for road equipment storage. For the first time in the history of Brunswick the Town Historian has an office space in the municipal center. When I assumed the office of Historian, I found my predecessor kept her reference materials in several cardboard files in her home. I've been fortunate to have storage space at the Garfield School but have had no place of my own to meet with my "customers" and so thank Supervisor Herrington for the space he's provided. I have been packing up my files, and, with the help of the Highway Department crew, hope to be moved in next month.

Over the past month, I've continued to work with a group of Brittonkill students who have taken on the project of producing a documentary on Brunswick school history. The students are learning about our old rural district schools and will soon begin to draft the script for the program using old images, various documents, and live-recorded video. I expect to work with the students on most aspects of the project, and our target date for completion is May, 2006.

On November 28 the NYS DOT crews started cutting trees along Route 2 in Eagle Mills to permit the relocation of utility lines and poles next spring in connection with the reconstruction of the Eagle Mills bridge. I was out taking photographs as the crew worked. I received comments and questions from several residents who were not aware of the impending bridge work, and want to remind all residents the plans for the bridge reconstruction may be accessed through a link on the Town's web site.

Last month I reviewed the DEIS for the Highland Creek housing development.

I've continued to work with the Bicentennial Committee.

The Brunswick Historical Society still has a supply of 2005 Bicentennial ornaments. The Society will be open to the public on Saturday, December 10, from 10 AM to 3 PM and the ornaments may be purchased then. Also, those seeking holiday gift ideas may wish to consider a book titled *Mistress of Manifest Destiny* by Linda Hudson, published by the Texas State Historical Association. This is the biography of Jane McManus Storm Cazneau who was born in Brunswick in 1807, the daughter of William McManus who had a farm on what is now known as the Bonesteel-Herrington property. William McManus was a U.S. congressman, and Jane had the advantage of advanced education as well as an acquaintance with politics. She associated with people such as Alexander Hamilton and Horace Greeley, and became a journalist, using the pen name Cora Montgomery, but this woman from Brunswick greatest contribution was her coining the phrase "manifest destiny" to stir our nation's westward expansion. The book is available through most book retailers.


Sharon Zankel, Historian

To: The Town Board of Brunswick
From: Julie Zelman, Director
Date: December 8th, 2005
Re: Library Report

November Circulation and Web Page Statistics

- 3396 items circulated.
- 3564 hits to the www.brunswicklibrary.org site.
- Joe Makowiec spent 5 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for November 2005

- Story Hour — held 5 times with a total of 36 people in attendance.
- Book Group — met once with 4 attendees.
- Book and Movie Group — met twice with a total of 8 in attendance.
- November 1st, 6:00 — Family Scrapbooking, 8 in attendance.
- Take Home Craft — 45 turkey magnet kits given out.
- 30 passport applications were received this month.

December Programs

- December Craft to Go — origami star
- December 13th, 7:00 pm — Book Group will discuss *Atonement* by Ian McEwan.
- December 16th, 12:30 pm — Book and Movie Group will discuss and view *Elf*.
- (Please note there will be a family friendly program on the first Monday of every month, except for holidays, please see our website for more information)

January Heads Up:

- Defensive Driving Class will be held on January 21st at Brunswick Community Center, Keyes Lane. Cost is \$40, includes lunch.
- Digital audiobooks will be available for downloading in January. See our website for more details.

Meetings attended in November 2005

- Julie Zelman attended the Upper Hudson Library System Directors' Conference on Nov. 4th.
- Julie Zelman attended Adult Services Advisory Committee on Nov. 17th.
- Jane Chirgwin attended the UHLS Youth Services Committee meeting on November 18th.
- Joe Makowiec attended the UHLS Tech Council meeting on November 12th.
- Joe Makowiec attended the UHLS Automated Services meeting on November 22nd.

1:10 PM

10/14/05

Brunswick Community Library Profit & Loss Budget vs. Actual

January through August 2005

Accrual Basis

	Jan - Aug 05	Budget	\$ Over Budget	% of Budget
Payroll				
Bookkeeper/Automation	1,500.00	1,400.00	100.00	107.1%
Comp FICA	4,278.20	3,488.00	790.20	122.7%
Comp MCARE	1,000.53	769.36	231.17	130.0%
Comp SDI	78.68	197.36	-118.68	39.9%
Comp SUIFY	11.18			
Gross	55,419.50	54,563.36	856.14	101.6%
Health Ins	3,187.85	3,825.60	-637.75	83.3%
Payroll Expenses	-2,149.68			
Sunday Hours	0.00			
wkramp	0.00	475.32	-475.32	0.0%
Total Payroll	63,326.26	64,719.00	-1,392.74	97.8%
Printing	6.41	666.68	-660.27	1.0%
Service Agrmts				
Maintenance Contract	180.00			
Service Agrmts - Other	60.00	200.00	-140.00	30.0%
Total Service Agrmts	240.00	200.00	40.00	120.0%
Special Prgms				
Summer Reading Program	52.40			
Special Prgms - Other	431.20	1,333.32	-902.12	32.3%
Total Special Prgms	483.60	1,333.32	-849.72	36.3%
Telecommunications				
Telephone	809.17	1,466.64	-657.47	55.2%
Total Telecommunications	809.17	1,466.64	-657.47	55.2%
UHLS Mileage	24.29			
Total Expense	98,738.57	98,384.40	354.17	100.4%
Net Income	-11,645.45	-19,059.40	7,413.95	61.1%

TOWN OF BRUNSWICK
 RECYCLING REPORT
NOVEMBER . 2005

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 721 @ \$3.00-----	\$2,163.00
REFUSE BAGS PURCHASED FROM VENDORS: 400 -----	\$1,020.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES (14), MONITORS (6), TIRES (22) -----	\$256.00
5METAL: LIGHT IRON/TIN: 8.9 TONS @ \$60.00 & \$65.00 GT -----	\$543.03
7COMMINGLED PLASTICS: 2.09 TONS @ \$50.00 TON -----	\$104.50
3BALED CORRUGATED: 7.27 TONS @ \$50.00 TON -----	\$363.50
1MIXED NEWSPAPERS/CHIPBOARDS: 19.31 TONS @\$25.00 TON -----	\$482.75
REVENUES	\$4,932.78

LESS GENERAL EXPENSES:

3REFUSE LANDFILLED: 25.86 TONS @ \$55.00 TON -----	\$1,887.30
3COMMINGLED GLASS 3.94 TONS @ NC -----	.00
1REFRIGERANT RECOVERY: 39 APPLIANCES @ \$7.00 EACH -----	\$273.00
PROCEEDS	\$2,772.48

33 THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH WAS 67.37 TONS.

Town of Brunswick
Regular Town Board Meeting
December 8, 2005
November Activities and Events

- November 1 Girl's Softball Staff Meeting 6:30 pm – 8:30 pm
- November 2 Board of Elections Inspector Training Class 6:00 pm – 7:30 pm
- November 4 Karen Zagursky Decorative Painter 8:00 am – 5:30 pm
- November 5 Karen Zagursky Decorative Painter 8:00 am – 5:30 pm
- November 6 Karen Zagursky Decorative Painter 8:00 am – 5:30 pm
- November 8 Election 6:00 am – 9:00 pm
- November 9 Historical Society – Bicentennial Staff Meeting 7:00 pm – 8:00 pm
- November 10 Senior Citizens Meeting & Luncheon 10:00 am – 2:00 pm
- November 12 Sam Salvi "Happy Birthday Butch" 1:00 pm – 8:00 pm
- November 13 Lorraine Godson Baby Shower 10:30 am – 4:30 pm
- November 14 ARC Staff Training – Jim Blessing 8:45 am – 4:00 pm
- November 15 Rensselaer County Development & Planning – Linda Van Der Heide
Good Municipal Housekeeping Maintenance Training 8:00 am – 1:00 pm
Little League Registration 7:00 pm – 9:00 pm
- November 19 Art & Mary Durivage Surprise Baby Shower 12 noon – 6:00 pm
- November 20 Sarah carpenter Baby Shower 11:30 am – 5:30 pm
- November 27 Tom & Debbie Fera Baptism Party 10:30 am – 3:00 pm
- November 28 Highland Creek Public Hearing 6:30 pm – 9:30 pm
- November 30 Babe Ruth Staff Meeting 6:30 pm – 8:30 pm

Respectfully Submitted,


William F. DeFilippis
Facility Director

RESOLUTION NO. 80, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 8, 2005

**RESOLUTION HONORING MICHAEL ROBBINS,
UPON HIS ATTAINING THE RANK OF EAGLE SCOUT**

WHEREAS, it is from time to time the happy duty of this Legislative Body to recognize and commend the truly outstanding achievements and accomplishments on the part of the Youth of this, our Town; and

WHEREAS, in that regard, this Legislative Body having been duly advised that **MICHAEL ROBBINS**, a member of our own Troop 537 of the Boy Scouts of America, has fulfilled all of the necessary requirements to become an Eagle Scout, and achieved that coveted rank on October 5, 2005; and

WHEREAS, among the numerous accomplishments resulting in his advancement to the rank of Eagle Scout, **MICHAEL ROBBINS** earned 21 Merit Badges, served as an Assistant Patrol Leader, Patrol Leader, Senior Patrol Leader, Chaplain Aide and Junior Assistant Scoutmaster, was elected to the Order of the Arrow in 2002, and completed a major Eagle community service project in which he successfully led a group of adults and other Scouts in the planning, financing and construction of two playground for the after school and summer camp programs at the Sunnyside Center, in Troy, New York; and

WHEREAS, Boy Scouting, and the Boy Scouts of America, epitomize all that is wholesome and good in our society, and those qualities such as loyalty, trustworthiness, obedience, reverence, bravery, kindness and thrift, which serve as the cornerstone of our American Heritage; and

WHEREAS, the attainment of the coveted rank of Eagle Scout by **MICHAEL ROBBINS**, serves as an inspiration and example to the Youth of our Town of what may be accomplished and achieved through dedication, devotion and hard work; now, therefore

BE IT RESOLVED, that this Legislative Body pause in its deliberations to recognize,

commend and congratulate **MICHAEL ROBBINS**, on the occasion of his achievement of the rank of Eagle Scout on October 5, 2005; and be it further

RESOLVED, that the Town Clerk be and hereby is directed to transmit a copy of this Resolution, suitably engrossed, to **MICHAEL ROBBINS**.

The foregoing Resolution, offered by **Supervisor Herrington** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Absent
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 8, 2005

RESOLUTION NO. 81, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 8, 2005

**RESOLUTION APPROVING AGREEMENT WITH THE
MOUNTAIN VIEW VOLUNTEER FIRE COMPANY, INC**

WHEREAS, there has been heretofore duly established in the said Town of Brunswick, a fire protection district known as the **Mountain View Fire Protection District**, embracing territory more particularly described in the Resolution establishing the said fire protection district; and

WHEREAS, the Town of Brunswick having heretofore contracted with the **Mountain View Volunteer Fire Company, Inc.**, to provide fire protection services within said fire protection district, which said current contract expires on December 31, 2005; and

WHEREAS, a public hearing having been duly called in accordance with the provisions of Section 184 of the Town Law, and held at the Mountain View Volunteer Fire Company Fire House on December 8, 2005, at 5:30 P.M., to consider, and hear from all those interested regarding, the matter of a proposed three (3) year Agreement, and the terms and provisions thereof, with the said **Mountain View Volunteer Fire Company, Inc.**, for the continuation of such services during the fiscal years 2006, 2007 and 2008, for the sum of **ONE HUNDRED TWENTY-FOUR THOUSAND SEVEN HUNDRED FIFTY-THREE AND 00/100 (\$124,753.00) DOLLARS** for the calendar year 2006, the sum of **ONE HUNDRED THIRTY THOUSAND NINE HUNDRED NINETY AND 00/100 (\$130,990.00) DOLLARS** for the calendar year 2007, and the sum of **ONE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED FORTY AND 00/100 (\$137,540.00) DOLLARS** for the calendar year 2008, all as more fully appears from the proposed Agreement between the Town and the said **Mountain View Volunteer Fire Company, Inc.**, a copy of which has been filed in the Office of the Town Clerk; now, therefore, after due deliberation,

BE IT RESOLVED, that the Town Board of the **Town of Brunswick** does hereby approve the above-described proposed three (3) year Agreement for the fiscal years 2006, 2007, and 2008, between the **Town of Brunswick** and the **Mountain View Volunteer Fire Company, Inc.**, a copy of which has been filed in the Office of the Town Clerk, and the Members of the Town Board shall severally execute the same.

The foregoing Resolution, offered by **Councilman Clemente** and seconded by **Councilman Poletto** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Absent
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 8, 2005

RESOLUTION NO. 82, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 8, 2005

**RESOLUTION APPROVING AGREEMENT WITH THE
VOLUNTEER FIRE COMPANY OF CENTER BRUNSWICK, INC**

WHEREAS, there has been heretofore duly established in the said Town of Brunswick, a fire protection district known as the **Center Brunswick Fire Protection District**, embracing territory more particularly described in the Resolution establishing the said fire protection district; and

WHEREAS, the Town of Brunswick having heretofore contracted with the **Volunteer Fire Company of Center Brunswick, Inc.**, to provide fire protection services within said fire protection district, which said current contract expires on December 31, 2005; and

WHEREAS, a public hearing having been duly called in accordance with the provisions of Section 184 of the Town Law, and held at the Volunteer Fire Company of Center Brunswick Fire House on December 8, 2005, at 6:30 P.M., to consider, and hear from all those interested regarding, the matter of a proposed three (3) year Agreement, and the terms and provisions thereof, with the said **Volunteer Fire Company of Center Brunswick, Inc.**, for the continuation of such services during the fiscal years 2006, 2007, and 2008, for the sum of **THREE HUNDRED EIGHT THOUSAND SIX HUNDRED THIRTY-TWO AND 00/100 (\$308,632.00) DOLLARS** for the calendar year 2006, the sum of **THREE HUNDRED SEVENTEEN THOUSAND EIGHT HUNDRED NINETY-ONE AND 00/100 (\$317,891.00) DOLLARS** for the calendar year 2007, and the sum of **THREE HUNDRED TWENTY-SEVEN THOUSAND FOUR HUNDRED TWENTY-SEVEN AND 65/100 (\$327,427.65) DOLLARS** for the calendar year 2008, all as more fully appears from the proposed Agreement between the Town and the said **Volunteer Fire Company of Center Brunswick, Inc.**, a copy of which has been filed in the Office of the Town

Clerk; now, therefore, after due deliberation,

BE IT RESOLVED, that the Town Board of the **Town of Brunswick** does hereby approve the above-described proposed three (3) year Agreement for the fiscal years 2006 2007 and 2008 between the **Town of Brunswick** and the **Volunteer Fire Company of Center Brunswick, Inc.**, a copy of which has been filed in the Office of the Town Clerk, and the Members of the Town Board shall severally execute the same.

The foregoing Resolution, offered by **Councilwoman Abrams** and seconded by **Supervisor Herrington** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Absent
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 8, 2005

RESOLUTION NO. 83, 2005

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 8, 2005

**RESOLUTION SUPPORTING AND CONCURRING IN RENSSELAER
COUNTY'S APPLICATION FOR REDESIGNATION OF CERTAIN AREAS
WITHIN THE TOWN OF BRUNSWICK AS AN EMPIRE ZONE**

Whereas, pursuant to Section 961 of the General Municipal Law, the county authorized, pursuant to Local Law No. 4 of the year 2002 [and this municipality concurred, pursuant to Resolution No. 52 of the year 2002], application by the County of Rensselaer for designation of certain areas as an Empire Zone within the meaning of said statute, such designation was approved by the New York State Commissioner of Economic Development and was formally designated by the Empire Zones Designation Board on November 25, 2005; and

Whereas, the New York State Legislature and the Governor have enacted into law changes to the Empire Zones program, whereby each existing Empire Zone must configure its existing zone acreage into three (or six) "distinct and separate contiguous" areas; the boundaries of said areas to be included in said Empire Zone within this municipality, more specifically described as

Being an irregular shaped parcel identified on the 2005 tax maps for the Town of Brunswick further known will be added to the Empire Zone, containing the following Tax Map Parcel(s): 80.-2-15.1, 90.-1-1, 90-1-13.1, 90.-1-14, 90.-1-15, and consisting of 175.58 contiguous acres more specifically being located at a point beginning at latitude 42 46 14.66/ longitude 73 39 34.94 thence proceeding in a south easterly direction to a point located at latitude 42 46 7.39 longitude 73 39 13.77 thence proceeding in a southern direction to a westerly direction to a point located at latitude 42 45 42.38/longitude 73 39 16.08, thence proceeding in a southern direction to a point latitude 42 45 38.69/longitude 73 39 19.29, thence proceeding in a western direction to a point at latitude 42 45 39.63/longitude 73 39 24.41 thence proceeding in a southern direction to a point at latitude 42 45 35.38/longitude 73 39 24.84 thence Proceeding in a eastern direction to a point at latitude 42 45 34.95/longitude 73 39 29.38 thence proceeding south to a latitude at 42 45 33.82/longitude 73 39 28.59 thence proceeding west to a point at latitude 42 45 33.37/longitude 73 39 49.00, thence proceeding in a northeastern direction to the initial point of origination; and

Whereas, pursuant to Sections 957(d) and 961 of the General Municipal Law, the County of Rensselaer has proposed the redesignation of the existing Rensselaer County Empire Zone into six, "distinct and separate contiguous areas", which will include the Town of Brunswick; and

Whereas, such redesignation would greatly benefit the Town of Brunswick in that new businesses would be encouraged to locate in the zone area, existing businesses would be encouraged to expand in the zone area and new and expanded businesses would generate new jobs for Brunswick residents; and

Whereas, the Town of Brunswick intends to authorize the submission of an application for the redesignation of areas within the Town of Brunswick as an Empire Zone; and

Whereas, the County of Rensselaer wishes to redesignate certain areas within the Town of Brunswick as part of the proposed Empire Zone; and

Whereas, the Town of Brunswick is desirous of working with the County of Rensselaer through the Empire Zone Program to provide enhanced job opportunities for its residents; and

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Brunswick, New York, that it fully supports and concurs in the submission of an application by the County of Rensselaer for the redesignation of certain areas as an Empire Zone.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilwoman Abrams** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Absent
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 8, 2005

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 18, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

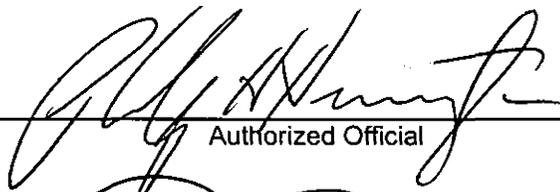


Authorized Official

11/15/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

12/8/05

Date



Authorized Official

12/8/05

Date



Authorized Official

12/8/05

Date



Authorized Official

12-8-05

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/18/2005 thru 11/18/2005

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMP (DEF 111812			11/18/2005	\$1,606.97	17479
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,606.97	
Total for G/L Account 000017.99.000.00				\$1,606.97	
G/L Number: 000018.99.000.00	18 - State Retirement TRUST & AGENCY FUND TA				
NYS & LOCAL RETIREMENT 111809			11/18/2005	\$3,314.00	17478
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$3,314.00	
Total for G/L Account 000018.99.000.00				\$3,314.00	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK 111805			11/18/2005	\$250.23	17470
Total for Vendor: AFLAC NEW YORK				\$250.23	
COMBINED LIFE INSURANC 111807			11/18/2005	\$21.85	17471
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC) 111806			11/18/2005	\$78.87	17476
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (ME 111808			11/18/2005	\$770.41	17482
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$770.41	
Total for G/L Account 000020.99.000.00				\$1,121.36	
G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME 111810			11/18/2005	\$2,052.36	17477
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,052.36	
Total for G/L Account 000021.99.000.00				\$2,052.36	
G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA				

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/18/2005 thru 11/18/2005

Claimant	Voucher #	Description	Date	Amount	Check #
HSBC BANK USA (FEDERAL	111803		11/18/2005	\$4,957.15	17474
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$4,957.15	
Total for G/L Account		000022.99.000.00		\$4,957.15	
G/L Number: 000023.99.000.00		23 - Income Execution TRUST & AGENCY FUND TA			
RENSELAER COUNTY SCU	111813		11/18/2005	\$340.00	17480
Total for Vendor: RENSELAER COUNTY SCU				\$340.00	
Total for G/L Account		000023.99.000.00		\$340.00	
G/L Number: 000024.99.000.00		24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES)	111811		11/18/2005	\$286.44	17472
Total for Vendor: CSEA INC (UNION DUES)				\$286.44	
Total for G/L Account		000024.99.000.00		\$286.44	
G/L Number: 000025.99.000.00		25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT D	111802		11/18/2005	\$8,263.28	17473
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,263.28	
Total for G/L Account		000025.99.000.00		\$15,743.52	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA & M	111804		11/18/2005	\$8,228.60	17475
Total for Vendor: HSBC BANK USA (FICA & MED)				\$8,228.60	
Total for G/L Account		000026.99.000.00		\$8,228.60	
Total for all Vouchers				\$37,650.40	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/18/2005 thru 11/18/2005

Claimant	Voucher #	Description	Date	Amount	Check #
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GrandTotal of all Vouchers \$37,650.40

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 02, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

[Handwritten Signature]

Authorized Official

12/2/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Handwritten Signature]

Authorized Official

12/8/05
Date

[Handwritten Signature]

Authorized Official

12/8/05
Date

Carolyn M. Abrams

Authorized Official

12/8/05
Date

Cal Cont

Authorized Official

12-8-05
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/2/2005 thru 12/2/2005

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 120211			12/2/2005	\$1,263.56	17542
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,263.56	
Total for G/L Account 000017.99.000.00				\$1,263.56	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 120205			12/2/2005	\$250.23	17534
Total for Vendor: AFLAC NEW YORK				\$250.23	
COMBINED LIFE INSURAN 120207			12/2/2005	\$21.85	17535
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC) 120206			12/2/2005	\$78.87	17540
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M 120208			12/2/2005	\$770.41	17545
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$770.41	
Total for G/L Account 000020.99.000.00				\$1,121.36	
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM 120209			12/2/2005	\$2,084.16	17541
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,084.16	
Total for G/L Account 000021.99.000.00				\$2,084.16	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/2/2005 thru 12/2/2005

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FEDERA	120203		12/2/2005	\$5,070.69	17538
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$5,070.69	
Total for G/L Account 000022.99.000.00				\$5,070.69	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA					
RENSELAER COUNTY SC	120212		12/2/2005	\$340.00	17543
Total for Vendor: RENSELAER COUNTY SCU				\$340.00	
Total for G/L Account 000023.99.000.00				\$340.00	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA					
CSEA INC (UNION DUES)	120210		12/2/2005	\$286.44	17536
Total for Vendor: CSEA INC (UNION DUES)				\$286.44	
Total for G/L Account 000024.99.000.00				\$286.44	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA					
HSBC BANK USA (DIRECT	120202		12/2/2005	\$8,460.27	17537
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,460.27	
SEFCU - ADMINISTRATION	120201		12/2/2005	\$7,202.28	17544
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$7,202.28	
Total for G/L Account 000025.99.000.00				\$15,662.55	

G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/2/2005 thru 12/2/2005

Claimant	Voucher #	Description	Date	Amount	Check #
HSBC BANK USA (FICA &	120204		12/2/2005	\$7,774.64	17539
Total for Vendor: HSBC BANK USA (FICA & MED)				\$7,774.64	
Total for G/L Account			000026.99.000.00	\$7,774.64	
Total for all Vouchers				\$33,603.40	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/2/2005 thru 12/2/2005

Claimant	Voucher #	Description	Date	Amount	Check #
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I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/1/2005 thru 12/1/2005

Claimant	Voucher #	Description	Date	Amount	Check #
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GrandTotal of all Vouchers \$18,786.49

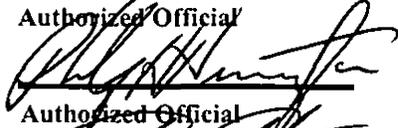
I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

12/1/05

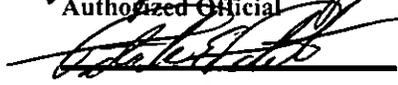
Date



Authorized Official

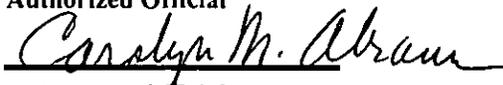


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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/1/2005 thru 12/1/2005

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A					
NYS OFFICE OF THE COMPT	0512525		12/1/2005	\$6,737.50	1010656
Total for Vendor: NYS OFFICE OF THE COMPTROLLER				\$6,737.50	
Total for G/L Account 001520.01.000.00				\$6,737.50	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	0512533		12/1/2005	\$47.46	1010655
Total for Vendor: NEXTEL PARTNERS INC.				\$47.46	
Total for G/L Account 014204.01.004.00				\$47.46	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
CORNERSTONE TELEPHONE	0512532		12/1/2005	\$542.63	1010652
Total for Vendor: CORNERSTONE TELEPHONE				\$542.63	
NATIONAL GRID	0512529		12/1/2005	\$1,416.47	1010654
Total for Vendor: NATIONAL GRID				\$1,416.47	
NEXTEL PARTNERS INC.	0512533		12/1/2005	\$2.08	1010655
NEXTEL PARTNERS INC.	0512533		12/1/2005	\$64.47	1010655
Total for Vendor: NEXTEL PARTNERS INC.				\$66.55	
VERIZON	0512528		12/1/2005	\$26.44	1010657
VERIZON	0512527		12/1/2005	\$29.31	1010657
Total for Vendor: VERIZON				\$55.75	
Total for G/L Account 016204.01.004.00				\$2,081.40	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
CINGULAR 689945362	0512531		12/1/2005	\$89.69	1010651
Total for Vendor: CINGULAR 689945362				\$89.69	

**Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 12/1/2005 thru 12/1/2005

Claimant	Voucher #	Description	Date	Amount	Check #
NEXTEL PARTNERS INC.	0512533		12/1/2005	\$47.26	1010655
NEXTEL PARTNERS INC.	0512533		12/1/2005	\$46.95	1010655
Total for Vendor: NEXTEL PARTNERS INC.				\$94.21	
Total for G/L Account 036204.01.004.00				\$183.90	
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	0512533		12/1/2005	\$48.51	1010655
NEXTEL PARTNERS INC.	0512533		12/1/2005	\$47.96	1010655
Total for Vendor: NEXTEL PARTNERS INC.				\$96.47	
Total for G/L Account 050104.01.004.00				\$96.47	
G/L Number: 051824.01.004.00		5182.4 - Street Lighting CE GENERAL FUND A C/E			
NATIONAL GRID	0512530		12/1/2005	\$5,475.77	1010654
Total for Vendor: NATIONAL GRID				\$5,475.77	
Total for G/L Account 051824.01.004.00				\$5,475.77	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
NEXTEL PARTNERS INC.	0512533		12/1/2005	\$49.05	1010655
Total for Vendor: NEXTEL PARTNERS INC.				\$49.05	
Total for G/L Account 073104.01.004.01				\$49.05	
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
NATIONAL GRID	0512530		12/1/2005	\$223.92	1010654
NATIONAL GRID	0512530		12/1/2005	\$433.78	1010654
Total for Vendor: NATIONAL GRID				\$657.70	
Total for G/L Account 073104.01.004.03				\$657.70	
G/L Number: 090458.01.008.00		9045.8 - Life Insurance - Employee Benefits GENERAL FUND A EM			
GE GROUP LIFE ASSURANCE	0512526		12/1/2005	\$157.78	1010653

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/1/2005 thru 12/1/2005

Claimant	Voucher #	Description	Date	Amount	Check #
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$157.78	
Total for G/L Account 090458.01.008.00				\$157.78	
Total for all Vouchers				\$15,487.03	
G/L Number: 051404.03.004.00 5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
NATIONAL GRID	0512530		12/1/2005	\$1,278.21	1010654
Total for Vendor: NATIONAL GRID				\$1,278.21	
NEXTEL PARTNERS INC.	0512533		12/1/2005	\$48.00	1010655
Total for Vendor: NEXTEL PARTNERS INC.				\$48.00	
Total for G/L Account 051404.03.004.00				\$1,326.21	
G/L Number: 090458.03.008.00 9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA E					
GE GROUP LIFE ASSURANCE	0512526		12/1/2005	\$114.45	1010653
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$114.45	
Total for G/L Account 090458.03.008.00				\$114.45	
Total for all Vouchers				\$1,440.66	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
NEXTEL PARTNERS INC.	0512533		12/1/2005	\$46.95	1010655
Total for Vendor: NEXTEL PARTNERS INC.				\$46.95	
Total for G/L Account 083104.08.004.00				\$46.95	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
NATIONAL GRID	0512530		12/1/2005	\$1,377.74	1010654
NATIONAL GRID	0512529		12/1/2005	\$27.91	1010654
Total for Vendor: NATIONAL GRID				\$1,405.65	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/1/2005 thru 12/1/2005

Claimant	Voucher #	Description	Date	Amount	Check #
NEXTEL PARTNERS INC.	0512533		12/1/2005	\$46.95	1010655
Total for Vendor: NEXTEL PARTNERS INC.				\$46.95	
Total for G/L Account 083404.08.004.00				\$1,452.60	
G/L Number: 090458.08.008.00 9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO					
GE GROUP LIFE ASSURANCE	0512526		12/1/2005	\$32.70	1010653
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$32.70	
Total for G/L Account 090458.08.008.00				\$32.70	
Total for all Vouchers				\$1,532.25	

G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E					
NATIONAL GRID	0512530		12/1/2005	\$150.72	1010654
Total for Vendor: NATIONAL GRID				\$150.72	
Total for G/L Account 081304.09.004.00				\$150.72	
Total for all Vouchers				\$150.72	

G/L Number: 081304.13.004.00 8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/					
NATIONAL GRID	0512529		12/1/2005	\$175.83	1010654
Total for Vendor: NATIONAL GRID				\$175.83	
Total for G/L Account 081304.13.004.00				\$175.83	
Total for all Vouchers				\$175.83	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated December 8, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

12/8/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

12/8/05
Date

[Signature]
Authorized Official

12/8/05
Date

Carolyn M. Abrams
Authorized Official

12/8/05
Date

[Signature]
Authorized Official

12-8-05
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 011102.01.002.00 1110.2 - Justices EQ GENERAL FUND A E/Q					
AIT COMPUTERS	0512543		12/8/2005	\$1,949.00	
Total for G/L Account				\$1,949.00	
G/L Number: 013302.01.002.00 1330.2 - Tax Collector EQ GENERAL FUND A E/Q					
AIT COMPUTERS	0512542		12/8/2005	\$989.00	
Total for G/L Account				\$989.00	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
AIT COMPUTERS	0512569		12/8/2005	\$28.00	
Total for G/L Account				\$28.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AIT COMPUTERS	0512544		12/8/2005	\$165.00	
AIT COMPUTERS	0512541		12/8/2005	\$2,164.00	
Total for G/L Account				\$2,329.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
AIT COMPUTERS	0512544		12/8/2005	\$135.00	
Total for G/L Account				\$135.00	
Total for all Vouchers				\$5,430.00	
Total for Vendor: AIT COMPUTERS				\$5,430.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ALTERNATIVE BUSINESS S	0512570		12/8/2005	\$125.00	
Total for G/L Account				\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: ALTERNATIVE BUSINESS SYSTEMS				\$125.00	
G/L Number: 045404.01.004.00 4540.4 - Ambulance CE GENERAL FUND A C/E					

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
BRUNSWICK SELF STORAG	0512547		12/8/2005	\$1,500.00	
Total for G/L Account		045404.01.004.00		\$1,500.00	
			Total for all Vouchers	\$1,500.00	
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,500.00	

G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

C. W. WHALEN & SONS	0512548		12/8/2005	\$145.00	
Total for G/L Account		073104.01.004.03		\$145.00	
			Total for all Vouchers	\$145.00	
Total for Vendor: C. W. WHALEN & SONS				\$145.00	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

COUNTY WASTE & RECYC	0512663		12/8/2005	\$1,887.30	
Total for G/L Account		081604.01.004.00		\$1,887.30	
			Total for all Vouchers	\$1,887.30	
Total for Vendor: COUNTY WASTE & RECYCLING				\$1,887.30	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

DEFILIPPIS, WILLIAM	0512588		12/8/2005	\$40.82	
Total for G/L Account		016204.01.004.00		\$40.82	
			Total for all Vouchers	\$40.82	
Total for Vendor: DEFILIPPIS, WILLIAM				\$40.82	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

DELSANTO, JAMES	0512551		12/8/2005	\$15.00	
Total for G/L Account		016204.01.004.00		\$15.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$15.00	
Total for Vendor: DELSANTO, JAMES				\$15.00	
G/L Number: 013204.01.004.00		1320.4 - Independent Auditing & Accounting GENERAL FUND A C/			
DORFMAN-ROBBIE CERTIF 0512550			12/8/2005	\$586.00	
Total for G/L Account		013204.01.004.00		\$586.00	
Total for all Vouchers				\$586.00	
Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC				\$586.00	
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
GENERAL CODE PUBLISHE 0512571			12/8/2005	\$500.00	
Total for G/L Account		014104.01.004.00		\$500.00	
Total for all Vouchers				\$500.00	
Total for Vendor: GENERAL CODE PUBLISHERS				\$500.00	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
GRASSLAND EQUIPMENT 0512572			12/8/2005	\$253.02	
Total for G/L Account		081604.01.004.00		\$253.02	
Total for all Vouchers				\$253.02	
Total for Vendor: GRASSLAND EQUIPMENT & IRR CO.				\$253.02	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
HANNAN'S WASTE DISPOS 0512574			12/8/2005	\$140.00	
HANNAN'S WASTE DISPOS 0512573			12/8/2005	\$140.00	
Total for G/L Account		081604.01.004.00		\$280.00	
Total for all Vouchers				\$280.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$280.00	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
HOME DEPOT CREDIT SER	0512575		12/8/2005	\$212.79	
Total for G/L Account 016204.01.004.00				\$212.79	

Total for all Vouchers				\$212.79	
Total for Vendor: HOME DEPOT CREDIT SERVICES				\$212.79	

G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
JOHN RAY & SONS INC.	0512553		12/8/2005	\$221.22	
Total for G/L Account 075204.01.004.00				\$221.22	

Total for all Vouchers				\$221.22	
Total for Vendor: JOHN RAY & SONS INC.				\$221.22	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
LEAHY, PEGGY	0512577		12/8/2005	\$5.00	
Total for G/L Account 014504.01.004.00				\$5.00	

Total for all Vouchers				\$5.00	
Total for Vendor: LEAHY, PEGGY				\$5.00	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
LUSCO PAPER CO., INC.	0512576		12/8/2005	\$68.20	
Total for G/L Account 016204.01.004.00				\$68.20	

Total for all Vouchers				\$68.20	
Total for Vendor: LUSCO PAPER CO., INC.				\$68.20	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
MCI	0512554		12/8/2005	\$5.59	
Total for G/L Account		011104.01.004.00		\$5.59	
Total for all Vouchers				\$5.59	
Total for Vendor: MCI				\$5.59	

G/L Number: 090408.01.008.00 9040.8 - Workers Comp GENERAL FUND A EMPLOYEE BENEFIT					
N.Y.S. MUNICIPAL WORKERS	0512555		12/8/2005	\$9,193.63	
Total for G/L Account		090408.01.008.00		\$9,193.63	
Total for all Vouchers				\$9,193.63	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$9,193.63	

G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
NATIONAL GRID	0512577		12/8/2005	\$76.63	
Total for G/L Account		073104.01.004.04		\$76.63	

G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
NATIONAL GRID	0512577		12/8/2005	\$209.22	
Total for G/L Account		075204.01.004.00		\$209.22	
Total for all Vouchers				\$285.85	
Total for Vendor: NATIONAL GRID				\$285.85	

G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
NY PLANNING FEDERATIO	0512557		12/8/2005	\$150.00	
Total for G/L Account		080204.01.004.00		\$150.00	
Total for all Vouchers				\$150.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: NY PLANNING FEDERATION				\$150.00	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
NYS ASSESSORS ASSOCIA	0512578		12/8/2005	\$150.00	
NYS ASSESSORS ASSOCIA	0512579		12/8/2005	\$195.00	
Total for G/L Account 013554.01.004.00				\$345.00	
Total for all Vouchers				\$345.00	
Total for Vendor: NYS ASSESSORS ASSOCIATION				\$345.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
NYS GOVERNMENT FINAN	0512558		12/8/2005	\$125.00	
Total for G/L Account 016204.01.004.00				\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: NYS GOVERNMENT FINANCE OFFICER				\$125.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	0512627		12/8/2005	\$30.80	
ROBERT POLLOCK INC.	0512626		12/8/2005	\$21.26	
Total for G/L Account 016204.01.004.00				\$52.06	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	0512627		12/8/2005	\$43.91	
ROBERT POLLOCK INC.	0512626		12/8/2005	\$41.71	
Total for G/L Account 075204.01.004.00				\$85.62	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	0512627		12/8/2005	\$23.98	
Total for G/L Account 081604.01.004.00				\$23.98	
Total for all Vouchers				\$161.66	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: ROBERT POLLOCK INC.				\$161.66	
G/L Number: 019104.01.004.00 1910.4 - Unallocated Insurance GENERAL FUND A C/E					
ROSE & KIERNAN, INC.	0512559		12/8/2005	\$20.90	
Total for G/L Account 019104.01.004.00				\$20.90	
Total for all Vouchers				\$20.90	
Total for Vendor: ROSE & KIERNAN, INC.				\$20.90	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
RYDER TRANSPORTATION	0512581		12/8/2005	\$194.10	
RYDER TRANSPORTATION	0512580		12/8/2005	\$167.33	
Total for G/L Account 014504.01.004.00				\$361.43	
Total for all Vouchers				\$361.43	
Total for Vendor: RYDER TRANSPORTATION SERVICES				\$361.43	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SCRIVEN DUPLICATING SE	0512560		12/8/2005	\$3,320.51	
Total for G/L Account 016204.01.004.00				\$3,320.51	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
SCRIVEN DUPLICATING SE	0512589		12/8/2005	\$862.80	
Total for G/L Account 050104.01.004.00				\$862.80	
Total for all Vouchers				\$4,183.31	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$4,183.31	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SOUTHWICK, RANDY	0512561		12/8/2005	\$60.00	
Total for G/L Account 016204.01.004.00				\$60.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$60.00	
Total for Vendor: SOUTHWICK, RANDY				\$60.00	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
STONE INDUSTRIES	0512582		12/8/2005	\$105.00	
Total for G/L Account 073104.01.004.03				\$105.00	
Total for all Vouchers				\$105.00	
Total for Vendor: STONE INDUSTRIES				\$105.00	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
TEAL, KAREN	0512583		12/8/2005	\$5.00	
Total for G/L Account 014504.01.004.00				\$5.00	
Total for all Vouchers				\$5.00	
Total for Vendor: TEAL, KAREN				\$5.00	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
THE ARCHIVE	0512584		12/8/2005	\$33.08	
Total for G/L Account 014104.01.004.00				\$33.08	
Total for all Vouchers				\$33.08	
Total for Vendor: THE ARCHIVE				\$33.08	
G/L Number: 097107.01.007.00 9710.7 - Interest on Debt Service GENERAL FUND A INTEREST O					
THE DEPOSITORY TRUST C	0512540		12/8/2005	\$9,977.50	
Total for G/L Account 097107.01.007.00				\$9,977.50	
Total for all Vouchers				\$9,977.50	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$9,977.50	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
THE RECORD	0512585		12/8/2005	\$31.20	
THE RECORD	0512585		12/8/2005	\$31.72	
Total for G/L Account 010104.01.004.00				\$62.92	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
THE RECORD	0512586		12/8/2005	\$84.40	
Total for G/L Account 016204.01.004.00				\$84.40	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
THE RECORD	0512630		12/8/2005	\$56.32	
Total for G/L Account 050104.01.004.00				\$56.32	
Total for all Vouchers				\$203.64	
Total for Vendor: THE RECORD				\$203.64	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
TOWN OF BRUNSWICK-TO	0512661		12/8/2005	\$5.00	
TOWN OF BRUNSWICK-TO	0512661		12/8/2005	\$46.61	
Total for G/L Account 016204.01.004.00				\$51.61	
Total for all Vouchers				\$51.61	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				\$51.61	
G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
TUCZINSKI, CAVALIER, BU	0512562		12/8/2005	\$1,350.12	
Total for G/L Account 080204.01.004.00				\$1,350.12	
Total for all Vouchers				\$1,350.12	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$1,350.12	

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
WEST PAYMENT CENTER	0512565		12/8/2005	\$184.00	
Total for G/L Account		011104.01.004.00		\$184.00	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
WEST PAYMENT CENTER	0512662		12/8/2005	\$74.00	
Total for G/L Account		013554.01.004.00		\$74.00	

Total for all Vouchers				\$258.00	
Total for Vendor: WEST PAYMENT CENTER				\$258.00	

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
WILLIAMSON LAW BOOK	0512566		12/8/2005	\$355.91	
Total for G/L Account		011104.01.004.00		\$355.91	

Total for all Vouchers				\$355.91	
Total for Vendor: WILLIAMSON LAW BOOK CO				\$355.91	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
WILSON, RAYMOND	0512565		12/8/2005	\$5.00	
Total for G/L Account		016204.01.004.00		\$5.00	

Total for all Vouchers				\$5.00	
Total for Vendor: WILSON, RAYMOND				\$5.00	

G/L Number: 075104.01.004.00		7510.4 - Historian CE GENERAL FUND A C/E			
ZANKEL, SHARON M	0512587		12/8/2005	\$966.28	
Total for G/L Account		075104.01.004.00		\$966.28	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$966.28	
Total for Vendor: ZANKEL, SHARON M				\$966.28	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ZEE MEDICAL SERVICES	0512568		12/8/2005	\$30.67	
Total for G/L Account 016204.01.004.00				\$30.67	
Total for all Vouchers				\$30.67	
Total for Vendor: ZEE MEDICAL SERVICES				\$30.67	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$39,503.53

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ACTION CHEVROLET SUB	0512590		12/8/2005	\$89.36	
ACTION CHEVROLET SUB	0512591		12/8/2005	\$84.55	
Total for G/L Account		051304.03.004.00		\$173.91	
				Total for all Vouchers	\$173.91
Total for Vendor: ACTION CHEVROLET SUB GEO				\$173.91	
G/L Number: 051424.03.004.00 5142.4 - Snow Removal CE HIGHWAY FUND DA C/E					
AMERICAN ROCK SALT CO	0512592		12/8/2005	\$2,154.88	
AMERICAN ROCK SALT CO	0512593		12/8/2005	\$2,933.76	
Total for G/L Account		051424.03.004.00		\$5,088.64	
				Total for all Vouchers	\$5,088.64
Total for Vendor: AMERICAN ROCK SALT COMPANY				\$5,088.64	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ARROWHEAD EQUIPMENT	0512594		12/8/2005	\$526.50	
Total for G/L Account		051304.03.004.00		\$526.50	
				Total for all Vouchers	\$526.50
Total for Vendor: ARROWHEAD EQUIPMENT INC.				\$526.50	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
AWESCO REMITTANCE SE	0512595		12/8/2005	\$121.52	
Total for G/L Account		051304.03.004.00		\$121.52	
				Total for all Vouchers	\$121.52
Total for Vendor: AWESCO REMITTANCE SERVICE				\$121.52	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND-DA C/E					
BROWN'S GARAGE	0512596		12/8/2005	\$1,450.00	
Total for G/L Account 051304.03.004.00				\$1,450.00	
				Total for all Vouchers	\$1,450.00
Total for Vendor: BROWN'S GARAGE					\$1,450.00
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
CALLANAN INDUSTRIES, I	0512599		12/8/2005	\$390.12	
CALLANAN INDUSTRIES, I	0512600		12/8/2005	\$179.11	
CALLANAN INDUSTRIES, I	0512598		12/8/2005	\$179.59	
CALLANAN INDUSTRIES, I	0512597		12/8/2005	\$2,281.60	
Total for G/L Account 051104.03.004.00				\$3,030.42	
G/L Number: 051424.03.004.00 5142.4 - Snow Removal CE HIGHWAY FUND DA C/E					
CALLANAN INDUSTRIES, I	0512605		12/8/2005	\$143.85	
CALLANAN INDUSTRIES, I	0512601		12/8/2005	\$131.10	
Total for G/L Account 051424.03.004.00				\$274.95	
				Total for all Vouchers	\$3,305.37
Total for Vendor: CALLANAN INDUSTRIES, INC.					\$3,305.37
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
CAPITAL AGWAY	0512602		12/8/2005	\$37.04	
CAPITAL AGWAY	0512603		12/8/2005	\$109.81	
Total for G/L Account 051304.03.004.00				\$146.85	
				Total for all Vouchers	\$146.85
Total for Vendor: CAPITAL AGWAY					\$146.85
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
CLEMENTE LATHAM CON	0512604		12/8/2005	\$340.00	
Total for G/L Account		051104.03.004.00		\$340.00	
				Total for all Vouchers	\$340.00
Total for Vendor: CLEMENTE LATHAM CONCRETE				\$340.00	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

CONNOLLY, CHRISTOPHER	0512606		12/8/2005	\$1,052.00	
Total for G/L Account		051304.03.004.00		\$1,052.00	
				Total for all Vouchers	\$1,052.00
Total for Vendor: CONNOLLY, CHRISTOPHER				\$1,052.00	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

DELUREY SALES & SERVIC	0512608		12/8/2005	\$276.04	
Total for G/L Account		051304.03.004.00		\$276.04	
				Total for all Vouchers	\$276.04
Total for Vendor: DELUREY SALES & SERVICE INC.				\$276.04	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

DOUGLAS INDUSTRIAL CO	0512609		12/8/2005	\$19.25	
DOUGLAS INDUSTRIAL CO	0512610		12/8/2005	\$25.88	
Total for G/L Account		051304.03.004.00		\$45.13	
				Total for all Vouchers	\$45.13
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$45.13	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

FARRELL OIL CO., INC.	0512613		12/8/2005	\$52.00	
Total for G/L Account		051304.03.004.00		\$52.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$52.00	
Total for Vendor: FARRELL OIL CO., INC.				\$52.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GENUINE AUTO PARTS		0512615	12/8/2005	\$784.87	
Total for G/L Account 051304.03.004.00				\$784.87	
Total for all Vouchers				\$784.87	
Total for Vendor: GENUINE AUTO PARTS				\$784.87	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GOODYEAR WHOLESALE T		0512616	12/8/2005	\$370.36	
Total for G/L Account 051304.03.004.00				\$370.36	
Total for all Vouchers				\$370.36	
Total for Vendor: GOODYEAR WHOLESALE TIRE CENTE				\$370.36	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
GORMAN BROS. INC.		0512617	12/8/2005	\$13,994.19	
Total for G/L Account 051104.03.004.00				\$13,994.19	
Total for all Vouchers				\$13,994.19	
Total for Vendor: GORMAN BROS. INC.				\$13,994.19	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GOYER POWER EQUIPMEN		0512618	12/8/2005	\$87.90	
Total for G/L Account 051304.03.004.00				\$87.90	
Total for all Vouchers				\$87.90	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$87.90	

G/L Number: 051304.03.004.06 5130.4 - Machinery CE HIGHWAY FUND DA C/E TOOLS					
HARBOR FREIGHT TOOLS	0512619		12/8/2005	\$52.88	
Total for G/L Account 051304.03.004.06				\$52.88	

Total for all Vouchers				\$52.88	
Total for Vendor: HARBOR FREIGHT TOOLS				\$52.88	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
HEAVY DUTY PARTS, INC.	0512620		12/8/2005	\$251.68	
Total for G/L Account 051304.03.004.00				\$251.68	

Total for all Vouchers				\$251.68	
Total for Vendor: HEAVY DUTY PARTS, INC.				\$251.68	

G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL					
JOHN RAY & SONS INC.	0512628		12/8/2005	\$3,816.94	
JOHN RAY & SONS INC.	0512629		12/8/2005	\$5,881.67	
Total for G/L Account 051304.03.004.05				\$9,698.61	

Total for all Vouchers				\$9,698.61	
Total for Vendor: JOHN RAY & SONS INC.				\$9,698.61	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
KING ROAD MATERIALS, I	0512622		12/8/2005	\$2,400.67	
KING ROAD MATERIALS, I	0512621		12/8/2005	\$746.27	
Total for G/L Account 051104.03.004.00				\$3,146.94	

Total for all Vouchers				\$3,146.94	
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: KING ROAD MATERIALS, INC.				\$3,146.94	
G/L Number: 090408.03.008.00		9040.8 - Workers Comp HIGHWAY FUND DA EMPLOYEE BENE			
N.Y.S. MUNICIPAL WORKE	0512555		12/8/2005	\$6,639.85	
Total for G/L Account 090408.03.008.00				\$6,639.85	
Total for all Vouchers				\$6,639.85	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$6,639.85	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
NORTH COUNTRY AUTO R	0512623		12/8/2005	\$530.50	
Total for G/L Account 051304.03.004.00				\$530.50	
Total for all Vouchers				\$530.50	
Total for Vendor: NORTH COUNTRY AUTO RADIATOR				\$530.50	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
OLD DOMINION BRUSH	0512625		12/8/2005	\$295.74	
Total for G/L Account 051304.03.004.00				\$295.74	
Total for all Vouchers				\$295.74	
Total for Vendor: OLD DOMINION BRUSH				\$295.74	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
R H CROWN CO.	0512607		12/8/2005	\$88.75	
Total for G/L Account 051304.03.004.00				\$88.75	
Total for all Vouchers				\$88.75	
Total for Vendor: R H CROWN CO.				\$88.75	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
R J VALENTE GRAVEL, INC	0512639		12/8/2005	\$604.63	
Total for G/L Account 051104.03.004.00				\$604.63	
				Total for all Vouchers	\$604.63
Total for Vendor: R J VALENTE GRAVEL, INC.				\$604.63	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ROBERT POLLOCK INC.	0512626		12/8/2005	\$14.75	
ROBERT POLLOCK INC.	0512627		12/8/2005	\$7.58	
Total for G/L Account 051304.03.004.00				\$22.33	
				Total for all Vouchers	\$22.33
Total for Vendor: ROBERT POLLOCK INC.				\$22.33	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ROYAL CHEMICALS	0512631		12/8/2005	\$129.00	
Total for G/L Account 051304.03.004.00				\$129.00	
				Total for all Vouchers	\$129.00
Total for Vendor: ROYAL CHEMICALS				\$129.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
SHAKO INC.	0512632		12/8/2005	\$104.85	
SHAKO INC.	0512633		12/8/2005	\$47.83	
SHAKO INC.	0512624		12/8/2005	\$152.68	
Total for G/L Account 051304.03.004.00				\$305.36	
				Total for all Vouchers	\$305.36
Total for Vendor: SHAKO INC.				\$305.36	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.06 5130.4 - Machinery CE HIGHWAY FUND DA C/E TOOLS					
SNAP ON TOOLS	0512634		12/8/2005	\$133.65	
Total for G/L Account		051304.03.004.06		\$133.65	
				Total for all Vouchers	\$133.65
Total for Vendor: SNAP ON TOOLS				\$133.65	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
SOUTHWORTH-MILTON IN	0512638		12/8/2005	\$2,251.74	
SOUTHWORTH-MILTON IN	0512635		12/8/2005	\$137.60	
SOUTHWORTH-MILTON IN	0512636		12/8/2005	\$21.75	
SOUTHWORTH-MILTON IN	0512637		12/8/2005	\$195.25	
Total for G/L Account		051304.03.004.00		\$2,606.34	
				Total for all Vouchers	\$2,606.34
Total for Vendor: SOUTHWORTH-MILTON INC				\$2,606.34	

G/L Number: 097107.03.007.00 9710.7 - Interest on Debt Service HIGHWAY FUND DA INTEREST					
THE DEPOSITORY TRUST C	0512540		12/8/2005	\$2,585.00	
Total for G/L Account		097107.03.007.00		\$2,585.00	
				Total for all Vouchers	\$2,585.00
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$2,585.00	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
WARREN W FANE INC	0512612		12/8/2005	\$587.86	
WARREN W FANE INC	0512611		12/8/2005	\$123.50	
WARREN W FANE INC	0512614		12/8/2005	\$167.96	
Total for G/L Account		051104.03.004.00		\$879.32	
				Total for all Vouchers	\$879.32

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: WARREN W FANE INC				\$879.32	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
WATKINS SPRING CO INC	0512640		12/8/2005	\$1,279.52	
Total for G/L Account		051304.03.004.00		\$1,279.52	

Total for all Vouchers				\$1,279.52	
Total for Vendor: WATKINS SPRING CO INC				\$1,279.52	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WILEY BROTHERS	0512641		12/8/2005	\$166.20	
WILEY BROTHERS	0512642		12/8/2005	\$89.28	
Total for G/L Account		051104.03.004.00		\$255.48	

Total for all Vouchers				\$255.48	
Total for Vendor: WILEY BROTHERS				\$255.48	

G/L Number: 051404.03.004.00		5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
ZEE MEDICAL SERVICES	0512568		12/8/2005	\$58.08	
Total for G/L Account		051404.03.004.00		\$58.08	

Total for all Vouchers				\$58.08	
Total for Vendor: ZEE MEDICAL SERVICES				\$58.08	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ZWACK INC	0512643		12/8/2005	\$962.90	
ZWACK INC	0512644		12/8/2005	\$526.00	
Total for G/L Account		051304.03.004.00		\$1,488.90	

Total for all Vouchers				\$1,488.90	
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: ZWACK INC				\$1,488.90	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$58,867.84	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
8TH STREET MUSIC INC	0512552		12/8/2005	\$1,210.23	
Total for G/L Account 019972.05.002.00				\$1,210.23	
Total for all Vouchers				\$1,210.23	
Total for Vendor: 8TH STREET MUSIC INC				\$1,210.23	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
AMERICAN BUILDING MAI	0512545		12/8/2005	\$3,659.00	
Total for G/L Account 019972.05.002.00				\$3,659.00	
Total for all Vouchers				\$3,659.00	
Total for Vendor: AMERICAN BUILDING MAINTENANCE				\$3,659.00	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
ASR SYSTEMS GROUP, INC.	0512546		12/8/2005	\$3,690.00	
Total for G/L Account 019972.05.002.00				\$3,690.00	
Total for all Vouchers				\$3,690.00	
Total for Vendor: ASR SYSTEMS GROUP, INC.				\$3,690.00	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
CENTER FOR SECURITY LO	0512549		12/8/2005	\$3,060.00	
Total for G/L Account 019972.05.002.00				\$3,060.00	
Total for all Vouchers				\$3,060.00	
Total for Vendor: CENTER FOR SECURITY LOCKSMITHS				\$3,060.00	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
DUTCH VALLEY GENERAL	0512534		12/8/2005	\$34,052.91	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account			019972.05.002.00	\$34,052.91	
Total for all Vouchers				\$34,052.91	
Total for Vendor: DUTCH VALLEY GENERAL CONTRACT				\$34,052.91	
G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
GEORGE J. MARTIN & SON, 0512535			12/8/2005	\$5,106.25	
Total for G/L Account			019972.05.002.00	\$5,106.25	
Total for all Vouchers				\$5,106.25	
Total for Vendor: GEORGE J. MARTIN & SON, INC				\$5,106.25	
G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
TROY MANAGEMENT GRO 0512564			12/8/2005	\$12,820.00	
TROY MANAGEMENT GRO 0512563			12/8/2005	\$12,643.85	
Total for G/L Account			019972.05.002.00	\$25,463.85	
Total for all Vouchers				\$25,463.85	
Total for Vendor: TROY MANAGEMENT GROUP				\$25,463.85	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$76,242.24

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
BENDER-ST. PETER'S LABO	0512645		12/8/2005	\$3,955.00	
BENDER-ST. PETER'S LABO	0512646		12/8/2005	\$4,698.00	
Total for G/L Account 083404.08.004.00				\$8,653.00	
				Total for all Vouchers	\$8,653.00
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$8,653.00	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
BLAIR SUPPLY CORPORAT	0512647		12/8/2005	\$118.00	
Total for G/L Account 083404.08.004.00				\$118.00	
				Total for all Vouchers	\$118.00
Total for Vendor: BLAIR SUPPLY CORPORATION				\$118.00	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
DIG SAFELY NEW YORK	0512648		12/8/2005	\$36.30	
DIG SAFELY NEW YORK	0512649		12/8/2005	\$6.60	
Total for G/L Account 083104.08.004.00				\$42.90	
				Total for all Vouchers	\$42.90
Total for Vendor: DIG SAFELY NEW YORK				\$42.90	
G/L Number: 090408.08.008.00 9040.8 - Workers Comp WATER FUND EMPLOYEE BENEFITS					
N.Y.S. MUNICIPAL WORKE	0512555		12/8/2005	\$1,191.77	
Total for G/L Account 090408.08.008.00				\$1,191.77	
				Total for all Vouchers	\$1,191.77
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$1,191.77	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
NATIONAL GRID	0512577		12/8/2005	\$1,085.83	
Total for G/L Account		083404.08.004.00		\$1,085.83	
Total for all Vouchers				\$1,085.83	
Total for Vendor: NATIONAL GRID				\$1,085.83	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
PIONEER RESEARCH	0512651		12/8/2005	\$927.28	
PIONEER RESEARCH	0512650		12/8/2005	\$927.28	
Total for G/L Account		083404.08.004.00		\$1,854.56	
Total for all Vouchers				\$1,854.56	
Total for Vendor: PIONEER RESEARCH				\$1,854.56	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
RAMSCO	0512653		12/8/2005	\$232.62	
Total for G/L Account		083404.08.004.00		\$232.62	
Total for all Vouchers				\$232.62	
Total for Vendor: RAMSCO				\$232.62	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
ROBERT POLLOCK INC.	0512654		12/8/2005	\$48.52	
ROBERT POLLOCK INC.	0512652		12/8/2005	\$5.37	
Total for G/L Account		083404.08.004.00		\$53.89	
Total for all Vouchers				\$53.89	
Total for Vendor: ROBERT POLLOCK INC.				\$53.89	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
SIEWERT EQUIPMENT CO	0512655		12/8/2005	\$234.07	
Total for G/L Account 083404.08.004.00				\$234.07	
Total for all Vouchers				\$234.07	
Total for Vendor: SIEWERT EQUIPMENT COMPANY				\$234.07	

G/L Number: 083304.08.004.00 8330.4 - Purification CE WATER FUND C/E					
SURPASS CHEMICAL CO IN	0512656		12/8/2005	\$55.15	
Total for G/L Account 083304.08.004.00				\$55.15	
Total for all Vouchers				\$55.15	
Total for Vendor: SURPASS CHEMICAL CO INC				\$55.15	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
VELLANO BROTHERS	0512660		12/8/2005	\$85.86	
VELLANO BROTHERS	0512657		12/8/2005	\$323.20	
VELLANO BROTHERS	0512658		12/8/2005	\$652.70	
VELLANO BROTHERS	0512659		12/8/2005	\$26.39	
Total for G/L Account 083404.08.004.00				\$1,088.15	
Total for all Vouchers				\$1,088.15	
Total for Vendor: VELLANO BROTHERS				\$1,088.15	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$14,609.94

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
ROBERT POLLOCK INC.	0512654		12/8/2005	\$37.93	
Total for G/L Account		081304.09.004.00		\$37.93	
Total for all Vouchers				\$37.93	
Total for Vendor: ROBERT POLLOCK INC.				\$37.93	

G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
VERMEER NORTHEAST	0512567		12/8/2005	\$5,280.74	
Total for G/L Account		081304.09.004.00		\$5,280.74	
Total for all Vouchers				\$5,280.74	
Total for Vendor: VERMEER NORTHEAST				\$5,280.74	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$5,318.67	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090408.14.008.07	9040.8 - Workers Comp	SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	0512556		12/8/2005	\$4,736.70	
Total for G/L Account		090408.14.008.07		\$4,736.70	
G/L Number: 090408.14.008.08	9040.8 - Workers Comp	SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	0512556		12/8/2005	\$5,154.66	
Total for G/L Account		090408.14.008.08		\$5,154.66	
G/L Number: 090408.14.008.09	9040.8 - Workers Comp	SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	0512556		12/8/2005	\$3,204.25	
Total for G/L Account		090408.14.008.09		\$3,204.25	
G/L Number: 090408.14.008.10	9040.8 - Workers Comp	SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	0512556		12/8/2005	\$835.89	
Total for G/L Account		090408.14.008.10		\$835.89	
Total for all Vouchers				\$13,931.50	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$13,931.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$13,931.50	

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Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15	8023.4	Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
TUCZINSKI, CAVALIER, BU 0512538			12/8/2005	\$165.00	
TUCZINSKI, CAVALIER, BU 0512539			12/8/2005	\$82.50	
TUCZINSKI, CAVALIER, BU 0512537			12/8/2005	\$1,486.50	
TUCZINSKI, CAVALIER, BU 0512536			12/8/2005	\$4,468.93	
Total for G/L Account 080234.97.004.15				\$6,202.93	
Total for all Vouchers				\$6,202.93	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$6,202.93	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/8/2005 thru 12/8/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$6,202.93	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**TOWN OF BRUNSWICK
PUBLIC HEARING
DECEMBER 8, 2005, 5:30 P.M.
MT. VIEW FIRE HOUSE**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Clemente, and Councilwoman Abrams.

Board Members Absent: Councilman Salvi.

Also Present: Town Clerk, Susan Quest-Sherman.

The Supervisor called the hearing to order at 5:30 p.m.

No one from the public was in attendance.

The Supervisor directed the Town Clerk to read the Notice of Public Hearing.

At 5:40 p.m. Councilman Poletto made a motion to continue the Public Hearing at the Town Office. The motion was seconded by Councilwoman Abrams. Approved.

Supervisor Herrington reconvened the Public Hearing at 5:55 p.m. at the Town Office.

The Town Clerk read the Notice of Public Hearing.

A representative of the Fire Company explained the increases in the budget. There is a 5% increase each year. Training, Fuel, Insurance and Bond Retirement costs will be going up.

VISITORS WHO WISH TO SPEAK

None.

Councilwoman Abrams asked if with the problem of increasing costs and lower numbers of volunteers, have any of the Fire Companies thought of consolidating services.

Chief Brent Mason stated that there have not been any discussions.

Councilwoman would like consolidation considered as there are grants available for consolidation.

Chief Mason explained that training is done with other departments.

Supervisor Herrington voiced his appreciation to the volunteers.

Councilman Clemente asked how many members there were in the department.

Chief Mason explained that presently there are 40 members of which 33 – 35 are active. Seven Junior Firefighters have started. Compliance with NFPA and OSHA has caused increases in costs. The Department is also working to become MIMS compliant.

Councilman Clemente asked about the number of members.

Mt. View currently has 40 members with 33 – 35 that are active. NFPA and OSHA standards are rising.

Councilman Poletto asked if the Company was working on becoming MIMS compliant.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 6:05 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

Mountain View Volunteer Fire Co. Inc.
2 Shaffer Ave.
Troy, NY 12180

Budget Report

	Actual 2004	Projected 2006	Projected 2007	Projected 2008
Income:				
Games and Activities	1,366.00	1,300.00	1,339.00	1,379.17
Hall Rental	910.00	1,000.00	1,100.00	1,100.00
Donations	5,810.00	4,800.00	4,944.00	5,092.32
Machines	2,104.00	2,100.00	2,163.00	2,227.89
Town Grant	117,631.00	124,753.00	130,990.00	137,540.00 <i>Proposed</i>
Interest Income	871.00	1,050.00	1,081.50	1,113.95
Total Revenue	\$ 128,692.00	\$ 135,003.00	\$ 141,617.50	\$ 148,453.33

	Actual 2004	Projected 2006	Projected 2007	Projected 2008
Expenses:				
Truck Maintenance	4,666.00	4,735.99	4,807.03	4,879.14
Equipment & Equip. Maintenance	18,173.00	18,627.33	19,093.01	19,570.33
Fuel	1,542.00	1,773.30	2,039.30	2,345.19
Utilities	18,298.00	21,957.60	26,349.12	31,618.94
Bond Retirement	32,500.00	29,500.00	28,000.00	26,500.00
Building Expense	19,905.00	20,701.20	21,529.25	22,390.42
Insurance	12,222.00	12,588.66	12,966.32	13,355.31
Training	4,899.00	5,388.90	5,927.79	6,520.57
Property Taxes	2,729.00	2,810.87	2,895.20	2,982.05
Professional Fees	3,000.00	4,200.00	4,200.00	4,200.00
Cheifs Account	1,870.00	1,500.00	1,500.00	1,500.00
Office Supplies Expense	3,068.00	2,100.00	2,300.00	2,500.00
Total Expenses	\$ 122,872.00	\$ 125,883.85	\$ 131,607.01	\$ 138,361.95

Our Proposed Contract amounts are as follows:

<u>Year</u>	<u>Amount:</u>
2006	\$ 124,753.00
2007	\$ 130,990.00
2008	\$ 137,540.00



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
JAYNE M. TARBOX
RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

NOTICE IS HEREBY GIVEN that a public hearing will be held by the Town Board of the Town of Brunswick, Rensselaer County, New York, at the Mountain View Fire Hall, located on Shafter Avenue in said Town on December 8, 2005, at 5:30 o'clock, P. M., for the purpose of considering the contracting with the Mountain View Volunteer Fire Company, Inc., for fire protection to be furnished by said Mountain View Volunteer Fire Company, Inc., to the Fire Protection District established in said Town of Brunswick, and known as the Mountain View Fire Protection District, as follows: For the fiscal year commencing January 1, 2006, at a cost not to exceed the sum of \$124,753.00; for the fiscal year commencing January 1, 2007, at a cost not to exceed the sum of \$130,990.00; and for the fiscal year commencing January 1, 2008, at a cost not to exceed the sum of \$137,540.00.

All persons interested in the matter shall be heard at such time and place.

Dated: November 21, 2005

BY ORDER OF THE TOWN BOARD, TOWN OF BRUNSWICK.


Town Clerk, Town of Brunswick

AFFIDAVIT OF PUBLICATION

STATE OF NEW YORK,
Rensselaer County,
City of Troy.

ss:

NOTICE IS HEREBY GIVEN that a public hearing will be held by the Town Board of the Town of Brunswick, Rensselaer County, New York, at the Mountain View Fire Hall, located on Shafter Avenue in said Town on December 8, 2005, at 5:30 o'clock, P.M., for the purpose of considering the contracting with the Mountain View Volunteer Fire Company, Inc., for fire protection to be furnished by said Mountain View Volunteer Fire Company, Inc., to the Fire Protection District established in said Town of Brunswick, and known as the Mountain View Fire Protection District, as follows: For the fiscal year commencing January 1, 2006, at a cost not to exceed the sum of \$124,753.00; for the fiscal year commencing January 1, 2007, at a cost not to exceed the sum of \$130,990.00; and for the fiscal year commencing January 1, 2008, at a cost not to exceed the sum of \$137,540.00. All persons interested in the matter shall be heard at such time and place. Dated: November 21, 2005 By Order of the Town Board, Town of Brunswick Susan Quest-Sherman, Town Clerk, Town of Brunswick. 531686 11/24.

R. Willett of the City of Troy, in the county of Rensselaer and State of New York, being duly sworn, deposes and says that she is the Principal Clerk of the Troy Publishing Company, a Corporation duly organized under the laws of the State of New York; that said Corporation is the publisher of The RECORD, a daily newspaper printed and published in the City of Troy and County of Rensselaer, and that the notice of which the annexed is a printed copy, has been regularly published in The RECORD.

ONCE DAILY for ONE DAY

to wit: on the 24th day of November, 2005

Sworn before me, this

25th day of November, 2005 } Ruth Willett
Debra Beck

Notary Public **DEBRA A. BECK**
Notary Public, State of New York
01BE607222
Qualified in Columbia County Ab
Commission Expires April 01, 20

**TOWN OF BRUNSWICK
PUBLIC HEARING
DECEMBER 8, 2005, 6:30 P.M.
CENTER BRUNSWICK FIRE HOUSE**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Clemente, and Councilwoman Abrams.

Board Members Absent: Councilman Salvi.

Also Present: Town Clerk, Susan Quest-Sherman.

The Supervisor called the hearing to order at 6:30 p.m.

The Town Clerk to read the Notice of Public Hearing.

Emil Kreiger explained the increases sought in the budget. There were increases in heat, electric and fuel costs.

VISITORS WHO WISH TO SPEAK

None.

Councilwoman Abrams asked if the Company had thought of consolidating with other Fire Companies, as there may be grant monies available to municipalities that consolidate services.

Mr. Kreiger explained that training is done with other departments. They try not to duplicate services and equipment.

Supervisor Herrington asked if there were any new members.

It was stated that there were three new members in 2005. There are presently 68 members. It takes 170 hours of training to become a fire fighter.

Supervisor Herrington spoke of his appreciation of the Volunteers.

ADJOURNMENT:

Councilman Poletto made a motion to close the hearing, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 6:45 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office.

VOLUNTEER FIRE COMPANY OF CENTER BRUNSWICK, INC.
BUDGET 2006, 2007, 2008

Budget Line Items	2006	2007	2008
New Equipment	\$50,650.00	\$52,169.50	\$53,734.58
Grounds / Firehouse repairs	\$25,265.00	\$26,022.99	\$26,803.63
Truck Fund	\$52,165.00	\$53,729.95	\$55,341.84
Gas/Diesel	\$7,200.00	\$7,416.00	\$7,638.48
Truck Repairs	\$24,632.00	\$25,370.96	\$26,132.08
Emergency Generator	\$1,125.00	\$1,158.75	\$1,193.51
Small Engine	\$1,060.00	\$1,091.80	\$1,124.55
Medical Supplies	\$4,244.00	\$4,371.32	\$4,502.46
Heat/Lights	\$30,000.00	\$30,900.00	\$31,827.00
Communication Equip Repair	\$3,305.00	\$3,404.15	\$3,506.27
Training	\$5,200.00	\$5,356.00	\$5,516.68
Alarm System (Building)	\$1,010.00	\$1,040.30	\$1,071.51
Insurance	\$25,460.00	\$26,223.80	\$27,010.51
Fire Prevention	\$1,125.00	\$1,158.75	\$1,193.51
Minitors Replacement	\$6,190.00	\$6,375.70	\$6,566.97
Telephones	\$7,000.00	\$7,210.00	\$7,426.30
Physicals/Vaccinations	\$4,245.00	\$4,372.35	\$4,503.52
Safety Upgrades	\$10,690.00	\$11,010.70	\$11,341.02
Office Supplies	\$4,140.00	\$4,264.20	\$4,392.13
Legal Fees	\$4,885.00	\$5,031.55	\$5,182.50
Payroll	\$22,173.00	\$22,838.19	\$23,523.34
Capitol Improvement Fund	\$16,868.00	\$17,374.04	\$17,895.26
Percentage Increase	5.00%	3.00%	3.00%
Increase	\$14,700.11	\$9,259.00	\$9,536.65
TOTAL	\$308,632.00	\$317,891.00	\$327,427.65



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

PHILIP H. HERRINGTON
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SUPT. OF UTILITIES & INSP.
MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

NOTICE IS HEREBY GIVEN that a public hearing will be held by the Town Board of the Town of Brunswick, Rensselaer County, New York, at the Center Brunswick Fire Hall, 1045 Hoosick Road in said Town on December 8, 2005, at 6:30 o'clock, P. M., for the purpose of considering the contracting with the Volunteer Fire Company of Center Brunswick, Inc., for fire protection to be furnished by said Volunteer Fire Company of Center Brunswick, Inc., to the Fire Protection District established in said Town of Brunswick, and known as the Center Brunswick Fire Protection District, as follows: For the fiscal year commencing January 1, 2006, at a cost not to exceed the sum of \$308,632.00; for the fiscal year commencing January 1, 2007, at a cost not to exceed the sum of \$317,891.00; and for the fiscal year commencing January 1, 2008, at a cost not to exceed the sum of \$327,427.65.

All persons interested in the matter shall be heard at such time and place.

Dated: November 21, 2005

BY ORDER OF THE TOWN BOARD, TOWN OF BRUNSWICK.


Town Clerk, Town of Brunswick

**TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
DECEMBER 29, 2005, 5:30 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, and Councilman Clemente.

Board Members Absent: Councilwoman Abrams.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 5:35 p.m.

RESOLUTIONS:

Resolution No. 84 Resolution Increasing Water Rates. The foregoing Resolution, offered by Councilman Poletto, seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 85 Resolution Amending Adopted 2005 Town Budget. The foregoing Resolution offered by Councilman Poletto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 86 Resolution Accepting Proposal – Mapinfo Exponare. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 87 Resolution Authorizing Commencement of Action for Injunction – Zoning Violation – 463 Garfield Road. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting No; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

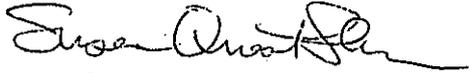
Councilman Poletto set up a Public Hearing for January 23, 2006 at 6:30 p.m. at Brittonkill Auditorium on Carriage Hill Estates Project.

Warrants Warrants No. 121601 through 1216, No. 12301 through 123013 and 0512664 through 0512749 were submitted. A motion to approve the warrants was made by Councilman Poletto, seconded by Supervisor Herrington. Approved.

ADJOURNMENT:

Councilwoman Salvi made a motion to adjourn the meeting, seconded by Councilman Poletto. Approved. The meeting adjourned at 5:37 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio CD of this meeting is available in the Town Clerk's Office.

RESOLUTION NO. 84, 2005

**TOWN OF BRUNSWICK
, SPECIAL METING**

December 29, 2005

RESOLUTION INCREASING WATER RATES

WHEREAS, the Town of Brunswick currently provides water to those households and businesses which are part of its municipal water system by way of a forty (40) year contract with the City of Troy which expires in the year 2007; and

WHEREAS, under the terms of the said contract, the Town is billed by the City of Troy for water provided to the Town's municipal water distribution system at the same rate per gallon paid by individual private consumers of water within the City; and

WHEREAS, the Town must, accordingly, charge its consumers of municipal water an additional amount per gallon in order to pay for the cost of operating and maintaining the Town's water distribution system by the Town Water Department; and

WHEREAS, this Town Board had been committed to keeping water rates stable, such commitment, of course, being contingent upon the rate charged by the City of Troy to the Town remaining stable as well; and

WHEREAS, effective January 1, 2006, the City of Troy, raised the water rate charged to its own consumers within the City, which said increase, pursuant to the terms of the above-mentioned contract, extends as well to the water supplied to the Town of Brunswick; and

WHEREAS, accordingly, the Town Board has no choice but to raise the water rate it charges to Town residents who receive municipal water by a similar percentage, taking into account, as well, the Town's continuing need to maintain, repair and update its aging water distribution system; now, therefore

BE IT RESOLVED, that, effective immediately, the Town of Brunswick does hereby increase the water rate for all customers served by the Town of Brunswick municipal water distribution system to \$4.30 per 1,000 gallons, such increase to be applied to all water usage reflected on customer's August, 2006, water usage bill.

The foregoing resolution, offered by **Councilman Poletto**, and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Absent
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 29, 2005

RESOLUTION NO. 85 , 2005

**TOWN OF BRUNSWICK
SPECIAL MEETING**

December 29, 2005

RESOLUTION AMENDING ADOPTED 2005 TOWN BUDGET

WHEREAS, it appearing that the Town has overspent the amounts appropriated in certain budget codes in the 2005 Adopted Town Budget, and that other codes will have appropriated funds remaining and unspent as of the end of fiscal 2005; and

WHEREAS, amendment of the Adopted 2005 Town Budget is necessary so as to transfer available, unspent appropriations to budget codes which have been overspent, within the same fund; now, therefore

BE IT RESOLVED, that the 2005 Adopted Town Budget be and hereby is amended by making the budgetary transfers set forth on the annexed Schedule, which is made a part of this Resolution.

The foregoing Resolution offered by, **Councilman Poletto** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Absent
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 29, 2005

Year End Budget Adjustments

		Adopted Budget			Ammendments	
		2005	Increase	Decrease	Adopted Budget	2005
General Fund Appropriations						
Town Board						
Personal Service	A1010 .1	\$32,940				32,940
Contractual Service	A1010 .4	5,000			2,500	2,500
Total:	A1010 .0	<u>37,940</u>				<u>35,440</u>
Justice						
Personal Service	A1110 .1	92,736				92,736
Equipment	A1110 .2	2,000	3,250			5,250
Contractual Service	A1110 .4	13,900			6,350	7,550
Total:	A1110 .0	<u>108,636</u>				<u>105,536</u>
Supervisor						
Personal Service	A1220 .1	84,830			500	84,330
Equipment	A1220 .2	500			500	0
Contractual Service	A1220 .4	4,500			1,800	2,700
Total:	A1220 .0	<u>89,830</u>				<u>87,030</u>
Independent Audit & Accounting						
Contractual Service	A1320 .4	12,700				0
						<u>12,700</u>
Receiver of Taxes						
Personal Service	A1330 .1	\$33,234			3,000	30,234
Equipment	A1330 .2	2,150			400	1,750
Contractual Service	A1330 .4	7,637				7,637
Total:	A1330 .0	<u>43,021</u>				<u>39,621</u>
Assessors						
Personal Service	A1355 .1	83,448			10,200	73,248
Equipment	A1355 .2	3,000	11,850			14,850
Contractual Service	A1355 .4	6,000	1,550			7,550
Total:	A1355 .0	<u>92,448</u>				<u>95,648</u>
Town Clerk						
Personal Service	A1410 .1	63,004			1,800	61,204
Equipment	A1410 .2	4,437			3,400	1,037
Contractual Service	A1410 .4	14,000			10,000	4,000
Total:	A1410 .0	<u>81,441</u>				<u>66,241</u>
Town Attorney						
Personal Service	A1420 .1	30,435	5,005			35,440
Equipment	A1420 .2	500				500
Contractual Service	A1420 .4	5,350			4,700	650
Total:	A1420 .0	<u>36,285</u>				<u>36,590</u>
Personnel						
Personal Service	A1430 .1	0				0
Contractual Service	A1430 .4	0				0
Total:	A1430 .0	<u>0</u>				<u>0</u>
Town Engineer						
Personal Services	A1440 .1	0				0
Contractual Service	A1440 .0	15,000				15,000
Total:	A1440 .0	<u>15,000</u>				<u>15,000</u>

Elections

Personal Service	A1450 .1	2,000		2,000
Equipment	A1450 .2	3,500	3,500	0
Contractual Service	A1450 .4	16,000	6,350	9,650
Total:	A1450 .0	<u>21,500</u>		<u>21,500</u>

Buildings

Personal Service	A1620 .1	8,079	1,000	7,079
Equipment	A1620 .2	5,600	4,300	1,300
Contractual Service	A1620 .41	100,000	21,000	79,000
Utilities	.41			0
Telephones	.42			0
	.43			0
Postage	.44			0
Total:	A1620 .0	<u>113,679</u>		<u>87,379</u>

Data Processing

Personal Service	A1680 .1	0		0
Equipment	A1680 .2	3,500		3,500
Contractual Service	A1680 .4			0
Total:	A1680 .0	<u>3,500</u>		<u>3,500</u>

Special Items

Unallocated Insurance	A1920 .4	68,500	5,650	74,150
Munici. Assoc. Dues	A1920 .4	1,200		1,200
Judgment & Claims	A1950 .4	5,000	5,000	0
Other Gen Govt Support	A1989 .4			
Contingency	A1990 .4	5,000	1,850	3,150
Total:	A1010 .0	<u>79,700</u>		<u>78,500</u>
Total General Gov't Support:		<u>735,680</u>		<u>684,685</u>

Public Safety Administration

Contractual Service	A3010 .4	500	500	0
Total:	A3010 .0	<u>500</u>		<u>0</u>

Police & Constable

Contractual Service	A3120 .4	2,500		2,500
Total:	A3120 .0	<u>2,500</u>		<u>2,500</u>

Traffic Control

Contractual Service	A3310 .4	3,000	3,000	0
Total:	A3310 .0	<u>3,000</u>		<u>0</u>

Control of Dogs

Personal Service	A3510 .1	11,000	500	11,500
Equipment	A3510 .2	0		0
Contractual Service	A3510 .4	5,000	1,600	3,400
Total:	A3510 .0	<u>16,000</u>		<u>14,900</u>

Safety Inspections

Personal Service	A3620 .1	60,147	500	59,647
Equipment	A3620 .2	3,300	1,300	2,000
Contractual Service	A3620 .4	6,000	2,650	8,650
Total:	A3620 .0	<u>69,447</u>		<u>70,297</u>
Total Public Safety:		<u>91,447</u>		<u>87,697</u>

Registrar of Vital Statistics

Personal Service	A4020 .1	1,600		1,600
Total:	A4020 .0	<u>1,600</u>		<u>1,600</u>

Other Health						
Ambulance Contractual Servi	A4540	.4	20,000		2,000	18,000
Total:			<u>20,000</u>			<u>18,000</u>
Total Health Services:			<u>21,600</u>			<u>19,600</u>
Supt. of Highways						
Personal Service	A5010	.1	127,125	5		127,130
Equipment	A5010	.2	1,537		1,525	12
Contractual Service	A5010	.4	9,000		1,846	7,154
Total:	A5010	.0	<u>137,662</u>			<u>134,296</u>
Street Lighting						
Contractual Service	A5182	.4	75,000		24,800	50,200
Total:	A5182	.0	<u>75,000</u>			<u>50,200</u>
Total Transportation:			<u>212,662</u>			<u>184,496</u>
Veterans Services						
Contractual Service	A6510	.4	1,000		550	450
Total:	A6510	.0	<u>1,000</u>			<u>450</u>
Program for the Aging						
Contractual Service	A6772	.4	9,400			9,400
Total:	A6772	.0	<u>9,400</u>			<u>9,400</u>
Total Economic Asst. & Opport.			<u>10,400</u>			<u>10,400</u>
Youth Programs						
Personal Service (Beach)	A7310	.11	124,834	38,150		162,984
Personal Service (Camp)	A7310	.12				
Personal Service (Keyes)	A7310	.13				
Personal Service (Parks)	A7310	.14				
Equipment (Beach)	A7310	.21				
Equipment (Camp)	A7310	.22				
Equipment (Keyes)	A7310	.23				
Equipment (Parks)	A7310	.24				
Contractual Service (Beach)	A7310	.41	80,000	107,750		187,750
Contractual Service (Camp)	A7310	.42				
Contract Service (Keyes)	A7310	.43				
Contractual Services (Parks)	A7310	.44				
Total:	A7310	.0	<u>204,834</u>			<u>350,734</u>
Library						
Contractual Service	A7410	.4	74,105			74,105
Total:	A7410	.0	<u>74,105</u>			<u>74,105</u>
Historian						
Personal Service	A7510	.1	3,404	1		3,405
Equipment	A7510	.2	315		310	5
Contractual Service	A7510	.4	1,350		375	975
Total:	A7510	.0	<u>5,069</u>			<u>4,385</u>
Historical Property						
Personal Service	A7520	.1	7,572	2,190		9,762
Contractual Service	A7520	.4	17,500		6,800	10,700
Total:	A7520	.0	<u>25,072</u>			<u>20,462</u>
Total Culture-Recreation:			<u>309,080</u>			<u>449,686</u>

Zoning						
Personal Service	A8010	.1	17,839		1,550	16,289
Contractual Service	A8010	.4	2,500	350		2,850
Total:	A8010	.0	<u>20,339</u>			<u>19,139</u>
Planning						
Personal Service	A8020	.1	15,994		5,450	10,544
Contractual Service	A8020	.4	4,500	12,500		17,000
Total:	A8020	.0	<u>20,494</u>			<u>27,544</u>
Environmental Control						
Contractual Service	A8090	.4	12,000	2,675		14,675
Total:	A8090	.0	<u>12,000</u>			<u>14,675</u>
Refuse & Garbage						
Personal Service	A8160	.1	58,169	1,225		59,394
Equipment	A8160	.2	2,800	770		3,570
Contractual Service	A8160	.4	37,500	2,300		39,800
Total:	A8160	.0	<u>98,469</u>			<u>102,764</u>
Conservation						
Contractual Service	A8710	.4	0			0
Total:	A8710	.0	<u>0</u>			<u>0</u>
Cemeteries						
Contractual Service	A8810	.4	5,000		5,000	0
Total:	A8810	.0	<u>5,000</u>			<u>5,000</u>
Total Home & Comm. Service:			<u>156,302</u>			<u>169,122</u>
						0
Employee Benefits						0
State Retirement	A9010	.8	75,903		27,700	48,203
Social Security	A9030	.8	47,070	19,105		66,175
Medicare	A9035	.8	11,008		11,008	0
Workers Comp	A9040	.8	35,620		8,025	27,595
Life Insurance	A9045	.8	2,000			2,000
Unemployment Insur	A9050	.8	1,500			1,500
Disability Insurance	A9055	.8	2,500	50		2,550
Hospital & Medical Insur	A9060	.8	130,100	12,050		142,150
Total:		.8	<u>305,701</u>			<u>305,701</u>
Debt Service Principal						
Serial Bond	A9710	.6	70,000			70,000
Bond Anticipated	A9730	.6	0			0
Total:		.6	<u>70,000</u>			<u>70,000</u>
Debt Service Interest						
Serial Bond	A9710	.7	21,670			21,670
Bond Anticipated	A9730	.7	988			988
Total:		.7	<u>22,658</u>			<u>22,658</u>
Other Appropriation Exps						
Transfer to Other Funds	A990	1	0			0
Total A Appro. Fund:			<u>1,935,530</u>	229,576	191,989	<u>2,004,045</u>

General Fund Estimated Revenues

Tax Items				
Real Property Taxes	A1001	<u>688,023</u>		<u>688,023</u>
Other Tax Items				
Other Payments				
in Lieu of Taxes	A1081	10,000		10,000
Interest & Penalties on				
Real Property Taxes	A1090	8,000	5,000	13,000
Non-Property Taxes				
Distributions by Co.	A1120	553,008		553,008
Franchise Fees	A1170	60,000		60,000
Departmental Income				
Tax Collection Fees	A1232	0		
Clerk Fees	A1255	5,000		5,000
Engineering Fees	A1244	2,500	2,500	0
Police Fees	A1520	80,000		80,000
Public Pound Fees	A1550	200	200	0
Garbage Removal &				
Disposal Charges	A2130	60,000	3,800	56,200
Use of Money & Property				
Interest & Earnings	A2401	20,000		20,000
Licenses & Permits				
Bingo Licenses	A2540	2,000	1,400	600
Dog Licenses	A2544	1,800		1,800
Permits, Other	A2555	70,000		70,000
Fines & Forfeitures				
Fines & Forfeit Bail	A2610			
Sale of Property & Compensation				
Sales of Scrap	A2650			
Insurance Recoveries	A2680			
Refund of Prior Yr Expend	A2701			
Culture & Recreation				
Contrib. to Youth	A2075	20,000		20,000
Miscellaneous				
Other Unclassified Income	A2770	0		0
State Aid				
Per Capital	A3001	70,000		70,000
Mortgage Tax	A3005	175,000	72,000	247,000
Taxmaps & Assessments	A3040			
Records Mgmt.	A3060	0		0
Other Unclassified Income	A3089			
Youth Programs	A3820	10,000		10,000
	Total Est. Revenues A:	<u>1,147,508</u>		<u>1,216,608</u>
Other Sources				
Transfer from Water Fund	A2801	0		0
Appropriated Fund Balance	A599M	100,000		100,000
	Est. Revenues + Real Taxes:	<u>1,935,531</u>		<u>2,004,631</u>
	DIFFERENCE:	<u>1</u>		<u>586</u>

Highway Appropriations - Townwide

General Repairs

Personal Service	DA5110 .1	434,479	19,300	453,779
Equipment	DA5110 .2	0		0
Contractual Service	DA5110 .4	60,000	179,000	239,000
Total:	DA5110 .0	<u>494,479</u>		<u>692,779</u>

Improvements

Contractual Service	DA5112 .4	107,000	34,400	141,400
Gravel/Stone	DA5112 .4			0
Total:	DA5112 .0	<u>107,000</u>		<u>141,400</u>

Machinery

Personal Service	DA5130 .1	106,916	70,000	36,916
Equipment	DA5130 .2	157,911	29,200	128,711
Contractual Service	DA5130 .4	74,000	23,500	97,500
Fuel	DA5130 .41	57,000		57,000
Tools	DA5130 .42	2,000		2,000
Total:	DA5130 .0	<u>397,827</u>		<u>322,127</u>

Miscellaneous

Contractual Service	DA5140 .4	12,000	7,400	19,400
Total:	DA5140 .0	<u>12,000</u>		<u>19,400</u>

Snow Removal

Personal Service	DA5142 .1	88,000	20,000	68,000
Equipment	DA5142 .2			
Contractual Service	DA5142 .4	38,000	4,100	42,100
Total:	DA5142 .0	<u>126,000</u>		<u>110,100</u>

Employee Benefits

State Retirement	DA9010 .8	63,928		63,928
Social Security	DA9030 .8	39,022	2,650	41,672
Medicare	DA9035 .8	5,000	5,000	0
Workers Comp	DA9040 .8	25,000	5,000	20,000
Life Insurance	DA9045 .8	3,500	2,200	1,300
Unemployment Insur	DA9050 .8			0
Disability Insurance	DA9055 .8	1,000		1,000
Hospital & Medical Insur	DA9060 .8	99,260	10,600	109,860
Total:	.8	<u>236,710</u>		<u>237,760</u>

Debt Service Principal

Serial Bond	DA9710 .6	30,000		30,000
BAN	DA9730 .6			
Total:	.6	<u>30,000</u>		<u>30,000</u>

Debt Service Interest

Serial Bond	DA9710 .7	5,905		5,905
BAN	DA9730 .7			
Total:	.7	<u>5,905</u>		<u>5,905</u>

Total DA Appro. Fund:		<u>1,409,921</u>		<u>1,559,471</u>
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Highway-Townwide Fund Estimated Revenues

Tax Items				
Real Property Taxes	DA1001	<u>1,035,201</u>	1,000	<u>1,036,201</u>
Local Sources				
Non-property Tax				
Distributions by Co.	DA1120	250,720	144,680	395,400
Service for Other				
Governments	DA2300	5,000	7,500	12,500
Service for Other				
Departments	DA2350	0		0
Use of Money & Property				
Interest & Earnings	DA2401	15,500	14,500	30,000
Sale of Scrap	DA2650	2,000		2,000
Other Unclass-Rev	DA2770			
State Aid				
CHIPS	DA3501	101,500		101,500
St Aid Other Transportation	DA3589	0	75,000	75,000
Total Est. Revenues DA:		<u>374,720</u>		<u>616,400</u>
Other Sources				
Interfund Transfers	DA5031	<u>0</u>		<u>0</u>
Est. Revenues + Real Taxes:		<u>1,409,921</u>		<u>1,652,601</u>
DIFFERENCE:		<u>0</u>		<u>93,130</u>

Water Fund Appropriations

Administration

Personal Service	FX8310 .1	25,379		25,379
Equipment	FX8310 .2	7,000	7,000	0
Contractual Service	FX8310 .4	18,000		18,000
Total:	FX8310 .0	<u>50,379</u>		<u>43,379</u>

Source of Supply

Equipment	FX8320 .2	22,236	22,200	36
Contractual Service	FX8320 .4	630,000	74,550	704,550
Total:	FX8320 .0	<u>652,236</u>		<u>704,586</u>

Purification's

Contractual Service	FX8330 .4	1,253	1,000	253
Total:	FX8330 .0	<u>1,253</u>		<u>253</u>

Transmission & Distribution

Personal Service	FX8340 .1	89,554	7,400	82,154
Equipment	FX8340 .2	58,873	20,300	38,573
Contractual Service	FX8340 .4	70,000	7,200	77,200
Total:	FX8340 .0	<u>218,427</u>		<u>197,927</u>

Employee Benefits

State Retirement	FX9010 .8	13,792		13,792
Social Security	FX9030 .8	6,964	1,250	8,214
Medicare	FX9035 .8	1,629	1,620	9
Workers Comp	FX9040 .8	5,000	1,400	3,600
Life Insurance	FX9045 .8	700		700
Unemployment Insur	FX9050 .8			
Disability Insurance	FX9055 .8	300		300
Hospital & Medical Insur	FX9060 .8	21,300	6,650	14,650
Total:	.8	<u>49,685</u>		<u>41,265</u>

Debt Service Principal

Serial Bond	FX9710 .6	0	15,000	15,000
BAN	FX9730 .6	15,000	14,300	700
Total:	.6	<u>15,000</u>		<u>15,700</u>

Debt Service Interest

Serial Bond	FX9710 .7	0	3,310	3,310
BAN	FX9730 .7	7,010	3,200	3,810
Total:	.7	<u>7,010</u>		<u>7,120</u>

Other Appropriation Exps

Transfer to General Fund	FX9901 .1	0		0
Transfer to Sewer Fund	FX9901 .2	0		0
Total FX Appro. Fund:		<u>993,990</u>		<u>1,010,230</u>

Water Fund Estimated Revenues

Tax Items				
Real Property Taxes	FX1001	<u>276,185</u>		<u>276,185</u>
Local Sources				
Metered Sales	FX2140	707,055	25,000	732,055
Water Connect Charges	FX2144	5,000		5,000
Int & Pen on Water	FX2148	2,000		2,000
Service Other Dept.	FX2378			
Service Other Funds	FX2300			
Use of Money & Property				
Interest & Earnings	FX2401	3,750		3,750
Other Unclass Rev.	FX2770			
Interfund Revenues	FX2801			
	Total Est. Revenues FX:	<u>717,805</u>		<u>742,805</u>
	Est. Revenues + Real Taxes:	<u>993,990</u>		<u>1,018,990</u>
				<u>8,760</u>

**TOWN OF BRUNSWICK
SPECIAL MEETING**

December 29, 2005

RESOLUTION ACCEPTING PROPOSAL - MAPINFO EXPONARE

WHEREAS, the Town is desirous of purchasing MapInfo Corporation's Exponare software applications to make all of its location-based information readily available across all Town Departments; and

WHEREAS, the Town having therefore solicited and received a proposal from MapInfo Corporation to supply the said software under NYS Contract for the sum of \$15,000.00, which includes the MapInfo Exponare Server License for 2 CPU Server (five (5) Named Users of the Enquiry Module), one (1) year annual maintenance, MapInfo Exponare Start-Up Services (five (5) days), and additional MapInfo Consulting Services to assist in development and data conversion, all as more fully appears in the proposal dated December 15, 2005, a copy of which has been filed in the Office of the Town Clerk; now, therefore

BE IT RESOLVED, that the above-mentioned proposal be and hereby is accepted, and the Supervisor authorized to execute such contracts or other documents as may be necessary to give effect to this Resolution.

The foregoing Resolution offered by, **Councilman Poletto** and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Absent
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 29, 2005

RESOLUTION NO. 87, 2005

**TOWN OF BRUNSWICK
SPECIAL MEETING**

December 29, 2005

**RESOLUTION AUTHORIZING COMMENCEMENT OF ACTION
FOR INJUNCTION - ZONING VIOLATION - 463 GARFIELD ROAD**

WHEREAS, the current owner of an approximately 135 acre parcel of land located at 463 Garfield Road (County Tax Map Parcel No. 114.-1-2), which is zoned R-15 in part and A-40 in part, has commenced operations on the said parcel which, in the opinion of this Town Board, are not allowed under the Town's Zoning Ordinance; and

WHEREAS, more specifically, the owner of said parcel has begun to advertise and use the same for recreational activities open to the public for a price, and for profit, including, but not limited to, corn mazes, haunted hay rides, snow tubing, summer tubing, canoeing, and kayaking; and

WHEREAS, recognizing the incompatibility of the above-mentioned uses with the Zoning Ordinance, the owner of the said parcel applied to the Zoning Board of Appeals for a use variance authorizing the said non-permitted uses in or about January, 2005, which said variance application was withdrawn after several sessions of a public hearing thereon at which several owners of nearby residential properties objected to the variance and the Zoning Board of Appeals expressed skepticism as to whether the statutory criteria for a use variance could be met; and

WHEREAS, the Town has received numerous complaints from owners of nearby residential properties in recent months regarding, among other things, excessive noise, traffic, and lighting attributable to these commercial uses; and

WHEREAS, no permit authorizing any of these commercial activities on residentially and/or agriculturally zoned property has been issued by the Town, nor has any site plan approval been applied for or granted by the Planning Board for any of these activities; and

WHEREAS, in the opinion of this Town Board, the said actions of the owner of this property violate provisions of the Zoning Ordinance, the Site Plan Law, and the Sign Law; now,

therefore

BE IT RESOLVED, that the Town Board does hereby authorize and direct the commencement of an action for an injunction to prevent, restrain, correct and abate any and all violations of the Zoning Ordinance, the Site Plan Law, the Sign Law, and any other applicable state or local law or ordinance on the said premises; and be it further

RESOLVED, that the Supervisor, Town Attorney, Superintendent of Utilities & Inspections, and all other town officials and employees, are authorized and directed to undertake such actions within their respective jurisdictions as may be necessary to give effect to this Resolution, including the engagement of such consultants as may be necessary to assist the said Town officials in the commencement and prosecution of the said action.

The foregoing Resolution offered by, **Councilman Salvi** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Absent
COUNCILMAN CLEMENTE	VOTING No
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 29, 2005

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated December 16, 2005 and consisting the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

12/13/05
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

12/29/05
Date

[Signature]
Authorized Official

12/29/05
Date

[Signature]
Authorized Official

12-29-05
Date

[Signature]
Authorized Official

12-29-05
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/16/2005 thru 12/16/2005

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMP (DEF	121611		12/16/2005	\$1,294.16	17610
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,294.16	
Total for G/L Account 000017.99.000.00				\$1,294.16	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	121605		12/16/2005	\$250.23	17602
Total for Vendor: AFLAC NEW YORK				\$250.23	
COMBINED LIFE INSURANC	121607		12/16/2005	\$21.85	17603
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC)	121606		12/16/2005	\$78.87	17608
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (ME	121608		12/16/2005	\$836.54	17613
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$836.54	
Total for G/L Account 000020.99.000.00				\$1,187.49	
G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME	121609		12/16/2005	\$2,381.53	17609
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,381.53	
Total for G/L Account 000021.99.000.00				\$2,381.53	
G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL	121603		12/16/2005	\$5,914.97	17606
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$5,914.97	
Total for G/L Account 000022.99.000.00				\$5,914.97	
G/L Number: 000023.99.000.00	23 - Income Execution TRUST & AGENCY FUND TA				

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/16/2005 thru 12/16/2005

Claimant	Voucher #	Description	Date	Amount	Check #
RENSELAER COUNTY SCU	121612		12/16/2005	\$340.00	17611
Total for Vendor: RENSELAER COUNTY SCU				\$340.00	
Total for G/L Account 000023.99.000.00				\$340.00	
G/L Number: 000024.99.000.00		24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES)	121610		12/16/2005	\$286.44	17604
Total for Vendor: CSEA INC (UNION DUES)				\$286.44	
Total for G/L Account 000024.99.000.00				\$286.44	
G/L Number: 000025.99.000.00		25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT D	121602		12/16/2005	\$10,287.72	17605
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$10,287.72	
Total for G/L Account 000025.99.000.00				\$18,247.44	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA & M	121604		12/16/2005	\$8,782.90	17607
Total for Vendor: HSBC BANK USA (FICA & MED)				\$8,782.90	
Total for G/L Account 000026.99.000.00				\$8,782.90	
Total for all Vouchers				\$38,434.93	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/16/2005 thru 12/16/2005

Claimant	Voucher #	Description	Date	Amount	Check #
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GrandTotal of all Vouchers \$38,434.93

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 30, 2005 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Austin

Authorized Official

12/29/05

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Paul W. Huntington

Authorized Official

12/29/05

Date

Robert P. [Signature]

Authorized Official

12/29/05

Date

Samuel [Signature]

Authorized Official

12-29-05

Date

Col. [Signature]

Authorized Official

12-29-05

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/30/2005 thru 12/30/2005

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 1230012			2/30/2005	\$1,488.54	17686
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,488.54	
Total for G/L Account 000017.99.000.00				\$1,488.54	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 12309			2/30/2005	\$5,112.03	17685
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$5,112.03	
Total for G/L Account 000018.99.000.00				\$5,112.03	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 12305			2/30/2005	\$250.23	17677
Total for Vendor: AFLAC NEW YORK				\$250.23	
COMBINED LIFE INSURAN 12307			2/30/2005	\$21.85	17678
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC) 12306			2/30/2005	\$78.87	17683
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M 12308			2/30/2005	\$836.54	17689
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$836.54	
Total for G/L Account 000020.99.000.00				\$1,187.49	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/30/2005 thru 12/30/2005

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000021.99.000.00 NEW YORK STATE INCOM 1230010		21 - NYS Income Tax TRUST & AGENCY FUND TA	2/30/2005	\$2,062.49	17684
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,062.49	
Total for G/L Account 000021.99.000.00				\$2,062.49	
G/L Number: 000022.99.000.00 HSBC BANK USA (FEDERA 12303		22 - Federal Income Tax TRUST & AGENCY FUND TA	2/30/2005	\$4,847.66	17681
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$4,847.66	
Total for G/L Account 000022.99.000.00				\$4,847.66	
G/L Number: 000023.99.000.00 RENSELAER COUNTY SC 1230013		23 - Income Execution TRUST & AGENCY FUND TA	2/30/2005	\$300.00	17687
Total for Vendor: RENSELAER COUNTY SCU				\$300.00	
Total for G/L Account 000023.99.000.00				\$300.00	
G/L Number: 000024.99.000.00 CSEA INC (UNION DUES) 1230011		24 - Association & Union Dues TRUST & AGENCY FUND TA	2/30/2005	\$301.48	17679
Total for Vendor: CSEA INC (UNION DUES)				\$301.48	
Total for G/L Account 000024.99.000.00				\$301.48	
G/L Number: 000025.99.000.00 HSBC BANK USA (DIRECT 12302		25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	2/30/2005	\$8,381.04	17680
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,381.04	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/30/2005 thru 12/30/2005

Claimant	Voucher #	Description	Date	Amount	Check #
SEFCU - ADMINISTRATION	12301		2/30/2005	\$7,338.23	17688
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$7,338.23	
Total for G/L Account			000025.99.000.00	\$15,719.27	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA &	12304		2/30/2005	\$8,724.34	17682
Total for Vendor: HSBC BANK USA (FICA & MED)				\$8,724.34	
Total for G/L Account			000026.99.000.00	\$8,724.34	
Total for all Vouchers				\$39,743.30	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/30/2005 thru 12/30/2005

Claimant	Voucher #	Description	Date	Amount	Check #
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I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 011102.01.002.00 1110.2 - Justices EQ GENERAL FUND A E/Q					
AIT COMPUTERS	0512669		2/29/2005	\$399.00	
Total for G/L Account 011102.01.002.00				\$399.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
AIT COMPUTERS	0512669		2/29/2005	\$80.00	
Total for G/L Account 011104.01.004.00				\$80.00	
G/L Number: 014102.01.002.00 1410.2 - Town Clerk EQ GENERAL FUND A E/Q					
AIT COMPUTERS	0512665		2/29/2005	\$989.00	
Total for G/L Account 014102.01.002.00				\$989.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AIT COMPUTERS	0512666		2/29/2005	\$142.50	
AIT COMPUTERS	0512667		2/29/2005	\$165.00	
AIT COMPUTERS	0512668		2/29/2005	\$165.00	
AIT COMPUTERS	0512669		2/29/2005	\$77.00	
Total for G/L Account 016204.01.004.00				\$549.50	
G/L Number: 016802.01.002.00 1680.2 - Data Processing EQ GENERAL FUND A E/Q					
AIT COMPUTERS	0512749		2/29/2005	\$3,299.00	
Total for G/L Account 016802.01.002.00				\$3,299.00	
Total for all Vouchers				\$5,316.50	
Total for Vendor: AIT COMPUTERS				\$5,316.50	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AMERICAN CHEMICAL &	0512728		2/29/2005	\$58.95	
Total for G/L Account 016204.01.004.00				\$58.95	
Total for all Vouchers				\$58.95	
Total for Vendor: AMERICAN CHEMICAL & EQUIPMEN				\$58.95	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
BONESTEEL, KENNETH	0512671		2/29/2005	\$50.00	
Total for G/L Account		036204.01.004.00		\$50.00	
Total for all Vouchers				\$50.00	
Total for Vendor: BONESTEEL, KENNETH				\$50.00	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
CENTER FOR SECURITY LO	0512672		2/29/2005	\$161.00	
Total for G/L Account		016204.01.004.00		\$161.00	
Total for all Vouchers				\$161.00	
Total for Vendor: CENTER FOR SECURITY LOCKSMITHS				\$161.00	

G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
CINGULAR 689945362	0512729		2/29/2005	\$89.69	
Total for G/L Account		036204.01.004.00		\$89.69	
Total for all Vouchers				\$89.69	
Total for Vendor: CINGULAR 689945362				\$89.69	

G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL					
CSEA EMPLOYEE BENEFIT	0512673		2/29/2005	\$170.70	
Total for G/L Account		090608.01.008.00		\$170.70	
Total for all Vouchers				\$170.70	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$170.70	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
DIAMOND SPRING WATER	0512730		2/29/2005	\$35.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		016204.01.004.00		\$35.00	
Total for all Vouchers				\$35.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$35.00	

G/L Number: 013204.01.004.00	1320.4 - Independent Auditing & Accounting GENERAL FUND A C/ DORFMAN-ROBBIE CERTIF 0512674		2/29/2005	\$503.50	
Total for G/L Account		013204.01.004.00		\$503.50	
Total for all Vouchers				\$503.50	
Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC				\$503.50	

G/L Number: 090558.01.008.00	9055.8 - Disability Insurance GENERAL FUND A EMPLOYEE BE FIRST REHABILITATION LI 0512727		2/29/2005	\$393.90	
Total for G/L Account		090558.01.008.00		\$393.90	
Total for all Vouchers				\$393.90	
Total for Vendor: FIRST REHABILITATION LIFE				\$393.90	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E HASLER INC. 0512731		2/29/2005	\$213.00	
Total for G/L Account		016204.01.004.00		\$213.00	
Total for all Vouchers				\$213.00	
Total for Vendor: HASLER INC.				\$213.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E JAMES SPIAK'S SERVICE S 0512675		2/29/2005	\$43.00	
Total for G/L Account		016204.01.004.00		\$43.00	
Total for all Vouchers				\$43.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: JAMES SPIAK'S SERVICE STATION				\$43.00	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
MAPINFO CORPORATION	0512749		2/29/2005	\$8,500.00	
Total for G/L Account		016204.01.004.00		\$8,500.00	

Total for all Vouchers				\$8,500.00	
Total for Vendor: MAPINFO CORPORATION				\$8,500.00	

G/L Number: 090608.01.008.00		9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL			
MVP	0512677		2/29/2005	\$16,398.19	
Total for G/L Account		090608.01.008.00		\$16,398.19	

Total for all Vouchers				\$16,398.19	
Total for Vendor: MVP				\$16,398.19	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
NATIONAL GRID	0512733		2/29/2005	\$2,591.82	
Total for G/L Account		016204.01.004.00		\$2,591.82	

G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
NATIONAL GRID	0512733		2/29/2005	\$255.74	
NATIONAL GRID	0512733		2/29/2005	\$1,056.63	
Total for G/L Account		073104.01.004.03		\$1,312.37	

Total for all Vouchers				\$3,904.19	
Total for Vendor: NATIONAL GRID				\$3,904.19	

G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	0512732		2/29/2005	\$46.95	
Total for G/L Account		014204.01.004.00		\$46.95	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	0512732		2/29/2005	\$57.40	
NEXTEL PARTNERS INC.	0512732		2/29/2005	\$2.08	
Total for G/L Account		016204.01.004.00		\$59.48	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	0512732		2/29/2005	\$46.95	
NEXTEL PARTNERS INC.	0512732		2/29/2005	\$47.42	
Total for G/L Account		036204.01.004.00		\$94.37	
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	0512732		2/29/2005	\$49.33	
NEXTEL PARTNERS INC.	0512732		2/29/2005	\$47.24	
Total for G/L Account		050104.01.004.00		\$96.57	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
NEXTEL PARTNERS INC.	0512732		2/29/2005	\$49.05	
Total for G/L Account		073104.01.004.01		\$49.05	
Total for all Vouchers				\$346.42	
Total for Vendor: NEXTEL PARTNERS INC.				\$346.42	
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
NYS ASSOC. OF TOWN SUP	0512704		2/29/2005	\$75.00	
Total for G/L Account		050104.01.004.00		\$75.00	
Total for all Vouchers				\$75.00	
Total for Vendor: NYS ASSOC. OF TOWN SUPTS. OF HWY				\$75.00	
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
NYS ASSOCIATION MAGIS	0512678		2/29/2005	\$25.00	
Total for G/L Account		011104.01.004.00		\$25.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$25.00	
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Total for Vendor: NYS ASSOCIATION MAGISTRATES COU				\$25.00	
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G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E

NYS BOC	0512679		2/29/2005	\$60.00	
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Total for G/L Account 036204.01.004.00				\$60.00	
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Total for all Vouchers				\$60.00	
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Total for Vendor: NYS BOC				\$60.00	
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G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A

NYS OFFICE OF THE COMP	0512681		2/29/2005	\$10,423.50	
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Total for G/L Account 001520.01.000.00				\$10,423.50	
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Total for all Vouchers				\$10,423.50	
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Total for Vendor: NYS OFFICE OF THE COMPTROLLER				\$10,423.50	
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G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

OCCHIOGROSSO, GINA	0512680		2/29/2005	\$350.00	
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Total for G/L Account 016204.01.004.00				\$350.00	
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Total for all Vouchers				\$350.00	
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Total for Vendor: OCCHIOGROSSO, GINA				\$350.00	
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G/L Number: 011102.01.002.00 1110.2 - Justices EQ GENERAL FUND A E/Q

QUALITY RETAIL SYSTEM	0512682		2/29/2005	\$2,899.00	
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Total for G/L Account 011102.01.002.00				\$2,899.00	
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G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

QUALITY RETAIL SYSTEM	0512734		2/29/2005	\$192.22	
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		016204.01.004.00		\$192.22	
Total for all Vouchers				\$3,091.22	
Total for Vendor: QUALITY RETAIL SYSTEMS				\$3,091.22	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

ROSCOE, GILL	0512685		2/29/2005	\$5.00	
Total for G/L Account		016204.01.004.00		\$5.00	
Total for all Vouchers				\$5.00	
Total for Vendor: ROSCOE, GILL				\$5.00	

G/L Number: 019104.01.004.00 1910.4 - Unallocated Insurance GENERAL FUND A C/E

ROSE & KIERNAN, INC.	0512684		2/29/2005	\$279.30	
Total for G/L Account		019104.01.004.00		\$279.30	
Total for all Vouchers				\$279.30	
Total for Vendor: ROSE & KIERNAN, INC.				\$279.30	

G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E

ROSEN UNIFORMS	0512725		2/29/2005	\$85.00	
Total for G/L Account		011104.01.004.00		\$85.00	
Total for all Vouchers				\$85.00	
Total for Vendor: ROSEN UNIFORMS				\$85.00	

G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E

SCHWAAB, INC.	0512735		2/29/2005	\$56.50	
Total for G/L Account		014104.01.004.00		\$56.50	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

**Town Of Brunswick
Rensslear County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
SCHWAAB, INC.	0512686		2/29/2005	\$30.55	
Total for G/L Account		016204.01.004.00		\$30.55	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
SCHWAAB, INC.	0512683		2/29/2005	\$34.05	
Total for G/L Account		036204.01.004.00		\$34.05	
Total for all Vouchers				\$121.10	
Total for Vendor: SCHWAAB, INC.				\$121.10	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	0512741		2/29/2005	\$19.66	
Total for G/L Account		013304.01.004.00		\$19.66	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	0512737		2/29/2005	\$32.21	
STAPLES BUSINESS ADVA	0512740		2/29/2005	\$285.98	
STAPLES BUSINESS ADVA	0512741		2/29/2005	\$57.91	
STAPLES BUSINESS ADVA	0512739		2/29/2005	\$147.88	
Total for G/L Account		013554.01.004.00		\$523.98	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	0512737		2/29/2005	\$51.57	
Total for G/L Account		014104.01.004.00		\$51.57	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	0512690		2/29/2005	\$173.47	
STAPLES BUSINESS ADVA	0512687		2/29/2005	\$116.08	
STAPLES BUSINESS ADVA	0512741		2/29/2005	\$44.81	
STAPLES BUSINESS ADVA	0512739		2/29/2005	\$214.36	
STAPLES BUSINESS ADVA	0512737		2/29/2005	\$124.97	
Total for G/L Account		016204.01.004.00		\$673.69	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
STAPLES BUSINESS ADVA	0512736		2/29/2005	\$10.30	
STAPLES BUSINESS ADVA	0512738		2/29/2005	\$14.90	
STAPLES BUSINESS ADVA	0512737		2/29/2005	\$56.94	
STAPLES BUSINESS ADVA	0512741		2/29/2005	\$100.76	
Total for G/L Account		036204.01.004.00		\$182.90	

Total for all Vouchers \$1,451.80

Total for Vendor: STAPLES BUSINESS ADVANTAGE \$1,451.80

G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E

SYCAWAY SENIOR CLUB	0512689		2/29/2005	\$199.56	
Total for G/L Account		067724.01.004.00		\$199.56	

Total for all Vouchers \$199.56

Total for Vendor: SYCAWAY SENIOR CLUB \$199.56

G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E

THE ARCHIVE	0512742		2/29/2005	\$33.08	
Total for G/L Account		014104.01.004.00		\$33.08	

Total for all Vouchers \$33.08

Total for Vendor: THE ARCHIVE \$33.08

G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E

TROY TYPEWRITER & SUP	0512751		2/29/2005	\$219.70	
Total for G/L Account		013304.01.004.00		\$219.70	

Total for all Vouchers \$219.70

Total for Vendor: TROY TYPEWRITER & SUPPLY CO \$219.70

G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
TUCZINSKI, CAVALIER, BU	0512691		2/29/2005	\$1,465.43	
Total for G/L Account		080204.01.004.00		\$1,465.43	
			Total for all Vouchers	\$1,465.43	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$1,465.43	

G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E

US POSTAL SERVICE / ASC	0512745		2/29/2005	\$7.52	
Total for G/L Account		010104.01.004.00		\$7.52	

G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E

US POSTAL SERVICE / ASC	0512745		2/29/2005	\$259.57	
Total for G/L Account		011104.01.004.00		\$259.57	

G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E

US POSTAL SERVICE / ASC	0512745		2/29/2005	\$3.55	
US POSTAL SERVICE / ASC	0512745		2/29/2005	\$11.33	
Total for G/L Account		013304.01.004.00		\$14.88	

G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E

US POSTAL SERVICE / ASC	0512745		2/29/2005	\$168.48	
Total for G/L Account		013554.01.004.00		\$168.48	

G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E

US POSTAL SERVICE / ASC	0512745		2/29/2005	\$30.71	
Total for G/L Account		014104.01.004.00		\$30.71	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

US POSTAL SERVICE / ASC	0512745		2/29/2005	\$224.57	
Total for G/L Account		016204.01.004.00		\$224.57	

G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E

US POSTAL SERVICE / ASC	0512745		2/29/2005	\$40.78	
Total for G/L Account		036204.01.004.00		\$40.78	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$746.51	
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Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$746.51	
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G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

WALMART COMMUNITY	0512692		2/29/2005	\$2.91	
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Total for G/L Account 016204.01.004.00				\$2.91	
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Total for all Vouchers				\$2.91	
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Total for Vendor: WALMART COMMUNITY				\$2.91	
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G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E

WEST PAYMENT CENTER	0512726		2/29/2005	\$180.00	
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Total for G/L Account 011104.01.004.00				\$180.00	
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Total for all Vouchers				\$180.00	
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Total for Vendor: WEST PAYMENT CENTER				\$180.00	
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$54,998.15

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051424.03.004.00		5142.4 - Snow Removal CE HIGHWAY FUND DA C/E			
AMERICAN ROCK SALT CO	0512705		2/29/2005	\$2,166.79	
Total for G/L Account		051424.03.004.00		\$2,166.79	
			Total for all Vouchers	\$2,166.79	
Total for Vendor: AMERICAN ROCK SALT COMPANY				\$2,166.79	

G/L Number: 051424.03.004.00		5142.4 - Snow Removal CE HIGHWAY FUND DA C/E			
ARROWHEAD EQUIPMENT	0512706		2/29/2005	\$204.37	
Total for G/L Account		051424.03.004.00		\$204.37	
			Total for all Vouchers	\$204.37	
Total for Vendor: ARROWHEAD EQUIPMENT INC.				\$204.37	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AWESCO REMITTANCE SE	0512707		2/29/2005	\$424.59	
Total for G/L Account		051304.03.004.00		\$424.59	
			Total for all Vouchers	\$424.59	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$424.59	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, I	0512711		2/29/2005	\$107.14	
CALLANAN INDUSTRIES, I	0512708		2/29/2005	\$214.17	
CALLANAN INDUSTRIES, I	0512709		2/29/2005	\$108.29	
Total for G/L Account		051104.03.004.00		\$429.60	

G/L Number: 051424.03.004.00		5142.4 - Snow Removal CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, I	0512712		2/29/2005	\$325.32	
CALLANAN INDUSTRIES, I	0512710		2/29/2005	\$218.36	
CALLANAN INDUSTRIES, I	0512750		2/29/2005	\$143.40	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051424.03.004.00		\$687.08	
Total for all Vouchers				\$1,116.68	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$1,116.68	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

CAPITAL AGWAY	0512713		2/29/2005	\$68.03	
Total for G/L Account		051304.03.004.00		\$68.03	
Total for all Vouchers				\$68.03	
Total for Vendor: CAPITAL AGWAY				\$68.03	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

CONNOLLY, CHRISTOPHER	0512714		2/29/2005	\$712.00	
Total for G/L Account		051304.03.004.00		\$712.00	
Total for all Vouchers				\$712.00	
Total for Vendor: CONNOLLY, CHRISTOPHER				\$712.00	

G/L Number: 090608.03.008.00 9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM

CSEA EMPLOYEE BENEFIT	0512673		2/29/2005	\$217.68	
Total for G/L Account		090608.03.008.00		\$217.68	
Total for all Vouchers				\$217.68	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$217.68	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

D & W DIESEL, INC.	0512716		2/29/2005	\$200.68	
D & W DIESEL, INC.	0512715		2/29/2005	\$238.00	
Total for G/L Account		051304.03.004.00		\$438.68	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$438.68	
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Total for Vendor: D & W DIESEL, INC.				\$438.68	
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G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
DELUREY SALES & SERVIC 0512746			2/29/2005	\$1,692.15	

Total for G/L Account 051304.03.004.00				\$1,692.15	
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Total for all Vouchers				\$1,692.15	
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Total for Vendor: DELUREY SALES & SERVICE INC.				\$1,692.15	
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G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
DIAMOND SPRING WATER 0512730			2/29/2005	\$18.00	

Total for G/L Account 051404.03.004.00				\$18.00	
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Total for all Vouchers				\$18.00	
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Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$18.00	
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G/L Number: 090558.03.008.00	9055.8 - Disability Insurance HIGHWAY FUND DA EMPLOYEE B				
FIRST REHABILITATION LI 0512727			2/29/2005	\$226.20	

Total for G/L Account 090558.03.008.00				\$226.20	
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Total for all Vouchers				\$226.20	
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Total for Vendor: FIRST REHABILITATION LIFE				\$226.20	
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G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
GENUINE AUTO PARTS 0512719			2/29/2005	\$254.33	

Total for G/L Account 051304.03.004.00				\$254.33	
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Total for all Vouchers				\$254.33	
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: GENUINE AUTO PARTS				\$254.33	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GORDON KNEER BODY SH	0512722		2/29/2005	\$250.00	
Total for G/L Account 051304.03.004.00				\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: GORDON KNEER BODY SHOP				\$250.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GOYER POWER EQUIPMEN	0512720		2/29/2005	\$67.19	
Total for G/L Account 051304.03.004.00				\$67.19	
Total for all Vouchers				\$67.19	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$67.19	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
HOWE BROS., INC	0512721		2/29/2005	\$395.86	
Total for G/L Account 051304.03.004.00				\$395.86	
Total for all Vouchers				\$395.86	
Total for Vendor: HOWE BROS., INC				\$395.86	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
MILLERTOWN GARAGE IN	0512748		2/29/2005	\$143.73	
Total for G/L Account 051304.03.004.00				\$143.73	
Total for all Vouchers				\$143.73	
Total for Vendor: MILLERTOWN GARAGE INC.				\$143.73	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
MILTON CAT	0512747		2/29/2005	\$69.09	
Total for G/L Account 051304.03.004.00				\$69.09	
				Total for all Vouchers	\$69.09
Total for Vendor: MILTON CAT				\$69.09	
G/L Number: 090608.03.008.00 9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM					
MVP	0512677		2/29/2005	\$8,765.66	
Total for G/L Account 090608.03.008.00				\$8,765.66	
				Total for all Vouchers	\$8,765.66
Total for Vendor: MVP				\$8,765.66	
G/L Number: 051404.03.004.00 5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
NATIONAL GRID	0512733		2/29/2005	\$2,977.53	
Total for G/L Account 051404.03.004.00				\$2,977.53	
				Total for all Vouchers	\$2,977.53
Total for Vendor: NATIONAL GRID				\$2,977.53	
G/L Number: 051404.03.004.00 5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
NEXTEL PARTNERS INC.	0512732		2/29/2005	\$49.98	
Total for G/L Account 051404.03.004.00				\$49.98	
				Total for all Vouchers	\$49.98
Total for Vendor: NEXTEL PARTNERS INC.				\$49.98	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
SOUTHWORTH-MILTON IN	0512723		2/29/2005	\$22.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051304.03.004.00		\$22.00	
Total for all Vouchers				\$22.00	
Total for Vendor: SOUTHWORTH-MILTON INC				\$22.00	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

WALMART COMMUNITY	0512693		2/29/2005	\$121.12	
Total for G/L Account		051304.03.004.00		\$121.12	
Total for all Vouchers				\$121.12	
Total for Vendor: WALMART COMMUNITY				\$121.12	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

WARREN W FANE INC	0512718		2/29/2005	\$335.92	
WARREN W FANE INC	0512717		2/29/2005	\$335.92	
Total for G/L Account		051104.03.004.00		\$671.84	
Total for all Vouchers				\$671.84	
Total for Vendor: WARREN W FANE INC				\$671.84	

G/L Number: 051424.03.004.00 5142.4 - Snow Removal CE HIGHWAY FUND DA C/E

ZWACK INC	0512724		2/29/2005	\$229.89	
Total for G/L Account		051424.03.004.00		\$229.89	
Total for all Vouchers				\$229.89	
Total for Vendor: ZWACK INC				\$229.89	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$21,303.39

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
ACE WINDOW FASHIONS	0512664		2/29/2005	\$7,500.00	
Total for G/L Account		019972.05.002.00		\$7,500.00	
			Total for all Vouchers	\$7,500.00	
Total for Vendor: ACE WINDOW FASHIONS				\$7,500.00	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
ARCHITECTURE +	0512670		2/29/2005	\$694.95	
Total for G/L Account		019972.05.002.00		\$694.95	
			Total for all Vouchers	\$694.95	
Total for Vendor: ARCHITECTURE +				\$694.95	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
SUMMER GREEN LAWN SP	0512688		2/29/2005	\$6,280.00	
Total for G/L Account		019972.05.002.00		\$6,280.00	
			Total for all Vouchers	\$6,280.00	
Total for Vendor: SUMMER GREEN LAWN SPRINKLER SY				\$6,280.00	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
VERIZON	0512744		2/29/2005	\$1,687.51	
Total for G/L Account		019972.05.002.00		\$1,687.51	
			Total for all Vouchers	\$1,687.51	
Total for Vendor: VERIZON				\$1,687.51	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$16,162.46	

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
AIT COMPUTERS	0512669		2/29/2005	\$85.00	
Total for G/L Account 083104.08.004.00				\$85.00	
				Total for all Vouchers	\$85.00
Total for Vendor: AIT COMPUTERS				\$85.00	
G/L Number: 090608.08.008.00 9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOYE					
CSEA EMPLOYEE BENEFIT	0512673		2/29/2005	\$18.48	
Total for G/L Account 090608.08.008.00				\$18.48	
				Total for all Vouchers	\$18.48
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$18.48	
G/L Number: 090558.08.008.00 9055.8 - Disability Insurance WATER FUND EMPLOYEE BENEFI					
FIRST REHABILITATION LI	0512727		2/29/2005	\$34.80	
Total for G/L Account 090558.08.008.00				\$34.80	
				Total for all Vouchers	\$34.80
Total for Vendor: FIRST REHABILITATION LIFE				\$34.80	
G/L Number: 090608.08.008.00 9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOYE					
MVP	0512677		2/29/2005	\$1,302.67	
Total for G/L Account 090608.08.008.00				\$1,302.67	
				Total for all Vouchers	\$1,302.67
Total for Vendor: MVP				\$1,302.67	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
NATIONAL GRID	0512733		2/29/2005	\$1,559.65	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
NATIONAL GRID	0512733		2/29/2005	\$28.92	
Total for G/L Account		083404.08.004.00		\$1,588.57	
				Total for all Vouchers	\$1,588.57
Total for Vendor: NATIONAL GRID					\$1,588.57
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
NEXTEL PARTNERS INC.	0512732		2/29/2005	\$46.95	
Total for G/L Account		083104.08.004.00		\$46.95	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
NEXTEL PARTNERS INC.	0512732		2/29/2005	\$46.95	
Total for G/L Account		083404.08.004.00		\$46.95	
				Total for all Vouchers	\$93.90
Total for Vendor: NEXTEL PARTNERS INC.					\$93.90
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
US POSTAL SERVICE / ASC	0512745		2/29/2005	\$9.25	
Total for G/L Account		083104.08.004.00		\$9.25	
				Total for all Vouchers	\$9.25
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER					\$9.25
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
VERIZON	0512743		2/29/2005	\$58.27	
Total for G/L Account		083404.08.004.00		\$58.27	
				Total for all Vouchers	\$58.27
Total for Vendor: VERIZON					\$58.27

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$3,190.94

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
KOESTER ASSOCIATES INC	0512676		2/29/2005	\$820.50	
Total for G/L Account		081304.09.004.00		\$820.50	
Total for all Vouchers				\$820.50	
Total for Vendor: KOESTER ASSOCIATES INC.				\$820.50	
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
NATIONAL GRID	0512752		2/29/2005	\$323.95	
Total for G/L Account		081304.09.004.00		\$323.95	
Total for all Vouchers				\$323.95	
Total for Vendor: NATIONAL GRID				\$323.95	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$1,144.45	

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Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/			
NATIONAL GRID	0512733		2/29/2005	\$239.52	
Total for G/L Account		081304.13.004.00		\$239.52	
Total for all Vouchers				\$239.52	
Total for Vendor: NATIONAL GRID				\$239.52	
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/			
VERIZON	0512743		2/29/2005	\$29.92	
Total for G/L Account		081304.13.004.00		\$29.92	
Total for all Vouchers				\$29.92	
Total for Vendor: VERIZON				\$29.92	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$269.44

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
KESTNER ENGINEERS, P.C.	0512703		2/29/2005	\$403.40	
KESTNER ENGINEERS, P.C.	0512702		2/29/2005	\$335.90	
KESTNER ENGINEERS, P.C.	0512701		2/29/2005	\$7,669.06	
KESTNER ENGINEERS, P.C.	0512700		2/29/2005	\$5,114.17	
Total for G/L Account			080234.97.004.15	\$13,522.53	

Total for all Vouchers \$13,522.53

Total for Vendor: KESTNER ENGINEERS, P.C. \$13,522.53

G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
LIVE SOUND INC.	0512696		2/29/2005	\$200.00	
Total for G/L Account			080234.97.004.15	\$200.00	

Total for all Vouchers \$200.00

Total for Vendor: LIVE SOUND INC. \$200.00

G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
TUCZINSKI, CAVALIER, BU	0512699		2/29/2005	\$1,258.71	
TUCZINSKI, CAVALIER, BU	0512698		2/29/2005	\$288.75	
TUCZINSKI, CAVALIER, BU	0512697		2/29/2005	\$1,320.00	
TUCZINSKI, CAVALIER, BU	0512695		2/29/2005	\$3,362.92	
TUCZINSKI, CAVALIER, BU	0512694		2/29/2005	\$123.75	
Total for G/L Account			080234.97.004.15	\$6,354.13	

Total for all Vouchers \$6,354.13

Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C \$6,354.13

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2005 thru 12/29/2005

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$20,076.66

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Authorized Official

Date

Authorized Official

**TOWN OF BRUNSWICK
PUBLIC HEARING
DECEMBER 29, 2005 6:30 P.M.
BRITTONKILL CENTRAL SCHOOL**

Board Members Present: Councilman Poletto, Councilwoman Abrams, Councilman Clemente and Councilman Salvi.

Board Members Absent: Supervisor Herrington, Recused.

Also Present: Town Attorney, Thomas Cioffi and Town Clerk, Susan Quest-Sherman.

Councilman Poletto called the meeting to order at 6:50 p.m.

All joined in a salute to the flag.

The Town Clerk read the Notice of Public Hearing.

Councilman Poletto stated that this was a continuation of the Public Hearing held on November 28, 2005.

Mr. Andrew Gilchrist gave a brief overview of the process. Comments are being taken on the DEIS and the application itself. Previous comments have been noted and all comments will later be responded to in the Final Environmental Impact Statement. The Town Board has been advised not to make any determinations until all comments and questions have been addressed. Once the Public Hearing is closed there will be a period, set by the Board, for written comments to be submitted. A stenographic transcript will be made of the proceedings.

Councilman Poletto directed people who are making comments need to give their names and addresses.

Mr. Lee Rosen of Landmark Development gave a brief overview of the project. The project consists of a variety of homes; 130 carriage homes, 39 traditional homes and 21 manor homes. The project is on 210 acres located on McChesney Ave. Ext. The carriage homes are single family detached homes ranging in size from 1,400 to 2,200 square feet designed for the empty nester. The traditional homes are 1,800 to 3,200 square feet designed for the first time and move-up buyer. The manor homes range in size from 2,000 to 3,500 square feet and are geared to the luxury buyer. On the site 135 acres will remain open. There will be a master landscaping plan.

Mr. Bob Marini of Marini Homes spoke of the homes construction. The Manor homes are on an average of 2/3 acre lot with a minimum 100 feet wide. The traditional homes are on 90 by 130 feet lots. The Carriage Homes are designed for empty nesters built on 55 by 130 foot lots. The homes will mix textures and architecture to create a pleasing streetscape.

VISITORS WHO WISH TO SPEAK:

Mr. Tom Wagner, Weyrick Rd., asked about the impact on the school district. He was concerned with traffic during construction. He was also concerned about traffic on Rt. 7 and Rt. 2. Mr. Wagner asked if the water and sewer districts would be self contained so as not to impact Town taxes. He suggested the posting of a performance bond for a five year period. He asked if the DEIS could be placed on the Web site.

Mr. Louis Hutter, White Church Rd., was concerned with the number of projects before the Board. If all the projects are approved there will be a 20% growth in two years. He would like to see all the DEIS's combined into one. The Zoning Code dates from the 1950's and should be looked at and development should be put on hold until then. The DEIS doesn't address light pollution from the street lights. Light will reflect with snow cover. The impact on Town Services needs to be looked into. The older population needs more services. Mr. Hutter thinks that a lot of the site is unusable for houses.

Mr. Don Alund, Old Siek Rd., a third generation builder, by and large likes the proposed project. The project is in three school districts. The impact on the school districts will be minimal and Brittonkill has a deficit. He built his home on former farm land. Brunswick is a welcoming community. Traffic on Rt. 7 will continue whether or not this project is built. Mr. Marini is a responsible quality builder.

Mr. Bernie Fleishman, Colehamer Ave., stated that Brunswick Smart growth does not mean no growth. He has no great objections to this project except for traffic. A new updated Master Plan is needed and all the proposals shelved until then.

Mrs. Betsey Betzinger, Valleyview Dr., thinks this plan looks good. Her concern is that approving one will mean the next one will be approved also. Town taxes probably won't go up but County and School will. The increases in taxes will impact everyone. She would also be in favor of a performance bond. Brunswick needs a plan.

Mr. James Breaton, Northstar Dr., voiced his opposition to this and the other projects. He supports the neighbors to these sites who don't wish to live next to apartments and a Super-Wal-Mart. There will be increased traffic and no major though fares. He doesn't want to see another stop light on Rt. 7. Multi family homes will increase school taxes. He would like to see the proposal modified or withdrawn.

Mrs. June Tyrrell, Moonlawn Rd., spoke of the need of Seniors to have affordable housing in Brunswick. She thinks this project would be cost prohibitive for most seniors.

Mr. Tom Mendro, McChesney Ave., feels the site is too wet for the development. Surface water can't be put into the sewers so will go into the Creek and then to the Poestenkill.

Mr. Goyer, Grafton, asked how the Board can address the subjective feelings of the residents.

Mr. Jim Carr, Pinewoods Ave., objected to 15 feet between the houses. He also stated that Brunswick Smart Growth is not no growth.

Mr. Dylan Keenan, Moonlawn Rd., asked in what other rural communities have such dense projects been built. With the increase in the infrastructure there will be sprawl. He feels the Town needs to conduct public hearings to improve the Comprehensive Plan.

Mrs. Donna Forester, McChesney Ave. Ext., stated that there were two concerns in the DEIS that have not been addressed, a second road way and water hydrants. The width of the roadways concerns her because of emergency services. She doesn't think that current residents will be able to afford the homes.

Mrs. Julia MacDonald, North Lake Ave., stated that McChesney Ave is curved and wants to know how the Town can make the road safe. She objects to the 15 feet between the houses. She asked if the houses were built to order or built on speculation. She wanted to know about other housing starts in the Town. She was concerned about transportation and walking access. Mrs. MacDonald asked how you get a referendum on the ballot.

Mr. Raymond Schmidt, Liberty Rd., is concerned with the cumulative effect of all the projects. What is decided now will have a profound effect on the future.

Mr. Peter Meskoskey, Town Office Rd., was concerned with the power lines and their long term effect. Mr. Meskoskey asked about the time frame for the new zoning.

Councilman Poletto stated that after an engineering firm is selected it could take ten months to a year.

Mr. Meskoskey requested that a cumulative DEIS be done and that all public hearings remain open and planners be brought in.

Mrs. Valerie Scanlon, Maple Ave., shares the concerns of traffic, public safety, pressure on the schools, wildlife, wetlands, and is also concerned with noise and light pollution. She wants to see the rural character of Brunswick preserved. Alternative uses of farmland should be examined.

Mrs. Rebecca Kaiser, Moonlawn Rd., wanted to speak of growth, process and vision. She stated that with the addition of 200 new students Brittonkill will need a new building. The town should establish a rate of growth within the current carrying capacity. She feels no vote can take place until all projects complete their final DEIS's to assess the cumulative effects. She would like to see the members of Smart Growth join with the Town Board to come up with alternatives to development. Mrs. Kaiser invited the Town Board to the next meeting of Smart Growth.

Mr. Frank Brenenstul, Dusenberry Ln., was concerned with the other developments in front of the Planning Board. He would like to know how many of the smaller projects have been approved.

Mr. Jamie Meehan, Carrolls Grove Rd., started by taking a poll of the audience. He questioned the site distance at the intersection of McChesney and Rt. 7. He was concerned with people selling their current homes to people with school age children. He stated that it doesn't pay to have residential buildings in the Town. He wants everyone to work together to come up with an overall plan for the Town.

Mr. Pete Gibson, High Pointe, had to buy into High Pointe as there were no alternatives in Brunswick. He feels all of the projects should go through to increase the tax base. He thinks that many people are in favor of this project but don't speak up or attend the meetings.

Mr. Mike Flynn, McChesney Ave. Ext., believes that taxes will go up and he will not be able to afford to live in the Town.

Mr. Ray Trzcinski, Pittstown, feels the school district can accommodate additional students. He would like Mr. Rosen and Mr. Marini to come to Pittstown and develop there. He stated that agriculture is dead in the State, and farm land can provide homes to people. He has noticed that the Brunswick Smart Growth signs are on former farmland. He feels this project will help preserve the Town. Farmers comfort themselves with the fact that they have their land - it is there main asset.

Mr. Mike Conway, Blue Heron Ln., asked how many houses could be built on the land within the current zoning. Mr. Conway added up the amount of units aimed at empty nesters and asked if there really was that much need. He questioned who would pay for the upgrades to the infrastructure.

Mr. Nate Sims, Troy, wants everyone to get together and consider everything as a group.

Mr. Eric London, Colehamer Ave., wants the Board to bring in experts to help with planning and keep the public hearings open until then.

Mr. Sean McIntyre, Muriel Dr., objects to environmentalists coming in and building a home and then not wanting anyone else to build. He is against developments like this and thinks the empty nesters should hire a neighbor to shovel the driveway. He objects to the increase in traffic in residential neighborhoods. He does not want to see an increase in school taxes. He is concerned with water pressure and availability. He believes that the area is a wetland. He questions where the run off will go and if it will contaminate the Poestenkill.

Mr. Howard, Town Office Rd., thinks that development should be between fields. He thinks the Town Development plan should be updated.

Councilman Poletto asked if anyone else wished to speak and then asked Mr. Gilchrist to explain the process.

Mr. Gilchrist explained that in order for the applicant to address the questions and comments the Public Hearing must close then a final environmental impact statement can be made.

Mrs. Barbara Russo, Colehamer Ave., asked about the time allowed for written comments.

Mr. Gilchrist stated that there is a minimum of 10 calendar days for written comments but a later date may be set by the board.

Mrs. Russo asked the board to extend the period allowed for written comments so the transcript of the hearing could be reviewed.

Mr. Gilchrist spoke to the stenographer and was told that the transcript could be available in 3 to 5 days.

Councilman Poletto stated that the Town would try to get the transcript and minutes onto the Web Site. Written comments about this project should be addressed to him at the town office.

Councilman Clemente made a motion to close the Public Hearing and keep the written comment period open for 15 business days. Seconded by Councilman Salvi. Approved.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn seconded by Councilman Poletto. Approved. The meeting adjourned at 9:13.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: A full transcript and an audio CD of this meeting is available in the Town Clerk's Office.

AFFIDAVIT OF PUBLICATION

STATE OF NEW YORK,
Rensselaer County,
City of Troy.

ss:

PUBLIC NOTICE: NOTICE IS HEREBY GIVEN that a public hearing will be held by the Town Board of the Town of Brunswick on Thursday, December 29, 2005, at 6:30 p.m. at Brunswick Central School District Auditorium, 3992 NY 2, Troy, New York 12180, pursuant to Section 10 of the Zoning Code of the Town of Brunswick and also pursuant to the State Environmental Quality Review Act (SEORA) and its implementing regulations at 6 NYCRR Part 617 to allow public comments on the application submitted by Landmark Development Group, LLC for the proposed Highland Creek Planned Development District (PDD) which is a proposed 190 lot residential subdivision consisting of 39 traditional single family homes, 21 minor homes and 130 carriage homes and located on 210.13 acres of land situated on the Northeast side of McChesney Avenue Extension south of its intersection with McChesney Avenue. The property is currently zoned agricultural (A-40). The application has been submitted pursuant to Section 10 of the Zoning Code of the Town of Brunswick for a Planned Development District (PDD). A Draft Environmental Impact Statement (DEIS) has been prepared by Landmark Development Group, LLC for this action pursuant to SEORA. The Town Board of the Town of Brunswick as SEORA Lead Agency has accepted the DEIS as adequate for public review and a notice of completion has been filed. The public hearing will allow comments on the PDD Application and the DEIS. Copies of the Application materials and DEIS are available for public inspection during regular business hours at the following location: Town of Brunswick Town Office, 336 Town Office Road, Troy, New York 12180. In addition a copy of the DEIS is also available for public inspection during regular business hours at the Brunswick Community Library, 605 Brunswick Road, Eagle Mills, New York 12180. All interested persons will be heard at the public hearing. DATED: December 1, 2005. Brunswick, New York. THE TOWN OF BRUNSWICK TOWN BOARD By: Patrick Poleto, Town Board Member 536.77.128

R. Willett of the City of Troy, in the county of Rensselaer and State of New York, being duly sworn, deposes and says that she is the Principal Clerk of the Troy Publishing Company, a Corporation duly organized under the laws of the State of New York; that said Corporation is the publisher of The RECORD, a daily newspaper printed and published in the City of Troy and County of Rensselaer, and that the notice of which the annexed is a printed copy, has been regularly published in The RECORD.

ONCE DAILY for ONE DAY

to wit: on the 8th day of December, 2005

Sworn before me, this

8th day of December, 2005 } *Ruth Willett*

Debra A. Beck
Notary Public, State of New York
01BE607222
Qualified in Columbia County
Commission Expires April 01, 20 *06*