

**TOWN  
BOARD**

**MINUTES**

**2004**

TOWN OF BRUNSWICK  
BID OPENING FOR THE PURCHASE OF  
2003 VACUUM LEAF LOADER  
JANUARY 6, 2004 3:00 P.M.  
TOWN HALL

Present: Douglas Eddy, Highway Superintendent, Calvin Clickner, Purchasing Director,  
Susan Quest-Sherman, Town Clerk

The meeting was called to order at 3:00 p.m.

The Town Clerk read the notice, which was placed in the Troy Record once daily on  
December 29, 2003.

One bid was received and opened by Susan Quest-Sherman, Town Clerk. The bid is as  
follows:

**ODB**

5118 Glen Alden Drive  
Richmond, VA 23231

offered: \$17,500.00

Mr. Eddy will review and discuss with the Town Board.

The meeting adjourned at 3:03 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING  
January 8, 2004, 5:30 p.m.  
TOWN HALL**

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

**Board Members Absent:** Councilwoman Abrams, and Councilman Clemente.

**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 Establishing Petty Cash Funds for the Year 2004. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 2** Resolution Appointing Town Attorney. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Poletto was put to a roll call vote as follows: Councilwoman Abrams, Voting Absent; Councilman Salvi, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 3** Resolution Appointing Superintendent of Highways. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Poletto was put to a roll call vote as follows: Councilwoman Abrams, Voting Absent; Councilman Salvi, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 4** Resolution Appointing and Fixing 2004 Salaries of Officers and Employees of the Town of Brunswick. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 5** Resolution Authorizing Highway Superintendent to Purchase Equipment, Tools and Other Implements in a Total Not To Exceed \$1,500.00 During Fiscal 2004. The foregoing Resolution, offered by Councilman Salvi 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 6** 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 2004. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 7** Resolution Appointing Members to Planning Board and Zoning Board of Appeals. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 8** Resolution Authorizing Supervisor to Make Inter-Fund Cash Transfers Pursuant to General Municipal Law, Section 9-A, For and During the Fiscal Year 2004. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 9** Resolution Designating Official Depositories For The Town Of Brunswick for the Year 2004. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 10** Resolution That Town Employees Using Their Own Vehicles on Town Business be Reimbursed Therefore at the 2004 Per Mile Rate Allowed by Internal Revenue Service for Business Use of A Personal Vehicle. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 11** Resolution Fixing Compensation Payable to Chairmen and Members of Planning Board and Zoning Board of Appeals for the Year 2004. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 12** Resolution Fixing Salaries of Elected Officials of the Town of Brunswick for the Year 2004. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 13** Resolution Authorizing Checks to Be Signed with Facsimile Signatures. 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 Absent; Councilman Poletto, 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 2004. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 15** 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 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 16** Resolution Authorizing Dog Control Officer To Collect Impoundment Fees. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 17** Resolution Establishing Official and Regular Date, Time and Location for Meetings of the Town Board of the Town of Brunswick for The Year 2004. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 18** Resolution Designating The Record As the Official Newspaper for the Town of Brunswick for the Year 2004. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 19** 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 2004 Annual Meeting of The NYS Association of Towns. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 20** Resolution Establishing Communications/Expense Account for the Town Supervisor for the Year 2004. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 21** Resolution Re-Issuing, Re-Adopting and Continuing Town Policies. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

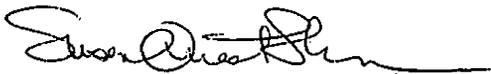
**Resolution No. 22** Resolution Appointing Registrar of Vital Statistics. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 23** Resolution Appointing Chairmen of Planning Board and Zoning Board of Appeals. The foregoing Resolution, offered by Supervisor Herrington 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 Absent; 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 5:55 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, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**RESOLUTION ESTABLISHING PETTY CASH  
FUNDS FOR THE YEAR 2004**

**BE IT RESOLVED**, that for the year 2003, 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 Poletto and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

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

The foregoing Resolution was (~~was~~) thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 2, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**RESOLUTION APPOINTING TOWN ATTORNEY**

**BE IT RESOLVED**, that the Town Board does hereby appoint the following individual to the following office for the term hereinafter set forth:

NAME	OFFICE	TERM
Thomas R. Cioffi	Town Attorney	January 1, 2004 - December 31, 2005

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

COUNCILMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN SALVI	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 (~~was not~~) thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 3, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**RESOLUTION APPOINTING SUPERINTENDENT OF HIGHWAYS**

**BE IT RESOLVED**, that the Town Board does hereby appoint the following individuals to the following offices for the terms hereinafter set forth:

NAME	OFFICE	TERM
Douglas J. Eddy	Superintendent of Highways	January 1, 2004 - December 31, 2005

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

COUNCILMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN SALVI	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 (~~was not~~) thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 4, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**RESOLUTION APPOINTING AND FIXING 2004 SALARIES OF  
OFFICERS AND EMPLOYEES OF THE TOWN OF BRUNSWICK**

**BE IT RESOLVED**, that, for the year 2004, 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:

<b>NAME</b>	<b>OFFICE</b>	<b>SALARY</b>	<b>PAYABLE</b>
Frank O'Brien	Court Officer	\$ 13.06/hr.	Biweekly
Thomas R. Cioffi	Town Attorney	\$40,830.00	Biweekly
Douglas J. Eddy	Superintendent of Highways	\$51,008.00	Biweekly
John Kreiger	Supt. of Utilities & Inspections	\$38,195.00	Biweekly
Myron Van Dyke	Superintendent - Water Department	\$26,000.00	Biweekly
Calvin Clickner	Bookkeeper/ Asst. to Supervisor	\$51,008.00	Biweekly
Edward Duncan	Dog Control Officer	\$11,871.00	Biweekly
Sharon M. Zankel	Town Historian	\$3,305.00	Monthly
Ann Kusala	Assistant to Assessor	\$13.11/hr.	Biweekly
Sylvia Rooney	Assessor	\$45,000.00	Biweekly
Henry Albarelli	Election Custodian	\$1,000.00	Annually
Mark Cipperly	Election Custodian	\$1,000.00	Annually
Thomas Engster	Recycling Coordinator	\$ 13.45/hr.	Biweekly
George Reckner	Custodian	\$ 7.70/hr	Biweekly

<b>NAME</b>	<b>OFFICE</b>	<b>SALARY</b>	<b>PAYABLE</b>
Patricia Hyde	Secretary to Supervisor	\$27,415.00	Biweekly
Ronald Neissen	Safety Director	\$2,000.00	Semi-annually
Eric Ziter	Court Officer	\$12.36/hr.	Biweekly
Perry Kaufman	Custodian (Buildings)	\$6,852.00	Biweekly
Perry Kaufman	Custodian (Keyes Lane)	\$9.27/hr.	Biweekly
Perry Kaufman	Recycling Laborer	\$9.27/hr.	Biweekly
William Lewis III	Deputy Town Clerk	\$10.30/hr.	Biweekly
William Lewis III	Dep. Registrar Vital Statistics	\$600.00	Semi-annually
Vince Poletto	Recycling Laborer	\$6.00/hr.	Biweekly
Shawn Bosco	Recycling Laborer	\$6.85/hr.	Biweekly
Susan Quest-Sherman	Registrar Vital Statistics	\$1,000.00	Semi-annually
William DeFilippis	Director/Manager Keyes Lane Center	\$14,330.00	Biweekly
William Hegarty	Office Assistant (PT)	10.30/hr.	Biweekly
Marguerite DeFilippis	Office Assistant (PT)	\$10.05/hr.	Biweekly
Carol Vogt	Assistant to Receiver of Taxes	\$9.07/hr.	Biweekly
Maureen Taft	Justice Court Clerk	\$29,355.00	Biweekly
Patrick Poletto II	Recycling Laborer	\$5.50/hr.	Biweekly
Michael Herrington	Fire Code Inspector/ Code Enforcement Officer	\$10.30/hr.	Biweekly
Donna Fitzgerald	Assistant to Justice Court Clerk	\$10.82/hr.	Biweekly
Daniel Dougherty	Dep. Superintendent of Highways	\$45,000.00.	Biweekly
Robert Duncan	Heavy Equipment Operator (PT)	\$12.76/hr.	Biweekly

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

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

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 5, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**RESOLUTION AUTHORIZING HIGHWAY SUPERINTENDENT TO  
PURCHASE EQUIPMENT, TOOLS AND OTHER IMPLEMENTS IN A  
TOTAL AMOUNT NOT TO EXCEED \$1,500.00 DURING FISCAL 2004**

**BE IT RESOLVED**, that, for and during the fiscal year 2004, 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 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>Absent</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was ~~(was not)~~ thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 6, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**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 2004**

**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 2004, 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 Poletto and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

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

The foregoing Resolution was (~~was~~) thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 7, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**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
Kevin Mainello	Member, Town Planning Board	January 1, 2004 - December 31, 2010
James Sullivan	Member, Town Zoning Board of Appeals	January 1, 2004 - December 31, 2008

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

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

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION 8, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**RESOLUTION AUTHORIZING SUPERVISOR TO MAKE INTER-FUND  
CASH TRANSFERS PURSUANT TO GENERAL MUNICIPAL LAW,  
SECTION 9-A, FOR AND DURING THE FISCAL YEAR 2004**

**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 2004, 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 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>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Absent</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was ~~(was not)~~ thereupon declared duly adopted.  
XXXX

Dated: January 8, 2004

RESOLUTION NO. 9, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**RESOLUTION DESIGNATING OFFICIAL DEPOSITORIES  
FOR THE TOWN OF BRUNSWICK FOR THE YEAR 2004**

**BE IT RESOLVED**, that, for the year 2004, 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**:

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

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

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 10, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**RESOLUTION THAT TOWN EMPLOYEES USING THEIR OWN  
VEHICLES ON TOWN BUSINESS BE REIMBURSED THEREFOR AT THE  
2004 PER MILE RATE ALLOWED BY INTERNAL REVENUE SERVICE  
FOR BUSINESS USE OF A PERSONAL VEHICLHLE**

**BE IT RESOLVED**, that, for the year 2004, 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 2004, 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 Poletto and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

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

The foregoing Resolution was ~~(was not)~~ thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 11, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**RESOLUTION FIXING COMPENSATION PAYABLE TO  
CHAIRMEN AND MEMBERS OF PLANNING BOARD AND  
ZONING BOARD OF APPEALS FOR THE YEAR 2004**

**BE IT RESOLVED**, that, for the year 2003, 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	\$113.00/meeting	Quarterly
Chairman, Zoning Board of Appeals	\$113.00/meeting	Quarterly
Member, Planning Board	\$57.00/meeting	Quarterly
Member, Zoning Board of Appeals	\$57.00/meeting	Quarterly

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

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

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: January 8, 2004

**RESOLUTION NO. 12 , 2004**

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8 , 2004**

**RESOLUTION FIXING SALARIES OF ELECTED OFFICIALS  
OF THE TOWN OF BRUNSWICK FOR THE YEAR 2004**

**BE IT RESOLVED**, that, for the year 2004, 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:

<b>NAME</b>	<b>TITLE</b>	<b>SALARY</b>	<b>PAYABLE</b>
Philip H. Herrington	Supervisor	\$21,495.00	Biweekly
Patrick Poletto	Councilman	\$ 7,995.00	Biweekly
Carolyn Abrams	Councilman	\$ 7,995.00	Biweekly
Carl Clemente	Councilman	\$ 7,995.00	Biweekly
Samuel Salvi	Councilman	\$ 7,995.00	Biweekly
Susan Quest-Sherman	Town Clerk	\$33,435.00	Biweekly
Robert Schmidt	Town Justice	\$20,762.00	Biweekly
Lawrence Kronau	Town Justice	\$20,762.00	Biweekly
Jayne Tarbox	Receiver of Taxes	\$21,995.00	Biweekly

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

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

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 13, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**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>Absent</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 14, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**RESOLUTION DESIGNATING POLLING PLACES  
FOR ELECTION DISTRICTS WITHIN TOWN OF  
BRUNSWICK FOR AND DURING THE YEAR 2004**

**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 2004:

<b><u>ELECTION DISTRICT</u></b>	<b><u>LOCATION</u></b>	<b><u>ADDRESS</u></b>
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:

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

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 15, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**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 2004, 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 Buildings and the 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 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>Absent</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was ~~(was not)~~ thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 16, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**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 2004, 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 Councilman Salvi, was duly put to a roll call vote as follows:

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

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 17, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**RESOLUTION ESTABLISHING OFFICIAL AND REGULAR DATE,  
TIME AND LOCATION FOR MEETINGS OF THE TOWN BOARD  
OF THE TOWN OF BRUNSWICK FOR THE YEAR 2004**

**BE IT RESOLVED**, that, for the year 2004, 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 Salvi and seconded by Councilman Poletto, was duly put to a roll call vote as follows:

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

The foregoing Resolution was ~~(was not)~~ thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 18, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**RESOLUTION DESIGNATING THE RECORD AS  
THE OFFICIAL NEWSPAPER FOR THE TOWN  
OF BRUNSWICK FOR THE YEAR 2004**

**BE IT RESOLVED**, that, for the year 2004, **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 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>Absent</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was ~~(was not)~~ thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 19, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**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 2004  
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 2004 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 2004 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 Salvi and seconded by Councilman Poletto, was duly put to a roll call vote as follows:

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

The foregoing Resolution was ~~(was not)~~ thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 20, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**RESOLUTION ESTABLISHING COMMUNICATIONS/EXPENSE  
ACCOUNT FOR THE TOWN SUPERVISOR FOR THE YEAR 2004**

**BE IT RESOLVED**, that, for the year 2004, 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:

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

The foregoing Resolution was ~~(was not)~~ thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 21, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

January 8, 2004

**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, 2003, for the year 2004.

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

The foregoing Resolution was (~~XXXX~~) thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 22, 2004

TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING

January 8, 2004

RESOLUTION APPOINTING REGISTRAR OF VITAL STATISTICS

BE IT RESOLVED, that the Town Board does hereby make the following appointment:

NAME	POSITION	TERM
Susan Quest-Sherman	Registrar of Vital Statistics	1/1/04 - 12/31/07

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

The foregoing Resolution was ~~(was not)~~ thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 23, 2004

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 8, 2004**

**RESOLUTION APPOINTING CHAIRMEN OF PLANNING  
BOARD AND ZONING BOARD OF APPEALS**

**WHEREAS**, for the year 2004, the Town Board does hereby make the following appointments:

<b>NAME</b>	<b>OFFICE</b>
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 Salvi, was duly put to a roll call vote as follows:

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

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: January 8, 2004

**TOWN OF BRUNSWICK  
WORKSHOP MEETING  
January 8, 2004, 6:00 p.m.  
TOWN HALL**

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

**Board Members Absent:** Councilman Clemente.

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

The Supervisor called the meeting to order at 6:03 p.m. He explained that the purpose of the workshop was to interview Architects for the planning of a new Town Hall

At 6:04p.m. a motion was made to go into Executive Session by Councilman Poletto, and seconded by Councilwoman Abrams.

A motion to close the Executive and adjourn the meeting was made by Councilman Poletto and Seconded by Councilman Salvi.

**ADJOURNMENT:**

The meeting adjourned at 7:10 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**  
**January 8, 2004, 7:00 p.m.**  
**TOWN HALL**

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

**Board Members Absent:** None

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

The Supervisor called the meeting to order at 7:15 p.m.

All joined in a salute to the flag.

**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 Councilwoman Abrams. Approved.

**REPORTS:**

**Town Clerk:** Susan Quest-Sherman, Town Clerk

The Town Clerk gave the report for the month of December and an Annual Report. Amount to be remitted to the Supervisor \$5,656.59. Motion to accept the report was made by Councilman Poletto and seconded by Councilman Salvi. 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 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 December, amount remitted to the Supervisor was \$4,923.19 also an additional 1,104.15 which was discovered by the Auditor was remitted. Mr. Kreiger also mentioned that the property on 9 Liberty Road is in the process of being cleaned up. Mr. Kreiger also received his certification. 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.

**Building and Fire Code Inspector:** Michael Herrington

Mr. Herrington gave his report for the month of December. Mr. Herrington has completed his training for certification. A motion to accept Mr. Herrington's 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.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of December. The remote read meters have still not arrived. Mr. VanDyke was also able to collect \$3,000 from Wal-Mart for repairs to their pump station. A motion to accept the report was made by Councilman Salvi and 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 December. Local Law No. 1 for the Year 2004 has been prepared it is in regard to income limits for the Star Program. An arbitration hearing is scheduled for March 23. Councilwoman Abrams asked that Mr. Cioffi prepare a letter for residents concerning the new snow ordinance. A motion to accept Mr. Cioffi's report as made by Councilwoman Abrams, seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

The Town Historian gave her report for the month of December. A meeting has been set up for January 14, to start work on the Bicentennial Celebration. A records management class has been set up for March 30<sup>th</sup> at the Brunswick Community Center. Motion to accept Mrs. Zankel's report was made by Councilman Salvi, 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 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.

Brunswick Community Library: Carol Trager

Ms. Trager was absent. Florence Strange gave the Library's report for the month of December. 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.

Family Community Center: William DeFilippis

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

Councilman Poletto introduced Local Law No. 1 for the Year 2004

*A Public Hearing was scheduled for February 12<sup>th</sup> at 6:30p.m.*

**RESOLUTIONS:**

**Resolution No. 24** Resolution Declaring Highway Department Equipment To Be Surplus Property. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Slavi, 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. 25** Resolution Approving and Authorizing Sale of Real Property – Portion of Chester Court. 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. 26** Resolution Accepting Bid – Highway Department- Trailer Mounted Vacuum Leaf Collector. 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.

**CORRESPONDENCE:**

None.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

Mr. Mark Kestner discussed the Dunkin Donuts project. On November 26<sup>th</sup> a retaining wall failed. The storm water detention basin and three catch basins have not been built, and the retaining wall is not as specified on the site plan. The owner would like to open on Sunday the 11<sup>th</sup> and is asking for a temporary CO. He is willing to escrow \$2,000 to cover the cost of the remaining work that needs to be done. Mr. Kestner feels that the cost would be closer to \$15,000.

A representative of the project stated that some changes were made to the site plan. Supervisor Herrington asked if the changes had gone through the Planning Board.

Councilman Poletto asked why the detention pond and the catch basins were not installed. The representative stated that there was a lot of rock and they didn't build catch basins that were not critical to the plan. These changes have not gone through the planning board.

Mr. Kestner suggested that the Project go back to the Planning Board.

Councilman Poletto has concerns about drainage without the catch basins as drainage in the area has been bad.

Councilman Salvi stated he thought that the project needed to go back to the planning board.

Mr. Cioffi, Town Attorney, suggested that if a temporary CO is considered that it have an expiration date. Mr. Cioffi read the Town Code in regards to a Temporary CO. Mr. Cioffi explained that the Temporary CO would leave the Town open to liability.

The Town Board decided to take no action.

Councilwoman Abrams asked about penalties when people don't live up to their site plans.

**Warrants:** Warrants No. 01-06-001 through 01-06-059. A motion to approve the warrants was made by Councilman Poletto, and seconded by Councilwoman Abrams. Approved.

**FURTHER PUBLIC COMMENTS:**

None

**ADJOURNMENT:**

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Poletto. Approved. The meeting adjourned at 8:10p.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, 2003 - December 31, 2003

Account Description	Fee Description	Account#	Qty	Local Share
Recycling Center	Truck Tires		2	12.00
			<b>Sub-Total:</b>	<b>\$28,807.85</b>
Recycling Office	Appliances Large		49	735.00
	Appliances Large P/U		19	475.00
	Appliances Small		49	245.00
	Bags		6014	18,042.00
	Blue Bins		9	69.00
	Lids		2	6.00
	Tires Car		211	422.00
	Tires Truck		1	6.00
			<b>Sub-Total:</b>	<b>\$20,000.00</b>
Wagering Fees	Bell Jar License	A2530	1	10.00
	Bingo License	A2540	60	450.00
	Bingo Proceeds	A2540	62	212.46
	Games Of Chance License	A2530	7	70.00
			<b>Sub-Total:</b>	<b>\$742.46</b>

**Total Local Shares Remitted: \$82,875.19**

Amount paid to: County Treasurer for Dog Licenses	815.50
Amount paid to: Ny State Dept Of Health	663.75
Amount paid to: NYS Ag. & Markets for spay/neuter program	168.00
Amount paid to: NYS Environmental Conservation	16,747.69
Amount paid to: State Comptroller For Bingo Licenses	675.00
Amount paid to: State Comptroller For Games Of Chance	120.00

**Total State, County & Local Revenues: \$102,065.13**

**Total Non-Local Revenues: \$19,189.94**

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

1/2/04  
\_\_\_\_\_  
Date

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	145	906.31
			<b>Sub-Total:</b>	<b>\$906.31</b>
Dog Licensing	53% License Fee	A2544	562	901.00
	Exempt Dogs	A2544	1	0.00
	Female, Spayed	A2544	293	0.00
	Female, Unspayed	A2544	11	0.00
	Male, Neutered	A2544	221	0.00
	Male, Unneutered	A2544	37	0.00
	Purebred Licenses	A2544	2	0.00
	Replacement Tags	A2544	11	0.00
			<b>Sub-Total:</b>	<b>\$901.00</b>
Marriage License	marriage license		42	627.50
			<b>Sub-Total:</b>	<b>\$627.50</b>
Misc. Cash	Audio Tapes		9	60.57
	Birth Certified		7	70.00
	Copies		92	23.00
	Death Certificate		169	1,690.00
	Dog Adoption		2	170.00
	Dog Fine		1	50.00
	Dog Redemption		2	20.00
	FOI		206	51.50
	Hauler's License		3	3,000.00
	Marriage Certificate		25	250.00
	Peddler's License		10	500.00
	Summer Youth (2)		42	6,300.00
	Summer Youth (3)		7	1,050.00
	Summer Youth Add A Child		1	25.00
	Summer Youth Program		82	10,250.00
			<b>Sub-Total:</b>	<b>\$23,510.07</b>
Misc. Fee	Community Center Fee		104	7,380.00
			<b>Sub-Total:</b>	<b>\$7,380.00</b>
Recycling Center	Appliances Large		25	375.00
	Appliances Small		30	150.00
	Bags		3090	9,270.00
	Metals		25	1,943.85
	Other		2	43.00
	Stewarts Bags		6600	16,830.00
	Tires		92	184.00

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	5	9.37
			<b>Sub-Total:</b>	<b>\$9.37</b>
Dog Licensing	53% License Fee	A2544	24	34.45
	Female, Spayed	A2544	12	0.00
	Male, Neutered	A2544	11	0.00
	Male, Unneutered	A2544	1	0.00
			<b>Sub-Total:</b>	<b>\$34.45</b>
Marriage License	marriage license		2	35.00
			<b>Sub-Total:</b>	<b>\$35.00</b>
Misc. Cash	Birth Certified		1	10.00
	Copies		23	5.75
	Death Certificate		13	130.00
	Marriage Certificate		5	50.00
			<b>Sub-Total:</b>	<b>\$195.75</b>
Misc. Fee	Community Center Fee		8	510.00
			<b>Sub-Total:</b>	<b>\$510.00</b>
Recycling Center	Bags		242	726.00
	Metals		2	125.60
	Stewarts Bags		600	1,530.00
	Tires		5	10.00
	Truck Tires		2	12.00
			<b>Sub-Total:</b>	<b>\$2,403.60</b>
Recycling Office	Appliances Large		5	75.00
	Appliances Large P/U		2	50.00
	Appliances Small		9	45.00
	Bags		534	1,602.00
	Stewarts Recycle Bags		200	510.00
	Tires Car		5	10.00
			<b>Sub-Total:</b>	<b>\$2,292.00</b>
Wagering Fees	Bell Jar License	A2530	1	10.00
	Bingo License	A2540	20	150.00
	Bingo Proceeds	A2540	5	6.42
	Games Of Chance License	A2530	1	10.00
			<b>Sub-Total:</b>	<b>\$176.42</b>
<b>Total Local Shares Remitted:</b>				<b>\$5,656.59</b>
Amount paid to:	County Treasurer for Dog Licenses			30.55
Amount paid to:	Ny State Dept Of Health			45.00



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

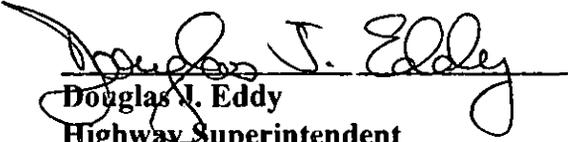


TOWN OFFICE  
308 TOWN OFFICE ROAD  
TROY, NEW YORK 12180-8809  
Tel. (518) 279-3461  
Fax (518) 279-4352

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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 DECEMBER, 2003

1. Plowed and sanded roads (14) days
2. Hauled sand (8) days
3. Picked up leaves (3) days
4. Installed culvert pipe (2) days
5. Cleaned catch basins (2) days
6. Cleaned culvert pipe (1) day
7. Repaired washouts (4) days
8. Hauled millings to various roads (3) days
9. Patched roads (2) days
10. Swept roads (1) day
11. Cut brush (3) days
12. Fixed water break (1) day
13. Fixed mailboxes (2) days

  
Douglas J. Eddy  
Highway Superintendent  
Dated: January 8, 2004

PHILIP H. HERRINGTON  
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## MONTHLY FEES COLLECTED

Dec-03

	TYPE	VALUE	FEE
1	Commercial Renovation	\$12,000.00	\$205.00
1	Decks/porch	\$5,600.00	\$115.00
1	Garage	\$0.00	\$75.00
1	Antenna	\$35,000.00	\$520.00
1	Inground Pools	\$0.00	\$100.00
1	additions/renovations	\$4,500.00	\$100.00
0	Single Family Residence	\$0.00	\$0.00
	Sub Totals:	\$57,100.00	\$1,115.00
2	ZoningBook,Map,DetailSheet,Signbooks		\$20.00
1	Sign Permits		\$100.00
	Sub-Division Waiver (Bruno)		\$250.00
	Sub-Division Waiver (Ginsburg)		\$250.00
	Site Plan (Brunswick Group)		\$250.00
	Site Plan (Verizon)		\$250.00
	Site Plan (Doyle & Doyle)		\$1,250.00
	Sign Variance (Ted's Fish Fry)		\$250.00
	ZBA app (Stewart's)		\$300.00
	Area Variance (Witbeck)		\$75.00
	Fee for bouncing check		\$28.00
2	Water Meters		\$300.00
	Water Services		\$385.19
1	Water Permits		\$50.00
1	Sewer Permits		\$50.00
	<b>TOTAL FEES COLLECTED :</b>		<b>\$4,923.19</b>
2	Planning Board Mtgs Held		
1	Zoning Board Mtg Held		

*John Phlips*

1/8/07



	6/30/2003	7/31/2003	
Bank Balance	4,652.15	10,654.15	
Add: Deposit In Transit		50.00 NSF	
Add: Deposit In Transit	200.00	3,092.25	
	<u>4,852.15</u>	<u>13,796.40</u>	
Monthly Receipts	4,785.00	7,907.25	
On Report But Not Deposited June Receipts		4,785.00	
Deposited But Not On Report:		220.00 (Rcpt #1227 Patio Enclosures Permit #6068)	
		772.00 (Rcpt #1122 S+S Const)	
		25.00 (Kneers Deposit 7/18/03)	
		18.00 (Weibeck Deposit 7/18/03)	
Deposit Not Recorded	8.00	8.00	
Deposit Not Recorded		2.00	
Deposit Error	(0.85)	(0.85)	
Surplus	60.00	60.00	
	<u>4,852.15</u>	<u>13,796.40</u>	
Due To Supervisor	(4,785.00)	(13,796.40)	
		4,785.00 Ck#1153, 8/14/03	
		7,907.25 Ck#1154, 9/3/03	
		<b>(1,104.15) Owed to Supervisor</b>	

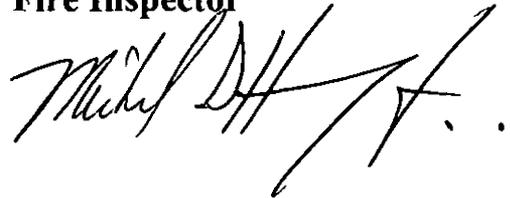
**Fire Inspectors report for the Month for December 2003**

**Assisted the Building Department in answering complaints and conducted inspections at those properties.**

**Completed my fourth of five parts in obtaining my Building code certification.**

**Assisted in office duties.**

**Michael S. Herrington  
Fire Inspector**

A handwritten signature in black ink, appearing to read "Michael S. Herrington", written in a cursive style.

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TOWN JUSTICE

**WATER DEPARTMENT REPORT, DECEMBER, 2003**

1. Responded to over 100 UFPO requests
2. Maintained sewer and water stations
3. Repaired water main break on Ledgestone Road
4. Responded to 3 sewer problems on Christmas Eve
5. Tank gauge failed on Christmas Day - had to run by hand thru holidays
6. Finished reading meters
7. Shut off hydrant at Tamarac High School due to leak
8. Started taking water samplpes from W.D. 2A and 11 as per Health Department request
9. Shut off water and removed meter at house on Betts and Hoosick Road.

Myron Van Dyke  
Water Superintendent  
Dated: January 8, 2003

## Town Historian's Monthly Report to the Town Board January 8, 2004

My recent activities have included:

- I received and responded to various requests for information, in specific requests for historical information on local properties and the Forest Park Cemetery.
- Mary Ann Willetts, President of the Brunswick Historical Society has sent a letter to those who have volunteered to serve on the town's Bicentennial Planning Committee inviting these volunteers to a meeting on January 14 at 7:00 p.m. at the Society's headquarters. I have been working up a discussion paper including information about the types of commemorative activities Brunswick has conducted in the past as well as material and recommendations received from other municipalities that have recently hosted such celebrations.
- I mentioned last month that I was working with a representative of the NYS Archives Regional Office in presenting a workshop on records management here in Brunswick, and that has been scheduled at the Brunswick Community Center for Tuesday, March 30. at 9 a.m. The topic of the workshop is "Seven Attributes of Effective Records Management", and this course is primarily for those in local government who are responsible for managing some type of records, especially the town records management officer and department heads.
- The Rensselaer County Historical Society is currently soliciting the contribution of wartime stories and artifacts from around the county for a spring exhibit. The RCHS has also suggested local historical societies sponsor similar exhibits in the towns. I will be participating in a meeting later this month to learn more about this, but want to mention in the meantime that the Brunswick Historical Society does have a program in place to preserve the military records of local citizens, and interested residents may contact me for more information on this.
- The Brunswick Historical Society will offer a program on the role of women in the Civil War on Saturday, January 24, at 1:00 p.m. at the Garfield School.

*Sharon Barkel*

TOWN OF BRUNSWICK  
 RECYCLING REPORT  
DECEMBER 2003

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 776 @ \$3.00-----	\$2,328.00
REFUSE BAGS PURCHASED FROM VENDORS: 800 -----	\$2,040.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(16), TIRES(45) -----	\$202.00
METAL: LIGHT IRON/TIN: 5.23 TONS @ \$35.00 GT -----	\$125.60
MIXED NEWSPAPERS/CHIPBOARDS: 24.46 TONS @ \$7.50 TON -----	\$183.48
BALED CORRUGATED: 7.9 TONS @ \$37.50 TON -----	\$296.26
REVENUES	\$5,175.34

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 21.73 TONS --- @ \$55.00 TON -----	\$1,973.07
COMINGLED PLASTICS: 2.11 TONS --- @ \$25.00 TON -----	\$52.75
COMINGLED GLASS: 3.23 TONS --- @ \$20.00 TON -----	\$64.60
PROCEEDS	\$3,084.92

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF DECEMBER WAS 64.66 TONS.



# 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:  
CHRISTINE WARD

TRUSTEES:  
JAMIE MEEHAN  
DOROTHY MURRAY  
FRANK NEATON  
LOIS PRENOVOST  
FRANCINE ROSS  
FLORENCE STRANG

S. JUNE TYRRELL  
LEWIS ZANKEL

PAMELA G. DAVES  
(Emerita)

Library Director:  
CAROL TRAGER

To: The Town Board of Brunswick  
From: Carol Trager, Director  
Date: January 8, 2004  
Re: Library Report

## **Fundraising**

- The Board of Trustees scheduled a defensive driving class for January 24, 2004 at the Brunswick Community Center. We generally raise \$800 at this program.

## **Grants**

- We submitted a grant to Ronald McDonald Charities for close to \$5,000 for non-fiction books for our children's room. They will be used to complete homework assignments.

## **Circulation Statistics:**

- December 2003: 2,949 items circulated during the month.
- Annual circulation statistics for the year 2003: 38,376 vs. 2002: 35,587 a 7.8% increase.

## **Web Page Usage**

- In December 2003: 2,055 hits vs. December 2002: 1,923 hits to the Library's web site – a 6.9% increase.
- Annual web statistics for the year 2003: 29,902 vs. 2002: 27,137 a 10% increase.

## **Town's Website**

- Joe Makowiec spent 5 hours on the Town's website. He posted meeting minutes, year end meeting information, updated information on the recycling page based on the updated brochure prepared by Sharon Zankel.

## **Library Programs for December 2003**

- Senior Outreach Bookmobile - Attended 2 meetings - 28 items charged
- Brunswick Center Bookmobile – 40 items were circulated
- Story Hour - Held 2 times with a total of 6 people in attendance
- Book Group – 4 people participated
- Book and Movie Group – met twice with a total of 11 people participating

- Graham Cracker House Program – 25 children participated
- Medallion Ball Craft – 14 children participated

#### **Upcoming Programs**

- January 10<sup>th</sup> – Aunt Helen's Closet at the Brunswick Community Center
- January 16<sup>th</sup> and 23<sup>rd</sup> Book and Movie Group – will discuss *To Kill a Mockingbird* by Harper Lee.
- February 6<sup>th</sup> - Book BINGO at the Brunswick Community Center

#### **Automation**

- The circulation system was upgraded on December 11<sup>th</sup> and there were minor problems. The system is now working as expected.

#### **Meetings attended in December**

- Carol Trager attended the Director's Association meeting on December 5<sup>th</sup> at Upper Hudson Library System.
- Joseph Makowiec attended the Automation Services Committee meeting on December 9<sup>th</sup> at Upper Hudson Library System.
- Jane Chirgwin attended the Youth Services meeting on December 19<sup>th</sup> at Upper Hudson Library System.

**Town of Brunswick**  
**Regular Town Board Meeting**

**January 8, 2004**

**December Activities and Events**

- Dec. 1 -
- Dec. 2 -
- Dec. 3 - Babe Ruth Staff Meeting, 6:30 – 9 PM
- Dec. 4 -
- Dec. 5 -
- Dec. 6 - Tamarac Dancers & Twirlers Dinner Dance, 12 Noon – 5 PM *Cancelled  
TO 1/3/04*
- Dec. 7 - Mary Henkel Family Dinner, 9 AM – 7 PM
- Dec. 8 - ARC Training – Tim Napiersky, 9 AM – 4 PM
- Dec. 8 - Soccer Club Staff Meeting, 7 – 9 PM
- Dec. 9 - ARC Training – Tim Napiersky, 9 AM – 4 PM
- Dec. 10 - ARC Staff Meeting, 12:45 PM – 3:15 PM, Jim Blessing Dir.
- Dec. 10 - ~~Girls Softball~~ Staff - Tom Mannix, 7 - 9 PM  
*K, L, v*
- Dec. 12 -
- Dec. 13 - Kim Myer – First Birthday Party, 1 PM – 5 PM
- Dec. 14 - Rena Mulqueen Christmas Party, 11 AM - 7 PM
- Dec. 15 -
- Dec. 16 -
- Dec. 17 - Girl's Softball Staff Meeting – Lauri Ryan, Pres., 6 – 8 PM
- Dec. 18 -
- Dec. 19 -

Dec. 20 - Fred Kainer – Graduation Party, 11 AM – 5 PM  
Dec. 21 -  
Dec. 22 -  
Dec. 23 -  
Dec. 24 - Christmas Eve  
Dec. 25 - Christmas Day  
Dec. 26 -  
Dec. 27 -  
Dec. 28 - Kathy Provost – Birthday Party, 10:30 AM – 6 PM  
Dec. 29 -  
Dec. 30 - Library Program “ORIGAMO” 12:30 – 2:30 PM  
Dec. 31 -

Respectfully Submitted,

  
William F. DeFilippis  
Facility Director

## Local Law Filing

### TOWN OF BRUNSWICK

#### Local Law No. 1 For the Year 2004

A Local Law Amending Section 139-3 of the Town Code of the Town of Brunswick so as to Extend the Eligibility for the Senior Citizens Tax Exemption in the Town of Brunswick.

Be it enacted by the Town Board of the Town of Brunswick as follows:

**Section 1.:** Article I of Chapter 139 of the Town Code of the Town of Brunswick provides for a Senior Citizens Tax Exemption in the Town of Brunswick in accordance with the provisions of Section 467 of the Real Property Tax Law. It is now the sense of this Town Board that the provisions of said Town Code should be amended to make the tax exemption available to additional taxpayers.

**Section 2:** Pursuant to Section 467 of the Real Property Tax Law, Section 139-3 of the Town Code of the Town of Brunswick be and hereby is modified and amended so as to provide as follows:

#### **Section 139-3            Income Limitations**

No exemption shall be granted if the income of the owner or the combined income of the owners of the property for the income tax year immediately preceding the date of making application for exemption exceeds the sum of \$32,400. However, if the income of the owner or the combined income of the owners of the property exceeds the sum of \$24,000 for the 12 consecutive months immediately preceding the application for exemption, but does not exceed the sum of \$32,400, then such owner or owners shall be granted a partial exemption in accordance with the following schedule:

<b>Income</b>	<b>Exemption</b>
\$31,500 - \$32,400	5%
\$30,600 - \$31,500	10%
\$29,700 - \$30,600	15%
\$28,800 - \$29,700	20%
\$27,900 - \$28,800	25%
\$27,000 - \$27,900	30%
\$26,000 - \$27,000	35%
\$25,000 - \$26,000	40%
\$24,000 - \$25,000	45%
Up to \$24,000	50%

**Section 3:** This Local Law shall take effect upon filing with the Office of the Secretary of State of the State of New York.

**LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:**

**AYES:**

**NOES:**

**ABSTENTIONS:**

**ABSENCES:**

**DATE:**

RESOLUTION NO. 24, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**January 8, 2004**

**RESOLUTION DECLARING HIGHWAY DEPARTMENT  
EQUIPMENT TO BE SURPLUS PROPERTY**

**WHEREAS**, the Highway Superintendent having advised the Town Board that the Town's 1997 Ford F350 Pickup Truck (VIN# 3FTHF36H9VMA23099) with 1997 Fisher Snow Plow, and 1986 Marc Industries 10 Foot Heavy Duty Snow Plow, are unnecessary and unsuitable for current use by the Town, and are therefore surplus to the needs of the Town; now, therefore

**BE IT RESOLVED**, that the said items are hereby declared to be surplus to the needs of the Town; and be it further

**RESOLVED**, that the Supervisor be and he hereby is authorized and empowered to dispose of the said items by way of public or private sale, to be conducted in such manner and upon such terms and conditions as may hereafter be approved by 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:

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

The foregoing Resolution was (~~XXXX~~) thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION 25, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**January 8, 2004**

**RESOLUTION APPROVING AND AUTHORIZING SALE  
OF REAL PROPERTY - PORTION OF CHESTER COURT**

**WHEREAS**, Chester Court, a town road, was dedicated to the Town of Brunswick by deed dated May 3, 1950, and recorded in the Rensselaer County Clerk's Office in Book 854 of Deeds at page 17 on June 2, 1950; and

**WHEREAS**, in or about 1990 or 1991, Chester Court was re-routed for residential development, which had the effect of creating a parcel of land in between the re-routed road and an adjoining vacant lot owned by Edward F. Carmody and Marilyn W. Carmody (Rensselaer County Tax Map Parcel 71.17-5-14.1); and

**WHEREAS**, the said lot created due to the re-routing of the road is approximately .21 acre in area, with frontage on Chester Court of approximately 196.95'; and

**WHEREAS**, the creation of this parcel had the effect of land-locking the lot owned by Mr. & Mrs. Carmody; and

**WHEREAS**, subsequently, a Tax Map Identifying Number was apparently assigned to the parcel created by the re-routing of the road (Rensselaer County Tax Map No. 71.17-5-16) even though the parcel was part of the land dedicated to the Town as Chester Court; and

**WHEREAS**, taxes assessed to the parcel went unpaid and, subsequently, the County sought to foreclose on the parcel through the in rem tax foreclosure process; and

**WHEREAS**, ultimately, believing it had obtained title to the parcel by foreclosure, the County sold it to Mr. & Mrs. Carmody, the adjoining owners; and

**WHEREAS**, when Mr & Mrs. Carmody recently contracted to sell both parcels mentioned above to a third party, a title search was done which revealed the fact that the Town of Brunswick

was the owner of Tax Map Parcel No. 71.17-5-16, and that the deed from the County conveying the same to Mr. & Mrs. Carmody was ineffective; and

**WHEREAS**, Mr. & Mrs. Carmody having thereupon requested that the Town deed the said parcel to them, and having been duly advised that the Town could convey unneeded property only obtain the payment of fair consideration; and

**WHEREAS**, Mr. & Mrs. Carmody having obtained and presented to the Town a Letter of Opinion from a New York State Certified Real Estate Appraiser indicating that Tax Map Parcel No. 71.17-5-16 has a fair market value of \$100.00; and

**WHEREAS**, based upon all of the circumstances alluded to above, and the fact that the property is not needed by the Town and will not be needed in the future, the Town Board is inclined to convey the parcel to Mr. & Mrs. Carmody upon certain conditions; now, therefore

**BE IT RESOLVED**, by the Town Board as follows:

1 That Rensselaer County Tax Map Parcel No. 71.17-5-16 is not necessary for the reasonable and foreseeable needs of the Town, and is therefore declared to be surplus.

2. That the Town accepts the Letter of Opinion from New York State Certified Real Estate Appraiser David R. Weaver indicating that Tax Map Parcel No. 71.17-5-16 has a fair market value of \$100.00 as accurate.

3. That the Town will convey all of its right, title and interest in and to Rensselaer County Tax Map Parcel No. 71.17-5-16 to Edward and Marilyn Carmody on the following conditions:

- A. That Mr. & Mrs. Carmody pay consideration to the town in the amount of \$100.00; and
- B. That the conveyance will be in the form of a quitclaim deed; and
- C. That Mr. & Mrs. Carmody will be responsible for the payment of all recording fees associated with the transaction, including transfer taxes and those fees customarily paid by the Seller upon the transfer of property.
- D. That Mr. & Mrs. Carmody will be responsible for the payment of the publication fee associated with the publication of an abstract of this Resolution in the Town's official newspaper.

4. That the Supervisor be and hereby is authorized and empowered to execute the said deed and all other documents necessary to complete this transaction and give effect to this Resolution.

5. That this Resolution is subject to permissive referendum as provided by, and in accordance with, the provisions of Article 7 of the Town Law.

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

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

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: January 8, 2004

RESOLUTION NO. 26, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

January 8, 2004

**RESOLUTION ACCEPTING BID - HIGHWAY DEPARTMENT -  
TRAILER MOUNTED VACUUM LEAF COLLECTOR**

**WHEREAS**, the Highway Superintendent having advised the Town Board that the Highway Department is in need of a trailer mounted vacuum leaf collector for use during the Town's annual Fall and Spring clean-ups; and

**WHEREAS**, the Highway Superintendent having prepared the necessary specifications and the Town having thereupon duly solicited for bids to supply the trailer mounted vacuum leaf collector in accordance therewith; and

**WHEREAS**, it appearing that the lowest responsible bid meeting the specifications was submitted by the ODB COMPANY on January 5, 2004, to supply a 2003 factory demonstrator model LCT6000 trailer mounted vacuum leaf collector for \$17,500.00, delivered; and

**WHEREAS**, the Highway Superintendent having recommended that the bid be accepted; now, therefore

**BE IT RESOLVED**, that the above-described 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 (~~XXXX~~) thereupon declared duly adopted.

Dated: January 8, 2004

AUTHORIZATION FOR PAYMENT

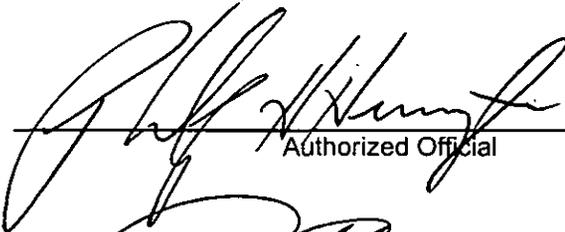
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 2, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

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

1/8/04  
\_\_\_\_\_  
Date

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

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

1/8/04  
\_\_\_\_\_  
Date

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

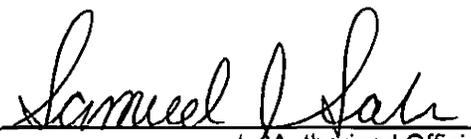
1/8/04  
\_\_\_\_\_  
Date

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

1/8/04  
\_\_\_\_\_  
Date

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

1/8/04  
\_\_\_\_\_  
Date

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

1-8-04  
\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 1/2/2004 thru 1/2/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 000017.99.000.00      17 - DEFERRED COMPENSATION TRUST &amp; AGENCY FUND T</b>					
JP MORGAN CHASE (DEFERRE	10211		1/2/2004	\$931.12	13476
<b>Total for Vendor: JP MORGAN CHASE (DEFERRED COMP</b>				<b>\$931.12</b>	
<b>Total for G/L Account      000017.99.000.00</b>				<b>\$931.12</b>	
<b>G/L Number: 000020.99.000.00      20 - Group Insurance TRUST &amp; AGENCY FUND TA</b>					
AFLAC NEW YORK	10205		1/2/2004	\$61.84	13470
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$61.84</b>	
COMBINED LIFE INSURANCE	10207		1/2/2004	\$27.85	13471
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$27.85</b>	
METLIFE (METROMATIC)	10206		1/2/2004	\$123.70	13477
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$123.70</b>	
TOWN OF BRUNSWICK (MEDI	10208		1/2/2004	\$746.92	13480
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$746.92</b>	
<b>Total for G/L Account      000020.99.000.00</b>				<b>\$960.31</b>	
<b>G/L Number: 000021.99.000.00      21 - NYS Income Tax TRUST &amp; AGENCY FUND TA</b>					
NEW YORK STATE INCOME T	10209		1/2/2004	\$2,176.68	13478
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$2,176.68</b>	
<b>Total for G/L Account      000021.99.000.00</b>				<b>\$2,176.68</b>	
<b>G/L Number: 000022.99.000.00      22 - Federal Income Tax TRUST &amp; AGENCY FUND TA</b>					

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 1/2/2004 thru 1/2/2004**

Claimant	Voucher	Description	Date	Amount	Check #
HSBC BANK USA (FEDERAL W 10203			1/2/2004	\$5,218.21	13474
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$5,218.21</b>	
<b>Total for G/L Account 000022.99.000.00</b>				<b>\$5,218.21</b>	
<b>G/L Number: 000023.99.000.00      23 - Income Execution TRUST &amp; AGENCY FUND TA</b>					
UNITED STATES TREASURY	10212		1/2/2004	\$223.00	13481
<b>Total for Vendor: UNITED STATES TREASURY</b>				<b>\$223.00</b>	
<b>Total for G/L Account 000023.99.000.00</b>				<b>\$223.00</b>	
<b>G/L Number: 000024.99.000.00      24 - Association &amp; Union Dues TRUST &amp; AGENCY FUND TA</b>					
CSEA INC (UNION DUES)	10210		1/2/2004	\$262.00	13472
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$262.00</b>	
<b>Total for G/L Account 000024.99.000.00</b>				<b>\$262.00</b>	
<b>G/L Number: 000025.99.000.00      25 - DIRECT DEPOSIT TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (DIRECT DE	10202		1/2/2004	\$6,923.52	13473
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$6,923.52</b>	
SEFCU - ADMINISTRATION OF	10201		1/2/2004	\$6,007.45	13479
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>				<b>\$6,007.45</b>	
<b>Total for G/L Account 000025.99.000.00</b>				<b>\$12,930.97</b>	
<b>G/L Number: 000026.99.000.00      26 - Social Security Tax TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (FICA & ME	10204		1/2/2004	\$7,983.54	13475

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 1/2/2004 thru 1/2/2004**

<b>Claimant</b>	<b>Voucher</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	<b>Check #</b>
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>				<b>\$7,983.54</b>	
	<b>Total for G/L Account</b>	<b>000026.99.000.00</b>		<b>\$7,983.54</b>	
			<b>Total for all Vouchers</b>	<b>\$30,685.83</b>	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 8, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quast  
Authorized Official

1/8/04  
Date

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

Philip H. King  
Authorized Official

1/8/04  
Date

Robert E. ...  
Authorized Official

1/8/04  
Date

Carolyn M. ...  
Authorized Official

1/8/04  
Date

One ...  
Authorized Official

1/8/04  
Date

Samuel ...  
Authorized Official

1-8-04  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

Town Of Brunswick  
Rensselear County  
New York

**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E					
AIT COMPUTERS	01-06-001		1/6/2004	\$815.00	
Total for G/L Account 011104.01.004.00				\$815.00	
Total for all Vouchers				\$815.00	
Total for Vendor: AIT COMPUTERS				\$815.00	

G/L Number: 019204.01.004.00      1920.4 - Municipal Associatoin Dues GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	01-06-002		1/6/2004	\$1,200.00	
Total for G/L Account 019204.01.004.00				\$1,200.00	
Total for all Vouchers				\$1,200.00	
Total for Vendor: ASSOCIATION OF TOWNS				\$1,200.00	

G/L Number: 013304.01.004.00      1330.4 - Tax Collector CE GENERAL FUND A C/E					
BONESTEEL, KENNETH	01-06-004		1/6/2004	\$328.00	
Total for G/L Account 013304.01.004.00				\$328.00	
Total for all Vouchers				\$328.00	
Total for Vendor: BONESTEEL, KENNETH				\$328.00	

G/L Number: 045404.01.004.00      4540.4 - Ambulance CE GENERAL FUND A C/E					
BRUNSWICK SELF STORAGE	01-06-003		1/6/2004	\$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: 1/6/2004 thru 1/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: BRUNSWICK SELF STORAGE</b>				<b>\$1,500.00</b>	

<b>G/L Number: 013304.01.004.00</b>	<b>1330.4 - Tax Collector CE GENERAL FUND A C/E</b>				
<b>BUSINESS AUTOMATION SE</b>	<b>01-06-006</b>		<b>1/6/2004</b>	<b>\$1,275.00</b>	
<b>Total for G/L Account 013304.01.004.00</b>				<b>\$1,275.00</b>	

**Total for all Vouchers \$1,275.00**

**Total for Vendor: BUSINESS AUTOMATION SERVICES \$1,275.00**

<b>G/L Number: 016204.01.004.00</b>	<b>1620.4 - Buildings CE GENERAL FUND A C/E</b>				
<b>CAHILL'S OF TROY</b>	<b>01-06-056</b>		<b>1/6/2004</b>	<b>\$67.00</b>	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$67.00</b>	

**Total for all Vouchers \$67.00**

**Total for Vendor: CAHILL'S OF TROY \$67.00**

<b>G/L Number: 016204.01.004.00</b>	<b>1620.4 - Buildings CE GENERAL FUND A C/E</b>				
<b>DEFILIPPIS, WILLIAM</b>	<b>01-06-054</b>		<b>1/6/2004</b>	<b>\$41.70</b>	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$41.70</b>	

**Total for all Vouchers \$41.70**

**Total for Vendor: DEFILIPPIS, WILLIAM \$41.70**

<b>G/L Number: 090558.01.008.00</b>	<b>9055.8 - Disability Insurance GENERAL FUND A EMPLOYEE BE</b>				
<b>FIRST REHABILITATION LIF</b>	<b>01-06-025</b>		<b>1/6/2004</b>	<b>\$416.00</b>	
<b>Total for G/L Account 090558.01.008.00</b>				<b>\$416.00</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$416.00</b>	
<b>Total for Vendor: FIRST REHABILITATION LIFE</b>				<b>\$416.00</b>	

G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E				
GMAC	01-06-026		1/6/2004	\$299.74	
<b>Total for G/L Account 036204.01.004.00</b>				<b>\$299.74</b>	
<b>Total for all Vouchers</b>				<b>\$299.74</b>	
<b>Total for Vendor: GMAC</b>				<b>\$299.74</b>	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
HERRINGTON, KEVIN	01-06-013		1/6/2004	\$250.00	
<b>Total for G/L Account 081604.01.004.00</b>				<b>\$250.00</b>	
<b>Total for all Vouchers</b>				<b>\$250.00</b>	
<b>Total for Vendor: HERRINGTON, KEVIN</b>				<b>\$250.00</b>	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E				
JOHN RAY & SONS INC.	01-06-027		1/6/2004	\$279.23	
<b>Total for G/L Account 075204.01.004.00</b>				<b>\$279.23</b>	
<b>Total for all Vouchers</b>				<b>\$279.23</b>	
<b>Total for Vendor: JOHN RAY &amp; SONS INC.</b>				<b>\$279.23</b>	

G/L Number: 035104.01.004.00	3510.4 - Dog Control CE GENERAL FUND A C/E				
MOHAWK & HUDSON RIVER	01-06-042		1/6/2004	\$2,500.00	

Town Of Brunswick  
Rensselear County  
New York

**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
	Total for G/L Account	035104.01.004.00		\$2,500.00	
		Total for all Vouchers		\$2,500.00	
	Total for Vendor:	MOHAWK & HUDSON RIVER HUMANE		\$2,500.00	

G/L Number: 051824.01.004.00	5182.4 - Street Lighting CE GENERAL FUND A C/E				
NIAGARA MOHAWK POWER 01-06-028			1/6/2004	\$6,219.35	
	Total for G/L Account	051824.01.004.00		\$6,219.35	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
NIAGARA MOHAWK POWER 01-06-028			1/6/2004	\$113.50	
	Total for G/L Account	073104.01.004.04		\$113.50	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E				
NIAGARA MOHAWK POWER 01-06-028			1/6/2004	\$218.99	
	Total for G/L Account	075204.01.004.00		\$218.99	

	Total for all Vouchers			\$6,551.84	
	Total for Vendor:	NIAGARA MOHAWK POWER CORP.		\$6,551.84	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E				
QUEST-SHERMAN, SUSAN 01-06-029			1/6/2004	\$60.00	
	Total for G/L Account	014104.01.004.00		\$60.00	

	Total for all Vouchers			\$60.00	
	Total for Vendor:	QUEST-SHERMAN, SUSAN		\$60.00	

G/L Number: 031204.01.004.00	3120.4 - Police & Constable CE GENERAL FUND A C/E				
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**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
RENSELAER COUNTY AUX	01-06-030		1/6/2004	\$2,500.00	
Total for G/L Account			031204.01.004.00	\$2,500.00	
			Total for all Vouchers	\$2,500.00	
Total for Vendor: RENSELAER COUNTY AUXILIARY PO				\$2,500.00	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E				
SCRIVEN DUPLICATING SER	01-06-032		1/6/2004	\$39.40	
Total for G/L Account			013554.01.004.00	\$39.40	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E				
SCRIVEN DUPLICATING SER	01-06-031		1/6/2004	\$77.71	
Total for G/L Account			014104.01.004.00	\$77.71	

			Total for all Vouchers	\$117.11	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$117.11	

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E				
STAPLES BUSINESS ADVAN	01-06-033		1/6/2004	\$4.58	
Total for G/L Account			013304.01.004.00	\$4.58	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
STAPLES BUSINESS ADVAN	01-06-033		1/6/2004	\$102.73	
Total for G/L Account			016204.01.004.00	\$102.73	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
STAPLES BUSINESS ADVAN	01-06-033		1/6/2004	\$7.92	
Total for G/L Account			050104.01.004.00	\$7.92	

			Total for all Vouchers	\$115.23	
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**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$115.23	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
SUPERIOR WASTE CONTRO	01-06-059		1/7/2004	\$1,940.45	
Total for G/L Account 081604.01.004.00				\$1,940.45	

Total for all Vouchers				\$1,940.45	
Total for Vendor: SUPERIOR WASTE CONTROL				\$1,940.45	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E				
THE ARCHIVE	01-06-057		1/7/2004	\$30.00	
Total for G/L Account 014104.01.004.00				\$30.00	

Total for all Vouchers				\$30.00	
Total for Vendor: THE ARCHIVE				\$30.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
TIME WARNER CABLE	01-06-034		1/6/2004	\$140.15	
Total for G/L Account 016204.01.004.00				\$140.15	

Total for all Vouchers				\$140.15	
Total for Vendor: TIME WARNER CABLE				\$140.15	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
TOWN OF BRUNSWICK-TOW	01-06-035		1/6/2004	\$11.32	
Total for G/L Account 016204.01.004.00				\$11.32	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E				
TOWN OF BRUNSWICK-TOW 01-06-035			1/6/2004	\$1.59	
Total for G/L Account 036204.01.004.00				\$1.59	
G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
TOWN OF BRUNSWICK-TOW 01-06-035			1/6/2004	\$4.24	
Total for G/L Account 073104.01.004.03				\$4.24	
G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E				
TOWN OF BRUNSWICK-TOW 01-06-035			1/6/2004	\$11.89	
Total for G/L Account 075204.01.004.00				\$11.89	
Total for all Vouchers				\$29.04	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				\$29.04	
G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
TOWN OF COLONIE 01-06-086			1/6/2004	\$150.27	
Total for G/L Account 081604.01.004.00				\$150.27	
Total for all Vouchers				\$150.27	
Total for Vendor: TOWN OF COLONIE				\$150.27	
G/L Number: 019104.01.004.00	1910.4 - Unallocated Insurance GENERAL FUND A C/E				
TROY AGENCY 01-06-037			1/6/2004	\$33,727.14	
Total for G/L Account 019104.01.004.00				\$33,727.14	
Total for all Vouchers				\$33,727.14	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: TROY AGENCY</b>				<b>\$33,727.14</b>	

<b>G/L Number: 011104.01.004.00</b>	<b>1110.4 - Justices CE GENERAL FUND A C/E</b>				
TROY TYPEWRITER & SUPP	01-06-038		1/6/2004	\$94.00	
<b>Total for G/L Account 011104.01.004.00</b>				<b>\$94.00</b>	

<b>G/L Number: 014104.01.004.00</b>	<b>1410.4 - Town Clerk CE GENERAL FUND A C/E</b>				
TROY TYPEWRITER & SUPP	01-06-038		1/6/2004	\$94.00	
<b>Total for G/L Account 014104.01.004.00</b>				<b>\$94.00</b>	

<b>G/L Number: 050104.01.004.00</b>	<b>5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>				
TROY TYPEWRITER & SUPP	01-06-038		1/6/2004	\$94.00	
<b>Total for G/L Account 050104.01.004.00</b>				<b>\$94.00</b>	

**Total for all Vouchers \$282.00**

**Total for Vendor: TROY TYPEWRITER & SUPPLY CO \$282.00**

<b>G/L Number: 016204.01.004.00</b>	<b>1620.4 - Buildings CE GENERAL FUND A C/E</b>				
UNIFIRST CORPORATION	01-06-039		1/6/2004	\$13.00	
UNIFIRST CORPORATION	01-06-058		1/7/2004	\$13.00	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$26.00</b>	

<b>G/L Number: 081604.01.004.00</b>	<b>8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>				
UNIFIRST CORPORATION	01-06-039		1/6/2004	\$4.00	
UNIFIRST CORPORATION	01-06-058		1/7/2004	\$4.00	
<b>Total for G/L Account 081604.01.004.00</b>				<b>\$8.00</b>	

**Total for all Vouchers \$34.00**

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: UNIFIRST CORPORATION				\$34.00	

G/L Number: 010104.01.004.00	1010.4 - Town Board CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	01-06-040		1/6/2004	\$35.04	
Total for G/L Account 010104.01.004.00				\$35.04	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	01-06-040		1/6/2004	\$207.43	
Total for G/L Account 011104.01.004.00				\$207.43	

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	01-06-040		1/6/2004	\$1,238.29	
US POSTAL SERVICE / ASCO	01-06-040		1/6/2004	\$0.60	
US POSTAL SERVICE / ASCO	01-06-040		1/6/2004	\$4.07	
Total for G/L Account 013304.01.004.00				\$1,242.96	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	01-06-040		1/6/2004	\$195.51	
Total for G/L Account 013554.01.004.00				\$195.51	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	01-06-040		1/6/2004	\$23.79	
Total for G/L Account 014104.01.004.00				\$23.79	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	01-06-040		1/6/2004	\$173.00	
Total for G/L Account 016204.01.004.00				\$173.00	

G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	01-06-040		1/6/2004	\$43.81	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		036204.01.004.00		\$43.81	
Total for all Vouchers				\$1,921.54	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$1,921.54	

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

WADE TOURS INC	01-06-041		1/6/2004	\$200.00	
Total for G/L Account		016204.01.004.00		\$200.00	
Total for all Vouchers				\$200.00	
Total for Vendor: WADE TOURS INC				\$200.00	

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

WEST GROUP	01-06-055		1/6/2004	\$64.00	
Total for G/L Account		013554.01.004.00		\$64.00	
Total for all Vouchers				\$64.00	
Total for Vendor: WEST GROUP				\$64.00	

G/L Number: 075104.01.004.00      7510.4 - Historian CE GENERAL FUND A C/E

ZANKEL, SHARON M	01-06-043		1/6/2004	\$189.95	
Total for G/L Account		075104.01.004.00		\$189.95	
Total for all Vouchers				\$189.95	
Total for Vendor: ZANKEL, SHARON M				\$189.95	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ANDERS, KENNETH	01-06-007		1/6/2004	\$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	01-06-008		1/6/2004	\$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			
ARROWHEAD EQUIPMENT I	01-06-044		1/6/2004	\$320.00	
Total for G/L Account 051304.03.004.00				\$320.00	
Total for all Vouchers				\$320.00	
Total for Vendor: ARROWHEAD EQUIPMENT INC.				\$320.00	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
BOOMHOWER, MICHAEL	01-06-009		1/6/2004	\$250.00	
Total for G/L Account 051104.03.004.00				\$250.00	
Total for all Vouchers				\$250.00	

**Town Of Brunswick  
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New York**

**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: BOOMHOWER, MICHAEL				\$250.00	
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CUSHMAN, EUGENE	01-06-010		1/6/2004	\$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	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DELSANTO, JAMES	01-06-011		1/6/2004	\$250.00	
Total for G/L Account 051304.03.004.00				\$250.00	
Total for all Vouchers				\$250.00	
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 & SERVICE	01-06-045		1/6/2004	\$408.20	
Total for G/L Account 051304.03.004.00				\$408.20	
Total for all Vouchers				\$408.20	
Total for Vendor: DELUREY SALES & SERVICE INC.				\$408.20	

G/L Number: 090558.03.008.00		9055.8 - Disability Insurance HIGHWAY FUND DA EMPLOYEE B			
FIRST REHABILITATION LIF	01-06-025		1/6/2004	\$208.80	
Total for G/L Account 090558.03.008.00				\$208.80	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$208.80	
Total for Vendor: FIRST REHABILITATION LIFE				\$208.80	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
HAYNER, ROBERT	01-06-012		1/6/2004	\$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: 051304.03.004.05	5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL				
JOHN RAY & SONS INC.	01-06-048		1/6/2004	\$3,824.12	
Total for G/L Account		051304.03.004.05		\$3,824.12	
Total for all Vouchers				\$3,824.12	
Total for Vendor: JOHN RAY & SONS INC.				\$3,824.12	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
MASON, MICHAEL	01-06-015		1/6/2004	\$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: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
MASON, STEPHEN	01-06-014		1/6/2004	\$250.00	

**Town Of Brunswick  
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New York**

**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

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: MASON, STEPHEN				\$250.00	

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

O'DONNELL, EDWARD	01-06-016		1/6/2004	\$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	

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

ROGERS, RODNEY	01-06-017		1/6/2004	\$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	

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

ROSCOE, GILL	01-06-018		1/6/2004	\$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

**Town Of Brunswick  
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New York**

**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
SCRIVEN, TERRY	01-06-021		1/6/2004	\$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: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E

SMITH COMMERCIAL TIRE I	01-06-049		1/6/2004	\$59.33	
Total for G/L Account 051304.03.004.00				\$59.33	
			Total for all Vouchers	\$59.33	
Total for Vendor: SMITH COMMERCIAL TIRE INC				\$59.33	

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

SOUTHWICK, RANDY	01-06-022		1/6/2004	\$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 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E

UNIFIRST CORPORATION	01-06-058		1/7/2004	\$10.00	
UNIFIRST CORPORATION	01-06-039		1/6/2004	\$10.00	
Total for G/L Account 051404.03.004.00				\$20.00	
			Total for all Vouchers	\$20.00	
Total for Vendor: UNIFIRST CORPORATION				\$20.00	

**Town Of Brunswick  
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New York**

**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E</b>					
WARREN W FANE INC	01-06-046		1/6/2004	\$161.16	
<b>Total for G/L Account 051104.03.004.00</b>				<b>\$161.16</b>	
<b>G/L Number: 051424.03.004.00      5142.4 - Snow Removal CE HIGHWAY FUND DA C/E</b>					
WARREN W FANE INC	01-06-047		1/6/2004	\$648.95	
<b>Total for G/L Account 051424.03.004.00</b>				<b>\$648.95</b>	
<b>Total for all Vouchers</b>				<b>\$810.11</b>	
<b>Total for Vendor: WARREN W FANE INC</b>				<b>\$810.11</b>	

<b>G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E</b>					
WILSON, RAYMOND	01-06-023		1/6/2004	\$250.00	
<b>Total for G/L Account 051104.03.004.00</b>				<b>\$250.00</b>	
<b>Total for all Vouchers</b>				<b>\$250.00</b>	
<b>Total for Vendor: WILSON, RAYMOND</b>				<b>\$250.00</b>	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Authorized Official

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Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E					
BRUNSWICK ELECTRONICS	01-06-005		1/6/2004	\$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: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E					
DIG SAFELY NEW YORK	01-06-050		1/6/2004	\$15.00	
Total for G/L Account			083104.08.004.00	\$15.00	
Total for all Vouchers				\$15.00	
Total for Vendor: DIG SAFELY NEW YORK				\$15.00	

G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E					
EVERETT J. PRESCOTT, INC.	01-06-052		1/6/2004	\$48.59	
Total for G/L Account			083404.08.004.00	\$48.59	
Total for all Vouchers				\$48.59	
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$48.59	

G/L Number: 090558.08.008.00      9055.8 - Disability Insurance WATER FUND EMPLOYEE BENEFIT					
FIRST REHABILITATION LIF	01-06-025		1/6/2004	\$34.80	
Total for G/L Account			090558.08.008.00	\$34.80	
Total for all Vouchers				\$34.80	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: FIRST REHABILITATION LIFE</b>				<b>\$34.80</b>	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
JOHN RAY & SONS INC.	01-06-048		1/6/2004	\$147.43	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$147.43</b>	

<b>Total for all Vouchers</b>				<b>\$147.43</b>	
<b>Total for Vendor: JOHN RAY &amp; SONS INC.</b>				<b>\$147.43</b>	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
JONES CHEMICAL INC	01-06-051		1/6/2004	\$675.00	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$675.00</b>	

<b>Total for all Vouchers</b>				<b>\$675.00</b>	
<b>Total for Vendor: JONES CHEMICAL INC</b>				<b>\$675.00</b>	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
NIAGARA MOHAWK POWER	01-06-028		1/6/2004	\$822.41	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$822.41</b>	

<b>Total for all Vouchers</b>				<b>\$822.41</b>	
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$822.41</b>	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E				
RENS. COUNTY BUREAU OF	01-06-053		1/6/2004	(\$287.05)	
RENS. COUNTY BUREAU OF	01-06-053		1/6/2004	\$287.05	
<b>Total for G/L Account 083104.08.004.00</b>				<b>\$0.00</b>	

Town Of Brunswick  
Rensselaer County  
New York

**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$0.00	
Total for Vendor: RENS. COUNTY BUREAU OF RESEARC				\$0.00	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E				
RENSSELAER COUNTY BUR	01-06-053		1/6/2004	\$287.05	
Total for G/L Account 083104.08.004.00				\$287.05	
Total for all Vouchers				\$287.05	
Total for Vendor: RENSSELAER COUNTY BUREAU OF TA				\$287.05	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
SAUNDERS, CHARLES	01-06-019		1/6/2004	\$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	01-06-020		1/6/2004	\$250.00	
Total for G/L Account 083404.08.004.00				\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: SAVAGE, WAYNE				\$250.00	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E				
TOWN OF BRUNSWICK-TOW	01-06-035		1/6/2004	\$3.18	

**Town Of Brunswick  
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New York**

**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
	Total for G/L Account	083104.08.004.00		\$3.18	
		Total for all Vouchers		\$3.18	
	Total for Vendor:	TOWN OF BRUNSWICK-TOWN CLERK		\$3.18	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E				
US POSTAL SERVICE / ASCO 01-06-040			1/6/2004	\$7.40	
	Total for G/L Account	083104.08.004.00		\$7.40	
		Total for all Vouchers		\$7.40	
	Total for Vendor:	US POSTAL SERVICE / ASCOM HASLER		\$7.40	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Authorized Official

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Date

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

<b>Claimant</b>	<b>Voucher</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	<b>Check #</b>
G/L Number: 034104.14.004.07	3410.4	- Fire Protection CE SPECIAL FIRE DISTRICTS C/E EAGL			
EAGLE MILLS FIRE DISTRIC	01-06-024		1/6/2004	\$20,000.00	
<b>Total for G/L Account 034104.14.004.07</b>				<b>\$20,000.00</b>	
<b>Total for all Vouchers</b>				<b>\$20,000.00</b>	
<b>Total for Vendor: EAGLE MILLS FIRE DISTRICT</b>				<b>\$20,000.00</b>	

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**Town Of Brunswick  
Rensselaer County  
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**Abstract of Audited Vouchers for the period: 1/6/2004 thru 1/7/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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**TOWN OF BRUNSWICK**  
**SPECIAL MEETING**  
**January 22, 2004, 5:00 p.m.**  
**TOWN HALL**

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

**Board Members Absent:** None

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

The Supervisor called the meeting to order at 5:03 p.m.

Councilman Clemente asked if an RFP was done.

Town Attorney, Tom Cioffi stated that an RFP was done, bids were not necessary because it is for professional services. Five proposals were solicited and four were received this follows the Town's Purchasing Policy.

The fee was agreed to be no more than 7.25% of the construction cost with a credit of 17,500 for the Schematic Phase.

The building would be placed on the Town Office Road property. This property is 3.5 acres and is owned by the Town.

Councilman Salvi and Councilman Poletto have been looking at the Smart Energy Policy. NYSERDA funds may be available for a smart building and will be looked into to help fund the project.

**Resolution No. 27** Resolution Accepting Proposal for Professional Services – Architectural Services – New Town Hall. The foregoing resolution offered by Councilman Poletto and seconded by Councilwoman Abrams was 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:**

A motion to adjourn the meeting was made by Councilman Poletto and seconded by Councilman Salvi. Approved.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

RESOLUTION NO. 27, 2004

**TOWN OF BRUNSWICK  
SPECIAL MEETING**

**January 22, 2004**

**RESOLUTION ACCEPTING PROPOSAL FOR PROFESSIONAL  
SERVICES -- ARCHITECTURAL SERVICES-- NEW TOWN HALL**

**WHEREAS**, this Town Board is committed to the eventual construction of a new Town Office complex; and

**WHEREAS**, in that regard, the Town Board having identified as the building site a parcel of land on the corner of Hoosick Road and Town Office Road, which is owned by the Town, and which is adjacent to the current Town Office; and

**WHEREAS**, the Town having heretofore solicited for proposals for architectural services in connection with the design and construction of the new Town Office building; and

**WHEREAS**, several proposals having been received from interested firms, and interviews having been conducted by the Town Board; and

**WHEREAS**, the Town Board having identified the proposal received from ARCHITECTURE+ (LOMONACO & PITTS, P.C.) to provide architectural service in connection with the design and construction of a new Town Office building as follows:

Schematic Phase Fees	\$17,500.00 (to be credited against total fee at conclusion and approval of the Schematic Design Phase).
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Total Architectural Fees	Negotiated lump sum not to exceed 7.25 % of approved construction cost estimate.
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as best meeting the needs of the Town; now, therefore

**BE IT RESOLVED**, that the above-described proposal 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:

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

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: January 22, 2004

TOWN OF BRUNSWICK  
BID OPENING FOR THE SALE OF SURPLUS  
EQUIPMENT  
FEBRUARY 4, 2004 2:00 P.M.  
TOWN HALL

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

The meeting was called to order at 2:00 p.m.

The Town Clerk read the notice, which was placed in the Troy Record once daily on  
January 28, 2004.

Two bids for the 1997 F-350 truck with 9' Plow were opened by Susan Quest-Sherman,  
Town Clerk. The bids were as follows:

David Tarbox	\$7,400.00
Delsignore Blacktop Paving	\$9,500.00

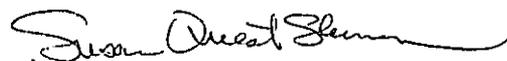
Three bids were received and opened for the 10' heavy duty best snow plow. The bids  
were as follows:

Cristina Burch	\$321.00
Gerald Bornt	\$167.00
Stephen Mason	\$250.00

Mr. Eddy will review and discuss the bids with the Town Board.

The meeting adjourned at 2:03 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

An audio tape of the bid opening is available in the Town Clerk's Office.

**TOWN OF BRUNSWICK  
PUBLIC HEARING  
February 12, 2004, 6:30 p.m.  
TOWN HALL**

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

**Board Members Absent:** Councilman Poletto.

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

The Supervisor called the meeting to order at 6:33 p.m.

The Town Clerk read the Notice of Public Hearing which was placed in official town newspaper, The Record on January 15, 2004.

The Supervisor opened the meeting to Public Comments.

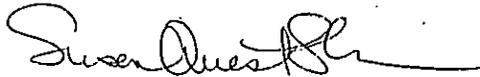
None

A motion to close the Public Hearing was made by Councilman Salvi and seconded by Councilwoman Abrams.

**ADJOURNMENT:**

The hearing adjourned at 6:35 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  
WORKSHOP MEETING  
February 12, 2004, 6:35 p.m.  
TOWN HALL**

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

**Board Members Absent:** Councilman Poletto .

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

The Supervisor called the meeting to order at 6:35 p.m. He explained that the purpose of the workshop was to discuss insurance issues.

At 6:36 p.m. a motion was made to go into Executive Session by Councilman Salvi, and seconded by Councilwoman Abrams.

Councilman Poletto joined the Executive Session at 6:40 p.m.

A motion to close the Executive session was made by Councilman Salvi and seconded by Councilman Poletto.

No action was taken.

A motion was made to close the workshop by Councilman Salvi and seconded by Councilman Poletto. Approved

**ADJOURNMENT:**

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.

**TOWN OF BRUNSWICK**  
**REGULAR TOWN BOARD MEETING**  
**February 12, 2004, 7:00 p.m.**  
**TOWN HALL**

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

**Board Members Absent:** None

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

The Supervisor called the meeting to order at 7:15 p.m.

All joined in a salute to the flag.

**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 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 \$4,538.66 an additional \$215.43 overage from the Town Clerk's checking account was also remitted. The Town Clerk also mentioned that Mr. VanDyke was absent but submitted a written report. Motion to accept the Town Clerk's 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.

**Superintendent of Water:** Myron VanDyke

A motion to accept the written report of Mr. VanDyke 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.

**Highway Superintendent:** Doug Eddy

The Highway Superintendent gave his report for the month of January. Councilman Salvi mentioned that the Lake needs guard rails and could we put pressure on the County to install them, and also the pump house needs to be barricaded for safety. 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 January, amount remitted to the Supervisor was \$5,868.00. A motion to accept the report was made by Councilman Salvi and seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

**Building and Fire Code Inspector:** Michael Herrington

Mr. Herrington was absent.

**Town Attorney:** Thomas Cioffi

Mr. Cioffi gave his report for the month of January. Mr. Cioffi stated that Local Law No. 1 has met all the requirements for passage and that it was ready for a vote by the Board if they were so inclined. Mr. Cioffi also had prepared a introductory Local Law No. 2 which the board members had in their packets. Mr. Cioffi mentioned an application for a 150 unit apartment complex near the intersection of Rt.2 and 278. They would like to have a informational meeting at the Community Center. A motion to accept Mr. Cioffi's report was made by Councilman Poletto, seconded by Councilwoman Abrams. Approved.

Town Historian: Sharon Zankel

The Town Historian gave her report for the month of January. She spoke of the on going bicentennial committee work. Motion to accept Mrs. Zankel's 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.

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 Councilman Salvi and seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Louis Zankel

Mr. Zankel gave the Library's report for the month of January. Councilwoman Abrams mentioned that Ms. Trager has resigned but all are hoping that she will change her mind. A 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.

Family Community Center: William DeFilippis

Mr. DeFilippis gave his report for the month of January. 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. The ice-skating rink is now operational

**RESOLUTIONS:**

**Resolution No. 28** Resolution Authorizing Supervisor to Purchase a New Holland LB75.B Backhoe Under State Contract. 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.

**Resolution No.29** Resolution Authorizing Supervisor to Purchase Two(2) Pick-Up Trucks Under State Contract. 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. 30** Resolution Authorizing Supervisor to Execute Agreement – Ambulance Service. 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. 31** Resolution Increasing Water Rates. 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 Aye; Supervisor Herrington, Voting Aye; Councilman Poletto, Voting Aye. The foregoing resolution was thereupon declared duly adopted.

**Local Law No. 1 For the Year 2004** A Local Law Amending Section 139-3 of the Town Code of the Town of Brunswick so as to Extend the Eligibility for the Senior Citizens Tax Exemption in the Town of Brunswick. The foregoing Local Law 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 Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Local Law No. 1 for the Year 2004 was thereupon adopted.

**Local Law No. 2 For the Year 2004** A Local Law Amending Local Law No. 2 For the Year 1998 so as to Extend the Eligibility for the Disabled Homeowner Tax Exemption in the Town of Brunswick was introduced by Councilman Poletto.

*A public hearing on Local Law No. 2, 2004, was scheduled for March 11, 2004 at 6:45 p.m. at the Town Hall.*

**CORRESPONDENCE:**

A letter was received from Andrea Isaacs thanking Mr. Dougherty for his help with a locked car.

**OLD BUSINESS:**

Councilman Poletto spoke about a grant he heard about from Mrs. Zankel for GIS which the Town is now in the running for funds.

Councilman Salvi is moving ahead with NYSERTA

Mr. Dixon gave an update on the Zoning Update. Consultants may be needed to help in the technical details of the update before the Public Review.

**NEW BUSINESS:**

Councilwoman Abrams spoke of the Support the Troops Rally which is scheduled for April 10<sup>th</sup> at the Community Center 11 a.m. to 2 p.m. Donations will be accepted in the Town Office.

Mr. Kestner gave a recap of items covered at the last planning board meeting - minutes of which are available in the Town Clerk's office and on the Town Web site.

Councilman Poletto announced that Rifenburg Construction was the apparent low bidder on the remainder of the Rt. 7 project. Niagara Mohawk should begin finishing their part of the project on April 1<sup>st</sup>.

**Warrants:** Warrants No. 01-13-001 through 01-13-002, No. 11601 through 11612, No. 01-29-001 through 01-29-014, No. 13001 through 13013 and No. 21301 through 21313 were presented. A motion to approve the warrants was made by Councilman Salvi, and seconded by Councilwoman Abrams. Approved.

**FURTHER PUBLIC COMMENTS:**

None

**ADJOURNMENT:**

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Poletto. Approved. The meeting adjourned at 8:15 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

STERN'S MONTHLY REPORT  
January 01, 2004 - January 31, 2004

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	3	2.38
			<b>Sub-Total:</b>	<b>\$2.38</b>
Dog Licensing	53% License Fee	A2544	60	98.05
	Female, Spayed	A2544	32	0.00
	Female, Unspayed	A2544	1	0.00
	Male, Neutered	A2544	21	0.00
	Male, Unneutered	A2544	6	0.00
			<b>Sub-Total:</b>	<b>\$98.05</b>
Games Of Chance License	Games Of Chance License	A2530	1	10.00
			<b>Sub-Total:</b>	<b>\$10.00</b>
Misc. Cash	Copies		20	5.00
	Death Certificate		18	180.00
			<b>Sub-Total:</b>	<b>\$185.00</b>
Misc. Fee	Community Center Fee		14	1,010.00
			<b>Sub-Total:</b>	<b>\$1,010.00</b>
Recycling Center	Appliances Large		1	15.00
	Appliances Small		3	20.00
	Bags		299	897.00
	Batteries		1	31.00
	Tires		2	4.00
			<b>Sub-Total:</b>	<b>\$967.00</b>
Recycling Office	Appliances Large		2	30.00
	Appliances Small		2	10.00
	Bags		399	1,197.00
	Stewarts Recycle Bags		400	1,020.00
	Tires Car		2	4.00
			<b>Sub-Total:</b>	<b>\$2,261.00</b>
Wagering Fees	Bingo Proceeds	A2540	5	5.23
			<b>Sub-Total:</b>	<b>\$5.23</b>

**Total Local Shares Remitted: \$4,538.66**

Amount paid to:	County Treasurer for Dog Licenses	86.95
Amount paid to:	NYS Ag. & Markets for spay/neuter program	21.00
Amount paid to:	Nys Comptroller For Games Of Chance	15.00
Amount paid to:	NYS Environmental Conservation	40.62

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

<u>Account Description</u>	<u>Fee Description</u>	<u>Account#</u>	<u>Qty</u>	<u>Local Share</u>
<b>Total State, County &amp; Local Revenues:</b>				<b>\$4,702.23</b>
		<b>Total Non-Local Revenues:</b>		<b>\$163.57</b>

the Supervisor:

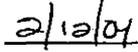
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Susan Quest-Sherman, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies,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

Supervisor

Date



Town Clerk



Date



**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

**Report for January 04**

- 1- Installed 4 meters
- 2- Responded to over 50 UFPO calls
- 3- Maintained sewer & water stations
- 4- Repaired 9 frozen water meters
- 5- Met with NY State Energy Smart about rehab at North Lake pumping station
- 6- Started to get bids to replace tank level indicators at North Lake station
- 7- Turned in water billings to County for billing

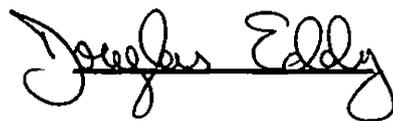
## Town of Brunswick

### Highway Report For January 2004

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	<u># Of days</u>
Plowed and sanded roads	10
Hauled sand to salt shed	7
Picked up Christmas trees	5
Washed trucks	4
Cut down trees along roads	5
Dig out ice and salt ice problems	2
Thaw out frozen culverts	3
Burn brush at landfill	2
Wing back drifted roads	4
Flood ice at skating rink	2
Haul tires to Hudson falls	1
Hauled cardboard	2
Cut brush along roads	3
Clean snow from cul-de-sacs with loader	1
Greased all sanders	1
Cold patched holes in roads	2

Douglas Eddy Highway Superintendent



PHILIP H. HERRINGTON  
SUPERVISOR  
SUSAN QUEST-SHERMAN  
TOWN CLERK  
SAM SALVI  
COUNCILMAN  
PATRICK E. POLETO  
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TOWN JUSTICE

## MONTHLY FEES COLLECTED

Jan-04

	TYPE	VALUE	FEE
0	Commercial Renovation	\$0.00	\$0.00
0	Decks/porch	\$0.00	\$0.00
0	Garage	\$0.00	\$0.00
0	Antenna	\$0.00	\$0.00
0	Inground Pools	\$0.00	\$0.00
1	Storage Buildings	\$75,000.00	\$500.00
0	Single Family Residence	\$0.00	\$0.00
	Sub Totals:	\$75,000.00	\$500.00
7	ZoningBook,Map,DetailSheet,Signbooks		\$34.00
0	Sign Permits		\$0.00
	Special Use Permit (Gordon Development)		\$500.00
	Site Plan (Brunswick Plaza)		\$1,250.00
2	Water Meters		\$300.00
	Water Services		\$3,234.00
1	Water Permits		\$50.00
0	Sewer Permits		\$0.00
	<b>TOTAL FEES COLLECTED :</b>		<b>\$5,868.00</b>
2	Planning Board Mtgs Held		
1	Zoning Board Mtg Held		
	<i>John Kreiger</i> John Kreiger, Superintendent of Utilities and Inspections		2/11/04 Date

PHILIP H. HERRINGTON  
SUPERVISOR  
SUSAN QUEST-SHERMAN  
TOWN CLERK  
SAM SALVI  
COUNCILMAN  
PATRICK E. POLETO  
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TOWN JUSTICE  
ROBERT H. SCHMIDT  
TOWN JUSTICE

## MONTHLY BUILDING/COMPOSITE REPORT

January-04

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6138	Al Riccardi, 400 McChesney Ave	Storage	\$75,000.00	\$ 500.00
			<b>Total:</b>	<b>\$ 500.00</b>
 John Kreiger, Supt. of Utilities & Inspections				2/11/04
				Date

**Town Historian's Monthly Report to the Town Board**  
**February 12, 2004, 2004**

My recent activities have included:

- I received and responded to various requests for information regarding family histories, historic properties, and local history.
- I prepared and submitted material for the upcoming Town newsletter.
- I attended meetings of the recently formed Brunswick Bicentennial Committee on January 14 and February 11. The committee, at this time, includes the participation of nine town residents. Mary Ann Willetts, president of the Brunswick Historical Society and I have been serving as discussion leaders, and it is hoped a committee chairman will be selected within the next two months. At this point the committee is using a brainstorming process to identify several activities appropriate for our bicentennial celebration, and I have reported on similar celebrations undertaken by other towns. Mr. Joe Jabour is in the process of contacting town board members for their ideas. Our next meeting is scheduled for Wednesday, March 11, at 7 p.m. at the Garfield School.
- On January 21 I attended a meeting of the Rensselaer County Historical Society and historians from several other towns to discuss the possibility of a holding a countywide history event. A decision on whether this will materialize is pending at this time.
- On February 10 I attended the Department of Transportation's public information meeting on the construction of a new Eagle Mills bridge, and was pleased to learn that no historic structures will be removed as a consequence of the bridge replacement. The DOT intends to relocate the World War I Memorial to Veterans Memorial Park west of the current bridge. The fact that the hamlet of Eagle Mills was identified as a valuable historic resource during the Scenic Route 2 project three years ago has encouraged the DOT to consider a design for the replacement bridge that will closely resemble the current cement arch bridge at this location. Unfortunately, the Scenic Route 2 project was stalled by the non-support of a neighboring town, and, at this point, the individual in the Rensselaer County Dept. of Planning and Economic Development who was assigned to the project is now working on a Scenic Highway project in another part of the county.

*Sharon Zankel*

TOWN OF BRUNSWICK  
RECYCLING REPORT  
JANUARY 2004

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 698 @ \$3.00-----	\$2,094.00
REFUSE BAGS PURCHASED FROM VENDORS: 400 -----	\$1,020.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(8), TIRES(4) -----	\$83.00
METAL: LIGHT IRON/TIN: .98 TONS ----TIN CANS NO CHARGE -----	.00
BALED CORRUGATED: 7.24 TONS @ \$37.50 TON -----	\$271.50
MIXED NEWSPAPERS/CHIPBOARDS: 18.07 TONS @ \$7.50 TON -----	\$135.55
CAR BATTERIES: 1.55 TONS @ \$.01/LB. -----	\$31.00
REVENUES	<u>\$3,635.05</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 22.48 TONS --- @ \$55.00 TON -----	\$2,011.97
COMINGLED PLASTICS: 1.31 TONS ---@ \$25.00 TON -----	\$32.75
COMINGLED GLASS: 2.27 TONS --- @ \$20.00 TON -----	\$45.40
CAR TIRES: 3.26 TONS --- @ \$85.00 TON -----	\$277.10
PROCEEDS	<u>\$1,267.83</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JANUARY WAS ~~57.16~~ 7.16 TONS.



# Brunswick Community Library

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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:  
CHRISTINE WARD

TRUSTEES:  
MARY ANN DOYLE  
DAVID HAWLEY  
DOROTHY MURRAY  
FRANK NEATON  
LOIS PRENOVOST  
FLORENCE STRANG

S. JUNE TYRRELL  
LEWIS ZANKEL  
PAMELA G. DAVES  
(Emerita)

Library Director:  
CAROL TRAGER

To: The Town Board of Brunswick

From: Carol Trager, Director

Date: February 10, 2004

Re: Library Report

## Fundraising

- The Board of Trustees held a defensive driving class on January 24, 2004 at the Brunswick Community Center and raised \$880

## Circulation Statistics:

- January 2004: 3,295 items circulated vs. January 2003: 2,844 – a 15.8% increase.

## New Program

- Take Home Craft – Beginning in January, Jane Chirgwin, Children's Librarian, began offering a new monthly program, **Take Home Crafts!** Each month children can get a unique craft kit. The instructions and all the materials need to complete a craft are included! January the project was weave a hot plate. February the project is make a sun catcher.

## Web Page Usage

- In January 2004: 2,852 hits vs. January 2003: 2,620 hits to the Library's web site – a 8.8% increase.

## Town's Website

- Joe Makowiec spent 2 hours on the Town's website. He posted meeting minutes and posted requested forms to use for the town beach and the community center.

## Library Programs for January 2004

- Senior Outreach Bookmobile - Attended 2 meetings - 26 items charged
- Brunswick Center Bookmobile – 20 items were circulated
- Story Hour - Held 4 times with an average of 9 people in attendance
- Book Group – 5 people participated

- Book and Movie Group – met twice with a total of 15 people participating
- Aunt Helen's Closet – 28 children, attended
- Tamarac Elementary School Visits– 2 visits and 50 people were seen
- Defensive Driving Program – 60 people participated
- Take Home Craft – 22 kits were handed it
- Passports – 7 passports were processed

#### **Upcoming Programs**

- February 27<sup>th</sup> - Book and Movie Group – will discuss *Wuthering Heights* by Emily Brontë
- February 28<sup>th</sup> – Database Searching at the Tamarac High School
- February 29<sup>th</sup> – Leap Day Party at the Library
- March 13<sup>th</sup> – Bead Craft Project – at Tamarac Middle School

#### **Meetings attended in January**

- Joseph Makowiec attended the Automation Services Committee meeting on January 27<sup>th</sup> at Upper Hudson Library System.
- Jane Chirgwin attended the Youth Services meeting on January 16<sup>th</sup> at Upper Hudson Library System.

TOWN OF BRUNSWICK

Regular Town Board Meeting

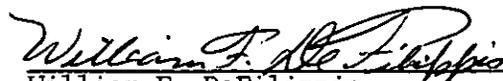
Feb. 12, 2004

Family Community Center

Jan. Activities and Events

- Jan. 3 - Tamarac Twirlers & Dancers - Dinner Dance - 12:00 Noon - 5:00 PM
- Jan. 8 - Senior Citizens Meeting & Luncheon - 10:00 AM - 2:00 PM
- " " - Rabies Clinic, Rensselaer County - 5:00 - 7:00 PM
- " " - Brunswick Little League Staff Meeting - 7:00 - 9:00 PM
- Jan. 9 - ARC Staff Meeting, Larry Dingee - 8:30 AM - 12:00 Noon
- Jan. 10 - LIBRARY - Kids Program - 12:00 Noon - 3:00 PM
- Jan. 11 - Barbara Rifenburg Shower - 9:00 AM - 7:00 PM
- Jan. 13 - Junior League Monthly Meeting - 5:30 - 8:30 PM
- Jan. 14 - Brunswick L.L. Registration - 6:00 - 9:00 PM
- Jan. 15 - Brunswick Babe Ruth Staff Meeting - 6:30 - 8:30 PM
- Jan. 17 - Donna Goyer 12th Birthday Party - 10:00 AM - 6:00 PM
- Jan. 19 - Soccer Club Staff Meeting, Jim Boswell, Pres. - 7:00 - 9:00 PM
- Jan. 20 - Girls' Softball Staff Meeting, Laurie Ryan - 6:00 - 8:00 PM
- " " - ARC Staff Training, Jim Blessing - 8:30 AM - 4:00 PM
- Jan. 22 - Senior Citizens Meeting & Luncheon - 10:00 AM - 2:00 PM
- " " - Bulldogs Football Staff Meeting - 7:00 - 9:00 PM
- Jan. 23 - ARC Staff Training - Jim Blessing - 8:30 AM - 4:00 PM
- Jan. 24 - Library Defensive Driving Class - 8:30 AM - 4:00 PM (57)
- Jan. 25 - Art Durivage Surprise Birthday Party - 1:00 - 7:00 PM
- Jan. 31 - Ann Ducharme Baptism Party - 10:00 AM - 4:00 PM

Respectfully Submitted,

  
William F. DeFilippis  
Facility Director

**TOWN OF BRUNSWICK  
REGULAR MEETING**

February 12, 2004

**RESOLUTION AUTHORIZING SUPERVISOR TO PURCHASE A  
NEW HOLLAND LB75.B BACKHOE UNDER STATE CONTRACT**

**WHEREAS,** the Highway Superintendent having advised the Town Board that it would be in the best interests of the Town to purchase a new backhoe; and

**WHEREAS,** it is the sense of this Town Board that it would be financially advantageous for the Town to purchase a backhoe and trade in its current 1999 New Holland 555E Loader Backhoe; and

**WHEREAS,** it appearing that a new backhoe the Town's specification, to wit: the New Holland LB75.B, is available from CAPITAL TRACTOR, INC., under State contract, for the sum of \$42,055.00, less a trade-in allowance for the Town's current backhoe of \$37,105.00, for a net trade difference of \$4,950.00; now, therefore

**BE IT RESOLVED,** that the Supervisor be and he hereby is authorized and empowered to purchase the said backhoe 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 Supervisor Herrington, was duly put to a roll call vote as follows:

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

The foregoing Resolution was (~~XXXXX~~) thereupon declared duly adopted.

Dated: February 12, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

February 12, 2004

**RESOLUTION AUTHORIZING SUPERVISOR TO PURCHASE  
TWO (2) PICK-UP TRUCKS UNDER STATE CONTRACT**

**WHEREAS,** it appearing that the Town is in need of new pick-up trucks for the Highway Department and the Water Department; and

**WHEREAS,** it is the sense of this Town Board that it would be financially advantageous for the Town to purchase the trucks under State contract; and

**WHEREAS,** descriptions of the truck meeting the Town's specifications for each department, both of which are available under New York State Contract Group #40560 Item #20A, are annexed hereto and made a part hereof; now, therefore

**BE IT RESOLVED,** that the Supervisor be and he hereby is authorized and empowered to purchase the two (2) pick-up 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>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was ~~(was not)~~ thereupon declared duly adopted.

Dated: February 12, 2004

Group # 40560 Item # 20A		
2004 Ford F-350 XL Pickup 4x4		16,496
shipping		205
air conditioning		850
stahl 8' utility body		3698
telescoping cargo area & lockable enclosure		990
camper package (springs)		160
roof clearance lights		55
exterior color red clear coat code F-1.		0
interior color code JE		0
	total	22,454
Group # 40560 Item # 20A		
2004 Ford F-350 XL Pickup 4x4		16,496
shipping		205
air conditioner		850
9' fisher plow		3500
tommy.gate ( Howe Bros.)		2250
snow plow package		111
roof clearance lights		55
bedliner		229
exterior color red clear coat code F-1		0
interior color code JE		0
	total	23,696

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**February 12, 2004**

**RESOLUTION AUTHORIZING SUPERVISOR TO  
EXECUTE AGREEMENT -- AMBULANCE SERVICE**

**WHEREAS**, the Town's two-year Agreement with PARKLAND AMBULANCE SERVICE, INC., d/b/a MOHAWK AMBULANCE SERVICE, to provide ambulance service within the Town of Brunswick has recently expired; and

**WHEREAS**, it is the sense of this Town Board that the service provided to the Town under this Agreement has been exemplary and that the Agreement should be renewed for an additional two (2) years upon the same terms and conditions; and

**WHEREAS**, a copy of the proposed renewal Agreement between the Town of Brunswick and PARKLAND AMBULANCE SERVICE, INC., d/b/a MOHAWK AMBULANCE SERVICE for the period commencing February 1, 2004, and terminating on January 31, 2006, having been filed in the Office of the Town Clerk; now, therefore

**BE IT RESOLVED**, that the above-described Agreement be and hereby is approved and the Supervisor is authorized and empowered to execute the same on behalf of the Town.

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

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

The foregoing Resolution was (~~XXXX~~) thereupon declared duly adopted.

Dated: February 12, 2004

RESOLUTION NO. 31, 2004

**TOWN OF BRUNSWICK  
REGULAR METING**

**February 12, 2004**

**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, 2004, 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 \$4.05 per 1,000 gallons, such increase to be applied to all water usage reflected on customer's August, 2004, water usage bill.

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 ~~(was not)~~ thereupon declared duly adopted.

Dated: February 12, 2004

## Local Law Filing

### TOWN OF BRUNSWICK

#### Local Law No. 1 For the Year 2004

**A Local Law Amending Section 139-3 of the Town Code of the Town of Brunswick so as to Extend the Eligibility for the Senior Citizens Tax Exemption in the Town of Brunswick.**

**Be it enacted by the Town Board of the Town of Brunswick as follows:**

**Section 1.:** Article I of Chapter 139 of the Town Code of the Town of Brunswick provides for a Senior Citizens Tax Exemption in the Town of Brunswick in accordance with the provisions of Section 467 of the Real Property Tax Law. It is now the sense of this Town Board that the provisions of said Town Code should be amended to make the tax exemption available to additional taxpayers.

**Section 2:** Pursuant to Section 467 of the Real Property Tax Law, Section 139-3 of the Town Code of the Town of Brunswick be and hereby is modified and amended so as to provide as follows:

**Section 139-3            Income Limitations**

No exemption shall be granted if the income of the owner or the combined income of the owners of the property for the income tax year immediately preceding the date of making application for exemption exceeds the sum of \$32,400. However, if the income of the owner or the combined income of the owners of the property exceeds the sum of \$24,000 for the 12 consecutive months immediately preceding the application for exemption, but does not exceed the sum of \$32,400, then such owner or owners shall be granted a partial exemption in accordance with the following schedule:

<b>Income</b>	<b>Exemption</b>
\$31,500 - \$32,400	5%
\$30,600 - \$31,500	10%
\$29,700 - \$30,600	15%
\$28,800 - \$29,700	20%
\$27,900 - \$28,800	25%
\$27,000 - \$27,900	30%
\$26,000 - \$27,000	35%
\$25,000 - \$26,000	40%
\$24,000 - \$25,000	45%
Up to \$24,000	50%

**Section 3:** This Local Law shall take effect upon filing with the Office of the Secretary of State of the State of New York.

**LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:**

**AYES:** 5

**NOES:** 0

**ABSTENTIONS:** 0

**ABSENCES:** 0

**DATE:** 02/12/2004

## Local Law Filing

### TOWN OF BRUNSWICK

#### Local Law No. 2 For the Year 2004

**A Local Law Amending Local Law No. 2 For the Year 1998 so as to Extend the Eligibility for the Disabled Homeowner Tax Exemption in the Town of Brunswick.**

**Be it enacted by the Town Board of the Town of Brunswick as follows:**

**Section 1:** The Town Board having heretofore enacted Local Law No. 2 for the Year 1998 providing for a Disabled Homeowner Tax Exemption in the Town of Brunswick in accordance with the provisions of Section 459-c of the Real Property Tax Law. It is now the sense of this Town Board that the provisions of said Local Law should be amended to make the tax exemption available to additional taxpayers.

**Section 2:** Pursuant to Section 459-c of the Real Property Tax Law, Section Two of Local Law No. 2 for the Year 1998 be and hereby is modified and amended so as to provide as follows:

**Section Two:** Persons with Disabilities and Limited Income.

Effective as hereinafter provided, there shall be an exemption from taxation for general town purposes to the extent of the percentage of assessed valuation provided in the following schedule, determined by the maximum income exemption eligibility level also provided in the following scheduled up to a maximum of fifty percent (50%) of the assessed valuation of real property owned by one (1) or more persons with disabilities, at least one of whom has a disability and whose income, as hereinafter defined, is limited by reason of such disability:

<b>Annual Income</b>	<b>Percentage of Assessed Valuation Exempt From Taxation</b>
\$31,500 - \$32,400	5%
\$30,600 - \$31,500	10%
\$29,700 - \$30,600	15%
\$28,800 - \$29,700	20%
\$27,900 - \$28,800	25%
\$27,000 - \$27,900	30%
\$26,000 - \$27,000	35%
\$25,000 - \$26,000	40%
\$24,000 - \$25,000	45%
Up to \$24,000	50%

**Section 3.:** Except as herein amended, the terms and provision of Local Law No. 2 for the Year 1998 be and hereby are continued in full force and effect.

**Section 4:** This Local Law shall take effect upon filing with the Office of the Secretary of State of the State of New York and shall apply to assessment rolls based on a taxable status date occurring on or after January 1, 2004.

**LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:**

**AYES:**  
**NOES:**  
**ABSTENTIONS:**  
**ABSENCES:**  
**DATE:**

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 13, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Quast*

Authorized Official

*1/13/04*  
Date

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

*Phil H. H...*

Authorized Official

*2/12/04*  
Date

*Patricia...*

Authorized Official

*2/12/04*  
Date

*Carolyn M. Abrams*

Authorized Official

*2/12/04*  
Date

*Carl C. C...*

Authorized Official

*2/12/04*  
Date

*Samuel...*

Authorized Official

*2-12-04*  
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 1/13/2004 thru 1/13/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 010104.01.004.00      1010.4 - Town Board CE GENERAL FUND A C/E</b>					
ASSOCIATION OF TOWNS	01-13-00		1/13/2004	\$300.00	1008256
<b>Total for Vendor: ASSOCIATION OF TOWNS</b>				<b>\$300.00</b>	
<hr/>					
SHERATON NY HOTEL & TOW	01-13-00		1/13/2004	\$699.00	1008257
<b>Total for Vendor: SHERATON NY HOTEL &amp; TOWERS</b>				<b>\$699.00</b>	
<hr/>					
<b>Total for G/L Account    010104.01.004.00</b>				<b>\$999.00</b>	
<hr/>					
<b>G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E</b>					
ASSOCIATION OF TOWNS	01-13-00		1/13/2004	\$200.00	1008256
<b>Total for Vendor: ASSOCIATION OF TOWNS</b>				<b>\$200.00</b>	
<hr/>					
SHERATON NY HOTEL & TOW	01-13-00		1/13/2004	\$699.00	1008257
<b>Total for Vendor: SHERATON NY HOTEL &amp; TOWERS</b>				<b>\$699.00</b>	
<hr/>					
<b>Total for G/L Account    011104.01.004.00</b>				<b>\$899.00</b>	
<hr/>					
<b>G/L Number: 012204.01.004.00      1220.4 - Supervisor CE GENERAL FUND A C/E</b>					
ASSOCIATION OF TOWNS	01-13-00		1/13/2004	\$200.00	1008256
<b>Total for Vendor: ASSOCIATION OF TOWNS</b>				<b>\$200.00</b>	
<hr/>					
SHERATON NY HOTEL & TOW	01-13-00		1/13/2004	\$466.00	1008257
<b>Total for Vendor: SHERATON NY HOTEL &amp; TOWERS</b>				<b>\$466.00</b>	
<hr/>					
<b>Total for G/L Account    012204.01.004.00</b>				<b>\$666.00</b>	
<hr/>					
<b>G/L Number: 013304.01.004.00      1330.4 - Tax Collector CE GENERAL FUND A C/E</b>					

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 1/13/2004 thru 1/13/2004**

Claimant	Voucher	Description	Date	Amount	Check #
ASSOCIATION OF TOWNS	01-13-00		1/13/2004	\$100.00	1008256
<b>Total for Vendor: ASSOCIATION OF TOWNS</b>				<b>\$100.00</b>	
SHERATON NY HOTEL & TOW	01-13-00		1/13/2004	\$233.00	1008257
<b>Total for Vendor: SHERATON NY HOTEL &amp; TOWERS</b>				<b>\$233.00</b>	
<b>Total for G/L Account 013304.01.004.00</b>				<b>\$333.00</b>	
<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
ASSOCIATION OF TOWNS	01-13-00		1/13/2004	\$100.00	1008256
<b>Total for Vendor: ASSOCIATION OF TOWNS</b>				<b>\$100.00</b>	
SHERATON NY HOTEL & TOW	01-13-00		1/13/2004	\$233.00	1008257
<b>Total for Vendor: SHERATON NY HOTEL &amp; TOWERS</b>				<b>\$233.00</b>	
<b>Total for G/L Account 013554.01.004.00</b>				<b>\$333.00</b>	
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
ASSOCIATION OF TOWNS	01-13-00		1/13/2004	\$100.00	1008256
<b>Total for Vendor: ASSOCIATION OF TOWNS</b>				<b>\$100.00</b>	
SHERATON NY HOTEL & TOW	01-13-00		1/13/2004	\$233.00	1008257
<b>Total for Vendor: SHERATON NY HOTEL &amp; TOWERS</b>				<b>\$233.00</b>	
<b>Total for G/L Account 014104.01.004.00</b>				<b>\$333.00</b>	
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
ASSOCIATION OF TOWNS	01-13-00		1/13/2004	\$100.00	1008256

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 1/13/2004 thru 1/13/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: ASSOCIATION OF TOWNS</b>				<b>\$100.00</b>	
SHERATON NY HOTEL & TOW	01-13-00		1/13/2004	\$213.00	1008257
<b>Total for Vendor: SHERATON NY HOTEL &amp; TOWERS</b>				<b>\$213.00</b>	
<b>Total for G/L Account 036204.01.004.00</b>				<b>\$313.00</b>	
<b>G/L Number: 050104.01.004.00</b>		<b>5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>			
ASSOCIATION OF TOWNS	01-13-00		1/13/2004	\$100.00	1008256
<b>Total for Vendor: ASSOCIATION OF TOWNS</b>				<b>\$100.00</b>	
SHERATON NY HOTEL & TOW	01-13-00		1/13/2004	\$233.00	1008257
<b>Total for Vendor: SHERATON NY HOTEL &amp; TOWERS</b>				<b>\$233.00</b>	
<b>Total for G/L Account 050104.01.004.00</b>				<b>\$333.00</b>	
<b>G/L Number: 080104.01.004.00</b>		<b>8010.4 - Zoning CE GENERAL FUND A C/E</b>			
ASSOCIATION OF TOWNS	01-13-00		1/13/2004	\$100.00	1008256
<b>Total for Vendor: ASSOCIATION OF TOWNS</b>				<b>\$100.00</b>	
SHERATON NY HOTEL & TOW	01-13-00		1/13/2004	\$233.00	1008257
<b>Total for Vendor: SHERATON NY HOTEL &amp; TOWERS</b>				<b>\$233.00</b>	
<b>Total for G/L Account 080104.01.004.00</b>				<b>\$333.00</b>	
<b>Total for all Vouchers</b>				<b>\$4,542.00</b>	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 16, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Duester*  
\_\_\_\_\_  
Authorized Official

*1/13/04*  
\_\_\_\_\_  
Date

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

*Phil Whiting*  
\_\_\_\_\_  
Authorized Official

*2/12/04*  
\_\_\_\_\_  
Date

*Patricia Bell*  
\_\_\_\_\_  
Authorized Official

*2/12/04*  
\_\_\_\_\_  
Date

*Carolyn M. Adams*  
\_\_\_\_\_  
Authorized Official

*2/12/04*  
\_\_\_\_\_  
Date

*Cal Clark*  
\_\_\_\_\_  
Authorized Official

*2/12/04*  
\_\_\_\_\_  
Date

*Samuel J. Salin*  
\_\_\_\_\_  
Authorized Official

*2-12-04*  
\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 1/16/2004 thru 1/16/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00	17	DEFERRED COMPENSATION TRUST & AGENCY FUND T			
JP MORGAN CHASE (DEFERRE 11611			1/16/2004	\$898.09	13541
<b>Total for Vendor: JP MORGAN CHASE (DEFERRED COMP</b>				<b>\$898.09</b>	
<b>Total for G/L Account 000017.99.000.00</b>				<b>\$898.09</b>	
G/L Number: 000020.99.000.00	20	Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	11605		1/16/2004	\$61.84	13535
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$61.84</b>	
COMBINED LIFE INSURANCE	11607		1/16/2004	\$27.85	13536
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$27.85</b>	
METLIFE (METROMATIC)	11606		1/16/2004	\$123.70	13542
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$123.70</b>	
TOWN OF BRUNSWICK (MEDI	11608		1/16/2004	\$770.22	13545
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$770.22</b>	
<b>Total for G/L Account 000020.99.000.00</b>				<b>\$983.61</b>	
G/L Number: 000021.99.000.00	21	NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOME T	11609		1/16/2004	\$1,876.47	13543
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$1,876.47</b>	
<b>Total for G/L Account 000021.99.000.00</b>				<b>\$1,876.47</b>	
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: 1/16/2004 thru 1/16/2004**

Claimant	Voucher	Description	Date	Amount	Check #
HSBC BANK USA (FEDERAL W	11603		1/16/2004	\$4,407.32	13539
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$4,407.32</b>	
<b>Total for G/L Account 000022.99.000.00</b>				<b>\$4,407.32</b>	
<b>G/L Number: 000023.99.000.00      23 - Income Execution TRUST &amp; AGENCY FUND TA</b>					
UNITED STATES TREASURY	11612		1/16/2004	\$223.00	13546
<b>Total for Vendor: UNITED STATES TREASURY</b>				<b>\$223.00</b>	
<b>Total for G/L Account 000023.99.000.00</b>				<b>\$223.00</b>	
<b>G/L Number: 000024.99.000.00      24 - Association &amp; Union Dues TRUST &amp; AGENCY FUND TA</b>					
CSEA INC (UNION DUES)	11610		1/16/2004	\$276.33	13537
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$276.33</b>	
<b>Total for G/L Account 000024.99.000.00</b>				<b>\$276.33</b>	
<b>G/L Number: 000025.99.000.00      25 - DIRECT DEPOSIT TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (DIRECT DE	11602		1/16/2004	\$6,543.87	13538
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$6,543.87</b>	
SEFCU - ADMINISTRATION OF	11601		1/16/2004	\$5,765.78	13544
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>				<b>\$5,765.78</b>	
<b>Total for G/L Account 000025.99.000.00</b>				<b>\$12,309.65</b>	
<b>G/L Number: 000026.99.000.00      26 - Social Security Tax TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (FICA & ME	11604		1/16/2004	\$7,388.40	13540

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 1/16/2004 thru 1/16/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: HSBC BANK USA (FICA & MED)				\$7,388.40	
Total for G/L Account		000026.99.000.00		\$7,388.40	
Total for all Vouchers				\$28,362.87	

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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 30, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Handwritten Signature]*

Authorized Official

1/28/04

Date

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

*[Handwritten Signature]*

Authorized Official

2/12/04

Date

*[Handwritten Signature]*

Authorized Official

2-12-04

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 1/30/2004 thru 1/30/2004**

Description				
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T			
JP MORGAN CHASE (DEFERRE 13012		1/30/2004	\$1,121.73	13605
<b>Total for Vendor: JP MORGAN CHASE (DEFERRED COMP</b>			<b>\$1,121.73</b>	
<b>Total for G/L Account 000017.99.000.00</b>			<b>\$1,121.73</b>	
G/L Number: 000018.99.000.00	18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMENT S 13009		1/30/2004	\$4,126.72	13608
<b>Total for Vendor: NYS &amp; LOCAL RETIREMENT SYSTEMS</b>			<b>\$4,126.72</b>	
<b>Total for G/L Account 000018.99.000.00</b>			<b>\$4,126.72</b>	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 13005		1/30/2004	\$61.84	13599
<b>Total for Vendor: AFLAC NEW YORK</b>			<b>\$61.84</b>	
COMBINED LIFE INSURANCE 13007		1/30/2004	\$21.85	13600
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>			<b>\$21.85</b>	
METLIFE (METROMATIC) 13006		1/30/2004	\$123.70	13606
<b>Total for Vendor: METLIFE (METROMATIC)</b>			<b>\$123.70</b>	
TOWN OF BRUNSWICK (MEDI 13008		1/30/2004	\$770.22	13610
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>			<b>\$770.22</b>	
<b>Total for G/L Account 000020.99.000.00</b>			<b>\$977.61</b>	
G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 1/30/2004 thru 1/30/2004**

Description				
NEW YORK STATE INCOME T	13010	1/30/2004	\$1,901.79	13607
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,901.79	
Total for G/L Account 000021.99.000.00			\$1,901.79	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W	13003	1/30/2004	\$4,346.80	13603
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$4,346.80	
Total for G/L Account 000022.99.000.00			\$4,346.80	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA				
UNITED STATES TREASURY	13013	1/30/2004	\$223.00	13611
Total for Vendor: UNITED STATES TREASURY			\$223.00	
Total for G/L Account 000023.99.000.00			\$223.00	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION DUES)	13011	1/30/2004	\$258.65	13601
Total for Vendor: CSEA INC (UNION DUES)			\$258.65	
Total for G/L Account 000024.99.000.00			\$258.65	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DE	13002	1/30/2004	\$7,429.63	13602
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$7,429.63	
SEFCU - ADMINISTRATION OF	13001	1/30/2004	\$5,816.41	13609

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 1/30/2004 thru 1/30/2004**

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Description	
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>	<b>\$5,816.41</b>
<hr/>	
<b>Total for G/L Account 000025.99.000.00</b>	<b>\$13,246.04</b>
<hr/>	
G/L Number: 000026.99.000.00      26 - Social Security Tax TRUST & AGENCY FUND TA	
HSBC BANK USA (FICA & ME 13004	1/30/2004 \$7,527.08 13604
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>	<b>\$7,527.08</b>
<hr/>	
<b>Total for G/L Account 000026.99.000.00</b>	<b>\$7,527.08</b>
<hr/>	
<b>Total for all Vouchers</b>	<b>\$33,729.42</b>

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AUTHORIZATION FOR PAYMENT

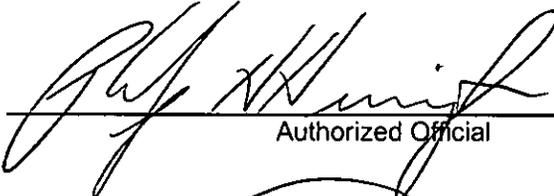
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 29, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

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

1/29/04  
\_\_\_\_\_  
Date

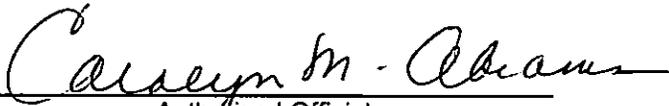
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

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

2/12/04  
\_\_\_\_\_  
Date

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

2/12/04  
\_\_\_\_\_  
Date

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

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Authorized Official

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Authorized Official

2-12-04  
\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
· New York**

**Abstract of Audited Vouchers for the period: 1/29/2004 thru 1/29/2004**

Description				
<b>G/L Number: 001520.01.000.00</b>	<b>1520 - Police Fees GENERAL FUND A</b>			
NYS OFFICE OF THE COMPTR 01-29-01		1/29/2004	\$7,842.50	1008267
<b>Total for Vendor: NYS OFFICE OF THE COMPTROLLER</b>			<b>\$7,842.50</b>	
<b>Total for G/L Account 001520.01.000.00</b>			<b>\$7,842.50</b>	
<b>G/L Number: 010104.01.004.00</b>	<b>1010.4 - Town Board CE GENERAL FUND A C/E</b>			
US POSTAL SERVICE / ASCOM 01-29-01		1/29/2004	\$3.50	1008270
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>			<b>\$3.50</b>	
<b>Total for G/L Account 010104.01.004.00</b>			<b>\$3.50</b>	
<b>G/L Number: 011104.01.004.00</b>	<b>1110.4 - Justices CE GENERAL FUND A C/E</b>			
US POSTAL SERVICE / ASCOM 01-29-01		1/29/2004	\$91.47	1008270
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>			<b>\$91.47</b>	
<b>Total for G/L Account 011104.01.004.00</b>			<b>\$91.47</b>	
<b>G/L Number: 013304.01.004.00</b>	<b>1330.4 - Tax Collector CE GENERAL FUND A C/E</b>			
RECEIVER OF TAXES 01-29-01		1/29/2004	\$590.26	1008269
<b>Total for Vendor: RECEIVER OF TAXES</b>			<b>\$590.26</b>	
US POSTAL SERVICE / ASCOM 01-29-01		1/29/2004	\$410.27	1008270
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>			<b>\$410.27</b>	
<b>Total for G/L Account 013304.01.004.00</b>			<b>\$1,000.53</b>	
<b>G/L Number: 013554.01.004.00</b>	<b>1355.4 - Assessment CE GENERAL FUND A C/E</b>			
US POSTAL SERVICE / ASCOM 01-29-01		1/29/2004	\$64.12	1008270

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 1/29/2004 thru 1/29/2004**

Description				
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$64.12</b>
<b>Total for G/L Account 013554.01.004.00</b>				<b>\$64.12</b>
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>				
US POSTAL SERVICE / ASCOM 01-29-01		1/29/2004	\$24.77	1008270
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$24.77</b>
<b>Total for G/L Account 014104.01.004.00</b>				<b>\$24.77</b>
<b>G/L Number: 014204.01.004.00      1420.4 - Attorney CE GENERAL FUND A C/E</b>				
CINGULAR WIRELESS (680283 01-29-00		1/29/2004	\$41.88	1008262
<b>Total for Vendor: CINGULAR WIRELESS (680283158)</b>				<b>\$41.88</b>
<b>Total for G/L Account 014204.01.004.00</b>				<b>\$41.88</b>
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>				
CHOICE ONE COMMUNICATI 01-29-00		1/29/2004	\$615.49	1008261
<b>Total for Vendor: CHOICE ONE COMMUNICATIONS</b>				<b>\$615.49</b>
CINGULAR WIRELESS (680283 01-29-00		1/29/2004	\$41.88	1008262
<b>Total for Vendor: CINGULAR WIRELESS (680283158)</b>				<b>\$41.88</b>
NIAGARA MOHAWK POWER 01-29-00		1/29/2004	\$2,401.72	1008266
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$2,401.72</b>
US POSTAL SERVICE / ASCOM 01-29-01		1/29/2004	\$67.38	1008270
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$67.38</b>

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 1/29/2004 thru 1/29/2004**

		Description		
VERIZON	01-29-00		1/29/2004	\$210.18 1008271
<b>Total for Vendor: VERIZON</b>				<b>\$210.18</b>
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$3,336.65</b>
<b>G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>				
US POSTAL SERVICE / ASCOM	01-29-01		1/29/2004	\$18.26 1008270
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$18.26</b>
<b>Total for G/L Account 036204.01.004.00</b>				<b>\$18.26</b>
<b>G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>				
CINGULAR WIRELESS (680538	01-29-00		1/29/2004	\$122.60 1008263
<b>Total for Vendor: CINGULAR WIRELESS (680538361)</b>				<b>\$122.60</b>
<b>Total for G/L Account 050104.01.004.00</b>				<b>\$122.60</b>
<b>G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>				
NIAGARA MOHAWK POWER	01-29-00		1/29/2004	\$332.53 1008266
NIAGARA MOHAWK POWER	01-29-00		1/29/2004	\$629.51 1008266
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$962.04</b>
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$962.04</b>
<b>G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E</b>				
GE GROUP LIFE ASSURANCE	01-29-00		1/29/2004	\$115.64 1008265
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$115.64</b>
<b>Total for G/L Account 090458.01.008.00</b>				<b>\$115.64</b>

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 1/29/2004 thru 1/29/2004**

		Description		
<b>G/L Number: 090508.01.008.00</b>	<b>9050.8 - Unemployment Insurance GENERAL FUND A EMPLOYE</b>			
NYS UNEMPLOYMENT INSUR 01-29-01		1/29/2004	\$14.86	1008268
<b>Total for Vendor: NYS UNEMPLOYMENT INSURANCE</b>			<b>\$14.86</b>	
<b>Total for G/L Account 090508.01.008.00</b>			<b>\$14.86</b>	
<b>G/L Number: 090608.01.008.00</b>	<b>9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL</b>			
CDPHP 01-29-00		1/29/2004	\$14,755.57	1008260
CDPHP 01-29-00		1/29/2004	\$13,401.75	1008260
<b>Total for Vendor: CDPHP</b>			<b>\$28,157.32</b>	
CSEA EMPLOYEE BENEFIT FU 01-29-00		1/29/2004	\$130.77	1008264
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>			<b>\$130.77</b>	
<b>Total for G/L Account 090608.01.008.00</b>			<b>\$28,288.09</b>	
		<b>Total for all Vouchers</b>	<b>\$41,926.91</b>	
<b>G/L Number: 051404.03.004.00</b>	<b>5140.4 - Bruhx &amp; Weeds (Misc.) CE HIGHWAY FUND DA C/E</b>			
CINGULAR WIRELESS (680283 01-29-00		1/29/2004	\$24.91	1008262
<b>Total for Vendor: CINGULAR WIRELESS (680283158)</b>			<b>\$24.91</b>	
NIAGARA MOHAWK POWER 01-29-00		1/29/2004	\$2,668.70	1008266
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>			<b>\$2,668.70</b>	
WALMART COMMUNITY 01-29-01		1/29/2004	\$116.56	1008272
<b>Total for Vendor: WALMART COMMUNITY</b>			<b>\$116.56</b>	
<b>Total for G/L Account 051404.03.004.00</b>			<b>\$2,810.17</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 1/29/2004 thru 1/29/2004**

**Description**

G/L Number: 090458.03.008.00      9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA  
GE GROUP LIFE ASSURANCE 01-29-00      1/29/2004      \$147.15      1008265  
**Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN      \$147.15**

**Total for G/L Account      090458.03.008.00      \$147.15**

G/L Number: 090608.03.008.00      9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM  
CDPHP      01-29-00      1/29/2004      \$8,985.94      1008260  
CDPHP      01-29-00      1/29/2004      \$8,985.94      1008260  
**Total for Vendor: CDPHP      \$17,971.88**

CSEA EMPLOYEE BENEFIT FU 01-29-00      1/29/2004      \$202.88      1008264  
**Total for Vendor: CSEA EMPLOYEE BENEFIT FUND      \$202.88**

**Total for G/L Account      090608.03.008.00      \$18,174.76**

**Total for all Vouchers      \$21,132.08**

G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E  
US POSTAL SERVICE / ASCOM 01-29-01      1/29/2004      \$0.37      1008270  
**Total for Vendor: US POSTAL SERVICE / ASCOM HASLER      \$0.37**

**Total for G/L Account      083104.08.004.00      \$0.37**

G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E  
CINGULAR WIRELESS (680283 01-29-00      1/29/2004      \$18.19      1008262  
**Total for Vendor: CINGULAR WIRELESS (680283158)      \$18.19**

NIAGARA MOHAWK POWER 01-29-00      1/29/2004      \$1,856.52      1008266

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 1/29/2004 thru 1/29/2004**

Description				
NIAGARA MOHAWK POWER	01-29-00	1/29/2004	\$29.03	1008266
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>			<b>\$1,885.55</b>	
<b>Total for G/L Account 083404.08.004.00</b>			<b>\$1,903.74</b>	
G/L Number: 090458.08.008.00      9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO				
GE GROUP LIFE ASSURANCE	01-29-00	1/29/2004	\$32.70	1008265
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>			<b>\$32.70</b>	
<b>Total for G/L Account 090458.08.008.00</b>			<b>\$32.70</b>	
G/L Number: 090608.08.008.00      9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY				
CDPHP	01-29-00	1/29/2004	\$1,486.96	1008260
CDPHP	01-29-00	1/29/2004	\$1,486.96	1008260
<b>Total for Vendor: CDPHP</b>			<b>\$2,973.92</b>	
CSEA EMPLOYEE BENEFIT FU		01-29-00	1/29/2004	\$15.88 1008264
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>			<b>\$15.88</b>	
<b>Total for G/L Account 090608.08.008.00</b>			<b>\$2,989.80</b>	
<b>Total for all Vouchers</b>			<b>\$4,926.61</b>	
G/L Number: 081304.09.004.00      8130.4 - Treatment/Disposal CE SEWER FUND C/E				
NIAGARA MOHAWK POWER	01-29-00	1/29/2004	\$322.19	1008266
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>			<b>\$322.19</b>	
<b>Total for G/L Account 081304.09.004.00</b>			<b>\$322.19</b>	
<b>Total for all Vouchers</b>			<b>\$322.19</b>	



AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 13, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Samuel J. Sahr*  
Authorized Official

2/10/04  
Date

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

*Philip H. Henry*  
Authorized Official

2/12/04  
Date

*[Signature]*  
Authorized Official

2/12/04  
Date

*Carolyn M. Abrams*  
Authorized Official

2/12/04  
Date

*Carl C. [Signature]*  
Authorized Official

2/12/04  
Date

*Samuel J. Sahr*  
Authorized Official

2-12-04  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 2/13/2004 thru 2/13/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 000017.99.000.00</b>					
		<b>17 - DEFERRED COMPENSATION TRUST &amp; AGENCY FUN</b>			
JP MORGAN CHASE (DEFER	21311		/13/2004	\$1,096.37	13668
<b>Total for Vendor: JP MORGAN CHASE (DEFERRED COMP</b>				<b>\$1,096.37</b>	
<b>Total for G/L Account 000017.99.000.00</b>				<b>\$1,096.37</b>	
<b>G/L Number: 000020.99.000.00</b>					
		<b>20 - Group Insurance TRUST &amp; AGENCY FUND TA</b>			
AFLAC NEW YORK	21305		/13/2004	\$61.84	13662
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$61.84</b>	
COMBINED LIFE INSURANC	21307		/13/2004	\$21.85	13663
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$21.85</b>	
METLIFE (METROMATIC)	21306		/13/2004	\$123.70	13669
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$123.70</b>	
TOWN OF BRUNSWICK (ME	21308		/13/2004	\$803.83	13672
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$803.83</b>	
<b>Total for G/L Account 000020.99.000.00</b>				<b>\$1,011.22</b>	
<b>G/L Number: 000021.99.000.00</b>					
		<b>21 - NYS Income Tax TRUST &amp; AGENCY FUND TA</b>			
NEW YORK STATE INCOME	21309		/13/2004	\$2,021.27	13670
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$2,021.27</b>	
<b>Total for G/L Account 000021.99.000.00</b>				<b>\$2,021.27</b>	
<b>G/L Number: 000022.99.000.00</b>					
		<b>22 - Federal Income Tax TRUST &amp; AGENCY FUND TA</b>			
HSBC BANK USA (FEDERAL	21303		/13/2004	\$4,736.85	13666

**Town Of Brunswick  
Rensselaer County  
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**Abstract of Audited Vouchers for the period: 2/13/2004 thru 2/13/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$4,736.85</b>	
<b>Total for G/L Account 000022.99.000.00</b>				<b>\$4,736.85</b>	
<b>G/L Number: 000023.99.000.00</b>		<b>23 - Income Execution TRUST &amp; AGENCY FUND TA</b>			
UNITED STATES TREASURY 21312			/13/2004	\$223.00	13673
<b>Total for Vendor: UNITED STATES TREASURY</b>				<b>\$223.00</b>	
<b>Total for G/L Account 000023.99.000.00</b>				<b>\$223.00</b>	
<b>G/L Number: 000024.99.000.00</b>		<b>24 - Association &amp; Union Dues TRUST &amp; AGENCY FUND TA</b>			
CSEA INC (UNION DUES) 21310			/13/2004	\$258.65	13664
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$258.65</b>	
<b>Total for G/L Account 000024.99.000.00</b>				<b>\$258.65</b>	
<b>G/L Number: 000025.99.000.00</b>		<b>25 - DIRECT DEPOSIT TRUST &amp; AGENCY FUND TA</b>			
HSBC BANK USA (DIRECT D 21302			/13/2004	\$7,712.01	13665
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$7,712.01</b>	
SEFCU - ADMINISTRATION 21301			/13/2004	\$5,920.86	13671
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>				<b>\$5,920.86</b>	
<b>Total for G/L Account 000025.99.000.00</b>				<b>\$13,632.87</b>	
<b>G/L Number: 000026.99.000.00</b>		<b>26 - Social Security Tax TRUST &amp; AGENCY FUND TA</b>			
HSBC BANK USA (FICA & M 21304			/13/2004	\$7,655.50	13667
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>				<b>\$7,655.50</b>	



AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 12, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Quast*  
Authorized Official

*2/12/04*  
Date

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

*Phil H. Hough*  
Authorized Official

*2/12/04*  
Date

*[Signature]*  
Authorized Official

*2/12/04*  
Date

*Carolyn Abrams*  
Authorized Official

*2/12/04*  
Date

*Cue Cest*  
Authorized Official

*2/12/04*  
Date

*Samuel J. Lake*  
Authorized Official

*2-12-04*  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

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 M	02-06-063		2/6/2004	\$34.00	
ADIRONDACK HIGHWAY M	02-06-064		2/6/2004	\$32.00	
Total for G/L Account 050104.01.004.00				\$66.00	
				Total for all Vouchers	\$66.00
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$66.00	

G/L Number: 011102.01.002.00      1110.2 - Justices EQ GENERAL FUND A E/Q					
AIT COMPUTERS	02-06-002		2/6/2004	\$1,242.00	
Total for G/L Account 011102.01.002.00				\$1,242.00	

G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
AIT COMPUTERS	02-06-002		2/6/2004	\$140.00	
AIT COMPUTERS	02-06-001		2/6/2004	\$65.00	
Total for G/L Account 050104.01.004.00				\$205.00	
				Total for all Vouchers	\$1,447.00
Total for Vendor: AIT COMPUTERS				\$1,447.00	

G/L Number: 010104.01.004.00      1010.4 - Town Board CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	02-06-003		2/6/2004	\$300.00	
ASSOCIATION OF TOWNS	02-06-003		2/6/2004	\$300.00	
ASSOCIATION OF TOWNS	02-06-003		2/6/2004	(\$300.00)	
ASSOCIATION OF TOWNS	02-06-003		2/6/2004	(\$300.00)	
Total for G/L Account 010104.01.004.00				\$0.00	

G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	02-06-003		2/6/2004	\$0.00	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
ASSOCIATION OF TOWNS	02-06-003		2/6/2004	\$0.00	
ASSOCIATION OF TOWNS	02-06-003		2/6/2004	\$0.00	
ASSOCIATION OF TOWNS	02-06-003		2/6/2004	\$0.00	
<b>Total for G/L Account 011104.01.004.00</b>				<b>\$0.00</b>	

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

ASSOCIATION OF TOWNS	02-06-003		2/6/2004	(\$300.00)	
ASSOCIATION OF TOWNS	02-06-003		2/6/2004	\$300.00	
ASSOCIATION OF TOWNS	02-06-003		2/6/2004	(\$300.00)	
ASSOCIATION OF TOWNS	02-06-003		2/6/2004	\$300.00	
<b>Total for G/L Account 012204.01.004.00</b>				<b>\$0.00</b>	

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

ASSOCIATION OF TOWNS	02-06-003		2/6/2004	\$0.00	
ASSOCIATION OF TOWNS	02-06-003		2/6/2004	\$0.00	
<b>Total for G/L Account 013304.01.004.00</b>				<b>\$0.00</b>	

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

ASSOCIATION OF TOWNS	02-06-003		2/6/2004	\$0.00	
ASSOCIATION OF TOWNS	02-06-003		2/6/2004	\$0.00	
<b>Total for G/L Account 013554.01.004.00</b>				<b>\$0.00</b>	

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

ASSOCIATION OF TOWNS	02-06-003		2/6/2004	(\$300.00)	
ASSOCIATION OF TOWNS	02-06-003		2/6/2004	\$300.00	
<b>Total for G/L Account 014104.01.004.00</b>				<b>\$0.00</b>	

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

ASSOCIATION OF TOWNS	02-06-003		2/6/2004	\$0.00	
ASSOCIATION OF TOWNS	02-06-003		2/6/2004	\$0.00	
<b>Total for G/L Account 036204.01.004.00</b>				<b>\$0.00</b>	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>					
ASSOCIATION OF TOWNS	02-06-003		2/6/2004	\$0.00	
ASSOCIATION OF TOWNS	02-06-003		2/6/2004	\$0.00	
<b>Total for G/L Account 050104.01.004.00</b>				<b>\$0.00</b>	
<b>G/L Number: 080104.01.004.00      8010.4 - Zoning CE GENERAL FUND A C/E</b>					
ASSOCIATION OF TOWNS	02-06-003		2/6/2004	(\$300.00)	
ASSOCIATION OF TOWNS	02-06-003		2/6/2004	\$300.00	
<b>Total for G/L Account 080104.01.004.00</b>				<b>\$0.00</b>	
<b>Total for all Vouchers</b>				<b>\$0.00</b>	
<b>Total for Vendor: ASSOCIATION OF TOWNS</b>				<b>\$0.00</b>	
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
BONESTEEL, KENNETH	06-02-015		2/6/2004	\$50.00	
<b>Total for G/L Account 036204.01.004.00</b>				<b>\$50.00</b>	
<b>Total for all Vouchers</b>				<b>\$50.00</b>	
<b>Total for Vendor: BONESTEEL, KENNETH</b>				<b>\$50.00</b>	
<b>G/L Number: 035104.01.004.00      3510.4 - Dog Control CE GENERAL FUND A C/E</b>					
BRUNSWICK ELECTRONICS	02-06-016		2/6/2004	\$95.40	
<b>Total for G/L Account 035104.01.004.00</b>				<b>\$95.40</b>	
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
BRUNSWICK ELECTRONICS	02-06-016		2/6/2004	\$95.40	
<b>Total for G/L Account 036204.01.004.00</b>				<b>\$95.40</b>	
<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>					

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
BRUNSWICK ELECTRONICS	02-06-016		2/6/2004	\$95.40	
Total for G/L Account		050104.01.004.00		\$95.40	
			Total for all Vouchers	\$286.20	
Total for Vendor: BRUNSWICK ELECTRONICS				\$286.20	

G/L Number: 045404.01.004.00      4540.4 - Ambulance CE GENERAL FUND A C/E

BRUNSWICK SELF STORAGE	02-06-017		2/6/2004	\$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: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

CAPITAL AGWAY	02-06-127		/10/2004	\$49.99	
Total for G/L Account		073104.01.004.04		\$49.99	
			Total for all Vouchers	\$49.99	
Total for Vendor: CAPITAL AGWAY				\$49.99	

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

CLICKNER, CALVIN	02-06-006		2/6/2004	\$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	

**Town Of Brunswick  
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New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090608.01.008.00	9060.8 - Medical Insuance (Town Share)	GENERAL FUND A EMPL			
CSEA EMPLOYEE BENEFIT F	02-06-018		2/6/2004	\$152.16	
<b>Total for G/L Account</b>		<b>090608.01.008.00</b>		<b>\$152.16</b>	
			<b>Total for all Vouchers</b>	<b>\$152.16</b>	
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$152.16</b>	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE	GENERAL FUND A C/E			
DEFILIPPIS, WILLIAM	02-06-019		2/6/2004	\$31.50	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$31.50</b>	
			<b>Total for all Vouchers</b>	<b>\$31.50</b>	
<b>Total for Vendor: DEFILIPPIS, WILLIAM</b>				<b>\$31.50</b>	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE	GENERAL FUND A C/E			
DIAMOND SPRING WATER C	02-06-021		2/6/2004	\$33.00	
DIAMOND SPRING WATER C	02-06-020		2/6/2004	\$45.00	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$78.00</b>	
			<b>Total for all Vouchers</b>	<b>\$78.00</b>	
<b>Total for Vendor: DIAMOND SPRING WATER CO., INC.</b>				<b>\$78.00</b>	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE	GENERAL FUND A C/E			
EDDY, DOUGLAS J.	02-06-009		2/6/2004	\$300.00	
<b>Total for G/L Account</b>		<b>050104.01.004.00</b>		<b>\$300.00</b>	
			<b>Total for all Vouchers</b>	<b>\$300.00</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: EDDY, DOUGLAS J.</b>				<b>\$300.00</b>	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E				
GMAC	02-06-022		2/6/2004	\$299.74	
<b>Total for G/L Account 013554.01.004.00</b>				<b>\$299.74</b>	

<b>Total for all Vouchers</b>				<b>\$299.74</b>	
<b>Total for Vendor: GMAC</b>				<b>\$299.74</b>	

G/L Number: 080104.01.004.00	8010.4 - Zoning CE GENERAL FUND A C/E				
HANNAN, JAMES	02-06-008		2/6/2004	\$300.00	
<b>Total for G/L Account 080104.01.004.00</b>				<b>\$300.00</b>	

<b>Total for all Vouchers</b>				<b>\$300.00</b>	
<b>Total for Vendor: HANNAN, JAMES</b>				<b>\$300.00</b>	

G/L Number: 012204.01.004.00	1220.4 - Supervisor CE GENERAL FUND A C/E				
HERRINGTON, PHILIP	02-06-003		2/6/2004	\$300.00	
<b>Total for G/L Account 012204.01.004.00</b>				<b>\$300.00</b>	

<b>Total for all Vouchers</b>				<b>\$300.00</b>	
<b>Total for Vendor: HERRINGTON, PHILIP</b>				<b>\$300.00</b>	

G/L Number: 097306.01.006.00	9730.6 - Bond Anticipation Notes Debt Principal GENERAL FUND				
HSB CO.	02-06-060		2/6/2004	\$131,000.00	
<b>Total for G/L Account 097306.01.006.00</b>				<b>\$131,000.00</b>	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 097307.01.007.00	9730.7	Bond Anticipation Notes Debt Interest GENERAL FUND A			
HSB CO.	02-06-060		2/6/2004	\$1,965.00	
Total for G/L Account 097307.01.007.00				\$1,965.00	
			Total for all Vouchers	\$132,965.00	
Total for Vendor: HSB CO.				\$132,965.00	

G/L Number: 014104.01.004.00	1410.4	Town Clerk CE GENERAL FUND A C/E			
INTERNATIONAL INSTITUT	02-06-117		/10/2004	\$100.00	
Total for G/L Account 014104.01.004.00				\$100.00	
			Total for all Vouchers	\$100.00	
Total for Vendor: INTERNATIONAL INSTITUTE OF MUNI				\$100.00	

G/L Number: 016204.01.004.00	1620.4	Buildings CE GENERAL FUND A C/E			
JAMES SPIAK'S SERVICE ST	02-06-039		2/6/2004	\$68.00	
Total for G/L Account 016204.01.004.00				\$68.00	
			Total for all Vouchers	\$68.00	
Total for Vendor: JAMES SPIAK'S SERVICE STATION				\$68.00	

G/L Number: 016204.01.004.00	1620.4	Buildings CE GENERAL FUND A C/E			
JOHN RAY & SONS INC.	02-06-087		2/6/2004	\$193.17	
Total for G/L Account 016204.01.004.00				\$193.17	

G/L Number: 075204.01.004.00	7520.4	Historical Property CE GENERAL FUND A C/E			
JOHN RAY & SONS INC.	02-06-023		2/6/2004	\$496.44	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		075204.01.004.00		\$496.44	
Total for all Vouchers				\$689.61	
Total for Vendor: JOHN RAY & SONS INC.				\$689.61	

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

KREIGER, JOHN	02-06-014		2/6/2004	\$300.00	
Total for G/L Account		036204.01.004.00		\$300.00	
Total for all Vouchers				\$300.00	
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.	02-06-024		2/6/2004	\$113.80	
LUSCO PAPER CO., INC.	02-01-119		/10/2004	\$22.80	
Total for G/L Account		016204.01.004.00		\$136.60	

G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E

LUSCO PAPER CO., INC.	02-06-024		2/6/2004	\$24.00	
Total for G/L Account		075204.01.004.00		\$24.00	
Total for all Vouchers				\$160.60	
Total for Vendor: LUSCO PAPER CO., INC.				\$160.60	

G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E

MACKEY ELECTRIC, INC.	02-06-025		2/6/2004	\$89.00	
Total for G/L Account		075204.01.004.00		\$89.00	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
MACKEY ELECTRIC, INC.	02-06-026		2/6/2004	\$82.00	
Total for G/L Account 081604.01.004.00				\$82.00	
Total for all Vouchers				\$171.00	
Total for Vendor: MACKEY ELECTRIC, INC.				\$171.00	

G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E					
MCI	02-06-027		2/6/2004	\$0.61	
Total for G/L Account 011104.01.004.00				\$0.61	
Total for all Vouchers				\$0.61	
Total for Vendor: MCI				\$0.61	

G/L Number: 014204.01.004.00      1420.4 - Attorney CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	02-06-120		/10/2004	\$96.77	
Total for G/L Account 014204.01.004.00				\$96.77	

G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	02-06-120		/10/2004	\$193.54	
Total for G/L Account 016204.01.004.00				\$193.54	

G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	02-06-120		/10/2004	\$96.77	
Total for G/L Account 036204.01.004.00				\$96.77	

G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	02-06-120		/10/2004	\$193.54	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		050104.01.004.00		\$193.54	
Total for all Vouchers				\$580.62	
Total for Vendor: NEXTEL PARTNERS INC.				\$580.62	
G/L Number: 051824.01.004.00		5182.4 - Street Lighting CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWER	02-06-030		2/6/2004	\$6,267.34	
Total for G/L Account		051824.01.004.00		\$6,267.34	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NIAGARA MOHAWK POWER	02-06-030		2/6/2004	\$136.20	
Total for G/L Account		073104.01.004.04		\$136.20	
G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWER	02-06-030		2/6/2004	\$229.72	
Total for G/L Account		075204.01.004.00		\$229.72	
Total for all Vouchers				\$6,633.26	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$6,633.26	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
NOTTY PINE TAVERN	02-06-046		2/6/2004	\$136.99	
Total for G/L Account		016204.01.004.00		\$136.99	
Total for all Vouchers				\$136.99	
Total for Vendor: NOTTY PINE TAVERN				\$136.99	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
NYS ASSESSORS ASSOCIATI	02-06-029		2/6/2004	\$125.00	
Total for G/L Account		013554.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: NYS ASSESSORS ASSOCIATION				\$125.00	

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

NYS MAGISTRATES ASSN.	02-06-028		2/6/2004	\$170.00	
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: 010104.01.004.00      1010.4 - Town Board CE GENERAL FUND A C/E

POLETO, PATRICK	02-06-004		2/6/2004	\$300.00	
Total for G/L Account		010104.01.004.00		\$300.00	
Total for all Vouchers				\$300.00	
Total for Vendor: POLETO, PATRICK				\$300.00	

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

PREMIER HEALTH FOR BUSI	02-06-092		2/6/2004	\$201.00	
Total for G/L Account		050104.01.004.00		\$201.00	
Total for all Vouchers				\$201.00	
Total for Vendor: PREMIER HEALTH FOR BUSINESS				\$201.00	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
QUEST-SHERMAN, SUSAN	02-06-007		2/6/2004	\$300.00	
<b>Total for G/L Account 014104.01.004.00</b>				<b>\$300.00</b>	
<b>Total for all Vouchers</b>				<b>\$300.00</b>	
<b>Total for Vendor: QUEST-SHERMAN, SUSAN</b>				<b>\$300.00</b>	
<b>G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E</b>					
R J GILE CO., INC.	02-06-34		2/6/2004	\$16.18	
<b>Total for G/L Account 011104.01.004.00</b>				<b>\$16.18</b>	
<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
R J GILE CO., INC.	02-06-031		2/6/2004	\$143.12	
<b>Total for G/L Account 013554.01.004.00</b>				<b>\$143.12</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
R J GILE CO., INC.	02-06-031		2/6/2004	\$8.23	
R J GILE CO., INC.	02-06-032		2/6/2004	\$25.63	
R J GILE CO., INC.	02-06-033		2/6/2004	\$13.65	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$47.51</b>	
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
R J GILE CO., INC.	02-06-035		2/6/2004	\$197.92	
<b>Total for G/L Account 036204.01.004.00</b>				<b>\$197.92</b>	
<b>G/L Number: 080204.01.004.00      8020.4 - Planning CE GENERAL FUND A C/E</b>					
R J GILE CO., INC.	02-06-035		2/6/2004	\$19.47	
<b>Total for G/L Account 080204.01.004.00</b>				<b>\$19.47</b>	
<b>Total for all Vouchers</b>				<b>\$424.20</b>	

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**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: R J GILE CO., INC.</b>				<b>\$424.20</b>	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
R S LYNCH	02-06-121		/10/2004	\$277.10	
<b>Total for G/L Account 081604.01.004.00</b>				<b>\$277.10</b>	

**Total for all Vouchers \$277.10**

**Total for Vendor: R S LYNCH \$277.10**

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E				
RECEIVER OF TAXES	02-06-118		/10/2004	\$60.00	
<b>Total for G/L Account 013304.01.004.00</b>				<b>\$60.00</b>	

**Total for all Vouchers \$60.00**

**Total for Vendor: RECEIVER OF TAXES \$60.00**

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E				
RENS. COUNTY BUREAU OF	02-06-122		/10/2004	\$643.44	
<b>Total for G/L Account 013304.01.004.00</b>				<b>\$643.44</b>	

**Total for all Vouchers \$643.44**

**Total for Vendor: RENS. COUNTY BUREAU OF RESEARC \$643.44**

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E				
ROBERT POLLOCK INC.	02-06-091		2/6/2004	\$38.51	
ROBERT POLLOCK INC.	02-06-093		2/6/2004	\$18.83	
<b>Total for G/L Account 075204.01.004.00</b>				<b>\$57.34</b>	

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**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
ROBERT POLLOCK INC.	02-06-091		2/6/2004	\$84.98	
Total for G/L Account 081604.01.004.00				\$84.98	
Total for all Vouchers				\$142.32	
Total for Vendor: ROBERT POLLOCK INC.				\$142.32	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
ROONEY, SYLVIA	02-06-013		2/6/2004	\$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: 010104.01.004.00		1010.4 - Town Board CE GENERAL FUND A C/E			
SALVI, SAMUEL	02-06-005		2/6/2004	\$300.00	
Total for G/L Account 010104.01.004.00				\$300.00	
Total for all Vouchers				\$300.00	
Total for Vendor: SALVI, SAMUEL				\$300.00	

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
SCHMIDT, ROBERT	02-06-012		2/6/2004	\$300.00	
Total for G/L Account 011104.01.004.00				\$300.00	
Total for all Vouchers				\$300.00	

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**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: SCHMIDT, ROBERT</b>				<b>\$300.00</b>	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
SCHWAAB, INC.	02-06-036		2/6/2004	\$37.75	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$37.75</b>	

**Total for all Vouchers \$37.75**

**Total for Vendor: SCHWAAB, INC. \$37.75**

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
SERVICE EDUCATION INC	02-06-037		2/6/2004	\$629.25	
<b>Total for G/L Account 011104.01.004.00</b>				<b>\$629.25</b>	

**Total for all Vouchers \$629.25**

**Total for Vendor: SERVICE EDUCATION INC \$629.25**

G/L Number: 010104.01.004.00		1010.4 - Town Board CE GENERAL FUND A C/E			
SHERATON NY HOTEL & TO	02-06-038		2/6/2004	\$699.00	
<b>Total for G/L Account 010104.01.004.00</b>				<b>\$699.00</b>	

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
SHERATON NY HOTEL & TO	02-06-038		2/6/2004	\$1,398.00	
<b>Total for G/L Account 011104.01.004.00</b>				<b>\$1,398.00</b>	

G/L Number: 012204.01.004.00		1220.4 - Supervisor CE GENERAL FUND A C/E			
SHERATON NY HOTEL & TO	02-06-038		2/6/2004	\$932.00	
<b>Total for G/L Account 012204.01.004.00</b>				<b>\$932.00</b>	

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**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

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 & TO	02-06-038		2/6/2004	\$466.00	
Total for G/L Account 013304.01.004.00				\$466.00	
G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E				
SHERATON NY HOTEL & TO	02-06-038		2/6/2004	\$466.00	
Total for G/L Account 013554.01.004.00				\$466.00	
G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E				
SHERATON NY HOTEL & TO	02-06-038		2/6/2004	\$466.00	
Total for G/L Account 014104.01.004.00				\$466.00	
G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E				
SHERATON NY HOTEL & TO	02-06-038		2/6/2004	\$426.00	
Total for G/L Account 036204.01.004.00				\$426.00	
G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
SHERATON NY HOTEL & TO	02-06-038		2/6/2004	\$466.00	
Total for G/L Account 050104.01.004.00				\$466.00	
G/L Number: 080104.01.004.00	8010.4 - Zoning CE GENERAL FUND A C/E				
SHERATON NY HOTEL & TO	02-06-038		2/6/2004	\$466.00	
Total for G/L Account 080104.01.004.00				\$466.00	
Total for all Vouchers				\$5,785.00	
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$5,785.00	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E				
STAPLES BUSINESS ADVAN	02-06-041		2/6/2004	\$49.83	

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**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>014104.01.004.00</b>		<b>\$49.83</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
STAPLES BUSINESS ADVAN	02-06-041		2/6/2004	\$33.13	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$33.13</b>	
<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>					
STAPLES BUSINESS ADVAN	02-06-040		2/6/2004	\$20.85	
<b>Total for G/L Account</b>		<b>050104.01.004.00</b>		<b>\$20.85</b>	
<b>G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS</b>					
STAPLES BUSINESS ADVAN	02-06-041		2/6/2004	\$19.52	
<b>Total for G/L Account</b>		<b>073104.01.004.04</b>		<b>\$19.52</b>	
<b>Total for all Vouchers</b>				<b>\$123.33</b>	
<b>Total for Vendor: STAPLES BUSINESS ADVANTAGE</b>				<b>\$123.33</b>	
<b>G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>					
STONE INDUSTRIES	02-06-042		2/6/2004	\$88.00	
STONE INDUSTRIES	02-06-123		/10/2004	\$88.00	
<b>Total for G/L Account</b>		<b>073104.01.004.03</b>		<b>\$176.00</b>	
<b>Total for all Vouchers</b>				<b>\$176.00</b>	
<b>Total for Vendor: STONE INDUSTRIES</b>				<b>\$176.00</b>	
<b>G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>					
SUPERIOR WASTE CONTRO	02-06-124		/10/2004	\$2,000.95	
<b>Total for G/L Account</b>		<b>081604.01.004.00</b>		<b>\$2,000.95</b>	
<b>Total for all Vouchers</b>				<b>\$2,000.95</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: SUPERIOR WASTE CONTROL</b>				<b>\$2,000.95</b>	

G/L Number: 067724.01.004.00	6772.4 - Programs for Aging CE GENERAL FUND A C/E				
SYCAWAY SENIOR CLUB	02-06-043		2/6/2004	\$112.00	
<b>Total for G/L Account 067724.01.004.00</b>				<b>\$112.00</b>	

**Total for all Vouchers \$112.00**

**Total for Vendor: SYCAWAY SENIOR CLUB \$112.00**

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
T & J ELECTRIC CORP	02-06-044		2/6/2004	\$217.80	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$217.80</b>	

**Total for all Vouchers \$217.80**

**Total for Vendor: T & J ELECTRIC CORP \$217.80**

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E				
TAFT, MAUREEN	02-06-011		2/6/2004	\$300.00	
<b>Total for G/L Account 011104.01.004.00</b>				<b>\$300.00</b>	

**Total for all Vouchers \$300.00**

**Total for Vendor: TAFT, MAUREEN \$300.00**

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E				
TARBOX, JAYNE M.	02-06-010		2/6/2004	\$300.00	
<b>Total for G/L Account 013304.01.004.00</b>				<b>\$300.00</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
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	02-06-045		2/6/2004	\$30.00	
Total for G/L Account 014104.01.004.00				\$30.00	

Total for all Vouchers				\$30.00	
Total for Vendor: THE ARCHIVE				\$30.00	

G/L Number: 010104.01.004.00		1010.4 - Town Board CE GENERAL FUND A C/E			
THE RECORD	02-06-048		2/6/2004	\$31.20	
THE RECORD	02-06-049		2/6/2004	\$29.64	
Total for G/L Account 010104.01.004.00				\$60.84	

G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E			
THE RECORD	02-06-050		2/6/2004	\$28.60	
Total for G/L Account 014204.01.004.00				\$28.60	

G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
THE RECORD	02-06-047		2/6/2004	\$27.56	
Total for G/L Account 050104.01.004.00				\$27.56	

Total for all Vouchers				\$117.00	
Total for Vendor: THE RECORD				\$117.00	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
TIME WARNER CABLE	02-06-052		2/6/2004	\$140.15	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		016204.01.004.00		\$140.15	
Total for all Vouchers				\$140.15	
Total for Vendor: TIME WARNER CABLE				\$140.15	

G/L Number: 010104.01.004.00		1010.4 - Town Board CE GENERAL FUND A C/E			
TIMES UNION	02-06-051		2/6/2004	\$33.75	
Total for G/L Account		010104.01.004.00		\$33.75	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
TIMES UNION	02-06-051		2/6/2004	\$31.50	
Total for G/L Account		016204.01.004.00		\$31.50	
Total for all Vouchers				\$65.25	
Total for Vendor: TIMES UNION				\$65.25	

G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK-TOW	02-06-053		2/6/2004	\$26.05	
Total for G/L Account		014104.01.004.00		\$26.05	
Total for all Vouchers				\$26.05	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				\$26.05	

G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
TOWN OF COLONIE	02-09-054		2/6/2004	\$89.17	
Total for G/L Account		081604.01.004.00		\$89.17	
Total for all Vouchers				\$89.17	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: TOWN OF COLONIE</b>				<b>\$89.17</b>	

G/L Number: 080204.01.004.00	8020.4 - Planning CE GENERAL FUND A C/E				
TUCZINSKI, CAVALIER, BUR	02-06-055		2/6/2004	\$934.67	
<b>Total for G/L Account 080204.01.004.00</b>				<b>\$934.67</b>	

**Total for all Vouchers \$934.67**

**Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C \$934.67**

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
UNIFIRST CORPORATION	02-06-059		2/6/2004	\$39.00	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$39.00</b>	

**Total for all Vouchers \$51.00**

**Total for Vendor: UNIFIRST CORPORATION \$51.00**

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
WALMART COMMUNITY	02-06-056		2/6/2004	\$5.48	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$5.48</b>	

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
WALMART COMMUNITY	02-06-056		2/6/2004	\$34.20	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$34.20</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$39.68	
Total for Vendor: WALMART COMMUNITY				\$39.68	

G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E  
WASHINGTON COUNTY D.P. 02-06-057      2/6/2004      \$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: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E  
WILEY BROTHERS      02-06-105      2/6/2004      \$55.24

Total for G/L Account 081604.01.004.00				\$55.24	
Total for all Vouchers				\$55.24	
Total for Vendor: WILEY BROTHERS				\$55.24	

G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E  
WILLIAMSON LAW BOOK C 02-06-058      2/6/2004      \$248.56

Total for G/L Account 011104.01.004.00				\$248.56	
Total for all Vouchers				\$248.56	
Total for Vendor: WILLIAMSON LAW BOOK CO				\$248.56	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

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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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
A & S DIESEL SERVICE INC	02-06-065		2/6/2004	\$363.90	
Total for G/L Account 051304.03.004.00				\$363.90	
Total for all Vouchers				\$363.90	
Total for Vendor: A & S DIESEL SERVICE INC				\$363.90	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ACTION CHEVROLET SUB G	02-06-061		2/6/2004	\$55.88	
Total for G/L Account 051304.03.004.00				\$55.88	
Total for all Vouchers				\$55.88	
Total for Vendor: ACTION CHEVROLET SUB GEO				\$55.88	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ADIRONDACK HIGHWAY M	02-06-062		2/6/2004	\$12.10	
ADIRONDACK HIGHWAY M	02-06-063		2/6/2004	\$13.44	
Total for G/L Account 051304.03.004.00				\$25.54	
Total for all Vouchers				\$25.54	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$25.54	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AWESCO REMITTANCE SER	02-06-066		2/6/2004	\$146.19	
Total for G/L Account 051304.03.004.00				\$146.19	
Total for all Vouchers				\$146.19	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: AWESCO REMITTANCE SERVICE</b>				<b>\$146.19</b>	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
CAPITAL AGWAY	02-06-127		/10/2004	\$12.49	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$12.49</b>	

**Total for all Vouchers \$12.49**

**Total for Vendor: CAPITAL AGWAY \$12.49**

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
CASEY'S TRUCK SALVAGE	02-06-067		2/6/2004	\$2,607.64	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$2,607.64</b>	

**Total for all Vouchers \$2,607.64**

**Total for Vendor: CASEY'S TRUCK SALVAGE WORLD, IN \$2,607.64**

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
CCP INDUSTRIES	02-06-068		2/6/2004	\$90.00	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$90.00</b>	

**Total for all Vouchers \$90.00**

**Total for Vendor: CCP INDUSTRIES \$90.00**

G/L Number: 090608.03.008.00	9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM				
CSEA EMPLOYEE BENEFIT F	02-06-018		2/6/2004	\$224.27	
<b>Total for G/L Account 090608.03.008.00</b>				<b>\$224.27</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$224.27</b>	
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<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$224.27</b>	
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G/L Number: 051124.03.004.00	5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E				
DELSIGNORE BLACKTOP PA 02-06-069			2/6/2004	\$9,000.00	

<b>Total for G/L Account 051124.03.004.00</b>				<b>\$9,000.00</b>	
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<b>Total for all Vouchers</b>				<b>\$9,000.00</b>	
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<b>Total for Vendor: DELSIGNORE BLACKTOP PAVING, INC.</b>				<b>\$9,000.00</b>	
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G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
DELUREY SALES & SERVICE 02-06-070			2/6/2004	\$2,217.52	

<b>Total for G/L Account 051304.03.004.00</b>				<b>\$2,217.52</b>	
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<b>Total for all Vouchers</b>				<b>\$2,217.52</b>	
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<b>Total for Vendor: DELUREY SALES &amp; SERVICE INC.</b>				<b>\$2,217.52</b>	
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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 C 02-06-020			2/6/2004	\$43.00	
DIAMOND SPRING WATER C 02-06-021			2/6/2004	\$30.00	

<b>Total for G/L Account 051404.03.004.00</b>				<b>\$73.00</b>	
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<b>Total for all Vouchers</b>				<b>\$73.00</b>	
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<b>Total for Vendor: DIAMOND SPRING WATER CO., INC.</b>				<b>\$73.00</b>	
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G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
DOUGLAS INDUSTRIAL CO 02-06-071			2/6/2004	\$30.99	

**Town Of Brunswick  
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New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
DOUGLAS INDUSTRIAL CO	02-06-072		2/6/2004	\$14.80	
Total for G/L Account		051304.03.004.00		\$45.79	
Total for all Vouchers				\$45.79	
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$45.79	

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

FARRELL OIL CO., INC.	02-06-128		/10/2004	\$25.92	
FARRELL OIL CO., INC.	02-06-073		2/6/2004	\$56.12	
Total for G/L Account		051304.03.004.00		\$82.04	
Total for all Vouchers				\$82.04	
Total for Vendor: FARRELL OIL CO., INC.				\$82.04	

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

GENUINE AUTO PARTS	02-06-077		2/6/2004	\$2,858.17	
GENUINE AUTO PARTS	02-06-129		/10/2004	\$171.08	
Total for G/L Account		051304.03.004.00		\$3,029.25	
Total for all Vouchers				\$3,029.25	
Total for Vendor: GENUINE AUTO PARTS				\$3,029.25	

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

GORMAN BROS. INC.	02-06-075		2/6/2004	\$538.35	
Total for G/L Account		051104.03.004.00		\$538.35	
Total for all Vouchers				\$538.35	
Total for Vendor: GORMAN BROS. INC.				\$538.35	

**Town Of Brunswick  
Rensselaer County  
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**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GOYER POWER EQUIPMENT	02-06-076		2/6/2004	\$103.00	
Total for G/L Account		051304.03.004.00		\$103.00	
Total for all Vouchers				\$103.00	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$103.00	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
HEAVY DUTY PARTS, INC.	02-06-078		2/6/2004	\$144.00	
HEAVY DUTY PARTS, INC.	02-06-079		2/6/2004	\$144.00	
Total for G/L Account		051304.03.004.00		\$288.00	
Total for all Vouchers				\$288.00	
Total for Vendor: HEAVY DUTY PARTS, INC.				\$288.00	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
HOWE BROS., INC	02-06-080		2/6/2004	\$6.05	
HOWE BROS., INC	02-06-081		2/6/2004	\$35.50	
Total for G/L Account		051304.03.004.00		\$41.55	
Total for all Vouchers				\$41.55	
Total for Vendor: HOWE BROS., INC				\$41.55	

G/L Number: 051424.03.004.00		5142.4 - Snow Removal CE HIGHWAY FUND DA C/E			
INTERNATIONAL SALT COM	02-06-084		2/6/2004	\$1,717.17	
INTERNATIONAL SALT COM	02-06-082		2/6/2004	\$1,771.51	
INTERNATIONAL SALT COM	02-06-083		2/6/2004	\$1,782.06	
Total for G/L Account		051424.03.004.00		\$5,270.74	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$5,270.74</b>	
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<b>Total for Vendor: INTERNATIONAL SALT COMPANY</b>				<b>\$5,270.74</b>	
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G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
J & J EQUIPMENT	02-06-086		2/6/2004	\$1,341.28	

<b>Total for G/L Account 051304.03.004.00</b>				<b>\$1,341.28</b>	
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<b>Total for all Vouchers</b>				<b>\$1,341.28</b>	
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<b>Total for Vendor: J &amp; J EQUIPMENT</b>				<b>\$1,341.28</b>	
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G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
JC SMITH, INC.	02-06-085		2/6/2004	\$65.00	

<b>Total for G/L Account 051304.03.004.00</b>				<b>\$65.00</b>	
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<b>Total for all Vouchers</b>				<b>\$65.00</b>	
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<b>Total for Vendor: JC SMITH, INC.</b>				<b>\$65.00</b>	
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G/L Number: 051304.03.004.05	5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL				
JOHN RAY & SONS INC.	02-06-087		2/6/2004	\$3,330.43	

<b>Total for G/L Account 051304.03.004.05</b>				<b>\$3,330.43</b>	
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<b>Total for all Vouchers</b>				<b>\$3,330.43</b>	
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<b>Total for Vendor: JOHN RAY &amp; SONS INC.</b>				<b>\$3,330.43</b>	
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G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
LATHAM FORD	02-06-088		2/6/2004	\$688.14	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051304.03.004.00		\$688.14	
Total for all Vouchers				\$688.14	
Total for Vendor: LATHAM FORD				\$688.14	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
NEXTEL PARTNERS INC.	02-06-120		/10/2004	\$96.77	
Total for G/L Account		051404.03.004.00		\$96.77	
Total for all Vouchers				\$96.77	
Total for Vendor: NEXTEL PARTNERS INC.				\$96.77	

G/L Number: 051302.03.002.00	5130.2 - Machinery EQ HIGHWAY FUND DA E/Q				
OLD DOMINION BRUSH	02-06-089		2/6/2004	\$17,500.00	
Total for G/L Account		051302.03.002.00		\$17,500.00	
Total for all Vouchers				\$17,500.00	
Total for Vendor: OLD DOMINION BRUSH				\$17,500.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
ORANGE MOTORS CO., INC.	02-06-090		2/6/2004	\$30.33	
Total for G/L Account		051304.03.004.00		\$30.33	
Total for all Vouchers				\$30.33	
Total for Vendor: ORANGE MOTORS CO., INC.				\$30.33	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
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**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
QUALITY GLASS & UPHOLS	02-06-094		2/6/2004	\$302.86	
Total for G/L Account		051304.03.004.00		\$302.86	
Total for all Vouchers				\$302.86	
Total for Vendor: QUALITY GLASS & UPHOLSTERY				\$302.86	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ROBERT POLLOCK INC.	02-06-091		2/6/2004	\$93.05	
Total for G/L Account		051304.03.004.00		\$93.05	

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
ROBERT POLLOCK INC.	02-06-093		2/6/2004	\$24.03	
Total for G/L Account		051404.03.004.00		\$24.03	

G/L Number: 051424.03.004.00		5142.4 - Snow Removal CE HIGHWAY FUND DA C/E			
ROBERT POLLOCK INC.	02-06-093		2/6/2004	\$449.50	
Total for G/L Account		051424.03.004.00		\$449.50	

Total for all Vouchers				\$566.58	
Total for Vendor: ROBERT POLLOCK INC.				\$566.58	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
RUA & SONS, INC.	02-06-095		2/6/2004	\$474.70	
Total for G/L Account		051304.03.004.00		\$474.70	

Total for all Vouchers				\$474.70	
Total for Vendor: RUA & SONS, INC.				\$474.70	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SHAKO INC.	02-06-096		2/6/2004	\$87.19	
Total for G/L Account		051304.03.004.00		\$87.19	
Total for all Vouchers				\$87.19	
Total for Vendor: SHAKO INC.				\$87.19	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SUBURBAN PROPANE	02-06-097		2/6/2004	\$40.37	
SUBURBAN PROPANE	02-06-098		2/6/2004	\$238.00	
Total for G/L Account		051304.03.004.00		\$278.37	
Total for all Vouchers				\$278.37	
Total for Vendor: SUBURBAN PROPANE				\$278.37	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
T & T BODY KING	02-06-099		2/6/2004	\$99.32	
Total for G/L Account		051304.03.004.00		\$99.32	
Total for all Vouchers				\$99.32	
Total for Vendor: T & T BODY KING				\$99.32	

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
UNIFIRST CORPORATION	02-06-059		2/6/2004	\$30.00	
Total for G/L Account		051404.03.004.00		\$30.00	
Total for all Vouchers				\$30.00	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: UNIFIRST CORPORATION</b>				<b>\$30.00</b>	

G/L Number: 051304.03.004.06	5130.4 - Machinery CE HIGHWAY FUND DA C/E TOOLS				
W.W. GRAINGER, INC	02-06-074		2/6/2004	\$402.51	
<b>Total for G/L Account 051304.03.004.06</b>				<b>\$402.51</b>	

**Total for all Vouchers \$402.51**

**Total for Vendor: W.W. GRAINGER, INC \$402.51**

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
WARREN W FANE INC	02-06-100		2/6/2004	\$227.52	
<b>Total for G/L Account 051104.03.004.00</b>				<b>\$227.52</b>	

G/L Number: 051424.03.004.00	5142.4 - Snow Removal CE HIGHWAY FUND DA C/E				
WARREN W FANE INC	02-06-101		2/6/2004	\$764.18	
WARREN W FANE INC	02-06-102		2/6/2004	\$463.68	
WARREN W FANE INC	02-06-103		2/6/2004	\$1,412.78	
WARREN W FANE INC	02-06-104		2/6/2004	\$407.10	
<b>Total for G/L Account 051424.03.004.00</b>				<b>\$3,047.74</b>	

**Total for all Vouchers \$3,275.26**

**Total for Vendor: WARREN W FANE INC \$3,275.26**

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
WILEY BROTHERS	02-06-105		2/6/2004	\$139.59	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$139.59</b>	

**Total for all Vouchers \$139.59**

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: WILEY BROTHERS</b>				<b>\$139.59</b>	

<b>G/L Number: 051304.03.004.00</b>	<b>5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>				
ZEP MANUFACTURING COM	02-06-106		2/6/2004	\$91.70	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$91.70</b>	

**Total for all Vouchers \$91.70**

**Total for Vendor: ZEP MANUFACTURING COMPANY \$91.70**

<b>G/L Number: 051302.03.002.00</b>	<b>5130.2 - Machinery EQ HIGHWAY FUND DA E/Q</b>				
ZWACK INC	02-06-107		2/6/2004	\$9,595.00	
ZWACK INC	02-06-108		2/6/2004	\$659.80	
<b>Total for G/L Account 051302.03.002.00</b>				<b>\$10,254.80</b>	

**Total for all Vouchers \$10,254.80**

**Total for Vendor: ZWACK INC \$10,254.80**

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

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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

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E</b>					
BENDER-ST. PETER'S LABOR	02-06-115		2/6/2004	\$2,760.00	
<b>Total for G/L Account    083104.08.004.00</b>				<b>\$2,760.00</b>	
			<b>Total for all Vouchers</b>	<b>\$2,760.00</b>	
<b>Total for Vendor: BENDER-ST. PETER'S LABORATORY</b>				<b>\$2,760.00</b>	
<b>G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E</b>					
BRUNSWICK ELECTRONICS	02-06-016		2/6/2004	\$95.40	
<b>Total for G/L Account    083104.08.004.00</b>				<b>\$95.40</b>	
			<b>Total for all Vouchers</b>	<b>\$95.40</b>	
<b>Total for Vendor: BRUNSWICK ELECTRONICS</b>				<b>\$95.40</b>	
<b>G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E</b>					
C. F. BAKER & SON WELL D	02-06-125		/10/2004	\$300.00	
<b>Total for G/L Account    083404.08.004.00</b>				<b>\$300.00</b>	
			<b>Total for all Vouchers</b>	<b>\$300.00</b>	
<b>Total for Vendor: C. F. BAKER &amp; SON WELL DRILLING</b>				<b>\$300.00</b>	
<b>G/L Number: 090608.08.008.00      9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY</b>					
CSEA EMPLOYEE BENEFIT F	02-06-018		2/6/2004	\$15.88	
<b>Total for G/L Account    090608.08.008.00</b>				<b>\$15.88</b>	
			<b>Total for all Vouchers</b>	<b>\$15.88</b>	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$15.88</b>	
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
DIG SAFELY NEW YORK	02-06-126		/10/2004	\$40.30	
DIG SAFELY NEW YORK	02-06-109		2/6/2004	\$12.00	
<b>Total for G/L Account 083104.08.004.00</b>		<b>\$52.30</b>			
<b>Total for all Vouchers</b>				<b>\$52.30</b>	
<b>Total for Vendor: DIG SAFELY NEW YORK</b>				<b>\$52.30</b>	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
DOUGLAS INDUSTRIAL CO	02-06-110		2/6/2004	\$91.49	
<b>Total for G/L Account 083404.08.004.00</b>		<b>\$91.49</b>			
<b>Total for all Vouchers</b>				<b>\$91.49</b>	
<b>Total for Vendor: DOUGLAS INDUSTRIAL COMPANY</b>				<b>\$91.49</b>	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
EVERETT J. PRESCOTT, INC.	02-06-111		2/6/2004	\$337.45	
<b>Total for G/L Account 083404.08.004.00</b>		<b>\$337.45</b>			
<b>Total for all Vouchers</b>				<b>\$337.45</b>	
<b>Total for Vendor: EVERETT J. PRESCOTT, INC.</b>				<b>\$337.45</b>	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
GOYER POWER EQUIPMENT	02-06-112		2/6/2004	\$26.73	
<b>Total for G/L Account 083404.08.004.00</b>		<b>\$26.73</b>			

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$26.73	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$26.73	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
JOHN RAY & SONS INC.	02-06-087		2/6/2004	\$264.36	
Total for G/L Account 083404.08.004.00				\$264.36	

Total for all Vouchers				\$264.36	
Total for Vendor: JOHN RAY & SONS INC.				\$264.36	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E				
NEXTEL PARTNERS INC.	02-06-120		/10/2004	\$96.77	
Total for G/L Account 083104.08.004.00				\$96.77	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
NEXTEL PARTNERS INC.	02-06-120		/10/2004	\$96.77	
Total for G/L Account 083404.08.004.00				\$96.77	

Total for all Vouchers				\$193.54	
Total for Vendor: NEXTEL PARTNERS INC.				\$193.54	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
NIAGARA MOHAWK POWER	02-06-030		2/6/2004	\$845.54	
Total for G/L Account 083404.08.004.00				\$845.54	

Total for all Vouchers				\$845.54	
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**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$845.54</b>	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
ROBERT POLLOCK INC.	02-06-130		/11/2004	\$26.25	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$26.25</b>	

**Total for all Vouchers \$26.25**

**Total for Vendor: ROBERT POLLOCK INC. \$26.25**

G/L Number: 083304.08.004.00	8330.4 - Purification CE WATER FUND C/E				
SURPASS CHEMICAL CO INC	02-06-114		2/6/2004	\$33.65	
<b>Total for G/L Account 083304.08.004.00</b>				<b>\$33.65</b>	

**Total for all Vouchers \$33.65**

**Total for Vendor: SURPASS CHEMICAL CO INC \$33.65**

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

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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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
PIONEER RESEARCH	02-06-113		2/6/2004	\$987.58	
Total for G/L Account 081304.13.004.00				\$987.58	
Total for all Vouchers				\$987.58	
Total for Vendor: PIONEER RESEARCH				\$987.58	

G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
USA BLUEBOOK	02-06-116		2/6/2004	\$1,075.00	
Total for G/L Account 081304.13.004.00				\$1,075.00	
Total for all Vouchers				\$1,075.00	
Total for Vendor: USA BLUEBOOK				\$1,075.00	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 2/6/2004 thru 2/11/2004**

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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

**TOWN OF BRUNSWICK**  
**PUBLIC HEARING LOCAL LAW NO. 2, 2004**  
**March 11, 2004, 6:45 p.m.**  
**TOWN HALL**

**Board Members Present:** Councilman Poletto, Councilwoman Abrams and Councilman Salvi.

**Board Members Absent:** Supervisor Herrington, and Councilman Clemente.

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

Councilman Poletto called the meeting to order at 6:45 p.m.

The Town Clerk read the Notice of Public Hearing which was placed in official town newspaper, The Record on February 23, 2004.

Councilman Poletto explained that the local law was to extend the eligibility for the disabled homeowner tax exemption.

Councilman Poletto opened the meeting to Public Comments.

None.

A motion to close the Public Hearing was made by Councilman Salvi and seconded by Councilwoman Abrams. Approved.

**ADJOURNMENT:**

The hearing adjourned at 6:48 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  
MARCH 11, 2004, 7:00 p.m.  
TOWN HALL**

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

**Board Members Absent:** None

**Also Present:** Town Attorney, Tom 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.

**VISITORS WHO WISH TO SPEAK:**

Dr. Uriel Oko asked that the Town Board consider hiring him to work on telecommunication issues.

Chuck Hall, City of Rensselaer, representing a group called the Citizens for Justice spoke about a Police investigation of James Muller that was now before the Town of Brunswick Court. Mr. Hall gave the Town Board members a handout giving the time line of the Case.

Jeff Gibson, Eastern Moving Equipment, came to ask for a Shift Resolution. Mr. Gibson is moving his business from the Town of Brunswick to the Town of Pittstown which is in an Empire Zone. In order for him to qualify for tax benefits he needs to get the shift resolution.

Mr. Cioffi explained the process to be followed to Mr. Gibson and the steps he needed to take.

David Brenna, from Young, Sinner... LLC, came to the meeting on behalf of Stewart's Corporation to discuss the water district that Stewart's is trying to build to deal with contaminated water. Stewart's would like to break ground by the end of the month.

Mr. Kestner discussed the particulars and the delays.

Mr. Cioffi voiced many concerns. He feels it appears to be a public works project and as such Stewarts should have a policy to indemnify the town. Mr. Cioffi also stated that the town should have another engineer look at the project as Mr. Kestner is representing Stewart's.

**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 February. Amount to be remitted to the Supervisor \$5,240.82. A motion to accept the report was made by Councilman Salvi 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 February. 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 was absent but submitted a written report for the month of February amount remitted to the Supervisor was \$4,833.00. A motion to accept the written report was made by Councilman Poletto and 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 was absent but had submitted a report to the Town Clerk. A motion to accept the written report of Mr. VanDyke 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.

Building and Fire Code Inspector: Michael Herrington

Mr. Herrington was absent.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of February. Mr. Cioffi has been working on a number of union grievances, there is an upcoming informational meeting at the Community Center about the Proposed Gordon Development. A motion to accept Mr. Cioffi's report was made by Councilman Salvi, seconded by Councilwoman Abrams. Approved.

Town Historian: Sharon Zankel

The Town Historian gave her report for the month of February. Mrs. Zankel mentioned that the Sunset on the Sarah Grants is approaching. Mrs. Zankel would like to see the Town offer a resolution in support in removing the sunset clause. Motion to accept Mrs. Zankel's 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.

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 Councilwoman Abrams and seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Carol Trager

Mrs. Trager gave the Library's report for the month of February. Councilwoman Abrams 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.

Family Community Center: William DeFilippis

Mr. DeFilippis gave his report for the month of February. Motion to accept the report was made by Councilman Poletto and seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

**RESOLUTIONS:**

**Resolution No. 32** Resolution Appointing Member to Board of Assessment Review. The foregoing Resolution, offered by Supervisor Herrington and 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 Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No.33** Resolution Changing Agent/Broker of Record for Town's Insurance Policies and Authorizing Supervisor to Execute Authorization for Insurance Carrier to Recognize New Agent/Broker. 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 Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 34** Resolution Authorizing Supervisor to Execute Documents in Connection with Amendment of Cafeteria Plan Administered by AFLAC New York. 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. 35** Resolution to Accept the Water Rent and Sewer Maintenance Roll as Prepared by Rensselaer County for the Period of June 1, 2003, through December 1, 2003. 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 Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing resolution was thereupon declared duly adopted.

**Local Law No. 2 For the Year 2004** A Local Law Amending Local Law No. 2 For the Year 1998 so as to Extend the Eligibility for the Disabled Homeowner Tax Exemption in the Town of Brunswick. The foregoing Local Law 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 Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Local Law No. 2 for the Year 2004 was thereupon adopted.

Councilman Poletto introduced **Local Law No. 3 For the Year 2004** A Local Law Amending the Site Plan Review Act of the Town Of Brunswick.

*A public hearing for scheduled for April 8, 2004 at 6:15p.m. at the Town Office.*

**CORRESPONDENCE:**

None.

**OLD BUSINESS:**

Councilman Poletto spoke about the Route 7 project which has been awarded to Rifenberg Construction. There will be a preconstruction meeting March 25<sup>th</sup>. The project is estimated to take 2 years. The Town should get a partial refund for the up grades to the project.

**NEW BUSINESS:**

Councilwoman Abrams spoke of the Support the Troops Rally which is scheduled for April 10<sup>th</sup> at the Community Center 11 a.m. to 2 p.m.

**Warrants:** Warrants No. 02-26-001 through 02-26-019, No. 22701 through 22713, No. 31201 through 31211, and No. 03-09-001 through 03-09-130 were presented. A motion to approve the warrants was made by Councilman Poletto, and seconded by Councilman Salvi. Approved.

**FURTHER PUBLIC COMMENTS:**

Dr. Uriel Oko gave further information about the services his firm, Center for Municipal Solutions, gives to Small Towns with respect to Telecommunication dealing.

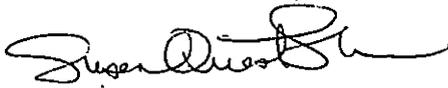
Supervisor Herrington stated that the Township was adequately prepared to deal with the Telecommunications issues and had a Local Law in place but would keep his name on file.

**ADJOURNMENT:**

Councilman Salvi made a motion to adjourn the meeting, seconded by Supervisor Herrington.

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.

Clerk's Monthly Report  
February 01, 2004 - February 29, 2004

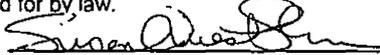
Account Description	Fee Description	Account#	Qty	Local Share
	Games Of Chance Proceeds		5	0.00
			<b>Sub-Total:</b>	<b>\$0.00</b>
Conservation	Conservation	A1255	2	2.10
			<b>Sub-Total:</b>	<b>\$2.10</b>
Dog Licensing	53% License Fee	A2544	39	78.18
	Female, Spayed	A2544	19	0.00
	Female, Unspayed	A2544	1	0.00
	Male, Neutered	A2544	15	0.00
	Male, Unneutered	A2544	4	0.00
	Purebred Licenses	A2544	1	0.00
	Replacement Tags	A2544	5	0.00
			<b>Sub-Total:</b>	<b>\$78.18</b>
Games Of Chance License	Games Of Chance License	A2530	1	10.00
			<b>Sub-Total:</b>	<b>\$10.00</b>
Marriage License	marriage license		2	35.00
			<b>Sub-Total:</b>	<b>\$35.00</b>
Misc. Cash	Death Certificate		7	70.00
	FOI		14	3.50
	Marriage Certificate		2	20.00
			<b>Sub-Total:</b>	<b>\$93.50</b>
Misc. Fee	Community Center Fee		22	1,350.00
			<b>Sub-Total:</b>	<b>\$1,350.00</b>
Recycling Center	Appliances Small		2	10.00
	Bags		182	546.00
	Metals		2	304.05
	Stewarts Bags		600	1,530.00
			<b>Sub-Total:</b>	<b>\$2,390.05</b>
Recycling Office	Appliances Large		1	15.00
	Appliances Small		3	15.00
	Bags		413	1,239.00
			<b>Sub-Total:</b>	<b>\$1,269.00</b>
Wagering Fees	Bingo Proceeds	A2540	4	12.99
			<b>Sub-Total:</b>	<b>\$12.99</b>
			<b>Total Local Shares Remitted:</b>	<b>\$5,240.82</b>
Amount paid to:	County Treasurer for Dog Licenses			76.82
Amount paid to:	County Treasurer for GOC Proceeds			84.40

Clerk's Monthly Report  
February 01, 2004 - February 29, 2004

Account Description	Fee Description	Account#	Qty	Local Share
Amount paid to:	Ny State Dept Of Health			45.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			24.00
Amount paid to:	Nys Comptroller For Games Of Chance			15.00
Amount paid to:	NYS Environmental Conservation			35.90
<b>Total State, County &amp; Local Revenues:</b>		<b>\$5,521.94</b>	<b>Total Non-Local Revenues:</b>	<b>\$281.12</b>

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.

			3/11/04
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

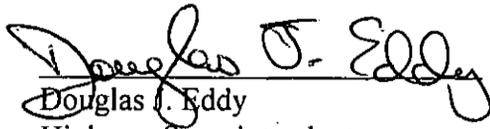
DOUGLAS J. EDDY  
SUPT. OF HIGHWAYS  
JAYNE M. TARBOX  
RECEIVER OF TAXES  
SYLVIA A. ROONEY  
SOLE ASSESSOR  
JOHN E. KREIGER  
SUPT. OF UTILITIES & INSP.  
MYRON VANDYKE  
WATER SUPERINTENDENT  
G. LAWRENCE KRONAU  
TOWN JUSTICE  
ROBERT H. SCHMIDT  
TOWN JUSTICE

## HIGHWAY REPORT FEBRUARY, 2004

1. Installed concrete barriers at North Lake Avenue Pump House
2. Cold patch holes (9) days
3. Cut trees along roads (18) days
4. Sanded road (9) days
5. Built picnic tables (2) days
6. Hauled sand to salt shed (2) days
7. Steamed ice from culverts (6) days
8. Assisted Water Department with water break (4) days
9. Washed trucks (1) day
10. Painted lawn mower trailer (2) days
11. Burned brush at Landfill (1) day
12. Hauled leaves to Landfill (2) days
13. Moved voting machines (2 x's)
14. Hauled shale to beach (3) days
15. Stripped house on town land (1) day

Highway Report  
March 12, 2004  
Page 2

16. Picked up junk Farrell Road (1) day
17. Rebuilt inside of tool room in upper garage (1) day

  
Douglas J. Eddy  
Highway Superintendent  
March 12, 2004

PHILIP H. HERRINGTON  
SUPERVISOR  
SUSAN QUEST-SHERMAN  
TOWN CLERK  
SAM SALVI  
COUNCILMAN  
PATRICK E. POLETO  
COUNCILMAN  
CAROLYN M. ABRAMS  
COUNCILWOMAN  
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TOWN JUSTICE  
ROBERT H. SCHMIDT  
TOWN JUSTICE

## MONTHLY FEES COLLECTED

Feb-04

	TYPE	VALUE	FEE
1	Commercial Renovation	\$100,000.00	\$1,200.00
0	Decks/porch	\$0.00	\$0.00
1	Garage	\$9,650.00	\$145.00
0	Antenna	\$0.00	\$0.00
0	Inground Pools	\$0.00	\$0.00
0	Storage Buildings	\$0.00	\$0.00
1	Single Family Residence	\$240,000.00	\$575.00
	Sub Totals: :	\$349,650.00	\$1,920.00
7	ZoningBook,Map,DetailSheet,Signbooks		\$33.00
4	Sign Permits		\$400.00
	Area Variance UBP Gas		\$600.00
	Site Plan (UBP Gas)		\$750.00
	Waiver of Sub-division (Sandcherry Hill)		\$250.00
	Waiver of Sub-division (Max BMW)		\$250.00
1	Water Permits		\$50.00
	Pending Permits.		\$580.00
	<b>TOTAL FEES COLLECTED :</b>		<b>\$4,833.00</b>
2	Planning Board Mtgs Held		
1	Zoning Board Mtg Held		
	<i>John Kreiger</i> John Kreiger, Superintendent of Utilities and Inspections		3/11/04 Date



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

**WATER REPORT - FEBRUARY, 2004**

1. Made water repairs on Wayne Street, Oxford Circle and Coolidge Avenue
2. Hi-pressured lines on Mellon Avenue and Lakeview
3. Rodded line on Mellon Avenue
4. Responded to over 50 UFPO calls
5. Maintained water and sewer stations
6. Called Koester Associates, Syracuse, New York to make repair on Pump #2 at Wal-Mart Sewer Station (will bill Wal-Mart) \$740.98
7. Supplied Town Emergency Response Plan to Health Department

  
\_\_\_\_\_  
Myron VanDyke  
Water Superintendent  
March 11, 2004

**Town Historian's Monthly Report to the Town Board**  
**March 11, 2004**

My recent activities have included:

- I responded on behalf of Supervisor Herrington to a request from the County Executive for information on historic sites and likely tourist attractions in Brunswick that may be used in preparation of a county tourist guide.
- Over the last month, I worked with several teenage students who are members of the Hoosick Valley School's Yorkers group on four days (February 13, 16, ~~17~~ 20 and March 5) who wished to visit the Garfield School and the Clum's Corners School and learn about the history of education in a rural town and produce a short video as a statewide contest entry. It bears mentioning these students turned to Brunswick for this project as there are no resources for such a project in their school district. We conducted oral histories that included several members of the historical society (Eleanor Reckner, Warren Rymiller, and Clarence Newton). I dedicated 22 hours to this project.
- I assisted two property owners in researching the histories of their Brunswick properties, and answered several out-of-town inquiries for genealogical information. I also prepared historical information for the Brunswick Bicentennial Committee.
- I attended a meeting of the Brunswick Bicentennial Committee on March 10. We now have a total of 12 town residents serving on the committee, and have elected Mary Ann Willetts and Joseph Jabour as committee co-chairs. They will be meeting with Supervisor Herrington shortly to discuss several concerns. The committee plans at least one activity this year to publicize our Bicentennial.
- Rensselaer County Historical Society has announced plans to pull a countywide history day event on Saturday, July 24, and I will report more on this as plans develop.

*Sharon Zankel*

TOWN OF BRUNSWICK  
RECYCLING REPORT  
FEBRUARY 2004

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 595 @ \$3.00	-----	\$1,785.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	-----	\$1,530.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(6)	-----	\$40.00
METAL: LIGHT IRON/TIN: 4.73 TONS @ \$35.00 GT	-----	\$115.65
MIXED NEWSPAPERS/CHIPBOARDS: 17.33 TONS @ \$7.50 TON	-----	\$129.98
RECYCLED CORRUGATED: 2.43 TONS @ \$45.00 TON	-----	\$109.35
	REVENUES	<u>\$3,709.98</u>

LESS GENERAL EXPENSES

REFUSE LANDFILLED: 17.94 TONS @ \$55.00 TON	-----	\$1,606.70
COMINGLED PLASTICS: .83 TONS @ \$25.00 TON	-----	\$20.75
COMINGLED GLASS: 2.19 TONS @ \$20.00 TON	-----	\$43.80
	PROCEEDS	<u>\$2,038.73</u>

THE TOTAL RECYCLED AND LANDFILLED FOR THE MONTH OF FEBRUARY WAS 45.45 TONS.



# 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:  
CHRISTINE WARD

TRUSTEES:  
MARY ANN DOYLE  
DAVID HAWLEY  
DOROTHY MURRAY  
FRANK NEATON  
LOIS PRENOVOST  
FLORENCE STRANG  
S. JUNE TYRRELL  
LEWIS ZANKEL

PAMELA G. DAVES  
(Emerita)

Library Director:  
CAROL TRAGER

To: The Town Board of Brunswick  
From: Carol Trager, Director *C. Trager*  
Date: March 11, 2004  
Re: Library Report

## Fundraising

- We were awarded \$4,983.84 from Ronald McDonald House Charities for non-fiction children's books for homework assignments.
- Jane Chirgwin and June Tyrrell attended the Arts Center of the Capital Region's reception on March 10<sup>th</sup>, where we were awarded \$2,000 for the Summer Reading Program, *Once Upon A Time*.

## Circulation Statistics:

- February 2004: 3,512 items circulated vs. February 2003: 2,805 – a 25% increase.

## Web Page Usage

- In February 2004: 2,407 hits vs. February 2003: 2,161 hits to the Library's web site – an 11.3% increase.

## Town's Website

- Joe Makowiec spent 9 hours on the Town's website. He posted meeting minutes and worked on a downloadable building permit form.

## Library Programs for February 2004

- Senior Outreach Bookmobile to ROUSE - 21 items charged
- Brunswick Center Bookmobile – 40 items were circulated
- Story Hour - Held 4 times with an average of 14 people in attendance
- Book Group – 5 people participated
- Book and Movie Group – 6 people participated
- Book BINGO – 19 people participated
- Database Searching Class – 8 people attended
- Defensive Driving Program – 60 people participated
- Take Home Craft – 57 kits were handed out
- Leap Day Program – 8 people attended

- Passports – 4 passports were processed

#### **Upcoming Programs**

- March Craft to Go – Make a barn, silo, cow and outhouse
- March 13<sup>th</sup> – Bead Craft Project – at Tamarac Middle School
- March 13<sup>th</sup> – Introduction to the Internet at the Tamarac High School
- March 19<sup>th</sup> and 26<sup>th</sup> - Book and Movie Group – will discuss *Whale Rider* by Witi Tame Ihimaera
- March 20<sup>th</sup> Introduction to Computers and Word Processing
- April 13<sup>th</sup> – Book Group – will discuss *Daisy Miller* by Henry James

#### **Meetings attended in February**

- Joseph Makowiec attended the Automation Services Committee meeting on February 9<sup>th</sup> at Upper Hudson Library System.
- Jane Chirgwin attended the Youth Services meeting on February 13<sup>th</sup> at the East Greenbush Library.
- Carol Trager attended the Director's Association meeting on February 13<sup>th</sup> at Upper Hudson Library System.

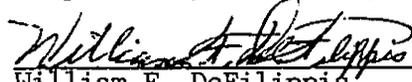
TOWN OF BRUNSWICK  
Regular Town Board Meeting  
Mar. 11, 2004  
Family Community Center  
Feb. Activities and Events

- Feb. 5 - Senior Citizens Meeting & Luncheon - 10:00 AM - 2:00 PM  
Feb. 6 - Library Event - 6:30 - 8:30 PM  
Feb. 9 - William Shover Christening Party - 12:30 - 4:00 PM  
Feb. 11 - Little League Staff Meeting - 7:00 - 9:00 PM  
Feb. 18 - Brunswick Babe Ruth Staff Meeting - 6:30 - 8:30 PM  
Feb. 19 - Senior Citizens Meeting & Luncheon - 10:00 AM - 2:00 PM  
" " - Brunswick Bulldogs Football Staff Meeting - 7:00 - 9:00 PM  
Feb. 21 - Kim Martin-Adam Bastidas First Birthday - 10:00 AM - 6:00 PM  
Feb. 22 - Joan Isager Baby Shower - 10:00 AM - 4:00 PM  
Feb. 23 - Soccer Club Staff Meeting - 7:00 - 9:00 PM  
Feb. 24 - Girls' Softball Staff Meeting - 6:30 - 8:30 PM  
Feb. 26 - Little League Registration & Parents' Night - 6:00 - 9:00 PM  
" " - Babe Ruth League Registration - Karen Teal - 6:00 - 9:00 PM  
Feb. 27 - Brunswick Library Book Bingo - 6:30 - 8:30 PM  
Feb. 28 - Brunswick Historical Society Meeting/Program - 10:00 AM - 4:00 PM  
Feb. 29 - Kathleen Shover Bridal Shower - 10:00 AM - 5:00 PM

In a combined effort, Brunswick Little League and Brunswick Babe Ruth Leagues held Player Registration at the Center. Little League signed up 80 kids and 37 were from the Armory Little League. Babe Ruth registered 50 kids.

The Historical Society held their Annual Meeting and Program. Forty lovely and cooperative ladies participated and were very impressed with our facility.

Respectfully Submitted,

  
William F. DeFilippis  
Facility Director

RESOLUTION NO. 32, 2004

TOWN OF BRUNSWICK  
REGULAR MEETING

March 11, 2004

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
Robert Cipperly	Member, Board of Assessment Review	Expires 9/30/08

The foregoing Resolution, offered by Supervisor Herrington 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>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was (~~XXXXX~~) thereupon declared duly adopted.

Dated: March 11, 2004

TOWN OF BRUNSWICK  
REGULAR MEETING

March 11, 2004

RESOLUTION CHANGING AGENT/BROKER OF RECORD FOR  
TOWN'S INSURANCE POLICIES AND AUTHORIZING SUPERVISOR  
TO EXECUTE AUTHORIZATION FOR INSURANCE CARRIER TO  
RECOGNIZE NEW AGENT/BROKER OF RECORD

WHEREAS, for various reasons, it is the sense of this Town Board that it needs to change its insurance agent/broker of record; and

WHEREAS, due deliberation having been given to the selection of a new agent/broker of record; now, therefore

BE IT RESOLVED, that for the year 2004, and effective immediately, the Town Board does hereby select ROSE AND KIERNAN, INC., as its agent/broker of record for all of its insurance needs; and be it further

RESOLVED, that the supervisor be and hereby is authorized and empowered to execute authorizations permitting its insurance carriers to recognize said firm as the Town's agent/broker of record, as well as any other documents necessary to give effect to this Resolution.

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>Aye</u>

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: March 11, 2004

TOWN OF BRUNSWICK  
REGULAR MEETING

March 11, 2004

RESOLUTION AUTHORIZING SUPERVISOR TO EXECUTE  
DOCUMENTS IN CONNECTION WITH AMENDMENT OF  
CAFETERIA PLAN ADMINISTERED BY AFLAC NEW YORK

WHEREAS, the Town heretofore established a cafeteria plan to provide various benefits for its employees administered by AFLAC New York; and ,

WHEREAS, various employees have expressed an interest in other benefits which are not currently offered by the plan; and

WHEREAS, AFLAC New York having prepared the necessary paperwork to amend the Town's AFLAC New York Payroll Account to encompass the additional benefits;

WHEREAS, amendment of the plan to include the new benefits will not financially impact the Town in any way; now, therefore

BE IT RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute all documents necessary to amend the Town's AFLAC New York Payroll Account as hereinbefore set forth.

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 (~~was not~~) thereupon declared duly adopted.

Dated: March 11, 2004

RESOLUTION NO. 35, 2004

TOWN OF BRUNSWICK  
REGULAR MEETING

March 11, 2004

RESOLUTION TO ACCEPT THE WATER RENT AND SEWER  
MAINTENANCE ROLL AS PREPARED BY RENSSELAER COUNTY  
FOR THE PERIOD OF JUNE 1, 2003, THROUGH DECEMBER 1, 2003

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, 2003, through December 1, 2003, totaling \$533,121.36; the sum of \$515,472.40 for water rents, and the sum of 17,648.96 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, 2003, through December 1, 2003 in the amount of \$14,248.81.

WATER RENT	\$515,472.40
SEWER RENT	\$ 17,648.96
SEWER DISTRICT NO. 6	\$ 14,248.81
ROLL TOTAL	<u>\$547,406.17</u>

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>
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 (~~was not~~) thereupon declared duly adopted.

Dated: March 11, 2004

# Local Law Filing

## TOWN OF BRUNSWICK

### Local Law No. 2 For the Year 2004

**A Local Law Amending Local Law No. 2 For the Year 1998 so as to Extend the Eligibility for the Disabled Homeowner Tax Exemption in the Town of Brunswick.**

**Be it enacted by the Town Board of the Town of Brunswick as follows:**

**Section 1:** The Town Board having heretofore enacted Local Law No. 2 for the Year 1998 providing for a Disabled Homeowner Tax Exemption in the Town of Brunswick in accordance with the provisions of Section 459-c of the Real Property Tax Law. It is now the sense of this Town Board that the provisions of said Local Law should be amended to make the tax exemption available to additional taxpayers.

**Section 2:** Pursuant to Section 459-c of the Real Property Tax Law, Section Two of Local Law No. 2 for the Year 1998 be and hereby is modified and amended so as to provide as follows:

**Section Two:** Persons with Disabilities and Limited Income.

Effective as hereinafter provided, there shall be an exemption from taxation for general town purposes to the extent of the percentage of assessed valuation provided in the following schedule, determined by the maximum income exemption eligibility level also provided in the following scheduled up to a maximum of fifty percent (50%) of the assessed valuation of real property owned by one (1) or more persons with disabilities, at least one of whom has a disability and whose income, as hereinafter defined, is limited by reason of such disability:

<b>Annual Income</b>	<b>Percentage of Assessed Valuation Exempt From Taxation</b>
\$31,500 - \$32,400	5%
\$30,600 - \$31,500	10%
\$29,700 - \$30,600	15%
\$28,800 - \$29,700	20%
\$27,900 - \$28,800	25%
\$27,000 - \$27,900	30%
\$26,000 - \$27,000	35%
\$25,000 - \$26,000	40%
\$24,000 - \$25,000	45%
Up to \$24,000	50%

**Section 3.:** Except as herein amended, the terms and provision of Local Law No. 2 for the Year 1998 be and hereby are continued in full force and effect.

**Section 4:** This Local Law shall take effect upon filing with the Office of the Secretary of State of the State of New York and shall apply to assessment rolls based on a taxable status date occurring on or after January 1, 2004.

**LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:**

**AYES: (5)**

**NOES: (0)**

**ABSTENTIONS: (0)**

**ABSENCES: (0)**

**DATE: March 11, 2004**

AUTHORIZATION FOR PAYMENT

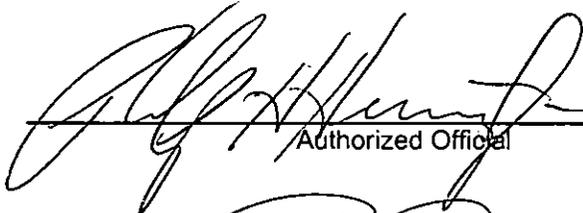
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 26, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

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

2/26/04  
\_\_\_\_\_  
Date

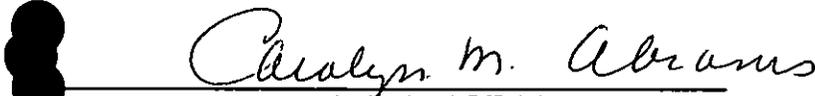
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

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

3/11/04  
\_\_\_\_\_  
Date

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

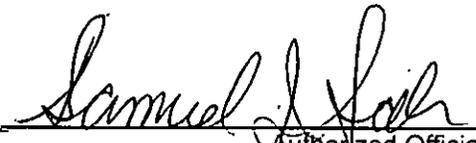
3/11/04  
\_\_\_\_\_  
Date

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

3/11/04  
\_\_\_\_\_  
Date

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

3/11/04  
\_\_\_\_\_  
Date

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

3-11-04  
\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 2/26/2004 thru 2/26/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 001520.01.000.00	1520 - Police Fees GENERAL FUND A				
NYS OFFICE OF THE COMPTR	02-26-01		2/26/2004	\$7,247.00	1008380
<b>Total for Vendor: NYS OFFICE OF THE COMPTROLLER</b>				<b>\$7,247.00</b>	
<b>Total for G/L Account 001520.01.000.00</b>				<b>\$7,247.00</b>	
G/L Number: 010104.01.004.00	1010.4 - Town Board CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM	02-26-01		2/26/2004	\$59.98	1008386
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$59.98</b>	
<b>Total for G/L Account 010104.01.004.00</b>				<b>\$59.98</b>	
G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM	02-26-01		2/26/2004	\$76.74	1008386
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$76.74</b>	
<b>Total for G/L Account 011104.01.004.00</b>				<b>\$76.74</b>	
G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM	02-26-01		2/26/2004	\$522.99	1008386
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$522.99</b>	
<b>Total for G/L Account 013304.01.004.00</b>				<b>\$522.99</b>	
G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM	02-26-01		2/26/2004	\$29.44	1008386
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$29.44</b>	
<b>Total for G/L Account 013554.01.004.00</b>				<b>\$29.44</b>	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 2/26/2004 thru 2/26/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
NYSTCA	02-26-01		2/26/2004	\$100.00	1008381
<b>Total for Vendor: NYSTCA</b>				<b>\$100.00</b>	
US POSTAL SERVICE / ASCOM	02-26-01		2/26/2004	\$51.20	1008386
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$51.20</b>	
<b>Total for G/L Account 014104.01.004.00</b>				<b>\$151.20</b>	
G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E			
CINGULAR WIRELESS (680283)	02-26-00		2/26/2004	\$41.88	1008375
<b>Total for Vendor: CINGULAR WIRELESS (680283158)</b>				<b>\$41.88</b>	
<b>Total for G/L Account 014204.01.004.00</b>				<b>\$41.88</b>	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
CHOICE ONE COMMUNICATI	02-26-00		2/26/2004	\$681.23	1008374
<b>Total for Vendor: CHOICE ONE COMMUNICATIONS</b>				<b>\$681.23</b>	
CINGULAR WIRELESS (680283)	02-26-00		2/26/2004	\$44.52	1008375
<b>Total for Vendor: CINGULAR WIRELESS (680283158)</b>				<b>\$44.52</b>	
NIAGARA MOHAWK POWER	02-26-01		2/26/2004	\$2,305.44	1008379
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$2,305.44</b>	
US POSTAL SERVICE / ASCOM	02-26-01		2/26/2004	\$16.16	1008386
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$16.16</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 2/26/2004 thru 2/26/2004**

Claimant	Voucher	Description	Date	Amount	Check #
VERIZON	02-26-01		2/26/2004	\$210.18	1008387
<b>Total for Vendor: VERIZON</b>				<b>\$210.18</b>	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$3,257.53</b>	
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASCOM	02-26-01		2/26/2004	\$10.03	1008386
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$10.03</b>	
<b>Total for G/L Account 036204.01.004.00</b>				<b>\$10.03</b>	
<b>G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>					
NIAGARA MOHAWK POWER	02-26-01		2/26/2004	\$245.79	1008379
NIAGARA MOHAWK POWER	02-26-01		2/26/2004	\$634.77	1008379
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$880.56</b>	
RECEIVER OF TAXES	02-26-01		2/26/2004	\$120.00	1008383
<b>Total for Vendor: RECEIVER OF TAXES</b>				<b>\$120.00</b>	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$1,000.56</b>	
<b>G/L Number: 090108.01.008.00      9010.8 - State Retirement GENERAL FUND A EMPLOYEE BENEF</b>					
O'DONNELL, EDWARD	02-26-01		2/26/2004	\$210.00	1008382
<b>Total for Vendor: O'DONNELL, EDWARD</b>				<b>\$210.00</b>	
ROGERS, RODNEY	02-26-01		2/26/2004	\$49.97	1008384
<b>Total for Vendor: ROGERS, RODNEY</b>				<b>\$49.97</b>	
<b>Total for G/L Account 090108.01.008.00</b>				<b>\$259.97</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 2/26/2004 thru 2/26/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090458.01.008.00	9045.8	Life Insurance - Employee Benefits GENERAL FUND A E			
GE GROUP LIFE ASSURANCE	02-26-00		2/26/2004	\$131.99	1008377
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$131.99</b>	
<b>Total for G/L Account 090458.01.008.00</b>				<b>\$131.99</b>	
G/L Number: 090608.01.008.00	9060.8	Medical Insurance (Town Share) GENERAL FUND A EMPL			
CDPHP	02-26-00		2/26/2004	\$14,343.90	1008372
<b>Total for Vendor: CDPHP</b>				<b>\$14,343.90</b>	
<b>Total for G/L Account 090608.01.008.00</b>				<b>\$14,343.90</b>	
<b>Total for all Vouchers</b>				<b>\$27,133.21</b>	
G/L Number: 051404.03.004.00	5140.4	Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
CINGULAR WIRELESS (680283	02-26-00		2/26/2004	\$20.57	1008375
<b>Total for Vendor: CINGULAR WIRELESS (680283158)</b>				<b>\$20.57</b>	
NIAGARA MOHAWK POWER	02-26-01		2/26/2004	\$2,813.12	1008379
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$2,813.12</b>	
WALMART COMMUNITY	02-26-01		2/26/2004	\$116.12	1008388
<b>Total for Vendor: WALMART COMMUNITY</b>				<b>\$116.12</b>	
<b>Total for G/L Account 051404.03.004.00</b>				<b>\$2,949.81</b>	
G/L Number: 090458.03.008.00	9045.8	Life Insurance - Employee Benefits HIGHWAY FUND DA			
GE GROUP LIFE ASSURANCE	02-26-00		2/26/2004	\$98.10	1008377

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 2/26/2004 thru 2/26/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$98.10</b>	
<b>Total for G/L Account 090458.03.008.00</b>				<b>\$98.10</b>	
G/L Number: 090608.03.008.00		9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM			
CDPHP	02-26-00		2/26/2004	\$8,985.94	1008372
<b>Total for Vendor: CDPHP</b>				<b>\$8,985.94</b>	
<b>Total for G/L Account 090608.03.008.00</b>				<b>\$8,985.94</b>	
<b>Total for all Vouchers</b>				<b>\$12,033.85</b>	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
US POSTAL SERVICE / ASCOM	02-26-01		2/26/2004	\$910.94	1008386
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$910.94</b>	
<b>Total for G/L Account 083104.08.004.00</b>				<b>\$910.94</b>	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
AT&T	02-26-00		2/26/2004	\$14.85	1008370
<b>Total for Vendor: AT&amp;T</b>				<b>\$14.85</b>	

CINGULAR WIRELESS (680283	02-26-00		2/26/2004	\$26.57	1008375
<b>Total for Vendor: CINGULAR WIRELESS (680283158)</b>				<b>\$26.57</b>	

NIAGARA MOHAWK POWER	02-26-01		2/26/2004	\$1,404.20	1008379
NIAGARA MOHAWK POWER	02-26-01		2/26/2004	\$27.98	1008379
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$1,432.18</b>	

<b>Total for G/L Account 083404.08.004.00</b>				<b>\$1,473.60</b>	
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**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 2/26/2004 thru 2/26/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090458.08.008.00	9045.8	Life Insurance - Employee Benefits WATER FUND EMPLO			
GE GROUP LIFE ASSURANCE	02-26-00		2/26/2004	\$32.70	1008377
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$32.70</b>	
<b>Total for G/L Account 090458.08.008.00</b>				<b>\$32.70</b>	
G/L Number: 090608.08.008.00	9060.8	Medical Insuance (Town Share) WATER FUND EMPLOY			
CDPHP	02-26-00		2/26/2004	\$1,486.96	1008372
<b>Total for Vendor: CDPHP</b>				<b>\$1,486.96</b>	
<b>Total for G/L Account 090608.08.008.00</b>				<b>\$1,486.96</b>	
<b>Total for all Vouchers</b>				<b>\$3,904.20</b>	
G/L Number: 081304.09.004.00	8130.4	Treatment/Disposal CE SEWER FUND C/E			
NIAGARA MOHAWK POWER	02-26-01		2/26/2004	\$357.61	1008379
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$357.61</b>	
<b>Total for G/L Account 081304.09.004.00</b>				<b>\$357.61</b>	
<b>Total for all Vouchers</b>				<b>\$357.61</b>	
G/L Number: 081304.13.004.00	8130.4	Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
NIAGARA MOHAWK POWER	02-26-01		2/26/2004	\$218.07	1008379
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$218.07</b>	
<b>Total for G/L Account 081304.13.004.00</b>				<b>\$218.07</b>	
<b>Total for all Vouchers</b>				<b>\$218.07</b>	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 2/26/2004 thru 2/26/2004**

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 DISTRICT 02-26-00	2/26/2004	\$363,500.00	1008376
<b>Total for Vendor: EAGLE MILLS FIRE DISTRICT</b>				<b>\$363,500.00</b>	
<b>Total for G/L Account 034104.14.004.07</b>				<b>\$363,500.00</b>	
G/L Number: 034104.14.004.08	3410.4	Fire Protection CE SPECIAL FIRE DISTRICTS C/E SYCA BRUNSWICK VOLUNTEER FIR 02-26-00	2/26/2004	\$400,247.00	1008371
<b>Total for Vendor: BRUNSWICK VOLUNTEER FIRE CO. NO</b>				<b>\$400,247.00</b>	
<b>Total for G/L Account 034104.14.004.08</b>				<b>\$400,247.00</b>	
G/L Number: 034104.14.004.09	3410.4	Fire Protection CE SPECIAL FIRE DISTRICTS C/E CENT CENTER BRUNSWICK VOLUN 02-26-00	2/26/2004	\$285,371.00	1008373
<b>Total for Vendor: CENTER BRUNSWICK VOLUNTEER FIR</b>				<b>\$285,371.00</b>	
<b>Total for G/L Account 034104.14.004.09</b>				<b>\$285,371.00</b>	
G/L Number: 034104.14.004.10	3410.4	Fire Protection CE SPECIAL FIRE DISTRICTS C/E MOU MOUNTAIN VIEW VOLUNTEE 02-26-00	2/26/2004	\$117,631.00	1008378
<b>Total for Vendor: MOUNTAIN VIEW VOLUNTEER FIRE C</b>				<b>\$117,631.00</b>	
<b>Total for G/L Account 034104.14.004.10</b>				<b>\$117,631.00</b>	
G/L Number: 034104.14.004.11	3410.4	Fire Protection CE SPECIAL FIRE DISTRICTS C/E SPEI SPEIGLETOWN FIRE DISTRIC 02-26-01	2/26/2004	\$100,119.00	1008385
<b>Total for Vendor: SPEIGLETOWN FIRE DISTRICT</b>				<b>\$100,119.00</b>	
<b>Total for G/L Account 034104.14.004.11</b>				<b>\$100,119.00</b>	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 2/26/2004 thru 2/26/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$1,266,868.00	

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AUTHORIZATION FOR PAYMENT

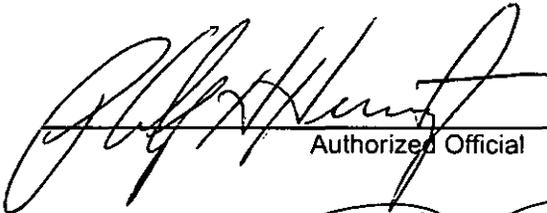
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 12, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

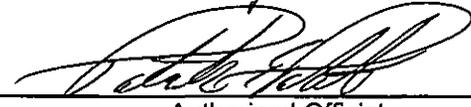
  
Authorized Official

2/24/04  
Date

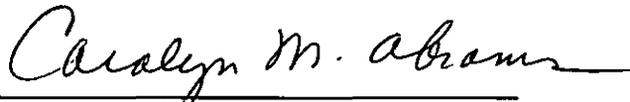
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

  
Authorized Official

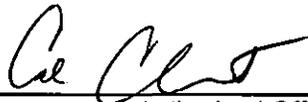
3/11/04  
Date

  
Authorized Official

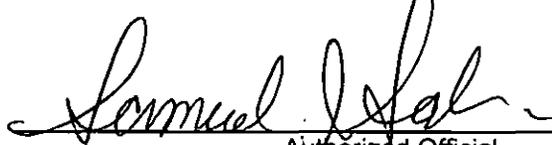
3/11/04  
Date

  
Authorized Official

3/11/04  
Date

  
Authorized Official

3/11/04  
Date

  
Authorized Official

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Date

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Date

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Authorized Official

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Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 2/27/2004 thru 2/27/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
JP MORGAN CHASE (DEFERRE 22712			2/27/2004	\$1,272.13	13733
<b>Total for Vendor: JP MORGAN CHASE (DEFERRED COMP</b>				<b>\$1,272.13</b>	
<b>Total for G/L Account 000017.99.000.00</b>				<b>\$1,272.13</b>	
G/L Number: 000018.99.000.00	18 - State Retirement TRUST & AGENCY FUND TA				
NYS & LOCAL RETIREMENT S 22709			2/27/2004	\$2,657.77	13736
<b>Total for Vendor: NYS &amp; LOCAL RETIREMENT SYSTEMS</b>				<b>\$2,657.77</b>	
<b>Total for G/L Account 000018.99.000.00</b>				<b>\$2,657.77</b>	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK 22705			2/27/2004	\$66.36	13727
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$66.36</b>	
COMBINED LIFE INSURANCE 22707			2/27/2004	\$21.85	13728
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$21.85</b>	
METLIFE (METROMATIC) 22706			2/27/2004	\$133.70	13734
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$133.70</b>	
TOWN OF BRUNSWICK (MEDI 22708			2/27/2004	\$816.25	13738
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$816.25</b>	
<b>Total for G/L Account 000020.99.000.00</b>				<b>\$1,038.16</b>	
G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA				

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 2/27/2004 thru 2/27/2004**

Claimant	Voucher	Description	Date	Amount	Check #
NEW YORK STATE INCOME T	22710		2/27/2004	\$1,805.54	13735
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$1,805.54</b>	
<b>Total for G/L Account 000021.99.000.00</b>				<b>\$1,805.54</b>	
<b>G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (FEDERAL W	22703		2/27/2004	\$4,253.97	13731
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$4,253.97</b>	
<b>Total for G/L Account 000022.99.000.00</b>				<b>\$4,253.97</b>	
<b>G/L Number: 000023.99.000.00 23 - Income Execution TRUST &amp; AGENCY FUND TA</b>					
UNITED STATES TREASURY	22713		2/27/2004	\$223.00	13739
<b>Total for Vendor: UNITED STATES TREASURY</b>				<b>\$223.00</b>	
<b>Total for G/L Account 000023.99.000.00</b>				<b>\$223.00</b>	
<b>G/L Number: 000024.99.000.00 24 - Association &amp; Union Dues TRUST &amp; AGENCY FUND TA</b>					
CSEA INC (UNION DUES)	22711		2/27/2004	\$276.33	13729
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$276.33</b>	
<b>Total for G/L Account 000024.99.000.00</b>				<b>\$276.33</b>	
<b>G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (DIRECT DE	22702		2/27/2004	\$7,487.72	13730
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$7,487.72</b>	
SEFCU - ADMINISTRATION OF	22701		2/27/2004	\$5,884.06	13737

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 2/27/2004 thru 2/27/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>				<b>\$5,884.06</b>	
<b>Total for G/L Account</b>		<b>000025.99.000.00</b>		<b>\$13,371.78</b>	
<b>G/L Number: 000026.99.000.00      26 - Social Security Tax TRUST &amp; AGENCY FUND TA</b>					
<b>HSBC BANK USA (FICA &amp; ME 22704</b>			<b>2/27/2004</b>	<b>\$7,176.04</b>	<b>13732</b>
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>				<b>\$7,176.04</b>	
<b>Total for G/L Account</b>		<b>000026.99.000.00</b>		<b>\$7,176.04</b>	
			<b>Total for all Vouchers</b>	<b>\$32,074.72</b>	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 11, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan [Signature]*

Authorized Official

*3/11/04*

Date

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

*[Signature]*

Authorized Official

*3/11/04*

Date

*[Signature]*

Authorized Official

*3/11/04*

Date

*Carolyn M. Abrams*

Authorized Official

*3/11/04*

Date

*[Signature]*

Authorized Official

*3-11-04*

Date

*[Signature]*

Authorized Official

*3-11-04*

Date

Authorized Official

Date

Authorized Official

Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 12, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Duester*

Authorized Official

3/9/04

Date

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

*John W. Henry*

Authorized Official

3/11/04

Date

*Patricia Pitt*

Authorized Official

3/11/04

Date

*Carolyn N. Abrams*

Authorized Official

3/11/04

Date

*Carol*

Authorized Official

3-11-04

Date

*Samuel J. Hal*

Authorized Official

3-14-04

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 3/12/2004 thru 3/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
JP MORGAN CHASE (DEFERRE 31211			3/12/2004	\$1,051.79	13797
Total for Vendor: JP MORGAN CHASE (DEFERRED COMP				\$1,051.79	
Total for G/L Account 000017.99.000.00				\$1,051.79	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK 31205			3/12/2004	\$66.36	13791
Total for Vendor: AFLAC NEW YORK				\$66.36	
COMBINED LIFE INSURANCE 31207			3/12/2004	\$21.85	13792
Total for Vendor: COMBINED LIFE INSURANCE				\$21.85	
METLIFE (METROMATIC) 31206			3/12/2004	\$133.70	13798
Total for Vendor: METLIFE (METROMATIC)				\$133.70	
TOWN OF BRUNSWICK (MEDI 31208			3/12/2004	\$809.81	13801
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$809.81	
Total for G/L Account 000020.99.000.00				\$1,031.72	
G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME T 31209			3/12/2004	\$1,863.36	13799
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$1,863.36	
Total for G/L Account 000021.99.000.00				\$1,863.36	
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: 3/12/2004 thru 3/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
HSBC BANK USA (FEDERAL W	31203		3/12/2004	\$4,395.06	13795
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$4,395.06</b>	
<b>Total for G/L Account 000022.99.000.00</b>				<b>\$4,395.06</b>	
<b>G/L Number: 000023.99.000.00 23 - Income Execution TRUST &amp; AGENCY FUND TA</b>					
UNITED STATES TREASURY	31212		3/12/2004	\$223.00	13802
<b>Total for Vendor: UNITED STATES TREASURY</b>				<b>\$223.00</b>	
<b>Total for G/L Account 000023.99.000.00</b>				<b>\$223.00</b>	
<b>G/L Number: 000024.99.000.00 24 - Association &amp; Union Dues TRUST &amp; AGENCY FUND TA</b>					
CSEA INC (UNION DUES)	31210		3/12/2004	\$276.33	13793
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$276.33</b>	
<b>Total for G/L Account 000024.99.000.00</b>				<b>\$276.33</b>	
<b>G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (DIRECT DE	31202		3/12/2004	\$7,480.59	13794
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$7,480.59</b>	
SEFCU - ADMINISTRATION OF	31201		3/12/2004	\$6,591.00	13800
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>				<b>\$6,591.00</b>	
<b>Total for G/L Account 000025.99.000.00</b>				<b>\$14,071.59</b>	
<b>G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (FICA & ME	31204		3/12/2004	\$7,358.30	13796

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 3/12/2004 thru 3/12/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: HSBC BANK USA (FICA & MED)				\$7,358.30	
Total for G/L Account		000026.99.000.00		\$7,358.30	
Total for all Vouchers				\$30,271.15	

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**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
AIT COMPUTERS	03-09-001		3/9/2004	\$55.00	
<b>Total for G/L Account    013554.01.004.00</b>				<b>\$55.00</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
AIT COMPUTERS	03-09-001		3/9/2004	\$137.50	
<b>Total for G/L Account    016204.01.004.00</b>				<b>\$137.50</b>	
<b>Total for all Vouchers</b>				<b>\$192.50</b>	
<b>Total for Vendor: AIT COMPUTERS</b>				<b>\$192.50</b>	
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
AUDIOGEAR.COM	03-09-003		3/9/2004	\$447.25	
<b>Total for G/L Account    014104.01.004.00</b>				<b>\$447.25</b>	
<b>Total for all Vouchers</b>				<b>\$447.25</b>	
<b>Total for Vendor: AUDIOGEAR.COM</b>				<b>\$447.25</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
BEAUDOIN, MYRTLE S.	03-09-004		3/9/2004	\$73.12	
<b>Total for G/L Account    014504.01.004.00</b>				<b>\$73.12</b>	
<b>Total for all Vouchers</b>				<b>\$73.12</b>	
<b>Total for Vendor: BEAUDOIN, MYRTLE S.</b>				<b>\$73.12</b>	
<b>G/L Number: 013304.01.004.00      1330.4 - Tax Collector CE GENERAL FUND A C/E</b>					
BONESTEEL, KENNETH	03-09-005		3/9/2004	\$173.00	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
	Total for G/L Account	013304.01.004.00		\$173.00	
		Total for all Vouchers		\$173.00	
	Total for Vendor:	BONESTEEL, KENNETH		\$173.00	

G/L Number: 074104.01.004.00	7410.4 - Library CE GENERAL FUND A C/E				
BRUNSWICK COMMUNITY L 03-09-006			3/9/2004	\$23,278.00	
	Total for G/L Account	074104.01.004.00		\$23,278.00	
		Total for all Vouchers		\$23,278.00	
	Total for Vendor:	BRUNSWICK COMMUNITY LIBRARY		\$23,278.00	

G/L Number: 045404.01.004.00	4540.4 - Ambulance CE GENERAL FUND A C/E				
BRUNSWICK SELF STORAGE 03-09-007			3/9/2004	\$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 SE 03-09-008			3/9/2004	\$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: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
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Report Date: 11-Mar-04 Page: 2

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
CAULKINS, JULIA	03-09-009		3/9/2004	\$69.37	
Total for G/L Account		014504.01.004.00		\$69.37	
Total for all Vouchers				\$69.37	
Total for Vendor: CAULKINS, JULIA				\$69.37	

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

CENTER FOR SECURITY LO	03-09-010		3/9/2004	\$92.50	
Total for G/L Account		016204.01.004.00		\$92.50	
Total for all Vouchers				\$92.50	
Total for Vendor: CENTER FOR SECURITY LOCKSMITHS				\$92.50	

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

CINGULAR WIRELESS (68053	03-09-011		3/9/2004	\$54.51	
Total for G/L Account		050104.01.004.00		\$54.51	
Total for all Vouchers				\$54.51	
Total for Vendor: CINGULAR WIRELESS (680538361)				\$54.51	

G/L Number: 014204.01.004.00      1420.4 - Attorney CE GENERAL FUND A C/E

CIOFFI, TOM	03-09-012		3/9/2004	\$17.75	
Total for G/L Account		014204.01.004.00		\$17.75	
Total for all Vouchers				\$17.75	
Total for Vendor: CIOFFI, TOM				\$17.75	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
CRUMP, KATHLEEN	03-09-013		3/9/2004	\$98.00	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$98.00</b>	
<b>Total for all Vouchers</b>				<b>\$98.00</b>	
<b>Total for Vendor: CRUMP, KATHLEEN</b>				<b>\$98.00</b>	
<b>G/L Number: 090608.01.008.00      9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL</b>					
CSEA EMPLOYEE BENEFIT F	03-09-013		3/9/2004	\$152.16	
<b>Total for G/L Account 090608.01.008.00</b>				<b>\$152.16</b>	
<b>Total for all Vouchers</b>				<b>\$152.16</b>	
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$152.16</b>	
<b>G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E</b>					
D J PLUMBING AND HEATIN	03-09-014		3/9/2004	\$75.00	
D J PLUMBING AND HEATIN	03-09-015		3/9/2004	\$120.00	
<b>Total for G/L Account 075204.01.004.00</b>				<b>\$195.00</b>	
<b>Total for all Vouchers</b>				<b>\$195.00</b>	
<b>Total for Vendor: D J PLUMBING AND HEATING</b>				<b>\$195.00</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
DEFILIPPIS, WILLIAM	03-09-016		3/9/2004	\$61.65	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$61.65</b>	
<b>Total for all Vouchers</b>				<b>\$61.65</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: DEFILIPPIS, WILLIAM</b>				<b>\$61.65</b>	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
DIAMOND SPRING WATER C 03-09-017			3/9/2004	\$33.00	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$33.00</b>	

**Total for all Vouchers \$33.00**

**Total for Vendor: DIAMOND SPRING WATER CO., INC. \$33.00**

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
EPSTEIN, CYNTHIA		03-09-018	3/9/2004	\$69.39	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$69.39</b>	

**Total for all Vouchers \$69.39**

**Total for Vendor: EPSTEIN, CYNTHIA \$69.39**

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
FULLER, CAROL		03-09-019	3/9/2004	\$78.75	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$78.75</b>	

**Total for all Vouchers \$78.75**

**Total for Vendor: FULLER, CAROL \$78.75**

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
GIULIANO'S PREMIER PART		03-09-021	3/9/2004	\$600.00	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$600.00</b>	

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**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$600.00</b>	
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<b>Total for Vendor: GIULIANO'S PREMIER PARTY RENTAL</b>				<b>\$600.00</b>	
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G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E				
GMAC	03-09-020		3/9/2004	\$299.74	

<b>Total for G/L Account 013554.01.004.00</b>				<b>\$299.74</b>	
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<b>Total for all Vouchers</b>				<b>\$299.74</b>	
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<b>Total for Vendor: GMAC</b>				<b>\$299.74</b>	
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G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
GRASSLAND EQUIPMENT &	03-09-094		3/9/2004	\$243.80	

<b>Total for G/L Account 081604.01.004.00</b>				<b>\$243.80</b>	
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<b>Total for all Vouchers</b>				<b>\$243.80</b>	
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<b>Total for Vendor: GRASSLAND EQUIPMENT &amp; IRR CO.</b>				<b>\$243.80</b>	
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G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
HAIGHT, MURIEL	03-09-022		3/9/2004	\$75.00	

<b>Total for G/L Account 014504.01.004.00</b>				<b>\$75.00</b>	
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<b>Total for all Vouchers</b>				<b>\$75.00</b>	
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<b>Total for Vendor: HAIGHT, MURIEL</b>				<b>\$75.00</b>	
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G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
HANNAN'S WASTE DISPOSA	03-09-023		3/9/2004	\$120.00	

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Claimant	Voucher	Description	Date	Amount	Check #
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: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

HART, LEO	03-09-024		3/9/2004	\$95.00	
Total for G/L Account		014504.01.004.00		\$95.00	
Total for all Vouchers				\$95.00	
Total for Vendor: HART, LEO				\$95.00	

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

HASLER INC.	03-09-025		3/9/2004	\$201.00	
Total for G/L Account		016204.01.004.00		\$201.00	
Total for all Vouchers				\$201.00	
Total for Vendor: HASLER INC.				\$201.00	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

HURD, WILLIAM	03-09-026		3/9/2004	\$73.12	
Total for G/L Account		014504.01.004.00		\$73.12	
Total for all Vouchers				\$73.12	
Total for Vendor: HURD, WILLIAM				\$73.12	

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

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Claimant	Voucher	Description	Date	Amount	Check #
IAAO	03-09-028		3/9/2004	\$165.00	
<b>Total for G/L Account</b>		<b>013554.01.004.00</b>		<b>\$165.00</b>	
			<b>Total for all Vouchers</b>	<b>\$165.00</b>	
<b>Total for Vendor: IAAO</b>				<b>\$165.00</b>	

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

JAMES SPIAK'S SERVICE ST	03-09-027		3/9/2004	\$38.50	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$38.50</b>	
			<b>Total for all Vouchers</b>	<b>\$38.50</b>	
<b>Total for Vendor: JAMES SPIAK'S SERVICE STATION</b>				<b>\$38.50</b>	

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

JOHN RAY & SONS INC.	03-09-103		3/9/2004	\$196.57	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$196.57</b>	

G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E

JOHN RAY & SONS INC.	03-09-029		3/9/2004	\$599.26	
<b>Total for G/L Account</b>		<b>075204.01.004.00</b>		<b>\$599.26</b>	
			<b>Total for all Vouchers</b>	<b>\$795.83</b>	
<b>Total for Vendor: JOHN RAY &amp; SONS INC.</b>				<b>\$795.83</b>	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

KOENIG, LOUISE	03-09-030		3/9/2004	\$90.25	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$90.25</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$90.25</b>	
<b>Total for Vendor: KOENIG, LOUISE</b>				<b>\$90.25</b>	
G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E					
LAIACONA, FAITH	03-09-032		3/9/2004	\$71.25	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$71.25</b>	
<b>Total for all Vouchers</b>				<b>\$71.25</b>	
<b>Total for Vendor: LAIACONA, FAITH</b>				<b>\$71.25</b>	
G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E					
LUSCO PAPER CO., INC.	03-09-034		3/9/2004	\$29.00	
LUSCO PAPER CO., INC.	03-09-033		3/9/2004	\$115.02	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$144.02</b>	
<b>Total for all Vouchers</b>				<b>\$199.42</b>	
<b>Total for Vendor: LUSCO PAPER CO., INC.</b>				<b>\$199.42</b>	
G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E					
LUSCO PAPER CO., INC.	03-09-034		3/9/2004	\$55.40	
<b>Total for G/L Account 075204.01.004.00</b>				<b>\$55.40</b>	
<b>Total for all Vouchers</b>				<b>\$199.42</b>	
<b>Total for Vendor: LUSCO PAPER CO., INC.</b>				<b>\$199.42</b>	
G/L Number: 080204.01.004.00      8020.4 - Planning CE GENERAL FUND A C/E					
MALONE, SHAWN	03-09-035		3/9/2004	\$65.55	
<b>Total for G/L Account 080204.01.004.00</b>				<b>\$65.55</b>	
<b>Total for all Vouchers</b>				<b>\$65.55</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: MALONE, SHAWN</b>				<b>\$65.55</b>	

<b>G/L Number: 013554.01.004.00</b>	<b>1355.4 - Assessment CE GENERAL FUND A C/E</b>				
MARSHALL & SWIFT	03-09-036		3/9/2004	\$340.34	
<b>Total for G/L Account 013554.01.004.00</b>				<b>\$340.34</b>	

<b>Total for all Vouchers</b>				<b>\$340.34</b>	
<b>Total for Vendor: MARSHALL &amp; SWIFT</b>				<b>\$340.34</b>	

<b>G/L Number: 013304.01.004.00</b>	<b>1330.4 - Tax Collector CE GENERAL FUND A C/E</b>				
MC BEE SYSTEMS INC.	03-09-037		3/9/2004	\$302.79	
<b>Total for G/L Account 013304.01.004.00</b>				<b>\$302.79</b>	

<b>Total for all Vouchers</b>				<b>\$302.79</b>	
<b>Total for Vendor: MC BEE SYSTEMS INC.</b>				<b>\$302.79</b>	

<b>G/L Number: 014504.01.004.00</b>	<b>1450.4 - Elections CE GENERAL FUND A C/E</b>				
MILLER, MARTHA	03-09-038		3/9/2004	\$71.25	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$71.25</b>	

<b>Total for all Vouchers</b>				<b>\$71.25</b>	
<b>Total for Vendor: MILLER, MARTHA</b>				<b>\$71.25</b>	

<b>G/L Number: 014504.01.004.00</b>	<b>1450.4 - Elections CE GENERAL FUND A C/E</b>				
MORIZIO, DAVID	03-09-039		3/9/2004	\$15.00	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$15.00</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$15.00</b>	
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<b>Total for Vendor: MORIZIO, DAVID</b>				<b>\$15.00</b>	
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G/L Number: 051824.01.004.00	5182.4 - Street Lighting CE GENERAL FUND A C/E				
NIAGARA MOHAWK POWER 03-09-040			3/9/2004	\$5,641.95	
<b>Total for G/L Account 051824.01.004.00</b>				<b>\$5,641.95</b>	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
NIAGARA MOHAWK POWER 03-09-040			3/9/2004	\$52.20	
<b>Total for G/L Account 073104.01.004.04</b>				<b>\$52.20</b>	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E				
NIAGARA MOHAWK POWER 03-09-040			3/9/2004	\$213.86	
<b>Total for G/L Account 075204.01.004.00</b>				<b>\$213.86</b>	

<b>Total for all Vouchers</b>				<b>\$5,908.01</b>	
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<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$5,908.01</b>	
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G/L Number: 080904.01.004.00	8090.4 - Environmental Control CE GENERAL FUND A C/E				
NYS DEC ATTN: MARK SOL 03-09-041			3/9/2004	\$50.00	
NYS DEC ATTN: MARK SOL 03-09-042			3/9/2004	\$50.00	
NYS DEC ATTN: MARK SOL 03-09-043			3/9/2004	\$50.00	
<b>Total for G/L Account 080904.01.004.00</b>				<b>\$150.00</b>	

<b>Total for all Vouchers</b>				<b>\$150.00</b>	
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<b>Total for Vendor: NYS DEC ATTN: MARK SOLAN</b>				<b>\$150.00</b>	
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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 #
O'BRIEN, CARL	03-09-045		3/9/2004	\$73.12	
Total for G/L Account 014504.01.004.00				\$73.12	
			Total for all Vouchers	\$73.12	
Total for Vendor: O'BRIEN, CARL				\$73.12	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

O'BRIEN, MARJORIE	03-09-046		3/9/2004	\$73.12	
Total for G/L Account 014504.01.004.00				\$73.12	
			Total for all Vouchers	\$73.12	
Total for Vendor: O'BRIEN, MARJORIE				\$73.12	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

O'BRIEN, PATRICIA	03-09-047		3/9/2004	\$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: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

O'CONNOLL, JEAN	03-09-048		3/9/2004	\$78.75	
Total for G/L Account 014504.01.004.00				\$78.75	
			Total for all Vouchers	\$78.75	
Total for Vendor: O'CONNOLL, JEAN				\$78.75	

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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			
PETERSEN, DIANE	03-09-049		3/9/2004	\$35.62	
Total for G/L Account		014504.01.004.00		\$35.62	
Total for all Vouchers				\$35.62	
Total for Vendor: PETERSEN, DIANE				\$35.62	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
PETERSEN, KARL	03-09-050		3/9/2004	\$33.75	
Total for G/L Account		014504.01.004.00		\$33.75	
Total for all Vouchers				\$33.75	
Total for Vendor: PETERSEN, KARL				\$33.75	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
QUINN, COLLEEN	03-09-051		3/9/2004	\$92.62	
Total for G/L Account		014504.01.004.00		\$92.62	
Total for all Vouchers				\$92.62	
Total for Vendor: QUINN, COLLEEN				\$92.62	

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
R J GILE CO., INC.	03-09-053		3/9/2004	\$38.33	
Total for G/L Account		011104.01.004.00		\$38.33	

G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
R J GILE CO., INC.	03-09-052		3/9/2004	\$30.36	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>013304.01.004.00</b>		<b>\$30.36</b>	

<b>G/L Number: 013554.01.004.00</b>		<b>1355.4 - Assessment CE GENERAL FUND A C/E</b>			
R J GILE CO., INC.	03-09-054		3/9/2004	\$29.18	
<b>Total for G/L Account</b>		<b>013554.01.004.00</b>		<b>\$29.18</b>	

<b>G/L Number: 016204.01.004.00</b>		<b>1620.4 - Buildings CE GENERAL FUND A C/E</b>			
R J GILE CO., INC.	03-09-055		3/9/2004	\$57.80	
R J GILE CO., INC.	03-09-054		3/9/2004	\$15.37	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$73.17</b>	

<b>G/L Number: 050104.01.004.00</b>		<b>5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>			
R J GILE CO., INC.	03-09-054		3/9/2004	\$17.91	
<b>Total for G/L Account</b>		<b>050104.01.004.00</b>		<b>\$17.91</b>	

<b>Total for all Vouchers</b>				<b>\$188.95</b>	
<b>Total for Vendor: R J GILE CO., INC.</b>				<b>\$188.95</b>	

<b>G/L Number: 014504.01.004.00</b>		<b>1450.4 - Elections CE GENERAL FUND A C/E</b>			
RASMUSSEN, JOAN	03-09-056		3/9/2004	\$99.75	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$99.75</b>	

<b>Total for all Vouchers</b>				<b>\$99.75</b>	
<b>Total for Vendor: RASMUSSEN, JOAN</b>				<b>\$99.75</b>	

<b>G/L Number: 014504.01.004.00</b>		<b>1450.4 - Elections CE GENERAL FUND A C/E</b>			
RIZZO, CONSTANCE	03-09-057		3/9/2004	\$71.25	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$71.25</b>	

<b>Total for all Vouchers</b>				<b>\$71.25</b>	
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**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: RIZZO, CONSTANCE</b>				<b>\$71.25</b>	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
ROBERT POLLOCK INC.	03-09-108		3/9/2004	\$81.97	
<b>Total for G/L Account 073104.01.004.01</b>				<b>\$81.97</b>	

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
ROBERT POLLOCK INC.	03-09-108		3/9/2004	\$6.79	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$6.79</b>	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E				
ROBERT POLLOCK INC.	03-09-108		3/9/2004	\$14.97	
<b>Total for G/L Account 075204.01.004.00</b>				<b>\$14.97</b>	

**Total for all Vouchers \$103.73**

**Total for Vendor: ROBERT POLLOCK INC. \$103.73**

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
SAPONARA, TONI	03-09-058		3/9/2004	\$75.00	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$75.00</b>	

**Total for all Vouchers \$75.00**

**Total for Vendor: SAPONARA, TONI \$75.00**

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
SCRIVEN DUPLICATING SER	03-09-059		3/9/2004	\$3,069.08	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$3,069.08</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$3,069.08</b>	
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<b>Total for Vendor: SCRIVEN DUPLICATING SERVICE</b>				<b>\$3,069.08</b>	
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G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E				
STAPLES BUSINESS ADVAN	03-09-060		3/9/2004	\$6.63	
<b>Total for G/L Account 014104.01.004.00</b>				<b>\$6.63</b>	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
STAPLES BUSINESS ADVAN	03-09-060		3/9/2004	\$68.96	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$68.96</b>	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
STAPLES BUSINESS ADVAN	03-09-060		3/9/2004	\$49.45	
<b>Total for G/L Account 050104.01.004.00</b>				<b>\$49.45</b>	

<b>Total for all Vouchers</b>				<b>\$125.04</b>	
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<b>Total for Vendor: STAPLES BUSINESS ADVANTAGE</b>				<b>\$125.04</b>	
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G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
STONE INDUSTRIES	03-09-061		3/9/2004	\$88.00	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$88.00</b>	

<b>Total for all Vouchers</b>				<b>\$88.00</b>	
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<b>Total for Vendor: STONE INDUSTRIES</b>				<b>\$88.00</b>	
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G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
SUPERIOR WASTE CONTRO	03-09-062		3/9/2004	\$1,606.70	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		081604.01.004.00		\$1,606.70	
Total for all Vouchers				\$1,606.70	
Total for Vendor: SUPERIOR WASTE CONTROL				\$1,606.70	

G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
THE ARCHIVE	03-09-002		3/9/2004	\$30.00	
Total for G/L Account		014104.01.004.00		\$30.00	
Total for all Vouchers				\$30.00	
Total for Vendor: THE ARCHIVE				\$30.00	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
THE RECORD	03-09-063		3/9/2004	\$48.40	
Total for G/L Account		013554.01.004.00		\$48.40	

G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
THE RECORD	03-09-064		3/9/2004	\$19.24	
Total for G/L Account		050104.01.004.00		\$19.24	
Total for all Vouchers				\$67.64	
Total for Vendor: THE RECORD				\$67.64	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
TIME WARNER CABLE	03-09-065		3/9/2004	\$140.15	
Total for G/L Account		016204.01.004.00		\$140.15	
Total for all Vouchers				\$140.15	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: TIME WARNER CABLE</b>				<b>\$140.15</b>	

<b>G/L Number: 081604.01.004.00</b>	<b>8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>				
TOWN OF COLONIE	03-09-066		3/9/2004	\$72.30	
<b>Total for G/L Account 081604.01.004.00</b>				<b>\$72.30</b>	

<b>Total for all Vouchers</b>				<b>\$72.30</b>	
<b>Total for Vendor: TOWN OF COLONIE</b>				<b>\$72.30</b>	

<b>G/L Number: 080204.01.004.00</b>	<b>8020.4 - Planning CE GENERAL FUND A C/E</b>				
TUCZINSKI, CAVALIER, BUR	03-09-067		3/9/2004	\$982.03	
<b>Total for G/L Account 080204.01.004.00</b>				<b>\$982.03</b>	

<b>Total for all Vouchers</b>				<b>\$982.03</b>	
<b>Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN &amp; C</b>				<b>\$982.03</b>	

<b>G/L Number: 016204.01.004.00</b>	<b>1620.4 - Buildings CE GENERAL FUND A C/E</b>				
UNIFIRST CORPORATION	03-09-068		3/9/2004	\$52.00	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$52.00</b>	

<b>G/L Number: 081604.01.004.00</b>	<b>8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>				
UNIFIRST CORPORATION	03-09-068		3/9/2004	\$16.00	
<b>Total for G/L Account 081604.01.004.00</b>				<b>\$16.00</b>	

<b>Total for all Vouchers</b>				<b>\$68.00</b>	
<b>Total for Vendor: UNIFIRST CORPORATION</b>				<b>\$68.00</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E					
VALO, CHRISTINE	03-09-069		3/9/2004	\$95.00	
Total for G/L Account 014504.01.004.00				\$95.00	
				Total for all Vouchers \$95.00	
Total for Vendor: VALO, CHRISTINE				\$95.00	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E					
VOGT, JASON	03-09-070		3/9/2004	\$69.37	
Total for G/L Account 014504.01.004.00				\$69.37	
				Total for all Vouchers \$69.37	
Total for Vendor: VOGT, JASON				\$69.37	

G/L Number: 010104.01.004.00      1010.4 - Town Board CE GENERAL FUND A C/E					
WADE TOURS INC	03-09-071		3/9/2004	\$214.00	
Total for G/L Account 010104.01.004.00				\$214.00	

G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E					
WADE TOURS INC	03-09-071		3/9/2004	\$214.00	
Total for G/L Account 011104.01.004.00				\$214.00	

G/L Number: 012204.01.004.00      1220.4 - Supervisor CE GENERAL FUND A C/E					
WADE TOURS INC	03-09-071		3/9/2004	\$214.00	
Total for G/L Account 012204.01.004.00				\$214.00	

G/L Number: 013304.01.004.00      1330.4 - Tax Collector CE GENERAL FUND A C/E					
WADE TOURS INC	03-09-071		3/9/2004	\$107.00	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>013304.01.004.00</b>		<b>\$107.00</b>	
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
WADE TOURS INC	03-09-071		3/9/2004	\$107.00	
<b>Total for G/L Account</b>		<b>014104.01.004.00</b>		<b>\$107.00</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
WADE TOURS INC	03-09-071		3/9/2004	\$303.00	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$303.00</b>	
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
WADE TOURS INC	03-09-071		3/9/2004	\$107.00	
<b>Total for G/L Account</b>		<b>036204.01.004.00</b>		<b>\$107.00</b>	
<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>					
WADE TOURS INC	03-09-071		3/9/2004	\$107.00	
<b>Total for G/L Account</b>		<b>050104.01.004.00</b>		<b>\$107.00</b>	
<b>G/L Number: 080104.01.004.00      8010.4 - Zoning CE GENERAL FUND A C/E</b>					
WADE TOURS INC	03-09-071		3/9/2004	\$107.00	
WADE TOURS INC	03-09-071		3/9/2004	\$0.00	
<b>Total for G/L Account</b>		<b>080104.01.004.00</b>		<b>\$107.00</b>	
<b>Total for all Vouchers</b>				<b>\$1,480.00</b>	
<b>Total for Vendor: WADE TOURS INC</b>				<b>\$1,480.00</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
WEBSTER, ANN MARIE	03-09-072		3/9/2004	\$69.37	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$69.37</b>	
<b>Total for all Vouchers</b>				<b>\$69.37</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: WEBSTER, ANN MARIE				\$69.37	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
WILEY BROTHERS	03-09-116		3/9/2004	\$297.92	
Total for G/L Account 073104.01.004.01				\$297.92	

Total for all Vouchers \$297.92

Total for Vendor: WILEY BROTHERS \$297.92

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
ZARESKI, SALLY	03-09-073		3/9/2004	\$78.75	
Total for G/L Account 014504.01.004.00				\$78.75	

Total for all Vouchers \$78.75

Total for Vendor: ZARESKI, SALLY \$78.75

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
ZEE MEDICAL SERVICES	03-09-074		3/9/2004	\$17.40	
Total for G/L Account 016204.01.004.00				\$17.40	

Total for all Vouchers \$17.40

Total for Vendor: ZEE MEDICAL SERVICES \$17.40

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**Town Of Brunswick  
Rensselear County  
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**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

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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

**Town Of Brunswick  
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New York**

**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

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 G	03-09-075		3/9/2004	\$27.14	
Total for G/L Account		051304.03.004.00		\$27.14	
Total for all Vouchers				\$27.14	
Total for Vendor: ACTION CHEVROLET SUB GEO				\$27.14	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ADIRONDACK HIGHWAY M	03-09-079		3/9/2004	\$180.30	
Total for G/L Account		051304.03.004.00		\$180.30	
Total for all Vouchers				\$180.30	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$180.30	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AWESCO REMITTANCE SER	03-09-080		3/9/2004	\$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: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
BEARING DISTRIBUTORS, IN	03-09-077		3/9/2004	\$115.16	
Total for G/L Account		051304.03.004.00		\$115.16	
Total for all Vouchers				\$115.16	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: BEARING DISTRIBUTORS, INC.</b>				<b>\$115.16</b>	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
CAPITAL AGWAY	03-09-082		3/9/2004	\$36.22	
CAPITAL AGWAY	03-09-078		3/9/2004	\$29.64	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$65.86</b>	

**Total for all Vouchers \$65.86**

**Total for Vendor: CAPITAL AGWAY \$65.86**

G/L Number: 051302.03.002.00	5130.2 - Machinery EQ HIGHWAY FUND DA E/Q				
CAPITAL TRACTOR, INC. (G	03-09-081		3/9/2004	\$4,950.00	
<b>Total for G/L Account 051302.03.002.00</b>				<b>\$4,950.00</b>	

**Total for all Vouchers \$4,950.00**

**Total for Vendor: CAPITAL TRACTOR, INC. (GREENWIC \$4,950.00**

G/L Number: 090608.03.008.00	9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM				
CSEA EMPLOYEE BENEFIT F	03-09-013		3/9/2004	\$224.27	
<b>Total for G/L Account 090608.03.008.00</b>				<b>\$224.27</b>	

**Total for all Vouchers \$224.27**

**Total for Vendor: CSEA EMPLOYEE BENEFIT FUND \$224.27**

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
DELUREY SALES & SERVICE	03-09-083		3/9/2004	\$62.52	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$62.52</b>	

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**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$62.52	
Total for Vendor: DELUREY SALES & SERVICE INC.				\$62.52	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.)	CE HIGHWAY FUND DA C/E			
DIAMOND SPRING WATER C	03-09-017		3/9/2004	\$30.00	
Total for G/L Account 051404.03.004.00				\$30.00	
Total for all Vouchers				\$30.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$30.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery	CE HIGHWAY FUND DA C/E			
FARRELL OIL CO., INC.	03-09-086		3/9/2004	\$50.45	
FARRELL OIL CO., INC.	03-09-085		3/9/2004	\$252.80	
Total for G/L Account 051304.03.004.00				\$303.25	
Total for all Vouchers				\$303.25	
Total for Vendor: FARRELL OIL CO., INC.				\$303.25	

G/L Number: 051304.03.004.00	5130.4 - Machinery	CE HIGHWAY FUND DA C/E			
GENUINE AUTO PARTS	03-09-087		3/9/2004	\$493.58	
Total for G/L Account 051304.03.004.00				\$493.58	
Total for all Vouchers				\$493.58	
Total for Vendor: GENUINE AUTO PARTS				\$493.58	

G/L Number: 051304.03.004.00	5130.4 - Machinery	CE HIGHWAY FUND DA C/E			
GOODYEAR WHOLESALE TI	03-09-088		3/9/2004	\$247.26	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
GOODYEAR WHOLESALE TI	03-09-089		3/9/2004	\$24.76	
Total for G/L Account 051304.03.004.00				\$272.02	
			Total for all Vouchers	\$272.02	
Total for Vendor: GOODYEAR WHOLESALE TIRE CENTE				\$272.02	

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

GORMAN BROS. INC.	03-09-092		3/9/2004	\$392.60	
GORMAN BROS. INC.	03-09-090		3/9/2004	\$315.25	
GORMAN BROS. INC.	03-09-091		3/9/2004	\$331.50	
Total for G/L Account 051104.03.004.00				\$1,039.35	
			Total for all Vouchers	\$1,039.35	
Total for Vendor: GORMAN BROS. INC.				\$1,039.35	

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

GOYER POWER EQUIPMENT	03-09-093		3/9/2004	\$90.78	
Total for G/L Account 051304.03.004.00				\$90.78	
			Total for all Vouchers	\$90.78	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$90.78	

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

HOWE BROS., INC	03-09-096		3/9/2004	\$78.50	
HOWE BROS., INC	03-09-097		3/9/2004	\$210.00	
HOWE BROS., INC	03-09-095		3/9/2004	\$144.82	
Total for G/L Account 051304.03.004.00				\$433.32	
			Total for all Vouchers	\$433.32	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: HOWE BROS., INC</b>				<b>\$433.32</b>	

<b>G/L Number: 051104.03.004.00</b>	<b>5110.4 - General Repairs CE HIGHWAY FUND DA C/E</b>				
INGRAHAM'S TREE SERVICE	03-09-098		3/9/2004	\$3,730.00	
<b>Total for G/L Account 051104.03.004.00</b>				<b>\$3,730.00</b>	

<b>Total for all Vouchers</b>				<b>\$3,730.00</b>	
<b>Total for Vendor: INGRAHAM'S TREE SERVICE</b>				<b>\$3,730.00</b>	

<b>G/L Number: 051424.03.004.00</b>	<b>5142.4 - Snow Removal CE HIGHWAY FUND DA C/E</b>				
INTERNATIONAL SALT COM	03-09-099		3/9/2004	\$1,773.99	
INTERNATIONAL SALT COM	03-09-100		3/9/2004	\$838.30	
INTERNATIONAL SALT COM	03-09-101		3/9/2004	\$902.74	
INTERNATIONAL SALT COM	03-09-102		3/9/2004	\$1,784.49	
<b>Total for G/L Account 051424.03.004.00</b>				<b>\$5,299.52</b>	

<b>Total for all Vouchers</b>				<b>\$5,299.52</b>	
<b>Total for Vendor: INTERNATIONAL SALT COMPANY</b>				<b>\$5,299.52</b>	

<b>G/L Number: 051304.03.004.05</b>	<b>5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL</b>				
JOHN RAY & SONS INC.	03-09-103		3/9/2004	\$2,545.66	
<b>Total for G/L Account 051304.03.004.05</b>				<b>\$2,545.66</b>	

<b>Total for all Vouchers</b>				<b>\$2,545.66</b>	
<b>Total for Vendor: JOHN RAY &amp; SONS INC.</b>				<b>\$2,545.66</b>	

<b>G/L Number: 051304.03.004.00</b>	<b>5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>				
MECHANICS CHOICE	03-09-076		3/9/2004	\$246.12	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051304.03.004.00		\$246.12	
Total for all Vouchers				\$246.12	
Total for Vendor: MECHANICS CHOICE				\$246.12	

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

MOORADIAN HYDRAULICS	03-09-104		3/9/2004	\$90.00	
Total for G/L Account		051304.03.004.00		\$90.00	
Total for all Vouchers				\$90.00	
Total for Vendor: MOORADIAN HYDRAULICS				\$90.00	

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

ORANGE MOTORS CO., INC.	03-09-106		3/9/2004	\$50.68	
ORANGE MOTORS CO., INC.	03-09-105		3/9/2004	\$33.03	
Total for G/L Account		051304.03.004.00		\$83.71	
Total for all Vouchers				\$83.71	
Total for Vendor: ORANGE MOTORS CO., INC.				\$83.71	

G/L Number: 051404.03.004.00      5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E

PREMIER HEALTH FOR BUSI	03-09-107		3/9/2004	\$245.00	
Total for G/L Account		051404.03.004.00		\$245.00	
Total for all Vouchers				\$245.00	
Total for Vendor: PREMIER HEALTH FOR BUSINESS				\$245.00	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ROBERT POLLOCK INC.	03-09-108		3/9/2004	\$89.03	
Total for G/L Account 051104.03.004.00				\$89.03	
Total for all Vouchers				\$89.03	
Total for Vendor: ROBERT POLLOCK INC.				\$89.03	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SAFETY KLEEN	03-09-109		3/9/2004	\$264.80	
Total for G/L Account 051304.03.004.00				\$264.80	
Total for all Vouchers				\$264.80	
Total for Vendor: SAFETY KLEEN				\$264.80	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SHAKO INC.	03-09-110		3/9/2004	\$91.29	
Total for G/L Account 051304.03.004.00				\$91.29	
Total for all Vouchers				\$91.29	
Total for Vendor: SHAKO INC.				\$91.29	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SNAP ON TOOLS	03-09-084		3/9/2004	\$37.50	
Total for G/L Account 051304.03.004.00				\$37.50	
Total for all Vouchers				\$37.50	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: SNAP ON TOOLS</b>				<b>\$37.50</b>	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.)	CE HIGHWAY FUND DA C/E			
UNIFIRST CORPORATION	03-09-068		3/9/2004	\$40.00	
<b>Total for G/L Account 051404.03.004.00</b>				<b>\$40.00</b>	

**Total for all Vouchers \$40.00**

**Total for Vendor: UNIFIRST CORPORATION \$40.00**

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.)	CE HIGHWAY FUND DA C/E			
WALMART COMMUNITY	03-09-111		3/9/2004	\$43.97	
<b>Total for G/L Account 051404.03.004.00</b>				<b>\$43.97</b>	

**Total for all Vouchers \$43.97**

**Total for Vendor: WALMART COMMUNITY \$43.97**

G/L Number: 051104.03.004.00	5110.4 - General Repairs	CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	03-09-115		3/9/2004	\$241.74	
<b>Total for G/L Account 051104.03.004.00</b>				<b>\$241.74</b>	

G/L Number: 051424.03.004.00	5142.4 - Snow Removal	CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	03-09-112		3/9/2004	\$725.19	
WARREN W FANE INC	03-09-113		3/9/2004	\$551.66	
WARREN W FANE INC	03-09-114		3/9/2004	\$393.99	
<b>Total for G/L Account 051424.03.004.00</b>				<b>\$1,670.84</b>	

**Total for all Vouchers \$1,912.58**

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: WARREN W FANE INC				\$1,912.58	
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WILEY BROTHERS	03-09-116		3/9/2004	\$66.71	
Total for G/L Account 051104.03.004.00				\$66.71	
Total for all Vouchers				\$66.71	
Total for Vendor: WILEY BROTHERS				\$66.71	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

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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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
AWWC	03-09-117		3/9/2004	\$24.00	
Total for G/L Account 083104.08.004.00				\$24.00	
			Total for all Vouchers	\$24.00	
Total for Vendor: AWWC				\$24.00	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
CALLANAN INDUSTRIES, IN	03-09-118		3/9/2004	\$19.09	
Total for G/L Account 083404.08.004.00				\$19.09	
			Total for all Vouchers	\$19.09	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$19.09	

G/L Number: 090608.08.008.00		9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY			
CSEA EMPLOYEE BENEFIT F	03-09-013		3/9/2004	\$15.88	
Total for G/L Account 090608.08.008.00				\$15.88	
			Total for all Vouchers	\$15.88	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$15.88	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
DIG SAFELY NEW YORK	03-09-119		3/9/2004	\$37.20	
Total for G/L Account 083104.08.004.00				\$37.20	
			Total for all Vouchers	\$37.20	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: DIG SAFELY NEW YORK</b>				<b>\$37.20</b>	

<b>G/L Number: 083102.08.002.00</b>	<b>8310.2 - Administration EQ WATER FUND E/Q</b>				
<b>E J PRESCOTT INC.</b>	<b>03-09-121</b>		<b>3/9/2004</b>	<b>\$15,077.00</b>	
<b>Total for G/L Account 083102.08.002.00</b>				<b>\$15,077.00</b>	

<b>Total for all Vouchers</b>				<b>\$15,077.00</b>	
<b>Total for Vendor: E J PRESCOTT INC.</b>				<b>\$15,077.00</b>	

<b>G/L Number: 083404.08.004.00</b>	<b>8340.4 - Transmission/Distribution CE WATER FUND C/E</b>				
<b>GOYER POWER EQUIPMENT</b>	<b>03-09-120</b>		<b>3/9/2004</b>	<b>\$42.50</b>	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$42.50</b>	

<b>Total for all Vouchers</b>				<b>\$42.50</b>	
<b>Total for Vendor: GOYER POWER EQUIPMENT, INC.</b>				<b>\$42.50</b>	

<b>G/L Number: 083404.08.004.00</b>	<b>8340.4 - Transmission/Distribution CE WATER FUND C/E</b>				
<b>JOHN RAY &amp; SONS INC.</b>	<b>03-09-103</b>		<b>3/9/2004</b>	<b>\$253.56</b>	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$253.56</b>	

<b>Total for all Vouchers</b>				<b>\$253.56</b>	
<b>Total for Vendor: JOHN RAY &amp; SONS INC.</b>				<b>\$253.56</b>	

<b>G/L Number: 083404.08.004.00</b>	<b>8340.4 - Transmission/Distribution CE WATER FUND C/E</b>				
<b>RAMSCO</b>	<b>03-09-123</b>		<b>3/9/2004</b>	<b>\$153.98</b>	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$153.98</b>	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$153.98</b>	
<b>Total for Vendor: RAMSCO</b>				<b>\$153.98</b>	

G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E

RENS. COUNTY BUREAU OF	03-09-124		3/9/2004	\$2,000.00	
<b>Total for G/L Account 083104.08.004.00</b>				<b>\$2,000.00</b>	
<b>Total for all Vouchers</b>				<b>\$2,000.00</b>	
<b>Total for Vendor: RENS. COUNTY BUREAU OF RESEARC</b>				<b>\$2,000.00</b>	

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

ROBERT POLLOCK INC.	03-09-125		3/9/2004	\$34.47	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$34.47</b>	
<b>Total for all Vouchers</b>				<b>\$34.47</b>	
<b>Total for Vendor: ROBERT POLLOCK INC.</b>				<b>\$34.47</b>	

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

VELLANO BROTHERS	03-09-130		3/9/2004	\$630.00	
VELLANO BROTHERS	03-09-129		3/9/2004	\$505.04	
VELLANO BROTHERS	03-09-128		3/9/2004	\$33.15	
VELLANO BROTHERS	03-09-127		3/9/2004	\$82.15	
VELLANO BROTHERS	03-09-126		3/9/2004	\$69.55	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$1,319.89</b>	
<b>Total for all Vouchers</b>				<b>\$1,319.89</b>	
<b>Total for Vendor: VELLANO BROTHERS</b>				<b>\$1,319.89</b>	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

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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

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00	8130.4	Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
KOESTER ASSOCIATES INC.	03-09-122		3/9/2004	\$740.98	
Total for G/L Account 081304.13.004.00				\$740.98	
			Total for all Vouchers	\$740.98	
Total for Vendor: KOESTER ASSOCIATES INC.				\$740.98	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090108.14.008.08 PENFLEX INC.	9010.8 - State Retirement 03-09-044	SPECIAL FIRE DISTRICTS EMPLOYE	3/9/2004	\$20.00	
Total for G/L Account 090108.14.008.08				\$20.00	
G/L Number: 090108.14.008.09 PENFLEX INC.	9010.8 - State Retirement 03-09-044	SPECIAL FIRE DISTRICTS EMPLOYE	3/9/2004	\$20.00	
Total for G/L Account 090108.14.008.09				\$20.00	
G/L Number: 090108.14.008.10 PENFLEX INC.	9010.8 - State Retirement 03-09-044	SPECIAL FIRE DISTRICTS EMPLOYE	3/9/2004	\$20.00	
Total for G/L Account 090108.14.008.10				\$20.00	
Total for all Vouchers				\$60.00	
Total for Vendor: PENFLEX INC.				\$60.00	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

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.	03-09-031		3/9/2004	\$1,618.75	
Total for G/L Account 080234.97.004.15				\$1,618.75	
			Total for all Vouchers	\$1,618.75	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$1,618.75	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 3/9/2004 thru 3/9/2004**

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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

**TOWN OF BRUNSWICK  
SPECIAL TOWN BOARD MEETING  
MARCH 24, 2004, 5:30 p.m.  
TOWN HALL**

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

**Board Members Absent:** Councilman Poletto

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

The Supervisor called the meeting to order at 5:30 p.m.

The purpose of the meeting was to discuss personnel matters.

A motion to adjourn to executive session was made by Councilman Salvi and seconded by Councilwoman Abrams at 5:31 p.m. Approved.

Councilman Poletto joined the meeting at 5:35 p.m.

A motion to close executive session was made by Councilman Salvi and seconded by Councilwoman Abrams. Approved.

Supervisor Herrington stated that no action was taken during executive session.

Town Attorney Tom Cioffi mentioned that for the record the personnel involved in the grievances were invited to the meeting but did not attend.

**RESOLUTIONS:**

**Resolution No. 36** Resolution Denying Grievance at Step Two. 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.37** Resolution Denying Grievance at Step Two. 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 Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**ADJOURNMENT:**

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 5:57 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  
SPECIAL MEETING**

**March 24, 2004**

**RESOLUTION DENYING GRIEVANCE AT STEP TWO**

**WHEREAS**, Ned Zareski, an employee of the Town Highway Department, having filed a Grievance dated March 5, 2004, in accordance with the Grievance Procedure set forth in the Collective Bargaining Agreement, contesting a certain Notice of Discipline served upon him on February 27, 2004; and

**WHEREAS**, the Department Head to whom the Grievance was directed having denied the Grievance in writing at Step One of the Grievance Procedure; and

**WHEREAS**, the Grievant having appealed the denial of the Grievance to this Town Board in accordance with Step Two 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 One decision, the Grievance be and hereby is denied in all respects.

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 ~~(UNANIMOUS)~~ thereupon declared duly adopted.

Dated: March 24, 2004

RESOLUTION NO. 37, 2004

**TOWN OF BRUNSWICK  
SPECIAL MEETING**

**March 24, 2004**

**RESOLUTION DENYING GRIEVANCE AT STEP TWO**

**WHEREAS**, Terry Scriven, an employee of the Town Highway Department, having filed a Grievance dated March 4, 2004, in accordance with the Grievance Procedure set forth in the Collective Bargaining Agreement, alleging that the Town violated the Collective Bargaining Agreement on February 24, 2004 with regard to the crediting of certain disputed vacation leave accruals and the payment of the clothing allowance/foul weather gear allowance to Ned Zareski, another employee of the Town Highway Department ; and

**WHEREAS**, the Department Head to whom the Grievance was directed having denied the Grievance in writing at Step One of the Grievance Procedure; and

**WHEREAS**, the Grievant having appealed the denial of the Grievance to this Town Board in accordance with Step Two 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 One decision, the Grievance be and hereby is denied in all respects.

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

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

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: March 24, 2004

**TOWN OF BRUNSWICK**  
**PUBLIC HEARING LOCAL LAW NO. 3, 2004**  
**April 8, 2004 6:15 p.m.**  
**TOWN HALL**

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

**Board Members Absent:** Councilman Salvi and Councilman Clemente.

**Also Present:** Town Clerk, Susan Quest-Sherman.

Supervisor Herrington called the meeting to order at 6:20 p.m.

The Town Clerk read the Notice of Public Hearing which was placed in official town newspaper, The Record on March 25, 2004.

Mr. Dixon explained what the proposed Local Law covered. The Local law provides for the setting aside of Park/Recreation land or payment of fees during the site plan review phase.

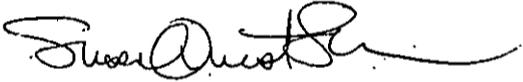
Supervisor Herrington opened the meeting to Public Comments.  
None.

A motion to close the Public Hearing was made by Councilwoman Abrams and seconded by Councilman Poletto. Approved.

**ADJOURNMENT:**

The hearing adjourned at 6:30 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

## Local Law No. 3 for the year 2004

**A Local Law Amending Section 4 of the Site Plan Review Act of the Town of Brunswick so as to Authorize the Town Planning Board to Require the Reservation of Land for Park/Recreation Purposes or, in the Alternative, Payment of Fees in Lieu Thereof as Part of the Site Plan Review Process.**

**Be it enacted by the Town Board of Brunswick as follows:**

**Section 1.:** The Site Plan Review Act of the Town of Brunswick (the "Act") is hereby amended by adding the following to Section 4 (Scope of Planning Board's Review of a Site Plan) of the Act:

**F. PARKS AND OPEN SPACES**

**1. Parks and Playgrounds Shown on the Town Master or Comprehensive Plan:**

Where a proposed park, playground, or open space shown on the Town Master or Comprehensive Plan is located in whole or in part within a site plan, the Planning Board shall require that such area or areas be shown on the site plan in accordance with the requirements specified in paragraph (2) below. Such area or areas may be dedicated to the Town by the applicant if the Town Board approves such dedication.

**2. Parks and Playgrounds Not Shown on Town Master or Comprehensive Plan:**

The Planning Board shall require that the site plan show sites of a character, extent, and location suitable for the development of a park, playground, or other recreation purpose. The Planning Board may require that the developer satisfactorily grade any such recreation areas shown on the site plan.

The Planning Board shall require that not less than three (3) acres of recreation space be provided per one hundred (100) dwelling units shown on the site plan. However, in no case shall the required amount be more than ten (10) percent of the total area of the site plan. Such area or areas may be dedicated to the Town by the applicant if the Town Board approves such dedication.

**3. Information to be Submitted:** In the event that an area to be used for a park or playground is required to be so shown, the applicant shall submit, prior to final approval, to the Planning Board, three (3) prints (one of which is suitable for copying), showing, at a scale of not more than thirty (30) feet to the inch, such area and the following features thereof:

- a. The boundaries of the said area, giving lengths and bearings of all straight lines; radii; lengths, central angles, and tangent distances of all curves;
- b. Existing features such as brooks, clusters of trees, rock outcrops, and structures;
- c. Existing, and, if applicable, proposed changes in grade and contours of the said area and of the area immediately adjacent.

**4. Area for Parks and Playgrounds:** In cases where the Planning Board finds that, due to the size, topography, or location of the site plan, land for park, playground or other recreation purpose cannot be properly located therein, or, if in the opinion of the Planning Board it is not desirable, the Board may waive the requirement that the site plan show land for such purposes. The Planning Board shall then require, as a condition of approval of the site plan, a payment to the Town of a sum to be determined by the Town Board.

Such amount shall be paid to the Town at the time of final site plan approval, and no site plan shall be signed by the authorized officer of the Planning Board until such payment is made. All such payments shall be held by the Town Board in a special Town Recreation Site Acquisition and Improvement Fund to be used for the acquisition of land that (a) is suitable for permanent park, playground or other recreational purposes, and (b) is so located that it will serve the general neighborhood in which the land covered by the site plan lies, and (c) shall be used only for park, playground or other recreational land acquisition or improvements. Such money may also be used for the physical improvement of existing parks or recreation areas serving the general neighborhood in which the land shown on the site plan is situated.

**Section 2.:** This local law shall take effect upon filing with the Office of the Secretary of State of the State of New York.

**TOWN OF BRUNSWICK**  
**REGULAR TOWN BOARD MEETING**  
**APRIL 8, 2004 7:00 p.m.**  
**TOWN HALL**

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

**Board Members Absent:** Councilman Salvi and Councilman Clemente

**Also Present:** 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.

**VISITORS WHO WISH TO SPEAK:**

None.

**BUSINESS MEETING:**

**MINUTES OF THE PREVIOUS MEETING:**

A motion was made by Councilwoman Abrams 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 her report for the month of March, amount to be remitted to the Supervisor is \$4,168.55. 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 March. Motion to accept the report was made by Supervisor Herrington, 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 read his report for the month of March amount remitted to the Supervisor was \$11,409.69. 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.

**Superintendent of Water:** Myron VanDyke

Mr. VanDyke read his report for the month of March. 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.

**Building and Fire Code Inspector:** Michael Herrington

Mr. Herrington was absent.

**Town Attorney:** Thomas Cioffi

Mr. Cioffi was absent.

**Town Historian:** Sharon Zankel

The Town Historian gave her report for the month of March. Motion to accept Mrs. Zankel's 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.

Recycling Coordinator: Thomas Engster

Mr. Engster was absent.

Brunswick Community Library: Lewis Zankel

Mr. Zankel gave the Library's report for the month of March. Councilwoman Abrams mentioned the lack of space at the Library. A 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.

Family Community Center: William DeFilippis

Mr. DeFilippis gave his report for the month of March. 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.

**RESOLUTIONS:**

**Resolution No. 38** Resolution of Support for the Elimination of the Sunset Provision of the Local Government Records Management Improvement Fund (LGRMIF). 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 Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 39** Resolution Authorizing Supervisor to Purchase a CAT 226 B High Flow Skid Steer Loader Under State Contract. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 40** Resolution Appointing Bicentennial Committee. 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 Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 41** Resolution Ordering Public Hearing In the Matter of the Establishment of the Proposed Water District No. 12. Mr. Kestner explained the proposed water district. Councilman Poletto made a motion to fill in the time and date for the public hearing, seconded by Councilwoman Abrams. Approved. The foregoing resolution, as amended, offered by Councilman Poletto and seconded by Councilwoman Abrams, was duly put to a roll call vote as follows: Councilman Poletto, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Salvi, Voting Absent; Supervisor Herrington, Voting Aye. The foregoing resolution was thereupon declared duly adopted.

*A public hearing was scheduled for May 13, 2004 at 5:45p.m. at the Town Offices.*

**Resolution No. 42** Adoption of Local Law No. 3 of 2004: The foregoing resolution offered by Councilman Poletto and seconded by Councilwoman Abrams, was put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing resolution was thereupon declared duly adopted.

**Resolution No. 43** Establishment of Park/Recreation Fees. The foregoing resolution offered by Councilman Poletto and seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Slavi, Voting Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing resolution was thereupon declared duly adopted.

**CORRESPONDENCE:**

Letters were received from:

A note was received from Mary Beth Becker thanking Mr. DeFilippis for his assistance with the cast party held at the community center.

Jack Melsom of the Volunteer Fire Company of Center Brunswick wrote to thank the Town Supervisor for the use of the vacant building for training.

A letter was sent to Mrs. Zankel from Kathleen Jimino congratulating her on ten year anniversary as Town Historian.

A thank you note from Kristin Qua, Kendra Kyer, Jamie Henderson and Casey Brown was sent to Mrs. Zankel.

Mr. Zankel also received a thank you note from Kristin Qua, Kendra Kyer, Jamie Henderson and Casey Brown.

A letter from Richard Mills of the State Education Department was received appointing Mrs. Zankel to the Advisory Committee for LGRAC.

**OLD BUSINESS:**

Councilman Poletto spoke about the Route 7 project which is set to begin on Monday 12th.

**NEW BUSINESS:**

Councilwoman Abrams spoke of the Support the Troops Rally which is scheduled for April 10<sup>th</sup> at the Community Center 11 a.m. to 2 p.m.

Councilwoman Abrams mentioned that she had met with a professional grant writer and would like the board to meet with her.

Supervisor Herrington scheduled two Public Hearings for shift resolutions.

*A Public Hearing about the relocation of Earthworm LLC to the town of Pittstown was set for May 13, 2004 at 6:15 p.m.*

*A Public Hearing about the relocation of Sterup Square SJM LLC to the Town of Pittstown was set for May 13, 2004 at 6:30 p.m.*

**Warrants:** Warrants No. 32600 through 32613, 0329001 through 0329012, No. 040901 through 040911 and No. 04-06-001 through 04-06-090 were presented. A motion to approve the warrants was made by Councilman Poletto, and seconded by Councilwoman Abrams. Approved.

**FURTHER PUBLIC COMMENTS:**

None.

**ADJOURNMENT:**

Councilwoman Abrams made a motion to adjourn the meeting, seconded by Supervisor Herrington. 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
	Games Of Chance Proceeds.		1	0.00
			<b>Sub-Total:</b>	<b>\$0.00</b>
Conservation	Conservation	A1255	8	10.11
			<b>Sub-Total:</b>	<b>\$10.11</b>
Dog Licensing	53% License Fee	A2544	54	79.50
	Female, Spayed	A2544	24	0.00
	Female, Unspayed	A2544	1	0.00
	Male, Neutered	A2544	27	0.00
	Male, Unneutered	A2544	2	0.00
	Replacement Tags	A2544	3	0.00
			<b>Sub-Total:</b>	<b>\$79.50</b>
Games Of Chance License	Games Of Chance License	A2530	1	10.00
			<b>Sub-Total:</b>	<b>\$10.00</b>
Misc. Cash	Birth Certified		2	20.00
	Copies		1	0.25
	Death Certificate		21	210.00
	Dog Redemption		1	10.00
	Marriage Certificate		1	10.00
	Peddler's License		1	50.00
			<b>Sub-Total:</b>	<b>\$300.25</b>
Misc. Fee	Community Center Fee		3	225.00
			<b>Sub-Total:</b>	<b>\$225.00</b>
Recycling Center	Appliances Large		2	30.00
	Appliances Small		3	15.00
	Bags		237	711.00
	Batteries		1	15.00
	Metals		1	212.30
	Stewarts Bags		400	1,020.00
	Tires		4	8.00
			<b>Sub-Total:</b>	<b>\$2,011.30</b>
Recycling Office	Appliances Large		5	75.00
	Appliances Large P/U		1	25.00
	Appliances Small		2	10.00
	Bags		460	1,380.00
	Blue Bins		1	8.00
	Tires Car		12	24.00
			<b>Sub-Total:</b>	<b>\$1,522.00</b>

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

Account Description	Fee Description	Account#	Qty	Local Share
Wagering Fees	Bingo Proceeds	A2540	5	10.39
<b>Sub-Total:</b>				<b>\$10.39</b>
<b>Total Local Shares Remitted:</b>				<b>\$4,168.55</b>
Amount paid to:	County Treasurer for Dog Licenses			75.00
Amount paid to:	County Treasurer for GOC Proceeds			10.52
Amount paid to:	NYS Ag. & Markets for spay/neuter program			9.00
Amount paid to:	Nys Comptroller For Games Of Chance			15.00
Amount paid to:	NYS Environmental Conservation			172.89
<b>Total State, County &amp; Local Revenues:</b>		<b>\$4,450.96</b>	<b>Total Non-Local Revenues:</b>	<b>\$282.41</b>

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

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

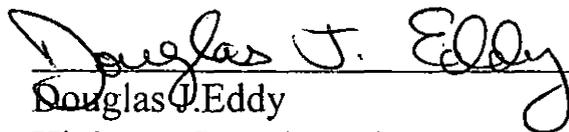


TOWN OFFICE  
308 TOWN OFFICE ROAD  
TROY, NEW YORK 12180-8809  
Tel. (518) 279-3461  
Fax (518) 279-4352

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JAYNE M. TARBOX  
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SYLVIA A. ROONEY  
SOLE ASSESSOR  
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MYRON VANDYKE  
WATER SUPERINTENDENT  
G. LAWRENCE KRONAU  
TOWN JUSTICE  
ROBERT H. SCHMIDT  
TOWN JUSTICE

## HIGHWAY REPORT - MARCH, 2004

1. Cold Patch roads (7) days
2. Cut trees along roadways (10) days
3. Mowed brush along roadways (2) days
4. Plowed and sanded roadways (5) days
5. Cleaned trucks (3) days
6. Hauled cardboard (1) day
7. Hauled sand (1) day
8. Hauled leaves to Landfill (1) day
9. Installed road signs (1) day
10. Raked back lawns (6) days
11. Swept roadways (7) days
12. Picked-up leaf bags (2) days
13. Worked at Route 7 Little League (3) days
14. Removed 2 sanders from trucks (1) day
15. Painted plows (3) days
16. Burned brush (1) day



Douglas J. Eddy

Highway Superintendent

Dated: April 8, 2004

PHILIP H. HERRINGTON  
SUPERVISOR  
SUSAN QUEST-SHERMAN  
TOWN CLERK  
SAM SALVI  
COUNCILMAN  
PATRICK E. POLETO  
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## MONTHLY BUILDING/COMPOSITE REPORT

March-04

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6140	John Scott Pember, Creek Rd	Single Family w/ attached garage	\$115,000.00	\$ 575.00
6143	Kenneth & Jodi Maxwell, 617 Tamarac Rd	Single Family w/ attached garage	\$90,000.00	\$ 425.00
6144	Paul & Dixie Yonkers, 33 Liberty Rd	Addition	\$42,500.00	\$ 616.00
6145	Frank Wiley, 542 McCheseny Ave	Garage	\$20,000.00	\$ 75.00
6147	Berkshire Properties, 845 Hoosick Rd	Commercial Retail	\$400,000.00	\$ 580.00
6148	Verizon Wireless, 807 Hoosick Rd.	Antenna		\$ 710.00
6149	Jean Ginsburg, 1130 Hoosick Rd.	Commercial Additon	\$40,000.00	pending permit Feb 04
6150	Kenneth Nitz, 52 Plank Rd	Single Family w/ attached garage	\$ 75,000.00	\$ 575.00
6151	Howard Rist, 10 Windy Acres	Single Family w/ attached garage		\$ 575.00
			<b>Total:</b>	<b>\$ 4,131.00</b>
	<i>John Kreiger</i> John Kreiger, Supt. of Utilities & Inspections			4/8/04 Date

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TOWN JUSTICE

## MONTHLY FEES COLLECTED

Mar-04

	TYPE	VALUE	FEE
0	Commercial Renovation	\$0.00	\$0.00
1	Commercial Retail	\$400,000.00	\$580.00
1	Garage	\$20,000.00	\$75.00
1	Antenna	\$0.00	\$710.00
1	Additions/Renovations	\$42,500.00	\$616.00
0	Storage Buildings	\$0.00	\$0.00
4	Single Family Residence	\$280,000.00	\$2,150.00
	Sub Totals:	\$742,500.00	\$4,131.00
2	ZoningBook,Map,DetailSheet,Signbooks		\$5.00
3	Sign Permits		\$300.00
	Major Sub-division (Bragin)		\$1,600.00
	Waiver of Sub-division (Jodi Maxwell)		\$250.00
	Waiver of Sub-division (Annmarie Juneau)		\$250.00
	Waiver of Sub-division (David & Karen Smith)		\$250.00
	Waiver of Sub-division (Lisa Cellucci)		\$250.00
	Area Variance (Stephanie Dean)		\$150.00
	ZBA app (Nextel)		\$500.00
	ZBA app (Nextel)		\$1,500.00
	Area Variance (Kevin Liberty)		\$75.00
2	Water Permits		\$100.00
10	water meters		\$1,500.00
1	Meter repair		\$25.00
	Publication Notice		\$29.69
	Pending Permits		\$575.00
	<b>TOTAL FEES COLLECTED :</b>		<b>\$11,490.69</b>
2	Planning Board Mtgs Held		

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1	Zoning Board Mtg Held		
	<i>John Kreiger</i>		4/8/04
	John Kreiger, Superintendent of Utilities and Inspections		Date

WATER REPORT - MARCH, 2004

1. Maintained water and sewer stations
2. Repaired water main on Brunswick Road
3. Hi-pressured line plugged on Lakeview
4. Rodded line on Lakeview (roots)
5. Met with Hudson Valley Communion about tank
6. Met with D.O.T. in Schenectady
7. Worked on several water meters
8. Rebuilt pump at Wal-Mart sewer station (will bill Wal-Mart)
9. Met with Contractor at W.D. #12
10. Repaired valve box at Center Brunswick Fire House
11. Located over 50 UFPO locations
12. Repaired hydrant on Stone Arabia Drive broken by firemen



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Myron VanDyke  
Water Superintendent  
April 8, 2004

**Town Historian's Monthly Report to the Town Board**  
**April 8, 2004**

My recent activities have included:

- I have been working with the Brunswick Historical Society in planning a special exhibit during Archives Week which will be celebrated in October.
- I prepared and published an online newsletter for the Association of Public Historians, Region V.
- I have been meeting with a young man who is a member of Scout Troop #537 in an effort to help him identify an appropriate Eagle Scout project involving local history and landmarks.
- On March 30, I attended the New York State Archives' workshop titled The Seven Attributes of Records Management which was held at the Brunswick Community Center. The instructor from State Archives asked me to convey his thanks to the Town for hosting the workshop and indicated that the workshop drew considerably greater participation than is typical.
- I designed and ordered the Brunswick Historical Society's Brunswick Bicentennial holiday ornament for 2004. This ornament, the third in a planned series of seven, will feature the Pleasant Valley School in Cropseyville, and is expected to be available for purchase by July.
- I have been assisting the Mt. Ida Press, a local publishing firm owned by Diana Waite, with research on Garnett Baltimore, the landscape architect of Forest Park Cemetery. Ms. Waite intends to mention Forest Park in an architectural piece she is writing.
- I have asked to mention that the Brunswick Historical Society will host a tag sale at the Brunswick Community Center on Saturday, May 1. A few dealer spaces remain and may be rented for a \$15.

*Sharon Bankel*

TOWN OF BRUNSWICK  
 RECYCLING REPORT  
MARCH 2004

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 697 @ \$3.00	-----	\$2,091.00
REFUSE BAGS PURCHASED FROM VENDORS: 400	-----	\$1,020.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(13), TIRES(16)	-----	\$195.00
METAL: LIGHT IRON/TIN: 4.69 TONS @ \$2.75 CWT	-----	\$212.30
CAR BATTERIES: .75 TONS @ \$.01/LB.	-----	\$15.00
MIXED NEWSPAPERS/CHIPBOARDS: 18.94 TONS @ \$7.50 TON	-----	\$142.00
EMERGENCY CORRUGATED: 2.8 TONS @ \$45.00 TON	-----	\$126.00
	REVENUES	\$3,801.30

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 19.69 TONS @ \$55.00	-----	\$1,702.95
COMINGLED PLASTICS: 1.53 TONS @ \$25.00	-----	\$38.25
COMINGLED GLASS: 2.51 TONS @ \$20.00	-----	\$50.20
	PROCEEDS	\$2,009.90

THE TOTAL RECYCLED AND LANDFILLED FOR THE MONTH OF MARCH WAS 50.91 TONS.



# 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  
DOROTHY MURRAY  
FRANK NEATON  
LOIS PRENOVOST  
FLORENCE STRANG  
S. JUNE TYRRELL

LEWIS ZANKEL  
PAMELA G. DAVES  
(Emerita)

Library Director:  
CAROL TRAGER

To: The Town Board of Brunswick

From: Carol Trager, Director *C. Trager*

Date: April 8, 2004

Re: Library Report

## Fundraising

- The Board of Trustees is working on the 2004 fundraising letter to library supporters.
- Friends of the Brunswick Community Library's Garden Day -- plants, books and baked goods will be sold to benefit the Library.

## Circulation Statistics:

- March 2004: 3,690 items circulated vs. March 2003: 3,035 -- a 22% increase.

## Web Page Usage

- In March 2004: 3,197 hits vs. March 2003: 2,244 hits to the Library's web site -- a 42% increase.

## Town's Website

- Joe Makowiec spent 7 hours on the Town's website. He posted meeting minutes, changed to the spring header and linked and posted a downloadable building permit application.

## Library Programs for March 2004

- Senior Outreach Bookmobile to ROUSE - 17 items charged
- Brunswick Center Bookmobile -- 26 items were circulated
- Story Hour - Held 3 times with an average of 6 people in attendance
- Book Group -- 5 people participated
- Book and Movie Group -- Met twice with a total of 17 people participating
- Passports -- 7 passports were processed
- Take Home Craft -- 57 kits given out
- Introduction to the Internet -- 4 people participated
- Bead Program -- 7 children participated
- Introduction to Computers and Word Processing -- 13 people participated

### **Upcoming Programs**

- March Craft to Go – a kite
- April 13<sup>th</sup> – Red Cross Babysitter's Training Class – at the Brunswick Community Center
- April 13<sup>th</sup> – Book Group – will discuss *Daisy Miller* by Henry James
- April 14<sup>th</sup> – Egg Decorating – at the Brunswick Community Center
- April 16<sup>th</sup> and 23<sup>rd</sup> - Book and Movie Group – will discuss *Great Expectations* by Charles Dickens
- April 20<sup>th</sup> – Intermediate Word Processing – Tamarac High School
- April 25<sup>th</sup> – Volunteer Recognition Celebration featuring *Quiet Creek Music* at the Brunswick Community Center
- April 27<sup>th</sup> – Riverway Storytelling Festival – at the Brunswick Community Center

### **Meetings attended in March**

- Barbara Kendall attended the Database Maintenance Committee meeting on March 2<sup>nd</sup> at Upper Hudson Library System.
- Carol Trager attended the Director's Association meeting on March 5<sup>th</sup> at Upper Hudson Library System.
- Joseph Makowiec attended the Automation Services Committee meeting on March 9<sup>th</sup> at Upper Hudson Library System.
- Jane Chirgwin and Barbara Kendall attended training for acquisitions and cataloging on March 10<sup>th</sup> at Upper Hudson Library System.
- Jane Chirgwin attended and presented at the Summer Reading Workshop on March 25<sup>th</sup> at Guilderland Public Library

TOWN OF BRUNSWICK

Regular Town Board Meeting

Apr. 8, 2004

Family Community Center

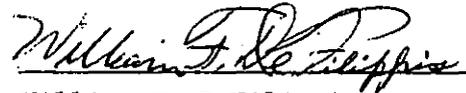
Mar. Activities and Events

- Mar. 1 - Primary Day - 12:00 Noon - 9:00 PM
- Mar. 4 - Senior Citizens Meeting & Luncheon - 10:00 AM - 2:00 PM
- Mar. 6 - Capitolors - Karen Zagursky - Painting & Covered Dish - 9:00 AM  
to 3:30 PM
- Mar. 7 - Art & Mary Beth Durivage Surprise Baby Shower - 11:00 AM - 6:00 PM
- Mar. 9 - Little League Staff Meeting - 7:00 - 9:00 PM
- Mar. 10 - ARC Staff Training - Jim Blessing - 9:00 AM - 4:00 PM
- " " - Mickey Mantle Sign-Ups (16 Players) - 6:30 - 8:00 PM
- Mar. 12 - ARC Staff Training - Jim Blessing) 9:00 AM - 4:00 PM
- Mar. 13 - Jamie Lamora Birthday Party - 10:00 AM - 3:30 PM
- Mar. 14 - Jillian Rourke Bridal Shower - 10:00 AM - 4:00 PM
- Mar. 15 - Soccer Club Staff Meeting - 7:00 - 9:00 PM
- Mar. 16 - Little League Team Selections - 6:00 - 9:00 PM.  
(changed to Mar. 17, due to snow storm)
- Mar. 18 - Senior Citizens Meeting & Luncheon - 10:00 AM - 2:00 PM
- " " - Babe Ruth Staff Meeting;, Karen Teal, Pres.-6:15 - 8:30 PM
- Mar. 20 - Deborah & Peter Meskosky Birthday Party - 10:00 AM - 4:00 PM
- Mar. 21 - Donna Goyer (Robert) Baby Shower/Birthday Party -10:00 AM - 4:00 PM
- Mar. 23 - Girls' Softball Registration - 6:30 - 8:30 PM
- Mar. 24 - Public Hearing on Gordon Development, Tom Cioffi, Atty.- 6:30 PM
- Mar. 25 - ~~Little League Parade Committee Meeting - 6:30 - 7:30 PM~~ *Cancelled*
- Mar. 27 - Susan Martin Baby Shower - 10:00 AM - 6:00 PM
- Mar. 28 - Janice Grignon Baby Shower: 12:00 Noon - 6:00 PM
- Mar. 30 - N.Y.S. Historical Society Workshop, Sharon Zankel - 8:00 AM - 2:30 PM

Mar. 31 - Girls' Softball Team Selection - 6:00 - 9:00 PM.

Gordon Developers Public Informational Meeting was attended by 71 people - and our Town Attorney, Tom Cioffi, intervened to clarify several points to the attendees with the eloquence and decisiveness of a Judge!!

Respectfully Submitted,



William F. DeFilippis

Facility Director

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**April 8, 2004**

**RESOLUTION OF SUPPORT FOR THE ELIMINATION OF THE SUNSET  
PROVISION OF THE LOCAL GOVERNMENT RECORDS MANAGEMENT  
IMPROVEMENT FUND (LGRMIF)**

**WHEREAS**, The Local Government Records Management Improvement Fund was created in 1989 to provide technical assistance and grants to establish, improve or enhance records management programs in New York's more than 4300 local governments, and

**WHEREAS**, a sunset date for the LGRMIF was established in the original legislation to permit its operation as a five-year experiment, and

**WHEREAS**, The New York State Legislature in 1995 has twice extended the sunset date, most recently to December 31, 2005 and

**WHEREAS**, the LGRMIF has effectively supported essential advisory services and 6, 300 grants totaling over \$113 million to improve the management of records for over half of all NYS local governments, and

**WHEREAS**, The LGRMIF and the programs it supports continue to operate at a high standard of excellence and provide direct and significant benefit to local governments at no cost to the taxpayers, and

**WHEREAS**, The Town of Brunswick has benefited from technical assistance, training, publications and 2 grants totaling \$36,546 supported by the LGRMIF, and

**WHEREAS**, the LGRMIF continues to be critically important in the fulfillment of the many records and information related responsibilities of local government name, therefore

**BE IT RESOLVED**, that the Town of Brunswick supports the elimination of said sunset provision of December 31, 2005 in order to make the LGRMIF permanent.

The foregoing Resolution, offered by Councilman Poletto and seconded by Supervisor Herrington, 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 Absent  
VOTING Aye  
VOTING Aye

The foregoing Resolution was ~~(was not)~~ thereupon declared duly adopted.

Dated: April 8, 2004

TOWN OF BRUNSWICK  
REGULAR MEETING

April 8, 2004

RESOLUTION AUTHORIZING SUPERVISOR TO PURCHASE A CAT 226B  
HIGH FLOW SKID STEER LOADER UNDER STATE CONTRACT

**WHEREAS,** the Highway Superintendent having advised the Town Board that the Town is in need of a skid steer loader with high flow hydraulic pump flow; and

**WHEREAS,** it appearing that a skid steer loader meeting the Town's specification, to wit: the Caterpillar 226B, is available from SOUTHWORTH-MILTON, INC., under State contract (Group No. 40604 - Item 2), for the sum of \$37,513.10, which includes an upgraded cab and attachments consisting of a CAT 18" Planer, a BA-18 Hydraulic Broom, CAT 48" Forks and a CAT SR17 68" Snow Blower; now, therefore

**BE IT RESOLVED,** that the Supervisor be and he hereby is authorized and empowered to purchase the said skid steer loader 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 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>Absent</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: April 8, 2004

RESOLUTION NO. 40, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

April 8, 2004

**RESOLUTION APPOINTING BICENTENNIAL COMMITTEE**

**WHEREAS**, the Town of Brunswick was created by an Act of the New York State Legislature on March 20, 1807; and

**WHEREAS**, the Town will therefore be celebrating its Bicentennial in 2007; and

**WHEREAS**, the Town of Brunswick Historical Society having heretofore formed its own committee to plan for the Bicentennial, which said committee has been meeting since January, 2004, and has begun planning for various events relating to the Bicentennial, commencing this year and extending through 2007; and

**WHEREAS**, it is the sense of this Town Board that the committee formed by the Town of Brunswick Historical Society should be recognized as the official Bicentennial Committee of the Town of Brunswick; now, therefore

**BE IT RESOLVED**, that the Town Board does hereby establish a Bicentennial Committee to take the lead in planning for the Town's Bicentennial in the year 2007; and be it further

**RESOLVED**, that the said Bicentennial Committee shall be comprised of the following persons:

Leslie Baldwin  
John D. Farrell  
Phyllis Harrison  
Roy Kantrowitz  
Joan Leonetti

Warren Rymiller  
Stephanie Silvernail  
Kathy Stallmer  
Sheila Stillman  
Sharon Zankel

Sheila Sullivan  
Joseph Jabour (Co-chairman)  
Mary Ann Willetts (Co-chairman)

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>Absent</u>
COUNCILMAN POLETO	VOTING	<u>Aye</u>
SUPERVISOR HERRINGTON	VOTING	<u>Aye</u>

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: April 8, 2004

At a Regular Meeting of the Town Board of the Town of Brunswick held in and for the Town of Brunswick at the Town Hall, 308 Town Office Road in the Town of Brunswick, on the 8<sup>th</sup> day of April, 2004.

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In the Matter of the Establishment of the Proposed  
Water District No. 12 in the

**ORDER SCHEDULING  
PUBLIC HEARING**

**TOWN OF BRUNSWICK, COUNTY OF RENSSELAER  
STATE OF NEW YORK**

---

**PRESENT:**

Hon. Sam Salvi, Councilman  
Hon. Carolyn Abrams, Councilwoman  
Hon. Carl Clemente, Councilman  
Hon. Patrick Poletto, Councilman  
Hon. Philip Herrington, Supervisor

WHEREAS, a petition dated March 4, 2004, has been duly presented to the Town Board of the Town of Brunswick, in accordance with law, requesting that a water district, as hereinafter described, be established in the Town of Brunswick to be known as Water District No. 12, and

WHEREAS, the boundaries of the proposed water district are as follows:

BEGINNING at a point in the existing boundary of Water District Number 4, Town of Brunswick, where said boundary crosses the southwesterly (back) property line of Tax Map Parcel Number 91.2-10-3 now or formerly owned by John Herson and Christine Genito, and proceeding southerly from said point of beginning along the southwesterly property line of Tax Map Parcel Number 91.2-10-3 to the southerly corner of the parcel, said point also being a point marking the westerly corner of Tax Map Parcel Number 91.2-10-4 now or formerly owned by Jack and Wilma Elliot; and continuing southerly along the southwesterly (back) property line of Tax Map Parcel No. 91.2-10-4 to its southerly corner, said point also being the northerly corner of tax map parcel number 91.2-10-10 and the western most corner of tax map parcel No. 91.2-10-9; and turning easterly to follow the southeasterly property line of tax map parcel no. 91.2-10-4 to its point

of intersection with the southwesterly (back) property line of tax map parcel no. 91.2-10-7, now or formerly owned by the Grange of Brunswick, and continuing easterly along the southerly property line of tax map parcel no. 91.2-10-7 to its point of intersection with the westerly property line of tax map parcel no. 91.2-10-8 now or formerly owned by Dake Brothers, Inc.; and proceeding southerly along two courses of the western property lines of tax map parcel 91.2-10-8 to the southerly corner thereof, said point also being a point in the northerly right of way line of New York State Route 7, Hoosick Road; and proceeding thence easterly along the southerly boundary of tax map parcel 91.2-10-8 to a point at which the property line starts a curve to the northward; and continuing thence easterly to meet the existing boundary line of Water District No. 4 at a right angle, said Water District No. 4 boundary being in the right of way for New York State Route 142, Grange Road; and turning westward, following the boundary of Water District No. 4 within the right of way of New York State Route 142 to a point at which the boundary of Water District No. 4 turns southwesterly and crosses the southern right of way line of Route 142, said line also being the northerly property line of Tax Map Parcel 91.2-10-3; and continuing southwesterly along the boundary of Water District No. 4 across Tax Map Parcel 91.2-10-3 to the point and place of beginning.

The tax map parcels contained within the above described boundaries include the following parcels in their entirety:

<u>Tax Map Number</u>	<u>Property Owner</u>
91.2-10-4	Jack and Wilma Elliot
91.2-10-5	Jack H. and Wilmah A. Elliot
91.2-10.7	Grange of Brunswick
91.2-10-8	Dake Brothers, Inc
And the Eastern portion of 91.2-10-3	John Herson and Christine Genito

Along with the southerly portion of the right of way for New York State Route 142, Grange Road.

; and

WHEREAS, a map, plan and report having been prepared in the manner required by Town Law by Mark L. Kestner, P.E. of Kestner Engineers, P.C., a competent engineer licensed by the State of New York, showing the boundary of the proposed district, a general plan of the water transmission lines, system and appurtenances; and said map, plan and report having been filed in the Office of the Town Clerk; and

WHEREAS, a Detailed Explanation of how the cost of hook-up fees and cost of the District to the typical property and the typical one or two family home was computed is on file in the Office of the Town Clerk; and

WHEREAS, the improvements proposed in said district consist of installation of 12" and

8" water main, service lines and appurtenances along Pineview Avenue and NYS Route 142 (Grange Road) to near its intersection with NYS Route 7, and

WHEREAS, the maximum amount proposed to be expended for the improvement as stated in the said petition is one hundred sixty thousand (\$160,000.00) Dollars which will be borne and paid for by Stewart's Shops, Inc. and Howe Brothers, Inc. and not by the expenditure of any public funds, and

WHEREAS, the estimated cost of hook-up fees to the typical property within the district is Two Hundred (\$200.00) Dollars, and

WHEREAS, the estimated first year annual cost of the district to a typical property is Two Hundred Thirty-two and 18/100 (\$232.18) Dollars, and the cost of the district to the typical one or two family home is Two Hundred Thirty-two and 18/100 (\$232.18) Dollars, calculated as:

Water District No. 12 Debt Service	\$0.00
Water Use (40,000 gallons/year @ \$4.05/1000 gallons)	\$162.00
Water Facilities Charge (35,500 assessed value @ tax rate (2004) of \$1.976769)	<u>\$ 70.18</u>
	\$232.18

; now therefore

IT IS ORDERED, that the Town Board of the Town of Brunswick, will hold a public hearing at the Town Office, 308 Town Office Road, Town of Brunswick, New York, on the \_\_\_\_\_ day of \_\_\_\_\_, 2004, at \_\_\_\_\_ o'clock P.M., to consider said petition and the map, plan and report, and hear all persons interested in the subject thereof, and it is further

ORDERED, that the Town Clerk of the Town of Brunswick is hereby authorized and directed to publish a certified copy of this Order in The Record and to post a copy of same on the sign-board of the Town of Brunswick, in the time and manner required by law.

Dated: Brunswick, New York  
April \_\_, 2004

\_\_\_\_\_  
Councilman

\_\_\_\_\_  
Councilman

\_\_\_\_\_  
Councilman

\_\_\_\_\_  
Councilman

\_\_\_\_\_  
Supervisor

MEMBERS OF THE TOWN BOARD  
TOWN OF BRUNSWICK

CERTIFICATION OF ORDER

I, **SUSAN QUEST-SHERMAN**, Town Clerk of the Town of Brunswick, in the County of Rensselaer, New York, hereby certify that the foregoing annexed **Order** of the Town Board of said Town of Brunswick adopted April 8, 2004, has been compared by me with the original **Order** as officially recorded in my office in the Minute Book of said Town Board and is a true, complete and correct copy thereof and the whole of said **Order**.

**IN WITNESS WHEREOF**, I have unto set my hand and affixed the corporate seal of said Town of Brunswick, this \_\_\_\_ day of \_\_\_\_\_, 2004.

\_\_\_\_\_  
**SUSAN QUEST-SHERMAN**  
Town Clerk

**RESOLUTION NO. 42, 2004**

**TOWN OF BRUNSWICK  
REGULAR MEETING  
April 8, 2004**

**ADOPTION OF LOCAL LAW NO. 3 OF 2004**

**WHEREAS**, the Town Board of the Town of Brunswick has considered proposed Local Law No. 3 of 2004 with respect to amending the Site Plan Review Act of the Town to authorize the Town Planning Board to require the reservation of land for park/recreation purposes or, in the alternative, payment of fees in lieu thereof as part of the site plan review process; and

**WHEREAS**, a public hearing on proposed Local Law No. 3 was held on April 8, 2004, at which time all interested persons were allowed to comment thereon, and the Town Board has considered such comments.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF THE TOWN OF BRUNSWICK AS FOLLOWS:**

1. Local Law No. 3 of 2004 is hereby adopted by the Town Board of the Town of Brunswick, to take effect upon filing with the Secretary of State of the State of New York.

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

<b>Councilman Salvi</b>	<b>Voting Absent</b>
<b>Councilwoman Abrams</b>	<b>Voting Aye</b>
<b>Councilman Clemente</b>	<b>Voting Absent</b>
<b>Councilman Poletto</b>	<b>Voting Aye</b>
<b>Supervisor Herrington</b>	<b>Voting Aye</b>

The foregoing Resolution was thereupon declared duly adopted.

# TOWN OF BRUNSWICK

## Local Law No. 3 for the year 2004

**A Local Law Amending Section 4 of the Site Plan Review Act of the Town of Brunswick so as to Authorize the Town Planning Board to Require the Reservation of Land for Park/Recreation Purposes or, in the Alternative, Payment of Fees in Lieu Thereof as Part of the Site Plan Review Process.**

**Be it enacted by the Town Board of Brunswick as follows:**

Section 1.: The Site Plan Review Act of the Town of Brunswick (the "Act") is hereby amended by adding the following to Section 4 (Scope of Planning Board's Review of a Site Plan) of the Act:

### F. PARKS AND OPEN SPACES

**1. Parks and Playgrounds Shown on the Town Master or Comprehensive Plan:** Where a proposed park, playground, or open space shown on the Town Master or Comprehensive Plan is located in whole or in part within a site plan, the Planning Board shall require that such area or areas be shown on the site plan in accordance with the requirements specified in paragraph (2) below. Such area or areas may be dedicated to the Town by the applicant if the Town Board approves such dedication.

**2. Parks and Playgrounds Not Shown on Town Master or Comprehensive Plan:** The Planning Board shall require that the site plan show sites of a character, extent, and location suitable for the development of a park, playground, or other recreation purpose. The Planning Board may require that the developer satisfactorily grade any such recreation areas shown on the site plan.

The Planning Board shall require that not less than three (3) acres of recreation space be provided per one hundred (100) dwelling units shown on the site plan. However, in no case shall the required amount be more than ten (10) percent of the total area of the site plan. Such area or areas may be dedicated to the Town by the applicant if the Town Board approves such dedication.

3. **Information to be Submitted:** In the event that an area to be used for a park or playground is required to be so shown, the applicant shall submit, prior to final approval, to the Planning Board, three (3) prints (one of which is suitable for copying), showing, at a scale of not more than thirty (30) feet to the inch, such area and the following features thereof:

- a. The boundaries of the said area, giving lengths and bearings of all straight lines; radii, lengths, central angles, and tangent distances of all curves;
- b. Existing features such as brooks, clusters of trees, rock outcrops, and structures;
- c. Existing, and, if applicable, proposed changes in grade and contours of the said area and of the area immediately adjacent.

4. **Area for Parks and Playgrounds:** In cases where the Planning Board finds that, due to the size, topography, or location of the site plan, land for park, playground or other recreation purpose cannot be properly located therein, or, if in the opinion of the Planning Board it is not desirable, the Board may waive the requirement that the site plan show land for such purposes. The Planning Board shall then require, as a condition of approval of the site plan, a payment to the Town of a sum to be determined by the Town Board.

Such amount shall be paid to the Town at the time of final site plan approval, and no site plan shall be signed by the authorized officer of the Planning Board until such payment is made. All such payments shall be held by the Town Board in a special Town Recreation Site Acquisition and Improvement Fund to be used for the acquisition of land that (a) is suitable for permanent park, playground or other recreational purposes, and (b) is so located that it will serve the general neighborhood in which the land covered by the site plan lies, and (c) shall be used only for park, playground or other recreational land acquisition or improvements. Such money may also be used for the physical improvement of existing parks or recreation areas serving the general neighborhood in which the land shown on the site plan is situated.

**Section 2.:** This local law shall take effect upon filing with the Office of the Secretary of State of the State of New York.

**TOWN OF BRUNSWICK  
REGULAR MEETING  
April 8, 2004**

**ESTABLISHMENT OF PARK/RECREATION FEES**

**WHEREAS**, the Land Subdivision Regulations (Article VIII, Section 2(F)) and the Site Plan Review Act (Section 4) of the Town of Brunswick authorize the Town Planning Board to require the reservation of land for park/recreation purposes or, in the alternative, payment of fees in lieu thereof, the amount of such fees to be established by the Town Board.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF THE TOWN OF BRUNSWICK AS FOLLOWS:**

1. The Planning Board of the Town of Brunswick is hereby authorized to charge a park/recreation fee of \$500 per residential lot pursuant to the Town's Land Subdivision Regulations and \$500 per residential unit pursuant to the Town's Site Plan Review Act.
2. All such funds shall be deposited into an account to be used for park, playground or other recreational land acquisition or improvements to existing parks or recreation areas.

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

<b>Councilman Salvi</b>	<b>Voting Absent</b>
<b>Councilwoman Abrams</b>	<b>Voting Aye</b>
<b>Councilman Clemente</b>	<b>Voting Absent</b>
<b>Councilman Poletto</b>	<b>Voting Aye</b>
<b>Supervisor Herrington</b>	<b>Voting Aye</b>

The foregoing Resolution was thereupon declared duly adopted.

AUTHORIZATION FOR PAYMENT

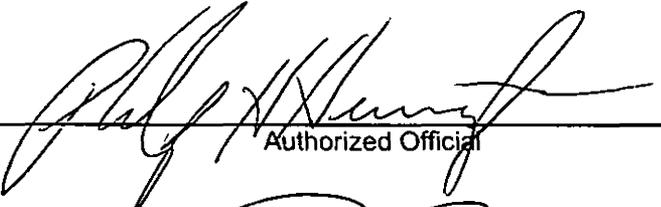
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 26, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

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

3/26/07  
\_\_\_\_\_  
Date

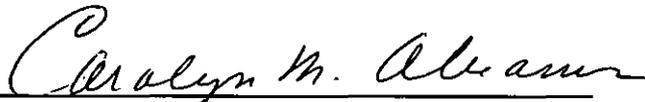
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

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

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

4/8/04  
\_\_\_\_\_  
Date

4/8/04  
\_\_\_\_\_  
Date

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

4/8/04  
\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 3/26/2004 thru 3/26/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
JP MORGAN CHASE (DEFERRE 32612			3/26/2004	\$1,287.46	13877
<b>Total for Vendor: JP MORGAN CHASE (DEFERRED COMP</b>				<b>\$1,287.46</b>	
<b>Total for G/L Account 000017.99.000.00</b>				<b>\$1,287.46</b>	
G/L Number: 000018.99.000.00	18 - State Retirement TRUST & AGENCY FUND TA				
NYS & LOCAL RETIREMENT S 32609			3/26/2004	\$2,714.45	13880
<b>Total for Vendor: NYS &amp; LOCAL RETIREMENT SYSTEMS</b>				<b>\$2,714.45</b>	
<b>Total for G/L Account 000018.99.000.00</b>				<b>\$2,714.45</b>	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK 32605			3/26/2004	\$66.36	13871
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$66.36</b>	
COMBINED LIFE INSURANCE 32607			3/26/2004	\$21.85	13872
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$21.85</b>	
METLIFE (METROMATIC) 32606			3/26/2004	\$133.70	13878
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$133.70</b>	
TOWN OF BRUNSWICK (MEDI 32608			3/26/2004	\$809.81	13882
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$809.81</b>	
<b>Total for G/L Account 000020.99.000.00</b>				<b>\$1,031.72</b>	
G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA				

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 3/26/2004 thru 3/26/2004**

Claimant	Voucher	Description	Date	Amount	Check #
NEW YORK STATE INCOME T	32610		3/26/2004	\$1,930.62	13879
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$1,930.62</b>	
<b>Total for G/L Account 000021.99.000.00</b>				<b>\$1,930.62</b>	
<b>G/L Number: 000022.99.000.00      22 - Federal Income Tax TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (FEDERAL W	32603		3/26/2004	\$4,601.56	13875
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$4,601.56</b>	
<b>Total for G/L Account 000022.99.000.00</b>				<b>\$4,601.56</b>	
<b>G/L Number: 000023.99.000.00      23 - Income Execution TRUST &amp; AGENCY FUND TA</b>					
UNITED STATES TREASURY	32613		3/26/2004	\$223.00	13883
<b>Total for Vendor: UNITED STATES TREASURY</b>				<b>\$223.00</b>	
<b>Total for G/L Account 000023.99.000.00</b>				<b>\$223.00</b>	
<b>G/L Number: 000024.99.000.00      24 - Association &amp; Union Dues TRUST &amp; AGENCY FUND TA</b>					
CSEA INC (UNION DUES)	32611		3/26/2004	\$276.33	13873
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$276.33</b>	
<b>Total for G/L Account 000024.99.000.00</b>				<b>\$276.33</b>	
<b>G/L Number: 000025.99.000.00      25 - DIRECT DEPOSIT TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (DIRECT DE	32602		3/26/2004	\$7,709.04	13874
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$7,709.04</b>	
SEFCU - ADMINISTRATION OF	32601		3/26/2004	\$7,035.17	13881

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 3/26/2004 thru 3/26/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>				<b>\$7,035.17</b>	
<b>Total for G/L Account 000025.99.000.00</b>				<b>\$14,744.21</b>	
<b>G/L Number: 000026.99.000.00</b>		<b>26 - Social Security Tax TRUST &amp; AGENCY FUND TA</b>			
<b>HSBC BANK USA (FICA &amp; ME 32604</b>			<b>3/26/2004</b>	<b>\$7,976.68</b>	<b>13876</b>
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>				<b>\$7,976.68</b>	
<b>Total for G/L Account 000026.99.000.00</b>				<b>\$7,976.68</b>	
<b>Total for all Vouchers</b>				<b>\$34,786.03</b>	

AUTHORIZATION FOR PAYMENT

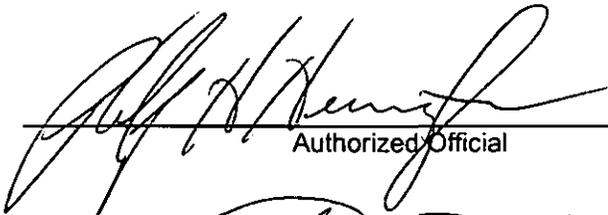
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 29, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

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

4/8/04  
\_\_\_\_\_  
Date

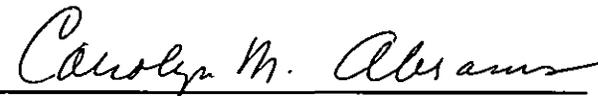
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

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

4/8/04  
\_\_\_\_\_  
Date

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

4/8/04  
\_\_\_\_\_  
Date

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

4/8/04  
\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 3/29/2004 thru 3/29/2004**

Description

G/L Number: 001520.01.000.00      1520 - Police Fees GENERAL FUND A  
NYS OFFICE OF THE COMPTR 0329009      3/29/2004      \$7,972.50      1008501

**Total for Vendor: NYS OFFICE OF THE COMPTROLLER      \$7,972.50**

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**Total for G/L Account      001520.01.000.00      \$7,972.50**

G/L Number: 010104.01.004.00      1010.4 - Town Board CE GENERAL FUND A C/E  
ABRAMS, CAROLYN      0329001      3/29/2004      \$239.00      1008493

**Total for Vendor: ABRAMS, CAROLYN      \$239.00**

ALBANY POLICE PIPE & DRU 0329002      3/29/2004      \$100.00      1008494

**Total for Vendor: ALBANY POLICE PIPE & DRUM BAND      \$100.00**

SCHNORR, BILL      0329011      3/29/2004      \$200.00      1008503

**Total for Vendor: SCHNORR, BILL      \$200.00**

**Total for G/L Account      010104.01.004.00      \$539.00**

G/L Number: 014204.01.004.00      1420.4 - Attorney CE GENERAL FUND A C/E  
NEXTEL PARTNERS INC.      0329007      3/29/2004      (\$42.24)      1008506  
NEXTEL PARTNERS INC.      0329007      3/29/2004      \$42.24      1008506

**Total for Vendor: NEXTEL PARTNERS INC.      \$0.00**

**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  
CHOICE ONE COMMUNICATI 0329005      3/29/2004      \$625.99      1008496

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 3/29/2004 thru 3/29/2004**

Description				
<b>Total for Vendor: CHOICE ONE COMMUNICATIONS</b>				<b>\$625.99</b>
CINGULAR WIRELESS (680283 0329004		3/29/2004	\$52.63	1008497
<b>Total for Vendor: CINGULAR WIRELESS (680283158)</b>				<b>\$52.63</b>
NEXTEL PARTNERS INC. 0329007		3/29/2004	(\$42.24)	1008506
NEXTEL PARTNERS INC. 0329007		3/29/2004	\$89.59	1008506
NEXTEL PARTNERS INC. 0329007		3/29/2004	(\$43.58)	1008506
NEXTEL PARTNERS INC. 0329007		3/29/2004	\$43.58	1008506
NEXTEL PARTNERS INC. 0329007		3/29/2004	\$42.24	1008506
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$89.59</b>
VERIZON 0329011		3/29/2004	\$210.18	1008504
<b>Total for Vendor: VERIZON</b>				<b>\$210.18</b>
WALMART COMMUNITY 0329012		3/29/2004	\$132.37	1008505
<b>Total for Vendor: WALMART COMMUNITY</b>				<b>\$132.37</b>
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$1,110.76</b>
<b>G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>				
NEXTEL PARTNERS INC. 0329007		3/29/2004	(\$42.53)	1008506
NEXTEL PARTNERS INC. 0329007		3/29/2004	\$42.53	1008506
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$0.00</b>
<b>Total for G/L Account 036204.01.004.00</b>				<b>\$0.00</b>
<b>G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>				
NEXTEL PARTNERS INC. 0329007		3/29/2004	(\$45.61)	1008506

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 3/29/2004 thru 3/29/2004**

		Description		
NEXTEL PARTNERS INC.	0329007		3/29/2004	\$43.57 1008506
NEXTEL PARTNERS INC.	0329007		3/29/2004	\$45.61 1008506
NEXTEL PARTNERS INC.	0329007		3/29/2004	(\$43.57) 1008506
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$0.00</b>

**Total for G/L Account 050104.01.004.00 \$0.00**

<b>G/L Number: 073104.01.004.01</b>	<b>7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>			
RENSELAER COUNTY HEAL	0329010		3/29/2004	\$200.00 1008502
<b>Total for Vendor: RENSELAER COUNTY HEALTH DEPT.</b>				<b>\$200.00</b>

**Total for G/L Account 073104.01.004.01 \$200.00**

<b>G/L Number: 073104.01.004.03</b>	<b>7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>			
NIAGARA MOHAWK POWER	0329008		3/29/2004	\$251.85 1008500
NIAGARA MOHAWK POWER	0329008		3/29/2004	\$421.66 1008500
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$673.51</b>

**Total for G/L Account 073104.01.004.03 \$673.51**

<b>G/L Number: 090458.01.008.00</b>	<b>9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E</b>			
GE GROUP LIFE ASSURANCE	0329006		3/29/2004	\$131.99 1008498
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$131.99</b>

**Total for G/L Account 090458.01.008.00 \$131.99**

<b>G/L Number: 090608.01.008.00</b>	<b>9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL</b>			
CDPHP	0329003		3/29/2004	\$14,029.85 1008495

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 3/29/2004 thru 3/29/2004**

Description				
<b>Total for Vendor: CDPHP</b>				<b>\$14,029.85</b>
<b>Total for G/L Account</b>	<b>090608.01.008.00</b>			<b>\$14,029.85</b>
<b>Total for all Vouchers</b>				<b>\$24,657.61</b>
<hr/>				
<b>G/L Number: 051404.03.004.00</b>	<b>5140.4 - Bruxh &amp; Weeds (Misc.) CE HIGHWAY FUND DA C/E</b>			
NEXTEL PARTNERS INC.	0329007	3/29/2004	\$42.41	1008506
NEXTEL PARTNERS INC.	0329007	3/29/2004	(\$42.41)	1008506
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$0.00</b>
<hr/>				
NIAGARA MOHAWK POWER	0329008	3/29/2004	\$1,989.97	1008500
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$1,989.97</b>
<hr/>				
<b>Total for G/L Account</b>	<b>051404.03.004.00</b>			<b>\$1,989.97</b>
<hr/>				
<b>G/L Number: 090458.03.008.00</b>	<b>9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA</b>			
GE GROUP LIFE ASSURANCE	0329006	3/29/2004	\$130.80	1008498
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$130.80</b>
<hr/>				
<b>Total for G/L Account</b>	<b>090458.03.008.00</b>			<b>\$130.80</b>
<hr/>				
<b>G/L Number: 090608.03.008.00</b>	<b>9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM</b>			
CDPHP	0329003	3/29/2004	\$8,985.94	1008495
<b>Total for Vendor: CDPHP</b>				<b>\$8,985.94</b>
<hr/>				
<b>Total for G/L Account</b>	<b>090608.03.008.00</b>			<b>\$8,985.94</b>
<hr/>				
<b>Total for all Vouchers</b>				<b>\$11,106.71</b>

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 3/29/2004 thru 3/29/2004**

		Description			
<b>G/L Number: 083104.08.004.00</b>		<b>8310.4 - Administration CE WATER FUND C/E</b>			
NEXTEL PARTNERS INC.	0329007	3/29/2004	\$42.24	1008506	
NEXTEL PARTNERS INC.	0329007	3/29/2004	(\$42.24)	1008506	
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>			<b>\$0.00</b>		
<b>Total for G/L Account 083104.08.004.00</b>		<b>\$0.00</b>			
<b>G/L Number: 083404.08.004.00</b>		<b>8340.4 - Transmission/Distribution CE WATER FUND C/E</b>			
NEXTEL PARTNERS INC.	0329007	3/29/2004	(\$42.24)	1008506	
NEXTEL PARTNERS INC.	0329007	3/29/2004	\$42.24	1008506	
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>			<b>\$0.00</b>		
NIAGARA MOHAWK POWER	0329008	3/29/2004	\$27.76	1008500	
NIAGARA MOHAWK POWER	0329008	3/29/2004	\$1,796.37	1008500	
NIAGARA MOHAWK POWER	0329008	3/29/2004	\$777.68	1008500	
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>			<b>\$2,601.81</b>		
<b>Total for G/L Account 083404.08.004.00</b>		<b>\$2,601.81</b>			
<b>G/L Number: 090458.08.008.00</b>		<b>9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO</b>			
GE GROUP LIFE ASSURANCE	0329006	3/29/2004	\$32.70	1008498	
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>			<b>\$32.70</b>		
<b>Total for G/L Account 090458.08.008.00</b>		<b>\$32.70</b>			
<b>G/L Number: 090608.08.008.00</b>		<b>9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY</b>			
CDPHP	0329003	3/29/2004	\$1,486.96	1008495	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 3/29/2004 thru 3/29/2004**

Description	
Total for Vendor: CDPHP	\$1,486.96
Total for G/L Account 090608.08.008.00	\$1,486.96
Total for all Vouchers	\$4,121.47

G/L Number: 081304.09.004.00      8130.4 - Treatment/Disposal CE SEWER FUND C/E  
NIAGARA MOHAWK POWER 0329008      3/29/2004      \$291.21      1008500

Total for Vendor: NIAGARA MOHAWK POWER CORP.	\$291.21
Total for G/L Account 081304.09.004.00	\$291.21
Total for all Vouchers	\$291.21

G/L Number: 081304.13.004.00      8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C  
NIAGARA MOHAWK POWER 0329008      3/29/2004      \$199.42      1008500

Total for Vendor: NIAGARA MOHAWK POWER CORP.	\$199.42
Total for G/L Account 081304.13.004.00	\$199.42
Total for all Vouchers	\$199.42

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 3/29/2004 thru 3/29/2004**

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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

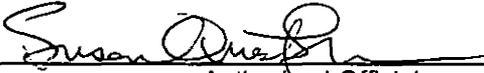
April 9, 2004

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

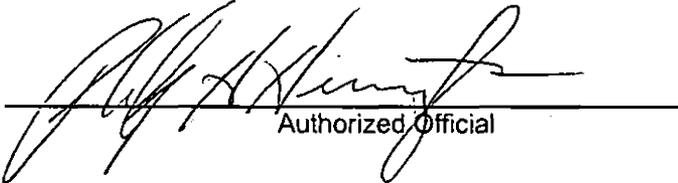
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 9, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

  
Authorized Official

4/8/04  
Date

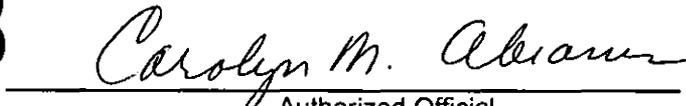
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

  
Authorized Official

4/8/04  
Date

  
Authorized Official

4/8/04  
Date

  
Authorized Official

4/8/04  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 4/9/2004 thru 4/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMP (DEFE	40911		4/9/2004	\$1,049.44	13943
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>				<b>\$1,049.44</b>	
<b>Total for G/L Account 000017.99.000.00</b>				<b>\$1,049.44</b>	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	40905		4/9/2004	\$190.28	13935
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$190.28</b>	
COMBINED LIFE INSURANCE	40907		4/9/2004	\$21.85	13936
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$21.85</b>	
METLIFE (METROMATIC)	40906		4/9/2004	\$133.70	13941
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$133.70</b>	
TOWN OF BRUNSWICK (MEDI	40908		4/9/2004	\$796.43	13945
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$796.43</b>	
<b>Total for G/L Account 000020.99.000.00</b>				<b>\$1,142.26</b>	
G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME T	40909		4/9/2004	\$1,782.71	13942
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$1,782.71</b>	
<b>Total for G/L Account 000021.99.000.00</b>				<b>\$1,782.71</b>	
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: 4/9/2004 thru 4/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
HSBC BANK USA (FEDERAL W	40903		4/9/2004	\$4,387.49	13939
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$4,387.49</b>	
<b>Total for G/L Account 000022.99.000.00</b>				<b>\$4,387.49</b>	
<b>G/L Number: 000023.99.000.00 23 - Income Execution TRUST &amp; AGENCY FUND TA</b>					
UNITED STATES TREASURY	40912		4/9/2004	\$223.00	13946
<b>Total for Vendor: UNITED STATES TREASURY</b>				<b>\$223.00</b>	
<b>Total for G/L Account 000023.99.000.00</b>				<b>\$223.00</b>	
<b>G/L Number: 000024.99.000.00 24 - Association &amp; Union Dues TRUST &amp; AGENCY FUND TA</b>					
CSEA INC (UNION DUES)	40910		4/9/2004	\$276.33	13937
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$276.33</b>	
<b>Total for G/L Account 000024.99.000.00</b>				<b>\$276.33</b>	
<b>G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (DIRECT DE	40902		4/9/2004	\$7,911.24	13938
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$7,911.24</b>	
SEFCU - ADMINISTRATION OF	40901		4/9/2004	\$6,308.45	13944
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>				<b>\$6,308.45</b>	
<b>Total for G/L Account 000025.99.000.00</b>				<b>\$14,219.69</b>	
<b>G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (FICA & ME	40904		4/9/2004	\$7,163.80	13940

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 4/9/2004 thru 4/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: HSBC BANK USA (FICA & MED)				\$7,163.80	
Total for G/L Account		000026.99.000.00		\$7,163.80	
Total for all Vouchers				\$30,244.72	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 8, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan M. Blum*

Authorized Official

4/8/04

Date

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

*Alf Blum*

Authorized Official

4/8/04

Date

*Victor Blum*

Authorized Official

4/8/04

Date

*Carolyn M. Blum*

Authorized Official

4/8/04

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: 4/6/2004 thru 4/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
AIT COMPUTERS	04-06-001		4/6/2004	\$127.00	
AIT COMPUTERS	04-06-002		4/6/2004	\$226.50	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$353.50</b>	
<b>G/L Number: 050102.01.002.00      5010.2 - Supt. of Highway EQ GENERAL FUND A E/Q</b>					
AIT COMPUTERS	04-06-001		4/6/2004	\$1,065.50	
<b>Total for G/L Account 050102.01.002.00</b>				<b>\$1,065.50</b>	
			<b>Total for all Vouchers</b>	<b>\$1,419.00</b>	
<b>Total for Vendor: AIT COMPUTERS</b>				<b>\$1,419.00</b>	
<b>G/L Number: 065104.01.004.00      6510.4 - Veterans Services CE GENERAL FUND A C/E</b>					
AMERICAN FLAG AND POLE	04-06-005		4/6/2004	\$400.80	
<b>Total for G/L Account 065104.01.004.00</b>				<b>\$400.80</b>	
			<b>Total for all Vouchers</b>	<b>\$400.80</b>	
<b>Total for Vendor: AMERICAN FLAG AND POLE CO.</b>				<b>\$400.80</b>	
<b>G/L Number: 045404.01.004.00      4540.4 - Ambulance CE GENERAL FUND A C/E</b>					
BRUNSWICK SELF STORAGE	04-06-003		4/6/2004	\$1,500.00	
<b>Total for G/L Account 045404.01.004.00</b>				<b>\$1,500.00</b>	
			<b>Total for all Vouchers</b>	<b>\$1,500.00</b>	
<b>Total for Vendor: BRUNSWICK SELF STORAGE</b>				<b>\$1,500.00</b>	
<b>G/L Number: 010104.01.004.00      1010.4 - Town Board CE GENERAL FUND A C/E</b>					
C. W. WHALEN & SONS	04-06-006		4/6/2004	\$155.00	

Town Of Brunswick  
Rensselear County  
New York

Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		010104.01.004:00		\$155.00	
Total for all Vouchers				\$155.00	
Total for Vendor: C. W. WHALEN & SONS				\$155.00	

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

CAHILL'S OF TROY	04-06-008		4/6/2004	\$86.00	
CAHILL'S OF TROY	04-06-007		4/6/2004	\$67.00	
Total for G/L Account		016204.01.004.00		\$153.00	
Total for all Vouchers				\$153.00	
Total for Vendor: CAHILL'S OF TROY				\$153.00	

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

CINGULAR WIRELESS (68053	04-06-010		4/6/2004	\$22.79	
Total for G/L Account		016204.01.004.00		\$22.79	
Total for all Vouchers				\$22.79	
Total for Vendor: CINGULAR WIRELESS (680538361)				\$22.79	

G/L Number: 073102.01.002.04      7310.2 - Youth Programs EQ GENERAL FUND A E/Q PARKS

COLLEGIATE PACIFIC	04-06-012		4/6/2004	\$5,980.00	
Total for G/L Account		073102.01.002:04		\$5,980.00	
Total for all Vouchers				\$5,980.00	
Total for Vendor: COLLEGIATE PACIFIC				\$5,980.00	

Town Of Brunswick  
Rensselaer County  
New York

**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
DEFILIPPIS, WILLIAM	04-06-013		4/6/2004	\$65.10	
Total for G/L Account 016204.01.004.00				\$65.10	
Total for all Vouchers				\$65.10	
Total for Vendor: DEFILIPPIS, WILLIAM				\$65.10	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
ENHANCED BUSINESS SYST	04-06-088		4/6/2004	\$520.00	
Total for G/L Account 016204.01.004.00				\$520.00	
Total for all Vouchers				\$520.00	
Total for Vendor: ENHANCED BUSINESS SYSTEMS				\$520.00	

G/L Number: 090558.01.008.00		9055.8 - Disability Insurance GENERAL FUND A EMPLOYEE BE			
FIRST REHABILITATION LIF	04-06-015		4/6/2004	\$470.15	
Total for G/L Account 090558.01.008.00				\$470.15	
Total for all Vouchers				\$470.15	
Total for Vendor: FIRST REHABILITATION LIFE				\$470.15	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
GMAC	04-06-016		4/6/2004	\$299.74	
Total for G/L Account 013554.01.004.00				\$299.74	
Total for all Vouchers				\$299.74	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: GMAC				\$299.74	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
JAMES SPIAK'S SERVICE ST	04-06-017		4/6/2004	\$38.00	
Total for G/L Account 016204.01.004.00				\$38.00	

Total for all Vouchers \$38.00

Total for Vendor: JAMES SPIAK'S SERVICE STATION \$38.00

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
JOHN RAY & SONS INC.	04-06-077		4/6/2004	\$763.14	
Total for G/L Account 016204.01.004.00				\$763.14	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E				
JOHN RAY & SONS INC.	04-06-076		4/6/2004	\$346.10	
Total for G/L Account 075204.01.004.00				\$346.10	

Total for all Vouchers \$1,109.24

Total for Vendor: JOHN RAY & SONS INC. \$1,109.24

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A,C/E PARKS				
KEITH FENCE	04-06-018		4/6/2004	\$6,750.00	
Total for G/L Account 073104.01.004.04				\$6,750.00	

Total for all Vouchers \$6,750.00

Total for Vendor: KEITH FENCE \$6,750.00

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E</b>					
LUSCO PAPER CO., INC.	04-06-020		4/6/2004	\$28.42	
<b>Total for G/L Account    075204.01.004.00</b>				<b>\$28.42</b>	
<b>Total for all Vouchers</b>				<b>\$28.42</b>	
<b>Total for Vendor: LUSCO PAPER CO., INC.</b>				<b>\$28.42</b>	
<b>G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E</b>					
MAGILL, DONALD	04-06-021		4/6/2004	\$70.50	
<b>Total for G/L Account    011104.01.004.00</b>				<b>\$70.50</b>	
<b>Total for all Vouchers</b>				<b>\$70.50</b>	
<b>Total for Vendor: MAGILL, DONALD</b>				<b>\$70.50</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
MULLALLY BROS., INC.	04-06-022		4/6/2004	\$177.50	
<b>Total for G/L Account    016204.01.004.00</b>				<b>\$177.50</b>	
<b>Total for all Vouchers</b>				<b>\$177.50</b>	
<b>Total for Vendor: MULLALLY BROS., INC.</b>				<b>\$177.50</b>	
<b>G/L Number: 051824.01.004.00      5182.4 - Street Lighting CE GENERAL FUND A C/E</b>					
NIAGARA MOHAWK POWER	04-06-023		4/6/2004	\$5,507.68	
<b>Total for G/L Account    051824.01.004.00</b>				<b>\$5,507.68</b>	
<b>G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS</b>					
NIAGARA MOHAWK POWER	04-06-023		4/6/2004	\$78.67	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		073104.01.004.04		\$78.67	
G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E					
NIAGARA MOHAWK POWER		04-06-023	4/6/2004	\$202.25	
Total for G/L Account		075204.01.004.00		\$202.25	
Total for all Vouchers				\$5,788.60	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$5,788.60	
G/L Number: 090508.01.008.00      9050.8 - Unemployment Insurance GENERAL FUND A EMPLOYE					
NYS UNEMPLOYMENT INSU		04-06-087	4/6/2004	\$14.86	
Total for G/L Account		090508.01.008.00		\$14.86	
Total for all Vouchers				\$14.86	
Total for Vendor: NYS UNEMPLOYMENT INSURANCE				\$14.86	
G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E					
R J GILE CO., INC.		04-06-024	4/6/2004	\$44.54	
Total for G/L Account		016204.01.004.00		\$44.54	
Total for all Vouchers				\$44.54	
Total for Vendor: R J GILE CO., INC.				\$44.54	
G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.		04-06-072	4/6/2004	\$50.37	
Total for G/L Account		075204.01.004.00		\$50.37	
Total for all Vouchers				\$50.37	

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**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: ROBERT POLLOCK INC.</b>				<b>\$50.37</b>	
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
SAXTON SIGN	04-06-025		4/6/2004	\$1,090.00	
<b>Total for G/L Account</b>		<b>073104.01.004.03</b>		<b>\$1,090.00</b>	
<b>Total for all Vouchers</b>				<b>\$1,090.00</b>	
<b>Total for Vendor: SAXTON SIGN</b>				<b>\$1,090.00</b>	

G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
SCHWAAB, INC.	04-06-026		4/6/2004	\$100.20	
<b>Total for G/L Account</b>		<b>013304.01.004.00</b>		<b>\$100.20</b>	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
SCHWAAB, INC.	04-06-027		4/6/2004	\$24.00	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$24.00</b>	
<b>Total for all Vouchers</b>				<b>\$124.20</b>	
<b>Total for Vendor: SCHWAAB, INC.</b>				<b>\$124.20</b>	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SER	04-06-028		4/6/2004	\$62.93	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$62.93</b>	
<b>Total for all Vouchers</b>				<b>\$62.93</b>	
<b>Total for Vendor: SCRIVEN DUPLICATING SERVICE</b>				<b>\$62.93</b>	

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Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 002075.01.000.03 SHEEHAN, ANGELA	2075 - Contributions to Youth 04-06-029	GENERAL FUND A KEYES LANE	4/6/2004	\$75.00	
Total for G/L Account 002075.01.000.03				\$75.00	
Total for all Vouchers				\$75.00	
Total for Vendor: SHEEHAN, ANGELA				\$75.00	
G/L Number: 073104.01.004.01 SIGN STUDIO	7310.4 - Youth Programs CE 04-06-030	GENERAL FUND A C/E BEACH	4/6/2004	\$1,125.00	
Total for G/L Account 073104.01.004.01				\$1,125.00	
Total for all Vouchers				\$1,125.00	
Total for Vendor: SIGN STUDIO				\$1,125.00	
G/L Number: 013554.01.004.00 STAPLES BUSINESS ADVAN	1355.4 - Assessment CE 04-06-031	GENERAL FUND A C/E	4/6/2004	\$27.75	
Total for G/L Account 013554.01.004.00				\$27.75	
G/L Number: 016204.01.004.00 STAPLES BUSINESS ADVAN	1620.4 - Buildings CE 04-06-031	GENERAL FUND A C/E	4/6/2004	\$94.14	
STAPLES BUSINESS ADVAN	04-06-032		4/6/2004	\$25.30	
Total for G/L Account 016204.01.004.00				\$119.44	
Total for all Vouchers				\$147.19	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$147.19	
G/L Number: 073104.01.004.03 STONE INDUSTRIES	7310.4 - Youth Programs CE 04-06-089	GENERAL FUND A C/E KEYES LAN	4/6/2004	\$22.00	

Town Of Brunswick  
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Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		073104.01.004.03		\$22.00	
Total for all Vouchers				\$22.00	
Total for Vendor: STONE INDUSTRIES				\$22.00	

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

SUPERIOR WASTE CONTRO	04-06-090		4/6/2004	\$1,702.95	
Total for G/L Account		081604.01.004.00		\$1,702.95	
Total for all Vouchers				\$1,702.95	
Total for Vendor: SUPERIOR WASTE CONTROL				\$1,702.95	

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

THE ARCHIVE	04-06-033		4/6/2004	\$30.00	
Total for G/L Account		014104.01.004.00		\$30.00	
Total for all Vouchers				\$30.00	
Total for Vendor: THE ARCHIVE				\$30.00	

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

THE RECORD	04-06-035		4/6/2004	\$28.60	
THE RECORD	04-06-036		4/6/2004	\$35.88	
Total for G/L Account		010104.01.004.00		\$64.48	

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

THE RECORD	04-06-034		4/6/2004	\$144.60	
Total for G/L Account		036204.01.004.00		\$144.60	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$209.08	
Total for Vendor: THE RECORD				\$209.08	

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

TIME WARNER CABLE	04-06-037		4/6/2004	\$140.15	
Total for G/L Account    016204.01.004.00				\$140.15	
Total for all Vouchers				\$140.15	
Total for Vendor: TIME WARNER CABLE				\$140.15	

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

TOWN OF COLONIE	04-06-038		4/6/2004	\$498.25	
Total for G/L Account    081604.01.004.00				\$498.25	
Total for all Vouchers				\$498.25	
Total for Vendor: TOWN OF COLONIE				\$498.25	

G/L Number: 080204.01.004.00      8020.4 - Planning CE GENERAL FUND A C/E

TUCZINSKI, CAVALIER, BUR	04-06-039		4/6/2004	\$973.86	
Total for G/L Account    080204.01.004.00				\$973.86	
Total for all Vouchers				\$973.86	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$973.86	

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

UNIFIRST CORPORATION	04-06-040		4/6/2004	\$52.00	
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Town Of Brunswick  
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Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004

Claimant	Voucher	Description	Date	Amount	Check #
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	04-06-040		4/6/2004	\$16.00	
Total for G/L Account		081604.01.004.00		\$16.00	
Total for all Vouchers				\$68.00	
Total for Vendor: UNIFIRST CORPORATION				\$68.00	
G/L Number: 010104.01.004.00      1010.4 - Town Board CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	04-06-041		4/6/2004	\$23.31	
Total for G/L Account		010104.01.004.00		\$23.31	
G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	04-06-041		4/6/2004	\$185.94	
Total for G/L Account		011104.01.004.00		\$185.94	
G/L Number: 013304.01.004.00      1330.4 - Tax Collector CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	04-06-041		4/6/2004	\$166.36	
Total for G/L Account		013304.01.004.00		\$166.36	
G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	04-06-041		4/6/2004	\$28.58	
Total for G/L Account		013554.01.004.00		\$28.58	
G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	04-06-041		4/6/2004	\$44.80	
Total for G/L Account		014104.01.004.00		\$44.80	
G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E					

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**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
US POSTAL SERVICE / ASCO	04-06-041		4/6/2004	\$131.76	
Total for G/L Account 016204.01.004.00				\$131.76	
G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	04-06-041		4/6/2004	\$65.44	
Total for G/L Account 036204.01.004.00				\$65.44	
			<b>Total for all Vouchers</b>	<b>\$646.19</b>	
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$646.19</b>	

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**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

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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

Town Of Brunswick  
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Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ALBANY STEEL, INC.	04-06-043		4/6/2004	\$257.87	
Total for G/L Account    051304.03.004.00				\$257.87	
Total for all Vouchers				\$257.87	
Total for Vendor: ALBANY STEEL, INC.				\$257.87	
G/L Number: 051302.03.002.00      5130.2 - Machinery EQ HIGHWAY FUND DA E/Q					
ARROWHEAD EQUIPMENT I	04-06-044		4/6/2004	\$996.00	
Total for G/L Account    051302.03.002.00				\$996.00	
Total for all Vouchers				\$996.00	
Total for Vendor: ARROWHEAD EQUIPMENT INC.				\$996.00	
G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
AWESCO REMITTANCE SER	04-06-045		4/6/2004	\$108.75	
Total for G/L Account    051304.03.004.00				\$108.75	
Total for all Vouchers				\$108.75	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$108.75	
G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
CALLANAN INDUSTRIES, IN	04-06-047		4/6/2004	\$396.33	
CALLANAN INDUSTRIES, IN	04-06-048		4/6/2004	\$556.49	
Total for G/L Account    051104.03.004.00				\$952.82	
Total for all Vouchers				\$952.82	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$952.82	
G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
CAPITAL AGWAY	04-06-049		4/6/2004	\$14.32	
CAPITAL AGWAY	04-06-050		4/6/2004	\$14.32	
Total for G/L Account      051304.03.004.00				\$28.64	
Total for all Vouchers				\$28.64	
Total for Vendor: CAPITAL AGWAY				\$28.64	

G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
DELUREY SALES & SERVICE	04-06-054		4/6/2004	\$506.26	
Total for G/L Account      051304.03.004.00				\$506.26	
Total for all Vouchers				\$506.26	
Total for Vendor: DELUREY SALES & SERVICE INC.				\$506.26	

G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
DOUGLAS INDUSTRIAL CO	04-06-058		4/6/2004	\$56.18	
DOUGLAS INDUSTRIAL CO	04-06-055		4/6/2004	\$121.44	
DOUGLAS INDUSTRIAL CO	04-06-056		4/6/2004	\$244.61	
DOUGLAS INDUSTRIAL CO	04-06-057		4/6/2004	\$33.00	
Total for G/L Account      051304.03.004.00				\$455.23	
Total for all Vouchers				\$455.23	
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$455.23	

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**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
EMPIRE FORKLIFT INC.	04-06-059		4/6/2004	\$45.13	
Total for G/L Account		051304.03.004.00		\$45.13	
Total for all Vouchers				\$45.13	
Total for Vendor: EMPIRE FORKLIFT INC.				\$45.13	

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

FARRELL OIL CO., INC.	04-06-062		4/6/2004	\$880.85	
Total for G/L Account		051304.03.004.00		\$880.85	
Total for all Vouchers				\$880.85	
Total for Vendor: FARRELL OIL CO., INC.				\$880.85	

G/L Number: 090558.03.008.00      9055.8 - Disability Insurance HIGHWAY FUND DA EMPLOYEE B

FIRST REHABILITATION LIF	04-06-015		4/6/2004	\$147.90	
Total for G/L Account		090558.03.008.00		\$147.90	
Total for all Vouchers				\$147.90	
Total for Vendor: FIRST REHABILITATION LIFE				\$147.90	

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

GORDON KNEER BODY SHO	04-06-068		4/6/2004	\$150.00	
Total for G/L Account		051304.03.004.00		\$150.00	
Total for all Vouchers				\$150.00	
Total for Vendor: GORDON KNEER BODY SHOP				\$150.00	

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Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GOYER POWER EQUIPMENT	04-06-042		4/6/2004	\$64.85	
Total for G/L Account      051304.03.004.00				\$64.85	
Total for all Vouchers				\$64.85	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$64.85	

G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
HOME DEPOT	04-06-064		4/6/2004	\$53.83	
Total for G/L Account      051104.03.004.00				\$53.83	

G/L Number: 051304.03.004.06      5130.4 - Machinery CE HIGHWAY FUND DA C/E TOOLS					
HOME DEPOT	04-06-064		4/6/2004	\$179.00	
Total for G/L Account      051304.03.004.06				\$179.00	
Total for all Vouchers				\$232.83	
Total for Vendor: HOME DEPOT				\$232.83	

G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
HOWE BROS., INC	04-06-065		4/6/2004	\$45.95	
Total for G/L Account      051304.03.004.00				\$45.95	
Total for all Vouchers				\$45.95	
Total for Vendor: HOWE BROS., INC				\$45.95	

G/L Number: 051424.03.004.00      5142.4 - Snow Removal CE HIGHWAY FUND DA C/E					
INTERNATIONAL SALT COM	04-06-066		4/6/2004	\$836.11	
INTERNATIONAL SALT COM	04-06-067		4/6/2004	\$841.49	

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Claimant	Voucher	Description	Date	Amount	Check #
	Total for G/L Account	051424.03.004.00		\$1,677.60	
		Total for all Vouchers		\$1,677.60	
	Total for Vendor: INTERNATIONAL SALT COMPANY			\$1,677.60	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
J & J EQUIPMENT	04-06-069		4/6/2004	\$945.36	
	Total for G/L Account	051304.03.004.00		\$945.36	
		Total for all Vouchers		\$945.36	
	Total for Vendor: J & J EQUIPMENT			\$945.36	

G/L Number: 051304.03.004.05	5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL				
JOHN RAY & SONS INC.	04-06-077		4/6/2004	\$2,805.29	
	Total for G/L Account	051304.03.004.05		\$2,805.29	
		Total for all Vouchers		\$2,805.29	
	Total for Vendor: JOHN RAY & SONS INC.			\$2,805.29	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
MECHANICS CHOICE	04-06-046		4/6/2004	\$35.26	
	Total for G/L Account	051304.03.004.00		\$35.26	
		Total for all Vouchers		\$35.26	
	Total for Vendor: MECHANICS CHOICE			\$35.26	

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

Town Of Brunswick  
Rensselear County  
New York

**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
MOORADIAN HYDRAULICS	04-06-070		4/6/2004	\$300.00	
Total for G/L Account		051304.03.004.00		\$300.00	
			Total for all Vouchers	\$300.00	
Total for Vendor: MOORADIAN HYDRAULICS				\$300.00	

G/L Number: 051404.03.004.00      5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E

PREMIER HEALTH FOR BUSI	04-06-073		4/6/2004	\$270.00	
Total for G/L Account		051404.03.004.00		\$270.00	
			Total for all Vouchers	\$270.00	
Total for Vendor: PREMIER HEALTH FOR BUSINESS				\$270.00	

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

QUALITY GLASS & UPHOLS	04-06-074		4/6/2004	\$189.00	
Total for G/L Account		051304.03.004.00		\$189.00	
			Total for all Vouchers	\$189.00	
Total for Vendor: QUALITY GLASS & UPHOLSTERY				\$189.00	

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

ROBERT POLLOCK INC.	04-06-072		4/6/2004	\$43.81	
Total for G/L Account		051104.03.004.00		\$43.81	
			Total for all Vouchers	\$43.81	
Total for Vendor: ROBERT POLLOCK INC.				\$43.81	

Town Of Brunswick  
Rensselear County  
New York

Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SHAKO INC.	04-06-075		4/6/2004	\$79.05	
Total for G/L Account 051304.03.004.00				\$79.05	
Total for all Vouchers				\$79.05	
Total for Vendor: SHAKO INC.				\$79.05	

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
UNIFIRST CORPORATION	04-06-040		4/6/2004	\$40.00	
Total for G/L Account 051404.03.004.00				\$40.00	
Total for all Vouchers				\$40.00	
Total for Vendor: UNIFIRST CORPORATION				\$40.00	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
W W PATENAUE SONS, INC	04-06-071		4/6/2004	\$3,467.00	
Total for G/L Account 051304.03.004.00				\$3,467.00	
Total for all Vouchers				\$3,467.00	
Total for Vendor: W W PATENAUE SONS, INC.				\$3,467.00	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
W.W. GRAINGER, INC	04-06-063		4/6/2004	\$99.60	
Total for G/L Account 051304.03.004.00				\$99.60	
Total for all Vouchers				\$99.60	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: W.W. GRAINGER, INC				\$99.60	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
WARREN W FANE INC	04-06-060		4/6/2004	\$80.58	
Total for G/L Account 051104.03.004.00				\$80.58	

G/L Number: 051424.03.004.00	5142.4 - Snow Removal CE HIGHWAY FUND DA C/E				
WARREN W FANE INC	04-06-061		4/6/2004	\$950.14	
Total for G/L Account 051424.03.004.00				\$950.14	

Total for all Vouchers				\$1,030.72	
Total for Vendor: WARREN W FANE INC				\$1,030.72	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
WILEY BROTHERS	04-06-078		4/6/2004	\$54.54	
Total for G/L Account 051304.03.004.00				\$54.54	

Total for all Vouchers				\$54.54	
Total for Vendor: WILEY BROTHERS				\$54.54	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
WM CLARK MUNICIPAL EQ	04-06-053		4/6/2004	\$829.00	
WM CLARK MUNICIPAL EQ	04-06-052		4/6/2004	\$294.87	
WM CLARK MUNICIPAL EQ	04-06-051		4/6/2004	\$390.72	
Total for G/L Account 051304.03.004.00				\$1,514.59	

Total for all Vouchers				\$1,514.59	
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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: WM CLARK MUNICIPAL EQUIPMENT, I				\$1,514.59	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

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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

Town Of Brunswick  
Rensselaer County  
New York

**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083404.08.004.00	8340.4	Transmission/Distribution CE WATER FUND C/E			
AT&T	04-06-004		4/6/2004	\$13.35	
Total for G/L Account		083404.08.004.00		\$13.35	
Total for all Vouchers				\$13.35	
Total for Vendor: AT&T				\$13.35	

G/L Number: 083404.08.004.00	8340.4	Transmission/Distribution CE WATER FUND C/E			
BLAIR SUPPLY CORPORATI	04-06-079		4/6/2004	\$172.23	
Total for G/L Account		083404.08.004.00		\$172.23	
Total for all Vouchers				\$172.23	
Total for Vendor: BLAIR SUPPLY CORPORATION				\$172.23	

G/L Number: 097206.08.006.00	9720.6	Debt Principal Installment Bonds WATER FUND PRINCIP			
CHASE MANHATTAN BANK	04-06-009		4/6/2004	\$10,000.00	
Total for G/L Account		097206.08.006.00		\$10,000.00	
Total for all Vouchers				\$10,000.00	
Total for Vendor: CHASE MANHATTAN BANK				\$10,000.00	

G/L Number: 083204.08.004.00	8320.4	Source Power Pump CE WATER FUND C/E			
CITY OF TROY TREASURER	04-06-011		4/6/2004	\$333,998.58	
Total for G/L Account		083204.08.004.00		\$333,998.58	
Total for all Vouchers				\$333,998.58	

Town Of Brunswick  
Rensselaer County  
New York

Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CITY OF TROY TREASURER				\$333,998.58	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution	CE WATER FUND C/E			
E J PRESCOTT INC.	04-06-084		4/6/2004	\$230.01	
E J PRESCOTT INC.	04-06-083		4/6/2004	\$395.73	
Total for G/L Account 083404.08.004.00				\$625.74	

Total for all Vouchers \$625.74

Total for Vendor: E J PRESCOTT INC. \$625.74

G/L Number: 090558.08.008.00	9055.8 - Disability Insurance	WATER FUND EMPLOYEE BENEFIT			
FIRST REHABILITATION LIF	04-06-015		4/6/2004	\$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.	04-06-077		4/6/2004	\$78.58	
Total for G/L Account 083404.08.004.00				\$78.58	

Total for all Vouchers \$78.58

Total for Vendor: JOHN RAY & SONS INC. \$78.58

G/L Number: 002148.08.000.00	2148 - Interest and Penalties on Water Rents	WATER FUND			
KOENIG, LOUISE	04-06-019		4/6/2004	\$127.20	
Total for G/L Account 002148.08.000.00				\$127.20	

Town Of Brunswick  
Rensselear County  
New York

Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$127.20	
Total for Vendor: KOENIG, LOUISE				\$127.20	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
NIAGARA MOHAWK POWER 04-06-023			4/6/2004	\$770.34	
Total for G/L Account 083404.08.004.00				\$770.34	
Total for all Vouchers				\$770.34	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$770.34	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
NYNE EQUIPMENT INC DBA 04-06-080			4/6/2004	\$81.13	
Total for G/L Account 083404.08.004.00				\$81.13	
Total for all Vouchers				\$81.13	
Total for Vendor: NYNE EQUIPMENT INC DBA VERMEER				\$81.13	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
PIONEER RESEARCH 04-06-081			4/6/2004	\$987.58	
Total for G/L Account 083404.08.004.00				\$987.58	
Total for all Vouchers				\$987.58	
Total for Vendor: PIONEER RESEARCH				\$987.58	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
ROBERT POLLOCK INC. 04-06-082			4/6/2004	\$17.97	

Town Of Brunswick  
Rensselaer County  
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**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		083404.08.004.00		\$17.97	
Total for all Vouchers				\$17.97	
Total for Vendor: ROBERT POLLOCK INC.				\$17.97	

G/L Number: 097207.08.007.00	9720.7 - Debt Interest Installment Bonds WATER FUND INTEREST				
THE DEPOSITORY TRUST C	04-06-014		4/6/2004	\$2,192.40	
Total for G/L Account		097207.08.007.00		\$2,192.40	
Total for all Vouchers				\$2,192.40	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$2,192.40	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
VELLANO BROTHERS	04-06-086		4/6/2004	\$154.00	
VELLANO BROTHERS	04-06-085		4/6/2004	\$93.37	
Total for G/L Account		083404.08.004.00		\$247.37	
Total for all Vouchers				\$247.37	
Total for Vendor: VELLANO BROTHERS				\$247.37	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

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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

Town Of Brunswick  
Rensselaer County  
New York

Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00	8130.4	Treatment/Disposal CE SEWER FUND C/E			
US POSTAL SERVICE / ASCO	04-06-041		4/6/2004	\$48.40	
Total for G/L Account 081304.09.004.00				\$48.40	
Total for all Vouchers				\$48.40	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$48.40	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Authorized Official

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Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 097106.12.006.00	9710.6	Debt Service on Bond SPECIAL WATER DISTRICT #9 PR			
CHASE MANHATTAN BANK	04-06-009		4/6/2004	\$5,000.00	
Total for G/L Account 097106.12.006.00				\$5,000.00	
			Total for all Vouchers	\$5,000.00	
Total for Vendor: CHASE MANHATTAN BANK				\$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	04-06-014		4/6/2004	\$625.10	
Total for G/L Account 097107.12.007.00				\$625.10	
			Total for all Vouchers	\$625.10	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$625.10	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 4/6/2004 thru 4/7/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

**Town of Brunswick**  
 308 Town Office Road  
 TROY, NY 12180  
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		4/30/2004			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
<b>Fund: GENERAL FUND A</b>								
<b>Expenses</b>								
<b>APPROPRIATION ACCOUNT</b>								
10101.1	1010.1 - Town Board PS	\$1,184.44	\$1,184.44	0.0%	\$9,475.52	\$31,975.00	22,499.48	70.4%
10104.1	1010.4 - Town Board CE	\$242.79	\$242.79	0.0%	\$3,420.66	\$5,000.00	1,579.34	31.6%
11101.1	1110.1 - Justices PS	\$3,357.30	\$3,357.30	0.0%	\$25,530.30	\$89,340.00	63,809.70	71.4%
11102.1	1110.2 - Justices EQ	\$0.00	\$0.00	0.0%	\$1,242.00	\$2,000.00	758.00	37.9%
11104.1	1110.4 - Justices CE	\$256.44	\$256.44	0.0%	\$4,016.79	\$12,900.00	8,883.21	68.9%
12201.1	1220.1 - Supervisor PS	\$2,915.30	\$2,915.30	0.0%	\$21,947.74	\$74,294.00	52,346.26	70.5%
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	\$0.00	\$0.00	0.0%	\$2,412.00	\$4,500.00	2,088.00	46.4%
13204.1	1320.4 - Independent Auditing & Accounting	\$0.00	\$0.00	0.0%	\$0.00	\$10,000.00	10,000.00	100.0%
13301.1	1330.1 - Tax Collector PS	\$1,448.30	\$1,448.30	0.0%	\$10,320.31	\$32,267.00	21,946.69	68.0%
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	\$266.56	\$266.56	0.0%	\$4,205.67	\$7,637.00	3,431.33	44.9%
13551.1	1355.1 - Assessment PS	\$2,633.79	\$2,633.79	0.0%	\$20,241.79	\$82,892.00	62,650.21	75.6%
13552.1	1355.2 - Assessment EQ	\$0.00	\$0.00	0.0%	\$0.00	\$2,800.00	2,800.00	100.0%
13554.1	1355.4 - Assessment CE	\$356.07	\$356.07	0.0%	\$2,911.03	\$6,000.00	3,088.97	51.5%
14101.1	1410.1 - Town Clerk PS	\$2,062.33	\$2,062.33	0.0%	\$16,890.24	\$64,367.00	47,476.76	73.8%
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	\$74.80	\$74.80	0.0%	\$3,024.48	\$14,000.00	10,975.52	78.4%
14201.1	1420.1 - Attorney PS	\$1,058.52	\$1,058.52	0.0%	\$8,468.16	\$28,577.00	20,108.84	70.4%
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%	\$185.00	\$5,350.00	5,165.00	96.5%
14404.1	1440.4 - Engineer CE	\$0.00	\$0.00	0.0%	\$0.00	\$51,500.00	51,500.00	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%	\$1,899.97	\$16,000.00	14,100.03	88.1%

## Operating Statement for the Period Ending

4/30/2004

Year - To -

Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
16201.1	1620.1 - Buildings PS	\$253.78	\$253.78	0.0%	\$2,030.24	\$7,843.00	5,812.76	74.1%
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	\$2,667.85	\$2,667.85	0.0%	\$13,095.71	\$70,000.00	56,904.29	81.3%
16801.1	1680.1 - Data Processing PS	\$0.00	\$0.00	0.0%	\$0.00	\$3,600.00	3,600.00	100.0%
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%	\$0.00	\$68,500.00	68,500.00	100.0%
19204.1	1920.4 - Municipal Associatoin Dues	\$0.00	\$0.00	0.0%	\$1,200.00	\$1,100.00	(100.00)	(9.1)%
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%	\$2,500.00	\$2,500.00	0.00	0.0%
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	\$439.53	\$439.53	0.0%	\$3,519.98	\$11,872.00	8,352.02	70.4%
35104.1	3510.4 - Dog Control CE	\$0.00	\$0.00	0.0%	\$2,595.40	\$5,000.00	2,404.60	48.1%
36201.1	3620.1 - Safety Inspection PS	\$1,414.63	\$1,414.63	0.0%	\$12,860.37	\$54,837.00	41,976.63	76.5%
36202.1	3620.2 - Safety Inspection EQ	\$0.00	\$0.00	0.0%	\$0.00	\$1,350.00	1,350.00	100.0%
36204.1	3620.4 - Safety Inspection CE	\$210.04	\$210.04	0.0%	\$2,124.16	\$7,500.00	5,375.84	71.7%
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%	\$6,000.00	\$20,000.00	14,000.00	70.0%
50101.1	5010.1 - Supt. of Highway PS	\$4,635.33	\$4,635.33	0.0%	\$35,351.87	\$78,421.00	43,069.13	54.9%
50102.1	5010.2 - Supt. of Highway EQ	\$1,065.50	\$1,065.50	0.0%	\$1,065.50	\$1,537.00	471.50	30.7%
50104.1	5010.4 - Supt. of Highway CE	\$0.00	\$0.00	0.0%	\$2,144.50	\$9,000.00	6,855.50	76.2%
51824.1	5182.4 - Street Lighting CE	\$5,507.68	\$5,507.68	0.0%	\$17,416.97	\$75,000.00	57,583.03	76.8%
65104.1	6510.4 - Veterans Services CE	\$400.80	\$400.80	0.0%	\$400.80	\$1,000.00	599.20	59.9%
67724.1	6772.4 - Programs for Aging CE	\$0.00	\$0.00	0.0%	\$112.00	\$8,800.00	8,688.00	98.7%
73101.1	7310.1 - Youth Programs PS	\$646.62	\$646.62	0.0%	\$5,040.09	\$124,190.00	119,149.91	95.9%
73102.1	7310.2 - Youth Programs EQ	\$5,980.00	\$5,980.00	0.0%	\$5,980.00	\$0.00	(5,980.00)	0.0%
73104.1	7310.4 - Youth Programs CE	\$9,065.67	\$9,065.67	0.0%	\$12,442.34	\$80,000.00	67,557.66	84.4%
74104.1	7410.4 - Library CE	\$0.00	\$0.00	0.0%	\$23,278.00	\$69,834.00	46,556.00	66.7%
75101.1	7510.1 - Historian PS	\$0.00	\$0.00	0.0%	\$826.26	\$3,304.00	2,477.74	75.0%
75102.1	7510.2 - Historian EQ	\$0.00	\$0.00	0.0%	\$0.00	\$250.00	250.00	100.0%
75104.1	7510.4 - Historian CE	\$0.00	\$0.00	0.0%	\$0.00	\$1,650.00	1,650.00	100.0%
75201.1	7520.1 - Historical Property PS	\$331.10	\$331.10	0.0%	\$2,726.40	\$7,351.00	4,624.60	62.9%

Operating Statement for the Period Ending		4/30/2004			Year - To -			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
75204.1	7520.4 - Historical Property CE	\$627.14	\$627.14	0.0%	\$2,563.62	\$17,500.00	14,936.38	85.4%
80101.1	8010.1 - Zoning PS	\$453.70	\$453.70	0.0%	\$4,311.60	\$17,319.00	13,007.40	75.1%
80104.1	8010.4 - Zoning CE	\$0.00	\$0.00	0.0%	\$1,206.00	\$2,500.00	1,294.00	51.8%
80201.1	8020.1 - Planning PS	\$0.00	\$0.00	0.0%	\$2,047.00	\$15,528.00	13,481.00	86.8%
80204.1	8020.4 - Planning CE	\$973.86	\$973.86	0.0%	\$2,040.91	\$4,500.00	2,459.09	54.6%
80904.1	8090.4 - Environmental Control CE	\$0.00	\$0.00	0.0%	\$150.00	\$12,000.00	11,850.00	98.8%
81601.1	8160.1 - Refuse/Garbage PS	\$1,992.10	\$1,992.10	0.0%	\$16,118.06	\$56,475.00	40,356.94	71.5%
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	\$2,217.20	\$2,217.20	0.0%	\$7,076.46	\$37,500.00	30,423.54	81.1%
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%	\$0.00	\$41,115.00	41,115.00	100.0%
90308.1	9030.8 - Social Security (Town Share)	\$1,850.91	\$1,850.91	0.0%	\$14,938.50	\$42,486.00	27,547.50	64.8%
90358.1	9035.8 - Medicare	\$0.00	\$0.00	0.0%	\$0.00	\$9,936.00	9,936.00	100.0%
90408.1	9040.8 - Workers Comp	\$0.00	\$0.00	0.0%	\$0.00	\$30,000.00	30,000.00	100.0%
90458.1	9045.8 - Life Insurance - Employee Benefits	\$0.00	\$0.00	0.0%	\$379.62	\$2,000.00	1,620.38	81.0%
90508.1	9050.8 - Unemployment Insurance	\$14.86	\$14.86	0.0%	\$14.86	\$1,500.00	1,485.14	99.0%
90558.1	9055.8 - Disability Insurance	\$470.15	\$470.15	0.0%	\$470.15	\$2,500.00	2,029.85	81.2%
90608.1	9060.8 - Medical Insurance (Town Share)	\$0.00	\$0.00	0.0%	\$48,154.06	\$105,920.00	57,765.94	54.5%
97106.1	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$0.00	\$75,000.00	75,000.00	100.0%
97107.1	9710.7 - Interest on Debt Service	\$0.00	\$0.00	0.0%	\$0.00	\$25,224.00	25,224.00	100.0%
97306.1	9730.6 - Bond Anticipation Notes Debt Principal	\$0.00	\$0.00	0.0%	\$131,000.00	\$131,000.00	0.00	0.0%
97307.1	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$1,965.00	\$2,850.00	885.00	31.1%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$58,575.09</b>	<b>(58,575.09)</b>	<b>0.0%</b>	<b>\$521,338.09</b>	<b>\$1,933,778.00</b>	<b>1,412,439.91</b>	<b>73.0%</b>
<b>Subtotal for Expenses</b>		<b>\$58,575.09</b>	<b>(58,575.09)</b>	<b>0.0%</b>	<b>\$521,338.09</b>	<b>\$1,933,778.00</b>	<b>1,412,439.91</b>	<b>73.0%</b>

### Other Income

#### REVENUE ACCOUNT

1001.1	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$646,430.44	\$644,855.00	(1,575.44)	(0.2)%
1081.1	1081 - Other Payments in Lieu Of	\$0.00	\$0.00	0.0%	\$10,320.00	\$0.00	(10,320.00)	0.0%
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%	\$257,587.12	\$499,240.00	241,652.88	48.4%
1170.1	1170 - Franchise Fees	\$0.00	\$0.00	0.0%	\$0.00	\$50,000.00	50,000.00	100.0%
1244.1	1244 - Engineering Fees	\$0.00	\$0.00	0.0%	\$0.00	\$2,500.00	2,500.00	100.0%

Operating Statement for the Period Ending		4/30/2004			Year - To -			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
1255.1	1255 - Town Clerk Fees	\$0.00	\$0.00	0.0%	\$533.41	\$5,000.00	4,466.59	89.3%
1520.1	1520 - Police Fees	\$0.00	\$0.00	0.0%	\$18,336.00	\$80,000.00	61,664.00	77.1%
1550.1	1550 - Dog Control Fees	\$0.00	\$0.00	0.0%	\$0.00	\$200.00	200.00	100.0%
2075.1	2075 - Contributions to Youth	(\$75.00)	(\$75.00)	0.0%	\$2,285.00	\$20,000.00	17,715.00	88.6%
2130.1	2130 - Refuse and Garbage Charges	\$0.00	\$0.00	0.0%	\$7,756.01	\$60,000.00	52,243.99	87.1%
2401.1	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$3,936.39	\$32,709.00	28,772.61	88.0%
2530.1	2530 - Games of Chance	\$0.00	\$0.00	0.0%	\$20.00	\$0.00	(20.00)	0.0%
2540.1	2540 - Bingo Lic & Permits	\$0.00	\$0.00	0.0%	\$18.22	\$2,000.00	1,981.78	99.1%
2544.1	2544 - Licenses	\$0.00	\$0.00	0.0%	\$706.42	\$1,800.00	1,093.58	60.8%
2555.1	2555 - Licenses & Permits	\$0.00	\$0.00	0.0%	\$10,701.25	\$35,000.00	24,298.75	69.4%
2770.1	2770 - Unclassified Revenues	\$0.00	\$0.00	0.0%	\$210.95	\$0.00	(210.95)	0.0%
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 Mtg Tax	\$0.00	\$0.00	0.0%	\$0.00	\$155,775.00	155,775.00	100.0%
3820.1	3820 - State Aid Youth Program	\$0.00	\$0.00	0.0%	\$0.00	\$7,700.00	7,700.00	100.0%
Subtotal for REVENUE ACCOUNT:		(\$75.00)	75.00	0.0%	\$958,841.21	\$1,674,779.00	715,937.79	42.7%
Subtotal for Other Income		(\$75.00)	75.00	0.0%	\$958,841.21	\$1,674,779.00	715,937.79	42.7%
Net Income/(Loss)		(\$58,650.09)	(\$200,348.91)		\$437,503.12	(\$258,999.00)	(\$696,502.12)	

**Town of Brunswick**  
 308 Town Office Road  
 TROY, NY 12180  
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		4/30/2004			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
<b>Fund: HIGHWAY FUND DA</b>								
<b>Expenses</b>								
<b>APPROPRIATION ACCOUNT</b>								
51101.3	5110.1 - General Repairs PS	\$16,044.00	\$16,044.00	0.0%	\$113,545.30	\$426,599.00	313,053.70	73.4%
51104.3	5110.4 - General Repairs CE	\$1,131.04	\$1,131.04	0.0%	\$10,086.22	\$50,000.00	39,913.78	79.8%
51124.3	5112.4 - Permanent Improvement CE	\$0.00	\$0.00	0.0%	\$0.00	\$175,000.00	175,000.00	100.0%
51301.3	5130.1 - Machinery PS	\$2,800.80	\$2,800.80	0.0%	\$22,717.32	\$106,916.00	84,198.68	78.8%
51302.3	5130.2 - Machinery EQ	\$996.00	\$996.00	0.0%	\$33,700.80	\$157,911.00	124,210.20	78.7%
51304.3	5130.4 - Machinery CE	\$12,212.22	\$12,212.22	0.0%	\$31,205.52	\$133,000.00	101,794.48	76.5%
51404.3	5140.4 - Bruxh & Weeds (Misc.) CE	\$310.00	\$310.00	0.0%	\$5,916.11	\$12,000.00	6,083.89	50.7%
51421.3	5142.1 - Snow Removal PS	\$0.00	\$0.00	0.0%	\$32,635.29	\$88,000.00	55,364.71	62.9%
51424.3	5142.4 - Snow Removal CE	\$2,627.74	\$2,627.74	0.0%	\$14,812.51	\$38,000.00	23,187.49	61.0%
90108.3	9010.8 - State Retirement	\$0.00	\$0.00	0.0%	\$0.00	\$37,291.00	37,291.00	100.0%
90308.3	9030.8 - Social Security (Town Share)	\$1,419.20	\$1,419.20	0.0%	\$12,696.81	\$38,534.00	25,837.19	67.1%
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%	\$376.05	\$3,500.00	3,123.95	89.3%
90558.3	9055.8 - Disability Insurance	\$147.90	\$147.90	0.0%	\$147.90	\$1,000.00	852.10	85.2%
90608.3	9060.8 - Medical Insurance (Town Share)	\$0.00	\$0.00	0.0%	\$36,595.18	\$87,660.00	51,064.82	58.3%
97106.3	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$0.00	\$25,000.00	25,000.00	100.0%
97107.3	9710.7 - Interest on Debt Service	\$0.00	\$0.00	0.0%	\$0.00	\$7,253.00	7,253.00	100.0%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$37,688.90</b>	<b>(37,688.90)</b>	<b>0.0%</b>	<b>\$314,435.01</b>	<b>\$1,417,664.00</b>	<b>1,103,228.99</b>	<b>77.8%</b>
<b>Subtotal for Expenses</b>		<b>\$37,688.90</b>	<b>(37,688.90)</b>	<b>0.0%</b>	<b>\$314,435.01</b>	<b>\$1,417,664.00</b>	<b>1,103,228.99</b>	<b>77.8%</b>

**Other Income**

**REVENUE ACCOUNT**

1001.3	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$968,675.32	\$970,251.00	1,575.68	0.2%
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Operating Statement for the Period Ending		4/30/2004			Year - To -			
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	\$248,413.00	248,413.00	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%	\$2,748.34	\$15,500.00	12,751.66	82.3%
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%	\$9,821.00	\$0.00	(9,821.00)	0.0%
3501.3	3501 - State Aid/CHIPS	\$0.00	\$0.00	0.0%	\$107,641.07	\$101,500.00	(6,141.07)	(6.1)%
3589.3	3589 - FEMA	\$0.00	\$0.00	0.0%	\$0.00	\$75,000.00	75,000.00	100.0%
3960.3	3960 - State Aid Emergency Disaster Work	\$0.00	\$0.00	0.0%	\$26,824.20	\$0.00	(26,824.20)	0.0%
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$1,115,709.93</b>	<b>\$1,417,664.00</b>	<b>301,954.07</b>	<b>21.3%</b>
<b>Subtotal for Other Income</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$1,115,709.93</b>	<b>\$1,417,664.00</b>	<b>301,954.07</b>	<b>21.3%</b>
<b>Net Income/(Loss)</b>		<b>(\$37,688.90)</b>	<b>\$37,688.90</b>		<b>\$801,274.92</b>	<b>\$0.00</b>	<b>(\$801,274.92)</b>	

**Town of Brunswick**  
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Operating Statement for the Period Ending

4/30/2004

Year - To - Date

Current

Amount

Variance % Var

Amount

Budget

Variance % Var

Fund: CAPITAL PROJECTS FUND H

**Other Income**

**REVENUE ACCOUNT**

2401.5	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$1.57	\$0.00	(1.57)	0.0%
	<b>Subtotal for REVENUE ACCOUNT:</b>	<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$1.57</b>	<b>\$0.00</b>	<b>(1.57)</b>	<b>0.0%</b>
	<b>Subtotal for Other Income</b>	<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$1.57</b>	<b>\$0.00</b>	<b>(1.57)</b>	<b>0.0%</b>
	<b>Net Income/(Loss)</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$1.57</b>	<b>\$0.00</b>	<b>(\$1.57)</b>	

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Operating Statement for the Period Ending		4/30/2004			Year - To - Date				
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var		
<b>Fund: WATER FUND</b>									
<b>Expenses</b>									
<b>APPROPRIATION ACCOUNT</b>									
83101.8	8310.1 - Administration PS	\$900.00		\$900.00	0.0%	\$7,892.00	\$25,379.00	17,487.00	68.9%
83102.8	8310.2 - Administration EQ	\$0.00		\$0.00	0.0%	\$15,077.00	\$7,000.00	(8,077.00)	(115.4)%
83104.8	8310.4 - Administration CE	\$0.00		\$0.00	0.0%	\$3,204.98	\$18,000.00	14,795.02	82.2%
83202.8	8320.2 - Source Power Pump EQ	\$0.00		\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%
83204.8	8320.4 - Source Power Pump CE	\$333,998.58		\$333,998.58	0.0%	\$333,998.58	\$630,000.00	296,001.42	47.0%
83304.8	8330.4 - Purification CE	\$0.00		\$0.00	0.0%	\$33.65	\$1,253.00	1,219.35	97.3%
83401.8	8340.1 - Transmission/Distribution PS	\$2,619.34		\$2,619.34	0.0%	\$22,202.67	\$86,946.00	64,743.33	74.5%
83402.8	8340.2 - Transmission/Distribution EQ	\$0.00		\$0.00	0.0%	\$0.00	\$40,289.00	40,289.00	100.0%
83404.8	8340.4 - Transmission/Distribution CE	\$2,994.29		\$2,994.29	0.0%	\$11,381.78	\$70,000.00	58,618.22	83.7%
90108.8	9010.8 - State Retirement	\$0.00		\$0.00	0.0%	\$0.00	\$6,740.00	6,740.00	100.0%
90308.8	9030.8 - Social Security (Town Share)	\$269.24		\$269.24	0.0%	\$2,302.20	\$6,964.00	4,661.80	66.9%
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%	\$98.10	\$700.00	601.90	86.0%
90558.8	9055.8 - Disability Insurance	\$34.80		\$34.80	0.0%	\$34.80	\$300.00	265.20	88.4%
90608.8	9060.8 - Medical Insurance (Town Share)	\$0.00		\$0.00	0.0%	\$5,995.48	\$19,000.00	13,004.52	68.4%
97206.8	9720.6 - Debt Principal Installment Bonds	\$10,000.00		\$10,000.00	0.0%	\$10,000.00	\$10,000.00	0.00	0.0%
97207.8	9720.7 - Debt Interest Installment Bonds	\$2,192.40		\$2,192.40	0.0%	\$2,192.40	\$4,410.00	2,217.60	50.3%
97307.8	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00		\$0.00	0.0%	\$0.00	\$5,380.00	5,380.00	100.0%
99019.8	9901.9 - Interfund Transfer	\$0.00		\$0.00	0.0%	\$0.00	\$50,000.00	50,000.00	100.0%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$353,008.65</b>		<b>(353,008.65)</b>	<b>0.0%</b>	<b>\$414,413.64</b>	<b>\$993,990.00</b>	<b>579,576.36</b>	<b>58.3%</b>
<b>Subtotal for Expenses</b>		<b>\$353,008.65</b>		<b>(353,008.65)</b>	<b>0.0%</b>	<b>\$414,413.64</b>	<b>\$993,990.00</b>	<b>579,576.36</b>	<b>58.3%</b>

**Other Income**

Operating Statement for the Period Ending		4/30/2004			Year - To - D				
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var	
<b>REVENUE ACCOUNT</b>									
1001.8	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$276,184.91	\$276,185.00	0.09	0.0%	
2140.8	2140 - Metered Water Sales	\$0.00	\$0.00	0.0%	\$397,115.29	\$707,055.00	309,939.71	43.8%	
2144.8	2144 - Water Connect Charges	\$0.00	\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%	
2148.8	2148 - Interest and Penalties on Water Rents	(\$127.20)	(\$127.20)	0.0%	\$261.65	\$2,000.00	1,738.35	86.9%	
2401.8	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$1,821.82	\$3,750.00	1,928.18	51.4%	
	<b>Subtotal for REVENUE ACCOUNT:</b>	<b>(\$127.20)</b>	<b>127.20</b>	<b>0.0%</b>	<b>\$675,383.67</b>	<b>\$993,990.00</b>	<b>318,606.33</b>	<b>32.1%</b>	
	<b>Subtotal for Other Income</b>	<b>(\$127.20)</b>	<b>127.20</b>	<b>0.0%</b>	<b>\$675,383.67</b>	<b>\$993,990.00</b>	<b>318,606.33</b>	<b>32.1%</b>	
	<b>Net Income/(Loss)</b>	<b>(\$353,135.85)</b>	<b>\$353,135.85</b>		<b>\$260,970.03</b>	<b>\$0.00</b>	<b>(\$260,970.03)</b>		

**Town of Brunswick**  
 308 Town Office Road  
 TROY, NY 12180  
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		4/30/2004			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
<b>Fund: SEWER FUND</b>							
<b>Expenses</b>							
<b>APPROPRIATION ACCOUNT</b>							
19904.9	1990.4 - Contingency Account	\$0.00		\$0.00	\$50,000.00	50,000.00	100.0%
81301.9	8130.1 - Treatment/Disposal PS	\$556.31		\$2,316.22	\$5,000.00	2,683.78	53.7%
81304.9	8130.4 - Treatment/Disposal CE	\$48.40		\$697.22	\$17,128.00	16,430.78	95.9%
90308.9	9030.8 - Social Security (Town Share)	\$42.55		\$177.16	\$372.00	194.84	52.4%
97307.9	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00		\$0.00	\$1,500.00	1,500.00	100.0%
	<b>Subtotal for APPROPRIATION ACCOUNT:</b>	<b>\$647.26</b>		<b>(\$3,190.60)</b>	<b>\$74,000.00</b>	<b>70,809.40</b>	<b>95.7%</b>
	<b>Subtotal for Expenses</b>	<b>\$647.26</b>		<b>(\$3,190.60)</b>	<b>\$74,000.00</b>	<b>70,809.40</b>	<b>95.7%</b>
<b>Other Income</b>							
<b>REVENUE ACCOUNT</b>							
2120.9	2120 - Sewer Rents	\$0.00		\$18,150.74	\$23,000.00	4,849.26	21.1%
2401.9	2401 - Interest & Earnings	\$0.00		\$304.20	\$1,000.00	695.80	69.6%
2801.9	2801 - Interfund Revenues	\$0.00		\$0.00	\$50,000.00	50,000.00	100.0%
	<b>Subtotal for REVENUE ACCOUNT:</b>	<b>\$0.00</b>		<b>\$18,454.94</b>	<b>\$74,000.00</b>	<b>55,545.06</b>	<b>75.1%</b>
	<b>Subtotal for Other Income</b>	<b>\$0.00</b>		<b>\$18,454.94</b>	<b>\$74,000.00</b>	<b>55,545.06</b>	<b>75.1%</b>
	<b>Net Income/(Loss)</b>	<b>(\$647.26)</b>		<b>\$647.26</b>	<b>\$0.00</b>	<b>(\$15,264.34)</b>	

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Operating Statement for the Period Ending		4/30/2004			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
<b>Fund: SPECIAL WATER DISTRICT #10</b>							
<b>Expenses</b>							
<b>APPROPRIATION ACCOUNT</b>							
97106.11	9710.6 - Debt Service on Bond	\$0.00		\$0.00	\$2,150.00	2,150.00	100.0%
97107.11	9710.7 - Interest on Debt Service	\$0.00		\$0.00	\$1,952.00	1,952.00	100.0%
	<b>Subtotal for APPROPRIATION ACCOUNT:</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$4,102.00</b>	<b>4,102.00</b>	<b>100.0%</b>
	<b>Subtotal for Expenses</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$4,102.00</b>	<b>4,102.00</b>	<b>100.0%</b>
<b>Other Income</b>							
<b>REVENUE ACCOUNT</b>							
1001.11	1001 - Real Property Tax	\$0.00		\$4,102.38	\$4,102.00	(0.38)	0.0%
2401.11	2401 - Interest & Earnings	\$0.00		\$8.74	\$0.00	(8.74)	0.0%
	<b>Subtotal for REVENUE ACCOUNT:</b>	<b>\$0.00</b>		<b>\$4,111.12</b>	<b>\$4,102.00</b>	<b>(9.12)</b>	<b>(0.2)%</b>
	<b>Subtotal for Other Income</b>	<b>\$0.00</b>		<b>\$4,111.12</b>	<b>\$4,102.00</b>	<b>(9.12)</b>	<b>(0.2)%</b>
	<b>Net Income/(Loss)</b>	<b>\$0.00</b>		<b>\$4,111.12</b>	<b>\$0.00</b>	<b>(\$4,111.12)</b>	

**Town of Brunswick**  
 308 Town Office Road  
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Operating Statement for the Period Ending		4/30/2004			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
<b>Fund: SPECIAL WATER DISTRICT #9</b>							
<b>Expenses</b>							
<b>APPROPRIATION ACCOUNT</b>							
97106.12	9710.6 - Debt Service on Bond	\$5,000.00		\$5,000.00	\$5,000.00	0.00	0.0%
97107.12	9710.7 - Interest on Debt Service	\$625.10		\$625.10	\$1,239.00	613.90	49.5%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$5,625.10</b>		<b>(\$5,625.10)</b>	<b>\$5,625.10</b>	<b>613.90</b>	<b>9.8%</b>
<b>Subtotal for Expenses</b>		<b>\$5,625.10</b>		<b>(\$5,625.10)</b>	<b>\$5,625.10</b>	<b>613.90</b>	<b>9.8%</b>
<b>Other Income</b>							
<b>REVENUE ACCOUNT</b>							
1001.12	1001 - Real Property Tax	\$0.00		\$0.00	\$6,239.21	\$6,239.00	(0.21) 0.0%
2401.12	2401 - Interest & Earnings	\$0.00		\$0.00	\$19.44	\$0.00	(19.44) 0.0%
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$0.00</b>		<b>0.00</b>	<b>\$6,258.65</b>	<b>\$6,239.00</b>	<b>(19.65) (0.3)%</b>
<b>Subtotal for Other Income</b>		<b>\$0.00</b>		<b>0.00</b>	<b>\$6,258.65</b>	<b>\$6,239.00</b>	<b>(19.65) (0.3)%</b>
<b>Net Income/(Loss)</b>		<b>(\$5,625.10)</b>		<b>\$5,625.10</b>	<b>\$633.55</b>	<b>\$0.00</b>	<b>(\$633.55)</b>

**Town of Brunswick**  
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Operating Statement for the Period Ending		4/30/2004			Year - To - Date				
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var		
<b>Fund: SPECIAL SEWER DISTRICT #6</b>									
<b>Expenses</b>									
<b>APPROPRIATION ACCOUNT</b>									
81304.13	8130.4 - Treatment/Disposal CE	\$0.00		\$0.00	0.0%	\$2,233.47	\$31,000.00	28,766.53	92.8%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$0.00</b>		<b>0.00</b>	<b>0.0%</b>	<b>\$2,233.47</b>	<b>\$31,000.00</b>	<b>28,766.53</b>	<b>92.8%</b>
<b>Subtotal for Expenses</b>		<b>\$0.00</b>		<b>0.00</b>	<b>0.0%</b>	<b>\$2,233.47</b>	<b>\$31,000.00</b>	<b>28,766.53</b>	<b>92.8%</b>
<b>Other Income</b>									
<b>REVENUE ACCOUNT</b>									
1001.13	1001 - Real Property Tax	\$0.00		\$0.00	0.0%	\$10,109.57	\$10,110.00	0.43	0.0%
2122.13	2122 - Sewer Charges - Special Sewer	\$0.00		\$0.00	0.0%	\$14,083.34	\$20,390.00	6,306.66	30.9%
2401.13	2401 - Interest & Earnings	\$0.00		\$0.00	0.0%	\$495.29	\$500.00	4.71	0.9%
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$0.00</b>		<b>0.00</b>	<b>0.0%</b>	<b>\$24,688.20</b>	<b>\$31,000.00</b>	<b>6,311.80</b>	<b>20.4%</b>
<b>Subtotal for Other Income</b>		<b>\$0.00</b>		<b>0.00</b>	<b>0.0%</b>	<b>\$24,688.20</b>	<b>\$31,000.00</b>	<b>6,311.80</b>	<b>20.4%</b>
<b>Net Income/(Loss)</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$22,454.73</b>	<b>\$0.00</b>	<b>(\$22,454.73)</b>	

**Town Of Brunswick**  
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 TROY, NY 12180  
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Operating Statement for the Period Ending		4/30/2004			Year - To - Date				
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var		
<b>Fund: TRUST &amp; AGENCY FUND (EXPENDABLE) TE</b>									
<b>Expenses</b>									
<b>APPROPRIATION ACCOUNT</b>									
80234.97	8023.4 - Site Plan Contractual	\$0.00	\$0.00	0.0%	(\$15,000.00)	\$0.00	15,000.00	0.0%	
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>(\$15,000.00)</b>	<b>\$0.00</b>	<b>15,000.00</b>	<b>0.0%</b>	
<b>Subtotal for Expenses</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>(\$15,000.00)</b>	<b>\$0.00</b>	<b>15,000.00</b>	<b>0.0%</b>	
<b>Other Income</b>									
<b>REVENUE ACCOUNT</b>									
2401.97	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$80.04	\$0.00	(80.04)	0.0%	
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$80.04</b>	<b>\$0.00</b>	<b>(80.04)</b>	<b>0.0%</b>	
<b>Subtotal for Other Income</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$80.04</b>	<b>\$0.00</b>	<b>(80.04)</b>	<b>0.0%</b>	
<b>Net Income/(Loss)</b>		<b>\$0.00</b>	<b>\$0.00</b>		<b>\$15,080.04</b>	<b>\$0.00</b>	<b>(\$15,080.04)</b>		

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Operating Statement for the Period Ending		4/30/2004			Year - To - Date				
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var		
<b>Fund: SPECIAL FIRE DISTRICTS</b>									
<b>Expenses</b>									
<b>APPROPRIATION ACCOUNT</b>									
34104.14	3410.4 - Fire Protection CE	\$0.00		\$0.00	0.0%	\$1,286,868.00	\$1,286,868.00	0.00	0.0%
90108.14	9010.8 - State Retirement	\$0.00		\$0.00	0.0%	\$60.00	\$46,080.00	46,020.00	99.9%
90408.14	9040.8 - Workers Comp	\$0.00		\$0.00	0.0%	\$0.00	\$51,588.00	51,588.00	100.0%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$0.00</b>		<b>0.00</b>	<b>0.0%</b>	<b>\$1,286,928.00</b>	<b>\$1,384,536.00</b>	<b>97,608.00</b>	<b>7.0%</b>
<b>Subtotal for Expenses</b>		<b>\$0.00</b>		<b>0.00</b>	<b>0.0%</b>	<b>\$1,286,928.00</b>	<b>\$1,384,536.00</b>	<b>97,608.00</b>	<b>7.0%</b>
<b>Other Income</b>									
<b>REVENUE ACCOUNT</b>									
1001.14	1001 - Real Property Tax	\$0.00		\$0.00	0.0%	\$1,347,914.63	\$1,347,914.00	(0.63)	0.0%
2401.14	2401 - Interest & Earnings	\$0.00		\$0.00	0.0%	\$1,102.03	\$0.00	(1,102.03)	0.0%
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$0.00</b>		<b>0.00</b>	<b>0.0%</b>	<b>\$1,349,016.66</b>	<b>\$1,347,914.00</b>	<b>(1,102.66)</b>	<b>(0.1)%</b>
<b>Subtotal for Other Income</b>		<b>\$0.00</b>		<b>0.00</b>	<b>0.0%</b>	<b>\$1,349,016.66</b>	<b>\$1,347,914.00</b>	<b>(1,102.66)</b>	<b>(0.1)%</b>
<b>Net Income/(Loss)</b>		<b>\$0.00</b>		<b>(\$36,622.00)</b>		<b>\$62,088.66</b>	<b>(\$36,622.00)</b>	<b>(\$98,710.66)</b>	

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Operating Statement for the Period Ending		4/30/2004			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
<b>Fund: SPECIAL WATER DISTRICT #11</b>							
<b>Expenses</b>							
<b>APPROPRIATION ACCOUNT</b>							
97307.15	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00		\$0.00	0.0%	\$0.00	\$6,635.00 6,635.00 100.0%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$0.00</b>		<b>0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$6,635.00 6,635.00 100.0%</b>
<b>Subtotal for Expenses</b>		<b>\$0.00</b>		<b>0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$6,635.00 6,635.00 100.0%</b>
<b>Other Income</b>							
<b>REVENUE ACCOUNT</b>							
1001.15	1001 - Real Property Tax	\$0.00		\$0.00	0.0%	\$6,634.98	\$6,635.00 0.02 0.0%
2401.15	2401 - Interest & Earnings	\$0.00		\$0.00	0.0%	\$68.44	\$0.00 (68.44) 0.0%
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$0.00</b>		<b>0.00</b>	<b>0.0%</b>	<b>\$6,703.42</b>	<b>\$6,635.00 (68.42) (1.0)%</b>
<b>Subtotal for Other Income</b>		<b>\$0.00</b>		<b>0.00</b>	<b>0.0%</b>	<b>\$6,703.42</b>	<b>\$6,635.00 (68.42) (1.0)%</b>
<b>Net Income/(Loss)</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$6,703.42</b>	<b>\$0.00 (\$6,703.42)</b>

**TOWN OF BRUNSWICK**  
**PUBLIC HEARING**  
**May 13, 2004, 6:15 p.m.**  
**TOWN HALL**

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

**Board Members Absent:** Councilman Clemente.

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

The Supervisor called the meeting to order at 6:20 p.m.

The Town Clerk read the Notice of Public Hearing which was placed in official town newspaper, The Record on April 14, 2004.

The Supervisor opened the meeting by asking Mr. Jeff Gibson, owner of Earthworm LLC to explain why he was seeking a shift resolution.

Mr. Gibson sought to relocate his business as there was a lack of space at their current location. They were operating out of a shared location with Agway which only had a 10 by 10 office. Mr. Gibson attempted to buy or lease from Cindy Konieczny, Jeanie Ginsberg and Peter Calhoun. Mr. Gibson was attempting to remain in Brunswick. The Business rents and sells Large Equipment. They now occupy 12,000 square feet.

**Public Comments**

None.

Mr. Cioffi, Town Attorney, stated that the law required the applicant to show extraordinary circumstances existed which warrant a shift.

Supervisor Herrington stated that neighbors were concerned with the growth at the Agway location.

Councilman Salvi stated that he had no problem with the relocation as there are not many options for this size business in Brunswick.

Mr. Herb Hepwell voiced his support for Mr. Gibson.

A motion to close the Public Hearing was made by Councilman Salvi and seconded by Councilwoman Abrams. Approved

**ADJOURNMENT:**

The hearing adjourned at 6:27 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  
May 13, 2004, 6:30 p.m.  
TOWN HALL**

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

**Board Members Absent:** None.

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

The Supervisor called the meeting to order at 6:33 p.m.

The Town Clerk read the Notice of Public Hearing which was placed in official town newspaper, The Record on April 14, 2004.

The Supervisor asked Mr. Dehnet to explain why he was seeking a shift resolution.

Mr. Chris Dehnert, owner of Sterup Square SJM LLC, stated that he had purchased the Sterup Square property which is located in the Town Of Pittstown but used his Brunswick address for mail. He presently operates another business at the Carroll's Grove location. The Supervisor opened the meeting to Public Comments.

Mr. Herb Hepwell asked questions about Empire Zone benefits.

Mr. Cioffi, Town Attorney stated that the Town Board had no authority to grant benefits. They can only grant a shift resolution. If a shift resolution is granted the Business then submits a request to Department of Economic Development and the Tax Department.

A motion to close the Public Hearing was made by Councilman Salvi and seconded by Councilman Poletto.

**ADJOURNMENT:**

The hearing adjourned at 6:40 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**  
**May 13, 2004 7:00 p.m.**  
**TOWN HALL**

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

**Board Members Absent:** None.

**Also Present:** Town Attorney, Tom 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.

**VISITORS WHO WISH TO SPEAK:**

Mr. Herb Hepwell, Town Office Road, Spoke of problems with the condition of Town Office Road. He would like to stop further expansion of Residences on Town Office Road until the infrastructure problems are addressed. Mr. Hepwell showed pictures of the problems with the road conditions and drainage problems. Mr. Hepwell mentioned that people have not been applying to the County for driveway permits.

Supervisor Herrington mentioned that the Road is a County Road and the county is responsible for the road condition and any modifications.

Mr. Hepwell stated that the Town issues building permits and he was asking that no permits were issued until the road problems were addressed.

Supervisor Herrington pointed out that Mr. Hepwell himself just applied for a building permit.

Mr. Kreiger of the Building Department addressed the problem of driveway permits and curb cuts and he would be in contact with the County.

Mr. Kestner stated that site distances would be addressed during the Planning Board Review.

Supervisor Herrington commended Mr. Hepwell on the improvements he has made to his property.

Barbara Rexford, 20 Roberts Drive, came to discuss water problems with water going under Michele Manor without proper drainage causing standing water on her property. Ms. Rexford showed pictures of the water problems.

Mr. Eddy stated that the entire area is a wet land.

Councilman Clemente will look at the situation with Mr. Eddy.

Terry Simmons 622 North Lake Avenue, came to the meeting to voice his concern about the condition of North Lake Avenue. He was asking for guard rails and fencing to be replaced

around the Town Park. He is concerned about children going to the Town Park during the summer.

Supervisor Herrington stated that North Lake Avenue is a County Road and therefore the County would have to do any improvements to the Road.

Mr. Eddy mentioned that there is a lot of erosion so repairing the fence would be difficult.

Supervisor Herrington stated that the town had a one point gotten an estimate on fencing which was quoted at \$85,000 and the County Engineer said that he would put in more guard rails.

Councilman Salvi mentioned that he and Mr. Eddy have been looking at the situation. Councilman Salvi is concerned with School Buses traveling the road in winter. He also asked that the Supervisor's Office speak to the Police about a motor cycle speeder using the Road.

**BUSINESS MEETING:**

**MINUTES OF THE PREVIOUS MEETING:**

A motion was made by Councilwoman Abrams 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 her report for the month of April, amount to be remitted to the Supervisor is \$6,038.10. The Town Clerk attended the New York State Town Clerk's Association Meeting in Saratoga for three days. A motion to accept the report was made by Councilman Salvi 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 April. Councilman Salvi thanked Mr. Eddy for his assistance opening the ball fields. 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 read his report for the month of April amount remitted to the Supervisor was \$11,051.73. Supervisor Herrington and members of the Council asked about on going problems at various locations including a house on Lindsay Drive that has a sliding door on the second floor. A motion to accept the report was made by Councilman Salvi and seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke read his report for the month of April. The new meters have not been installed as an FCC license needs to be obtained. 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.

Town Attorney: Thomas Cioffi

Mr. Cioffi spoke of the various items he has been working on for the Town including negotiations with the Architecture Plus. A motion to accept the report was made by Councilman Poletto, seconded by Councilman Salvi. Approved.

Town Historian: Sharon Zankel

The Town Historian gave her report for the month of April. Motion to accept Mrs. Zankel's 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.

Recycling Coordinator: Thomas Engster

Mr. Engster read his report for the month of April. Motion to accept Mr. Engster's report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of Mr. Engster's report is on file in the Town Clerk's office.

Youth Commissioner: Councilman Salvi.

Councilman Salvi wanted to thank the Highway and Water Departments for their help getting the fields ready. A motion to accept Councilman Salvi's report was made by Councilwoman Abrams, seconded by Councilman Clemente. Approved.

Brunswick Community Library: Pat Carlson

Mrs. Carlson gave the Library's report for the month of April. The Library is still interviewing for a new Director. A 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.

Family Community Center: William DeFilippis

Mr. DeFilippis gave his report for the month of April. Motion to accept the report was made by Councilman Salvi and seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

#### **RESOLUTIONS:**

**Resolution No. 44** Resolution Ordering Public Hearing In the Matter of Establishing Water District 12. Resolution was tabled.

**Resolution No. 45** Resolution Adopting 2004 Town Highway Plan. Resolution was tabled.

**Resolution No. 46** Resolution Recognizing Walter "Moose" Purcell for His 28 Years of Dedicated Service. Resolution was tabled.

**Resolution No. 47** Resolution Authorizing Supervisor to Execute the New York State Geographic Information Systems (GIS) Cooperative Data Sharing Agreement with the State of New York Office of Cyber Security & Critical Infrastructure Coordination. 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, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 48** Resolution Appointing and Establishing Salary of Town Employee. 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. 49** Resolution To Effect Changes in the February, 2004, Water and Sewer Roll. Resolution was tabled.

**Resolution No. 50** Resolution For Shift of Operations Into An Economic Development Zone. 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.

**Resolution No. 51** Resolution for Shift of Operations Into An Economic Development Zone. 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.

**Resolution No. 52** Resolution Appointing and Establishing Salary of Town Employee. A motion was made by Councilman Poletto to fill in a Job Title and Salary, seconded by Councilman Salvi. Approved. 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.

**CORRESPONDENCE:**

A thank you note was received from M. Barbara Urban thanking Supervisor Herrington for the use of the Community Center for the Historical Society.

Councilwoman Abrams wrote thanking numerous employees for their help with the Support the Troops Rally.

**OLD BUSINESS:**

Councilwoman Abrams gave an update on the packages sent to the Troops and she will have an accounting in the newsletter.

**Warrants:** Warrants No. 04-28-001 through 04-28-009, 05-13-001 through 05-13-125, No. 050701 through 050712, 032605A, 041301 and No. 042301 through 042313 were presented. A motion to approve the warrants was made by Councilman Poletto, and seconded by Supervisor Herrington. Approved.

**FURTHER PUBLIC COMMENTS:**

None

**ADJOURNMENT:**

Councilman Poletto made a motion to adjourn the meeting, seconded by Supervisor Herrington. 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.

At a Regular Meeting of the Town Board of the Town of Brunswick held in and for the Town of Brunswick at the Town Hall, 308 Town Office Road in the Town of Brunswick, on the 13<sup>th</sup> day of May, 2004.

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In the Matter of the Establishment of the Proposed

Water District No. 12 in the

**TOWN OF BRUNSWICK, COUNTY OF RENSSELAER  
STATE OF NEW YORK**

---

**ORDER SCHEDULING  
PUBLIC HEARING**

**PRESENT:**

Hon. Sam Salvi, Councilman  
Hon. Carolyn Abrams, Councilwoman  
Hon. Carl Clemente, Councilman  
Hon. Patrick Poletto, Councilman  
Hon. Philip Herrington, Supervisor

WHEREAS, a petition dated March 4, 2004, has been duly presented to the Town Board of the Town of Brunswick, in accordance with law, requesting that a water district, as hereinafter described, be established in the Town of Brunswick to be known as Water District No. 12, and

WHEREAS, the boundaries of the proposed water district are as follows:

**BEGINNING** at a point in the existing boundary of Water District Number 4, Town of Brunswick, where said boundary crosses the southwesterly (back) property line of Tax Map Parcel Number 91.2-10-3 now or formerly owned by John Herson and Christine Genito, and proceeding southerly from said point of beginning along the southwesterly property line of Tax Map Parcel Number 91.2-10-3 to the southerly corner of the parcel, said point also being a point marking the westerly corner of Tax Map Parcel Number 91.2-10-4 now or formerly owned by Jack and Wilma Elliot; and continuing southerly along the southwesterly (back) property line of Tax Map Parcel No. 91.2-10-4 to its southerly corner, said point also being the northerly corner of tax map parcel number 91.2-10-10 and

the western most corner of tax map parcel No. 91.2-10-9; and turning easterly to follow the southeasterly property line of tax map parcel no. 91.2-10-4 to its point of intersection with the southwesterly (back) property line of tax map parcel no. 91.2-10-7, now or formerly owned by the Grange of Brunswick, and continuing easterly along the southerly property line of tax map parcel no. 91.2-10-7 to its point of intersection with the westerly property line of tax map parcel no. 91.2-10-8 now or formerly owned by Dake Brothers, Inc.; and proceeding southerly along two courses of the western property lines of tax map parcel 91.2-10-8 to the southerly corner thereof, said point also being a point in the northerly right of way line of New York State Route 7, Hoosick Road; and proceeding thence easterly along the southerly boundary of tax map parcel 91.2-10-8 to a point at which the property line starts a curve to the northward; and continuing thence easterly to meet the existing boundary line of Water District No. 4 at a right angle, said Water District No. 4 boundary being in the right of way for New York State Route 142, Grange Road; and turning westward, following the boundary of Water District No. 4 within the right of way of New York State Route 142 to a point at which the boundary of Water District No. 4 turns southwesterly and crosses the southern right of way line of Route 142, said line also being the northerly property line of Tax Map Parcel 91.2-10-3; and continuing southwesterly along the boundary of Water District No. 4 across Tax Map Parcel 91.2-10-3 to the point and place of beginning.

The tax map parcels contained within the above described boundaries include the following parcels in their entirety:

<u>Tax Map Number</u>	<u>Property Owner</u>
91.2-10-4	Jack and Wilma Elliot
91.2-10-5	Jack H. and Wilmah A. Elliot
91.2-10.7	Grange of Brunswick
91.2-10-8	Dake Brothers, Inc
And the Eastern portion of 91.2-10-3	John Herson and Christine Genito

Along with the southerly portion of the right of way for New York State Route 142, Grange Road.

; and

WHEREAS, a map, plan and report having been prepared in the manner required by Town Law by Mark L. Kestner, P.E. of Kestner Engineers, P.C., a competent engineer licensed by the State of New York, showing the boundary of the proposed district, a general plan of the water transmission lines, system and appurtenances; and said map, plan and report having been filed in the Office of the Town Clerk; and

WHEREAS, a Detailed Explanation of how the cost of hook-up fees and cost of the District to the typical property and the typical one or two family home was computed is on file in the Office of the Town Clerk; and

WHEREAS, the improvements proposed in said district consist of installation of 12" and 8" water main, service lines and appurtenances along Pineview Avenue and NYS Route 142 (Grange Road) to near its intersection with NYS Route 7, and

WHEREAS, the maximum amount proposed to be expended for the improvement as stated in the said petition is one hundred sixty thousand (\$160,000.00) Dollars which will be borne and paid for by Stewart's Shops, Inc. and Howe Brothers, Inc. and not by the expenditure of any public funds, and

WHEREAS, the estimated cost of hook-up fees to the typical property within the district is Two Hundred (\$200.00) Dollars, and

WHEREAS, the estimated first year annual cost of the district to a typical property is Two Hundred Thirty-two and 18/100 (\$232.18) Dollars, and the cost of the district to the typical one or two family home is Two Hundred Thirty-two and 18/100 (\$232.18) Dollars, calculated as:

Water District No. 12 Debt Service	\$0.00
Water Use (40,000 gallons/year @ \$4.05/1000 gallons)	\$162.00
Water Facilities Charge (35,500 assessed value @ tax rate (2004) of \$1.976769)	<u>\$ 70.18</u>
	\$232.18

; now therefore

IT IS ORDERED, that the Town Board of the Town of Brunswick, will hold a public hearing at the Town Office, 308 Town Office Road, Town of Brunswick, New York, on the \_\_\_\_\_ day of May, 2004, at \_\_\_\_\_ o'clock P.M., to consider said petition and the map, plan and report, and hear all persons interested in the subject thereof, and it is further

ORDERED, that the Town Clerk of the Town of Brunswick is hereby authorized and directed to publish a certified copy of this Order in The Record and to post a copy of same on the sign-board of the Town of Brunswick, in the time and manner required by law.

Dated: Brunswick, New York  
May 13, 2004

\_\_\_\_\_  
Councilman

\_\_\_\_\_  
Councilman

\_\_\_\_\_  
Councilman

\_\_\_\_\_  
Councilman

\_\_\_\_\_  
Supervisor

**MEMBERS OF THE TOWN BOARD  
TOWN OF BRUNSWICK**

**CERTIFICATION OF ORDER**

I, SUSAN QUEST-SHERMAN, Town Clerk of the Town of Brunswick, in the County of Rensselaer, New York, hereby certify that the foregoing annexed Order of the Town Board of said Town of Brunswick adopted May 13, 2004, has been compared by me with the original Order as officially recorded in my office in the Minute Book of said Town Board and is a true, complete and correct copy thereof and the whole of said Order.

IN WITNESS WHEREOF, I have unto set my hand and affixed the corporate seal of said Town of Brunswick, this \_\_\_\_ day of May, 2004.

\_\_\_\_\_  
SUSAN QUEST-SHERMAN  
Town Clerk

**TOWN OF BRUNSWICK  
REGULAR METING**

**May 13, 2004**

**RESOLUTION ADOPTING 2004 TOWN HIGHWAY PLAN**

**WHEREAS**, there are funds allocated in the Adopted 2004 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 2004 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 2004 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 \_\_\_\_\_, and seconded by \_\_\_\_\_, was duly put to a roll call vote as follows:

<b>COUNCILMAN SALVI</b>	<b>VOTING</b> _____
<b>COUNCILWOMAN ABRAMS</b>	<b>VOTING</b> _____
<b>COUNCILMAN CLEMENTE</b>	<b>VOTING</b> _____
<b>COUNCILMAN POLETO</b>	<b>VOTING</b> _____
<b>SUPERVISOR HERRINGTON</b>	<b>VOTING</b> _____

The foregoing Resolution was (was not) thereupon declared duly adopted.

Dated: May 13, 2004

RESOLUTION NO. 46, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**May 13, 2004**

**RESOLUTION RECOGNIZING WALTER "MOOSE" PURCELL FOR  
HIS TWENTY-EIGHT (28) YEARS OF DEDICATED SERVICE**

**WHEREAS**, it is from time to time the happy duty of this Legislative Body to recognize the significant contributions of those who have served our community so well; and

**WHEREAS**, consistent with that duty, joyous notice is hereby taken of the well-deserved retirement of WALTER "MOOSE" PURCELL from his long-time employment as a Mechanic with the Town Highway Department, effective December 30, 2003; and

**WHEREAS**, for over twenty-eight (28) years, WALTER "MOOSE" PURCELL, has provided dedicated and exemplary service to the people of the Town of Brunswick; and

**WHEREAS**, the work of the Highway Department, while often tedious, endless, and thankless, is, in all respects, vital and necessary to the safety and well-being of the people of our Town, and the dedication and devotion to duty of individuals such as WALTER "MOOSE" PURCELL 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 commend WALTER "MOOSE" PURCELL for his many years of dedicated service to the people of the Town of Brunswick, and wish him the best of luck in his retirement and all of his future endeavors; and be it further

**RESOLVED**, that the Town Clerk be and hereby is directed to forward a copy of this Resolution, suitably engrossed; to WALTER "MOOSE" PURCELL.

The foregoing Resolution, offered by \_\_\_\_\_ and seconded by

\_\_\_\_\_ was duly put to a roll call vote as follows:

<b>COUNCILMAN SALVI</b>	<b>VOTING</b> _____
<b>COUNCILWOMAN ABRAMS</b>	<b>VOTING</b> _____
<b>COUNCILMAN CLEMENTE</b>	<b>VOTING</b> _____
<b>COUNCILMAN POLETO</b>	<b>VOTING</b> _____
<b>SUPERVISOR HERRINGTON</b>	<b>VOTING</b> _____

The foregoing Resolution was (was not) thereupon declared duly adopted.

Dated: May 13, 2004

RESOLUTION NO. 47 , 2004

TOWN OF BRUNSWICK  
REGULAR MEETING

May 13, 2004

RESOLUTION AUTHORIZING SUPERVISOR TO EXECUTE THE  
NEW YORK STATE GEOGRAPHIC INFORMATION SYSTEMS  
(GIS) COOPERATIVE DATA SHARING AGREEMENT WITH  
THE STATE OF NEW YORK OFFICE OF CYBER SECURITY  
& CRITICAL INFRASTRUCTURE COORDINATION

WHEREAS, the State of New York having heretofore issued a policy regarding Geographic Information Systems data sharing; and

WHEREAS, that policy created the New York State GIS Data Sharing Cooperative which provided a vehicle whereby State and Federal agencies, local governments, and not-for profit corporations could easily obtain computerized GIS data from other members of the Cooperative at little or no cost; and

WHEREAS, the Town of Brunswick wishes to become a member of the Cooperative; now, therefore

BE IT RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute The New York State Geographic Information Systems (GIS) Cooperative Data Sharing Agreement with the New York State Office of Cyber Security & Critical Infrastructure Coordination on behalf of the Town of Brunswick; and be it further

RESOLVED, that Councilman Patrick Poletto be and hereby is designated as the Town's contact person for data sharing.

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

COUNCILMAN SALVI  
COUNCILWOMAN ABRAMS

VOTING Aye  
VOTING Aye

**COUNCILMAN CLEMENTE**  
**COUNCILMAN POLETO**  
**SUPERVISOR HERRINGTON**

**VOTING Aye**  
**VOTING Aye**  
**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 13, 2004

RESOLUTION NO. 48, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

May 13, 2004

**RESOLUTION APPOINTING AND  
ESTABLISHING SALARY OF TOWN EMPLOYEE**

**WHEREAS**, the Town Board having recognized the need to employ a person on a part-time basis to perform data collection duties for the Assessor; and

**WHEREAS**, the Town having solicited for resumes from interested individuals, now, therefore

**BE IT RESOLVED**, that the Town Board does hereby make the following appointment, effective May 12, 2004:

NAME	TITLE	SALARY	PAYABLE
Edward Lonczak	Data Collector (Part-Time - No Benefits)	\$10.00/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>
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 13, 2004

RESOLUTION NO. 49, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

May 13, 2004

**RESOLUTION TO EFFECT CHANGES IN THE  
FEBRUARY, 2004, WATER AND SEWER ROLL**

**WHEREAS**, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period June 1, 2003, through December 1, 2003, as indicated by the attached list of accounts, owners, billings and the reason therefor, attached hereto and made a part of this Resolution; and

**WHEREAS**, the corrected total water billed for the period is \$405,090.36, the corrected total sewer billed is \$17,152.31, and the Sewer District No. 6 billing remains the same at \$14,284.81, for a corrected total billing of \$436,527.48; now, therefore

**BE IT RESOLVED**, that the original billings for the period June 1, 2003 through December 1, 2003, 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 \_\_\_\_\_, and seconded by \_\_\_\_\_, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING _____
COUNCILMAN ABRAMS	VOTING _____
COUNCILMAN CLEMENTE	VOTING _____
COUNCILMAN POLETO	VOTING _____
SUPERVISOR HERRINGTON	VOTING _____

The foregoing Resolution was (was not) thereupon declared duly adopted.

Dated: May 13, 2004

RESOLUTION NO. 50, 2004

**TOWN OF BRUNSWICK  
REGULAR METING**

**May 13, 2004**

**RESOLUTION FOR SHIFT OF OPERATIONS  
INTO AN ECONOMIC DEVELOPMENT ZONE**

**WHEREAS**, EARTHWORM LLC, located at 1333B NYS 7, Town of Brunswick, having requested the consent of this Town Board for the shift of its operations to 2112 NYS 7, Town of Pittstown, which said location is within an Economic Development Zone; and

**WHEREAS**, a public hearing on said request pursuant to General Municipal Law, Section 959(a)(iii) having been held by this Town Board, upon due and proper notice, on May 13, 2004, at 6:15 P.M., at the Brunswick Town Hall, 308 Town Office Road, Town of Brunswick; and

**WHEREAS**, this Town Board having heard the proofs and evidence offered by EARTHWORM LLC in support of its claim that extraordinary circumstances exist warranting the said shift of operations, and having heard the comments of the public as regards the said shift; now, therefore

**BE IT RESOLVED**, as follows:

1. This Town Board hereby finds and determines that extraordinary circumstances exist warranting the shift of operations as requested.
1. This Town Board hereby consents to the shift of operations of EARTHWORM LLC from the Town of Brunswick to an Economic Development Zone within the Town of Pittstown.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 13, 2004

RESOLUTION NO. 51, 2004

**TOWN OF BRUNSWICK  
REGULAR METING**

May 13, 2004

**RESOLUTION FOR SHIFT OF OPERATIONS  
INTO AN ECONOMIC DEVELOPMENT ZONE**

**WHEREAS**, STERUP SQUARE SJM LLC, located at 315 Carroll's Grove Road, Town of Brunswick, having requested the consent of this Town Board for a shift of operations to 2113 NYS 7, Town of Pittstown, which said location is within an Economic Development Zone; and

**WHEREAS**, a public hearing on said request pursuant to General Municipal Law, Section 959(a)(iii) having been held by this Town Board, upon due and proper notice, on May 13, 2004, at 6:30 P.M., at the Brunswick Town Hall, 308 Town Office Road, Town of Brunswick; and

**WHEREAS**, this Town Board having heard the proofs and evidence offered by STERUP SQUARE SJM LLC in support of its claim that extraordinary circumstances exist warranting the shift of operations, and having heard the comments of the public as regards the shift; now, therefore

**BE IT RESOLVED**, as follows:

1. This Town Board hereby finds and determines that extraordinary circumstances exist warranting the shift of operations as requested.
1. This Town Board hereby consents to the shift of operations of STERUP SQUARE SJM LLC from the Town of Brunswick to an Economic Development Zone within the Town of Pittstown.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 13, 2004

RESOLUTION NO. 52, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

May 13, 2004

**RESOLUTION APPOINTING AND  
ESTABLISHING SALARY OF TOWN EMPLOYEE**

**WHEREAS**, the Town Board having recognized the need to employ a person on a part-time basis to assist the Superintendent of Utilities & Inspections and perform other duties for the Town; and

**WHEREAS**, the Town having solicited for resumes from interested individuals, now, therefore

**BE IT RESOLVED**, that the Town Board does hereby make the following appointment, effective immediately:

NAME	TITLE	SALARY	PAYABLE
Ronald Neissen	Fire & Building Code Inspector (Part-Time - No Benefits)	\$14.00/hr.	Biweekly

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 13, 2004

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	12	16.95
			<b>Sub-Total:</b>	<b>\$16.95</b>
Dog Licensing	53% License Fee	A2544	58	87.45
	Female, Spayed	A2544	29	0.00
	Female, Unspayed	A2544	1	0.00
	Male, Neutered	A2544	25	0.00
	Male, Unneutered	A2544	3	0.00
			<b>Sub-Total:</b>	<b>\$87.45</b>
Games Of Chance License	Games Of Chance License	A2530	1	10.00
			<b>Sub-Total:</b>	<b>\$10.00</b>
Marriage License	marriage license		3	52.50
			<b>Sub-Total:</b>	<b>\$52.50</b>
Misc. Cash	Birth Certified		1	10.00
	Copies		5	1.25
	Death Certificate		21	210.00
	Forest Park Fees		1	100.00
	Marriage Certificate		3	30.00
	Summer Youth (3)		1	150.00
	Summer Youth Program		1	125.00
			<b>Sub-Total:</b>	<b>\$626.25</b>
Misc. Fee	Community Center Fee		4	300.00
	Pavilion Fee		3	150.00
			<b>Sub-Total:</b>	<b>\$450.00</b>
Recycling Center	Appliances Large		3	45.00
	Appliances Small		2	10.00
	Bags		277	831.00
	Metals		4	598.95
	Stewarts Bags		600	1,530.00
	Tires		3	6.00
			<b>Sub-Total:</b>	<b>\$3,020.95</b>
Recycling Office	Appliances Large		2	30.00
	Appliances Large P/U		8	200.00
	Appliances Small		8	40.00
	Bags		416	1,248.00
	Tires Car		48	96.00
			<b>Sub-Total:</b>	<b>\$1,614.00</b>
Wagering Fees	Bingo License	A2540	20	150.00

Clerk's Monthly Report  
April 01, 2004 - April 30, 2004

Account Description	Fee Description	Account#	Qty	Local Share
Wagering Fees	Bingo Proceeds	A2540	4	10.00
<b>Sub-Total:</b>				<b>\$160.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$6,038.10</b>
Amount paid to:	County Treasurer for Dog Licenses			77.55
Amount paid to:	Ny State Dept Of Health			67.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			12.00
Amount paid to:	Nys Comptroller For Games Of Chance			15.00
Amount paid to:	NYS Environmental Conservation			357.05
Amount paid to:	State Comptroller For Bingo Licenses			225.00
<b>Total State, County &amp; Local Revenues:</b>		<b>\$6,792.20</b>	<b>Total Non-Local Revenues: \$754.10</b>	

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.

			5/7/04
_____ Supervisor	_____ Date	_____ Town Clerk	_____ Date

Town Clerk Association 3 day meeting



TOWN OFFICE

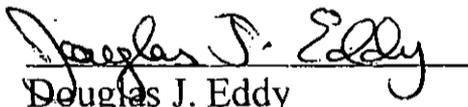
308 TOWN OFFICE ROAD  
TROY, NEW YORK 12180-8809  
Tel. (518) 279-3461  
Fax (518) 279-4352

PHILIP H. HERRINGTON  
SUPERVISOR  
SUSAN QUEST-SHERMAN  
TOWN CLERK  
SAM SALVI  
COUNCILMAN  
PATRICK E. POLETO  
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THOMAS R. CIOFFI  
TOWN ATTORNEY

DOUGLAS J. EDDY  
SUPT. OF HIGHWAYS  
JAYNE M. TARBOX  
RECEIVER OF TAXES  
SYLVIA A. ROONEY  
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SUPT. OF UTILITIES & INSP.  
MYRON VANDYKE  
WATER SUPERINTENDENT  
G. LAWRENCE KRONAU  
TOWN JUSTICE  
ROBERT H. SCHMIDT  
TOWN JUSTICE

## HIGHWAY REPORT - APRIL, 2004

1. Swept roads (10) days
2. Worked at ballparks (7) days
3. Hauled brush (4) days
4. Mowed brush (16) days
5. Painted plows (2) days
6. Burned brush (3) days
7. Patched roads (12) days
8. Removed sanders (2) days
9. Assembled new bleachers (1) day
10. Removed plows and wings (1) day
11. Picked-up leaf bags (2) days
12. Spring cleanup (13) days
13. Hauled cardboard (2) days
14. Ditched roads (7) days
15. Installed culvert pipe (2) days
16. Cut trees at beach (1) day
17. Mowed ballfields (7) days
18. Spread topsoil and seed over water breaks (2) days
19. Weed wacked at Forest Park Cemetery (1) day
20. Hauled leaves to Landfill (1) day
21. Assisted Water Dept. in repair of water breaks (2) days



Douglas J. Eddy  
Highway Superintendent

Dated: May 13, 2004

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TOWN CLERK  
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## MONTHLY FEES COLLECTED

Apr-04

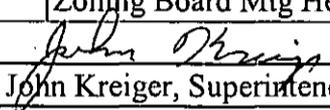
	TYPE	VALUE	FEE
3	Decks	\$10,300.00	\$300.00
5	Above ground swimming pools	\$6,200.00	\$500.00
3	Garage	\$45,500.00	\$225.00
2	Fill Permits	\$0.00	\$125.00
6	Additions/Renovations	\$135,380.00	\$2,142.00
1	Demolition Permit	\$0.00	\$0.00
1	Storage Buildings	\$500.00	\$100.00
4	Single Family Residence	\$496,348.00	\$1,300.00
	Sub Totals:	\$694,228.00	\$4,692.00
11	ZoningBook,Map,DetailSheet,Signbooks		\$92.00
0	Sign Permits		\$0.00
	Waiver of Sub-division (Henry Reiser)		\$250.00
	Waiver of Sub-division (John Ogden)		\$250.00
	Waiver of Sub-division (Cindy Wilson)		\$250.00
	Waiver of Sub-division (Schmidt)		\$250.00
	Waiver of Sub-division (Dezembo)		\$250.00
	Waiver of Sub-division (Moody)		\$250.00
	Site Plan ( Donlon)		\$250.00
	Site Plan ( Galivan)		\$250.00
	Area Variance (John Tomaro)		\$75.00
	Area Variance (Joan Kruegler)		\$75.00
1	Water Permits		\$50.00
13	water meters		\$1,950.00
5	Meter repair		\$175.00
1	Sewer Permit		\$50.00
	Pumping Station Repairs		\$1,145.23
1	Pending Permit		\$425.00

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2	Renewed Permits			\$322.50
		<b>TOTAL FEES COLLECTED :</b>		<b>\$11,051.73</b>
2	Planning Board Mtgs Held			
1	Zoning Board Mtg Held			
 John Kreiger, Superintendent of Utilities and Inspections				5/13/04
				Date



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## MONTHLY BUILDING/COMPOSITE REPORT

April-04

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6146	CKH Industries (Paul & Laura Clayton, 40 Cranston Rd)	Basement renovation	\$19,500.00	\$ 325.00
6152	Carl & Ann Clemente, 556 Brunswick Rd	Addition	\$14,000.00	\$ 235.00
6153	Ann Marie Moran, lot 13 Heather Ridge Rd	Single Family w/ attached garage	\$188,348.00	Pending fee March 04
6154	Patrick McCauley, 50 Joy Lane	Garage	\$12,000.00	\$ 75.00
6155	Charles A. Ciaccia, 165 Tamarac Rd	Addition	\$25,000.00	\$ 400.00
6156	Wayne Bulson, 9 Westlane Road	Addition	\$17,000.00	\$ 280.00
6157	Neil McGreevy, 437 Menemsha Lane	Addition	\$36,880.00	\$ 532.00
6158	Walter Krage, 49 Moonlawn Rd	deck	\$ 3,200.00	\$ 100.00
6159	Linda Fitzpatrick, 16 Colehamer Ave	above ground pool	\$2,500.00	\$ 100.00
6160	Lynda Hennessy, 5 Westbrook	deck	\$3,500.00	\$ 100.00
6161	Kristin & Brian Bradley, 3 Plum Rd	above ground pool		\$ 100.00
6162	Rifenburg Construction, 4 Belair Ave	fill permit	\$0.00	\$ 25.00



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6163	Kristina Casale, Heather Ridge	fill permit	\$0.00	\$ 100.00
6164	Kelly Baker, 1041 Spring Ave	above ground pool	\$2,200.00	\$ 100.00
6165	Paul R. Backaus, 534 McChesney Ave	Single Family	\$150,000.00	\$ 500.00
6166	Andrea Ginsburg, Town Office Rd	Single Family w/ attached garage		\$ 375.00
6167	Lisa Beaudry, 1 Longhill Rd	deck	\$3,600.00	\$ 100.00
6168	Gary Warrington, 687 Pinewoods Ave	shed	\$500.00	\$ 100.00
6169	Debbie Inman, 812 Farm to Market Rd	above ground pool	\$0.00	\$ 100.00
6170	Joseph Yokubait, 9 Liberty Rd	Demolition	\$0.00	\$ -
6171	Michael J Hogan, 7 Pineview Ave	above ground pool	\$1,500.00	\$ 100.00
6172	CGM Construction, 18 Oxford Cir.	Addition	\$23,000.00	\$ 370.00
6173	JJ Cillis, Lot 120 Ledgewood	Single Family w/ attached garage	\$158,000.00	\$ 425.00
6174	Michael Fitzgibbons, 83 Lockrow Rd	Garage	\$25,000.00	\$ 75.00
6175	Matthew Dean, 8 Chester Ct	Garage	\$8,500.00	\$ 75.00
			<b>Total:</b>	<b>\$ 4,692.00</b>
	<i>John Kreiger</i>			5/13/04
	John Kreiger, Supt. of Utilities & Inspections			Date

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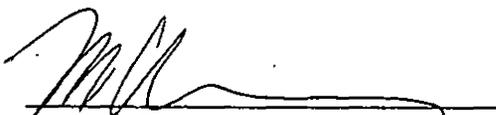


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## WATER REPORT - APRIL, 2004

1. Installed (3) meters
2. Maintained water and sewer stations
3. Responded to over 100 calls from Dig Safe New York
4. Repaired pump at Wal-Mart Station
5. Repaired water service on Evergreen Road
6. Check Bldg. #18 Sugar Hill for by-pass OK
7. Met with Wells Communication on bid for North Lake Avenue Station
8. Repaired chlorinator at Cropseyville Station
9. Turned on water at Route 2 Ball Park resulting in one day repairing leaks in system
10. Repaired hydrant on Blue Heron Lane which Highway Superintendent placed concrete barriers at hydrant (broken twice)
11. NIMO has gas line in sewer lateral on Victoria Avenue; they will pay for repair

  
Myron VanDyke  
Water Superintendent  
Dated: May 13, 2004

**Town Historian's Monthly Report to the Town Board**  
**May 13, 2004**

My recent activities have included:

- I have continued to develop an Archives Week event to be held at the Brunswick Historical Society in mid-October. The event will focus on the significance of documents in interpreting the history of education in Brunswick. I am soliciting the loan of any school related paper items from 1800s to 1965.
- I have continued to assist a scout from Troop # 537 in developing an Eagle Scout project. The scout has decided on a project which will identify the tombstones and their locations at Forest Park Cemetery.
- I attended a three day meeting and training conference offered by the Association of Public Historians of New York last month (4/18/04 - 4/20/04). I attended workshops on researching local history, working with a town's planning department, and the role of the historian in the promotion of tourism.
- I was invited to and did participate in the opening day events for the Brunswick Little League (April 25) and Girls Softball (May 1).
- I have been assisting Mrs. Kronau at the historical society with the restoration of several articles of clothing from the late 1800s - 1920s.
- A couple of months ago I mentioned I had worked several days during the winter school recess with a group of students from Hoosick Valley School on the history of education in the early 20<sup>th</sup> century. The students subsequently used the information to create a short video which they entered in a statewide Yorkers competition, and I have just learned these students won first place for excellence.
- I received two calls from individuals wishing to clear grave sites at the Forest Park Cemetery; one call from a relative of one buried there and the other from a family merely wishing to do a good deed. I am discussing these inquiries with Mr. Eddy as they are received.
- The Brunswick Bicentennial Committee met on April 14 and May 12; at this time the committee is developing plans for a Brunswick Bicentennial Family Fun Walk/Run on October 2. Many volunteers will be needed to assist with this, and those interested may contact me.

*Sharon Bankel*

TOWN OF BRUNSWICK  
RECYCLING REPORT  
APRIL 2004

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 693 @ \$3.00	-----	\$2,079.00
REFUSE BAGS PURCHASED AND REDEEMED FROM VENDORS: 600	-----	\$1,530.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(23), TIRES(51)	-----	\$427.00
METAL: LIGHT IRON/TIN: 14.41 TONS @ \$2.25 CW	-----	\$598.00
MIXED NEWSPAPERS/CHIPBOARDS: 21.44 TONS @ \$7.50 TON	-----	\$160.82
BALED CORRUGATED: 5.3 TONS @ \$45.00 TON	-----	\$238.50
		<hr/>
	REVENUES	\$5,033.32

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 27.26 TONS @ \$55.00 TON	-----	\$2,274.30
COMINGLED PLASTICS: 1.7 TONS @ \$25.00 TON	-----	\$42.50
COMINGLED GLASS: 3.24 TONS @ \$20.00 TON	-----	\$64.80
		<hr/>
	PROCEEDS	\$2,646.72

TOTAL RECYCLED AND LANDFILLED FOR THE MONTH OF APRIL WAS 73.18 TONS.



# 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:  
[REDACTED] BROWN

Treasurer:  
DAVID HAWLEY

TRUSTEES:

MARY ANN DOYLE

DOROTHY MURRAY

FRANK NEATON

LOIS PRENOVOST

FLORENCE STRANG

S. JUNE TYRRELL

LEWIS ZANKEL

PAMELA G. DAVES  
(Emerita)

Library Director:  
CAROL TRAGER

To: The Town Board of Brunswick  
From: Carol Trager, Director *C. Trager*  
Date: May 13, 2004  
Re: Library Report

## Fundraising

- The Board of Trustees raised over \$330 from book sales at Garden Day and the Flea Market hosted by the Brunswick Historical Society.

## Circulation Statistics:

- April 2004: 3,429 items circulated vs. April 2003: 3,140 – a 9% increase.

## Web Page Usage

- April 2004: 2,399 hits vs. April 2003: 2,371 hits to the Library's web site – a 1.1% increase.

## Town's Website

- Joe Makowiec spent 8 hours on the Town's website. He posted meeting minutes, added "Remember the Troops Rally" webpage, worked on the summer camp webpage for 2004, and posted the spring cleanup schedule.

## Library Programs for April 2004

- Senior Outreach Bookmobile to ROUSE - 33 items charged
- Brunswick Center Bookmobile – 30 items were circulated
- Story Hour - Held 4 times with an average of 7 people in attendance
- Book Group – 4 people participated
- Book and Movie Group – Met twice with a total of 14 people participating
- Take Home Craft – 58 kits given out
- Tips on Buying a Computer – 4 people attended
- Red Cross Babysitter's Training Class – 15 young adults participated
- Egg Decorating Program – 25 people participated
- Intermediate Computer and Word Processing Program – 11 people participated
- Volunteer Recognition Program – 37 people attended
- Riverway Storyteller Program – 16 people attended

#### **Upcoming Programs**

- May Craft to Go – a flower
- May 15<sup>th</sup> – Beekeeping through the Ages – at Tamarac Middle School
- May 21<sup>st</sup> and 28<sup>th</sup> - Book and Movie Group – will discuss *Romeo and Juliet* by William Shakespeare
- May 22<sup>nd</sup> – Label and Letter Writing with Microsoft Office – at Tamarac High School
- June 8<sup>th</sup> – Book Group – will discuss *Secret Life of Bees* by Sue Monk Kidd

#### **Meetings attended in April**

- Jane Chirgwin attended the Youth Services Meeting on April 16<sup>th</sup> at Upper Hudson Library System.
- Barbara Kendall attended the Database Management Meeting on April 20<sup>th</sup> at Upper Hudson Library System.
- Joseph Makowiec attended the Automation Services Committee meeting on April 27<sup>th</sup> at Upper Hudson Library System.

TOWN OF BRUNSWICK

Regular Town Board Meeting

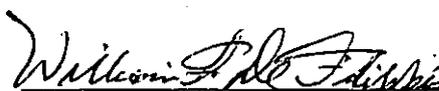
May 13, 2004

Family Community Center

April Activities and Events

- April 1 - Senior Citizens' Luncheon & Meeting - 10:00 AM - 2:00 PM  
" " - Babe Ruth League Team Selections - 6:00 - 8:30 PM  
April 3 - Beverly Silvernail Baby Shower - 11:00 AM - 5:30 PM  
" " - Tamarac High School Reception for "Guys & Dolls" Players - 8:00 PM-  
1:00 AM  
April 8 - Little League Staff Meeting, Tom Mannix - 7:00 - 9:00 PM  
April 10 - "Support the Troops Rally"- 11:00 AM - 2:00 PM  
April 13 - Library - Baby Sitter Training Class - 8:30 AM - 4:00 PM  
April 14 - ARC Staff Refresher Course - 10:00 AM - 2:00 PM  
" " - Library Egg Decorating Class - 2:30 - 4:00 PM  
April 15 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM  
" " - Babe Ruth League Staff Meeting - 6:30 - 8:30 PM  
April 17 - Peter Balogh Birthday Party - 12:00 Noon - 6:00 PM  
April 19 - Soccer Club Staff Meeting - 7:00 - 9:00 PM  
April 20 - Girl's Softball Staff Meeting - 6:00 - 8:00 PM  
April 21 - Girl's Softball Staff Meeting - 6:00 - 8:00 PM  
April 24 - Myrtle & Reginald Beaudoin 59th Anniversary - 10:00 AM - 8:30 PM  
April 25 - Library Volunteer Reception - 3:30 - 6:30 PM  
April 27 - Library - Story Telling Event - 6:30 - 8:30 PM  
April 29 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM

Respectfully Submitted,

  
\_\_\_\_\_  
William F. DeFilippis  
Facility Director

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 13, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]  
Authorized Official

5/13/04  
Date

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

[Signature]  
Authorized Official

5/13/04  
Date

[Signature]  
Authorized Official

5/13/04  
Date

[Signature]  
Authorized Official

5/13/04  
Date

[Signature]  
Authorized Official

5-13-04  
Date

[Signature]  
Authorized Official

5-13-04  
Date

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Date

AUTHORIZATION FOR PAYMENT

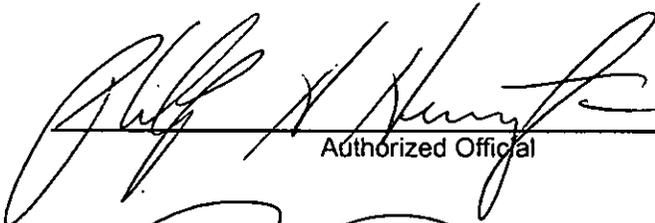
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 07, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

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

5/7/04  
\_\_\_\_\_  
Date

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

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

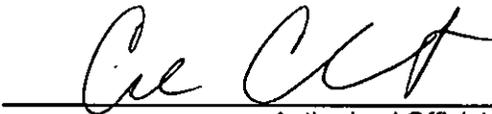
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\_\_\_\_\_  
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Authorized Official

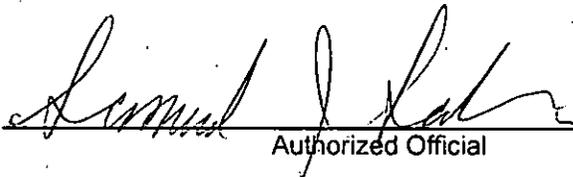
5/13/04  
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Authorized Official

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 5/7/2004 thru 5/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 000017.99.000.00      17 - DEFERRED COMPENSATION TRUST &amp; AGENCY FUND T</b>					
NYS DEFERRED COMP (DEF	50711		5/7/2004	\$1,153.29	14073
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>				<b>\$1,153.29</b>	
<b>Total for G/L Account    000017.99.000.00</b>				<b>\$1,153.29</b>	
<b>G/L Number: 000020.99.000.00      20 - Group Insurance TRUST &amp; AGENCY FUND TA</b>					
AFLAC NEW YORK	50705		5/7/2004	\$185.76	14065
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$185.76</b>	
COMBINED LIFE INSURANC	50707		5/7/2004	\$21.85	14066
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$21.85</b>	
METLIFE (METROMATIC)	50706		5/7/2004	\$133.70	14071
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$133.70</b>	
TOWN OF BRUNSWICK (ME	50708		5/7/2004	\$872.77	14075
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$872.77</b>	
<b>Total for G/L Account    000020.99.000.00</b>				<b>\$1,214.08</b>	
<b>G/L Number: 000021.99.000.00      21 - NYS Income Tax TRUST &amp; AGENCY FUND TA</b>					
NEW YORK STATE INCOME	50709		5/7/2004	\$1,733.43	14072
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$1,733.43</b>	
<b>Total for G/L Account    000021.99.000.00</b>				<b>\$1,733.43</b>	
<b>G/L Number: 000022.99.000.00      22 - Federal Income Tax TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (FEDERAL	50703		5/7/2004	\$4,169.02	14069
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$4,169.02</b>	
<b>Total for G/L Account    000022.99.000.00</b>				<b>\$4,169.02</b>	
<b>G/L Number: 000023.99.000.00      23 - Income Execution TRUST &amp; AGENCY FUND TA</b>					

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 5/7/2004 thru 5/7/2004**

Claimant	Voucher	Description	Date	Amount	Check #
UNITED STATES TREASURY	50712		5/7/2004	\$223.00	14076
<b>Total for Vendor: UNITED STATES TREASURY</b>				<b>\$223.00</b>	
<b>Total for G/L Account 000023.99.000.00</b>				<b>\$223.00</b>	
<b>G/L Number: 000024.99.000.00 24 - Association &amp; Union Dues TRUST &amp; AGENCY FUND TA</b>					
CSEA INC (UNION DUES)	50710		5/7/2004	\$276.33	14067
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$276.33</b>	
<b>Total for G/L Account 000024.99.000.00</b>				<b>\$276.33</b>	
<b>G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (DIRECT D	50702		5/7/2004	\$7,845.73	14068
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$7,845.73</b>	
<b>Total for G/L Account 000025.99.000.00</b>				<b>\$14,157.37</b>	
<b>G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (FICA & M	50704		5/7/2004	\$7,135.76	14070
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>				<b>\$7,135.76</b>	
<b>Total for G/L Account 000026.99.000.00</b>				<b>\$7,135.76</b>	
<b>Total for all Vouchers</b>				<b>\$30,062.28</b>	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 28, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quast  
Authorized Official

4/28/04  
Date

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

Phil Whiting  
Authorized Official

5/13/04  
Date

Robert [Signature]  
Authorized Official

5/13/04  
Date

Corilyn M. Albauer  
Authorized Official

5/13/04  
Date

Al [Signature]  
Authorized Official

5-13-04  
Date

Samuel [Signature]  
Authorized Official

5-13-04  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 4/28/2004 thru 4/28/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 001520.01.000.00      1520 - Police Fees GENERAL FUND A</b>					
NYS OFFICE OF THE COMPT	04-28-007		4/28/2004	\$7,260.00	1008587
<b>Total for Vendor: NYS OFFICE OF THE COMPTROLLER</b>				<b>\$7,260.00</b>	
<b>Total for G/L Account    001520.01.000.00</b>				<b>\$7,260.00</b>	
<b>G/L Number: 014204.01.004.00      1420.4 - Attorney CE GENERAL FUND A C/E</b>					
NEXTEL PARTNERS INC.	04-28-005		4/28/2004	\$104.59	1008585
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$104.59</b>	
<b>Total for G/L Account    014204.01.004.00</b>				<b>\$104.59</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
CHOICE ONE COMMUNICAT	04-28-003		4/28/2004	\$640.18	1008582
<b>Total for Vendor: CHOICE ONE COMMUNICATIONS</b>				<b>\$640.18</b>	
NEXTEL PARTNERS INC.	04-28-005		4/28/2004	\$184.65	1008585
NEXTEL PARTNERS INC.	04-28-005		4/28/2004	\$43.71	1008585
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$228.36</b>	
NIAGARA MOHAWK POWER	04-28-006		4/28/2004	\$1,790.63	1008586
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$1,790.63</b>	
VERIZON	04-28-009		4/28/2004	\$164.76	1008589
<b>Total for Vendor: VERIZON</b>				<b>\$164.76</b>	
<b>Total for G/L Account    016204.01.004.00</b>				<b>\$2,823.93</b>	
<b>G/L Number: 019104.01.004.00      1910.4 - Unallocated Insurance GENERAL FUND A C/E</b>					
ROSE & KIERNAN, INC.	04-28-008		4/28/2004	\$26,945.23	1008588
<b>Total for Vendor: ROSE &amp; KIERNAN, INC.</b>				<b>\$26,945.23</b>	
<b>Total for G/L Account    019104.01.004.00</b>				<b>\$26,945.23</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 4/28/2004 thru 4/28/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
NEXTEL PARTNERS INC.	04-28-005		4/28/2004	\$43.71	1008585
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$43.71</b>	
<b>Total for G/L Account    036204.01.004.00</b>				<b>\$43.71</b>	
<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>					
NEXTEL PARTNERS INC.	04-28-005		4/28/2004	\$50.62	1008585
NEXTEL PARTNERS INC.	04-28-005		4/28/2004	\$43.85	1008585
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$94.47</b>	
<b>Total for G/L Account    050104.01.004.00</b>				<b>\$94.47</b>	
<b>G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>					
NIAGARA MOHAWK POWER	04-28-006		4/28/2004	\$306.06	1008586
NIAGARA MOHAWK POWER	04-28-006		4/28/2004	\$323.40	1008586
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$629.46</b>	
<b>Total for G/L Account    073104.01.004.03</b>				<b>\$629.46</b>	
<b>G/L Number: 090458.01.008.00      9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E</b>					
GE GROUP LIFE ASSURANC	04-28-004		4/28/2004	\$148.34	1008584
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$148.34</b>	
<b>Total for G/L Account    090458.01.008.00</b>				<b>\$148.34</b>	
<b>G/L Number: 090608.01.008.00      9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL</b>					
CDPHP	04-28-001		4/28/2004	\$14,029.85	1008581
<b>Total for Vendor: CDPHP</b>				<b>\$14,029.85</b>	
<b>G/L Number: 090608.01.008.00      9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL</b>					
CSEA EMPLOYEE BENEFIT F	04-28-002		4/28/2004	\$152.16	1008583
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$152.16</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 4/28/2004 thru 4/28/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>090608.01.008.00</b>		<b>\$14,182.01</b>	
<b>Total for all Vouchers</b>				<b>\$52,231.74</b>	

<b>G/L Number: 051404.03.004.00</b>		<b>5140.4 - Bruhx &amp; Weeds (Misc.) CE HIGHWAY FUND DA C/E</b>			
NEXTEL PARTNERS INC.	04-28-005		4/28/2004	\$43.71	1008585
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$43.71</b>	

NIAGARA MOHAWK POWER	04-28-006		4/28/2004	\$1,349.73	1008586
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$1,349.73</b>	

<b>Total for G/L Account</b>		<b>051404.03.004.00</b>		<b>\$1,393.44</b>	
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<b>G/L Number: 090458.03.008.00</b>		<b>9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA</b>			
GE GROUP LIFE ASSURANC	04-28-004		4/28/2004	\$130.80	1008584
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$130.80</b>	

<b>Total for G/L Account</b>		<b>090458.03.008.00</b>		<b>\$130.80</b>	
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<b>G/L Number: 090608.03.008.00</b>		<b>9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM</b>			
CDPHP	04-28-001		4/28/2004	\$9,844.80	1008581
<b>Total for Vendor: CDPHP</b>				<b>\$9,844.80</b>	

CSEA EMPLOYEE BENEFIT F	04-28-002		4/28/2004	\$216.33	1008583
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$216.33</b>	

<b>Total for G/L Account</b>		<b>090608.03.008.00</b>		<b>\$10,061.13</b>	
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<b>Total for all Vouchers</b>				<b>\$11,585.37</b>	
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<b>G/L Number: 083104.08.004.00</b>		<b>8310.4 - Administration CE WATER FUND C/E</b>			
NEXTEL PARTNERS INC.	04-28-005		4/28/2004	\$43.71	1008585
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$43.71</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 4/28/2004 thru 4/28/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>083104.08.004.00</b>		<b>\$43.71</b>	
<b>G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E</b>					
NEXTEL PARTNERS INC.	04-28-005		4/28/2004	\$43.71	1008585
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$43.71</b>	
NIAGARA MOHAWK POWER	04-28-006		4/28/2004	\$29.21	1008586
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$29.21</b>	
<b>Total for G/L Account</b>		<b>083404.08.004.00</b>		<b>\$72.92</b>	
<b>G/L Number: 090458.08.008.00      9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO</b>					
GE GROUP LIFE ASSURANC	04-28-004		4/28/2004	\$32.70	1008584
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$32.70</b>	
<b>Total for G/L Account</b>		<b>090458.08.008.00</b>		<b>\$32.70</b>	
<b>G/L Number: 090608.08.008.00      9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY</b>					
CDPHP	04-28-001		4/28/2004	\$1,486.96	1008581
<b>Total for Vendor: CDPHP</b>				<b>\$1,486.96</b>	
CSEA EMPLOYEE BENEFIT F	04-28-002		4/28/2004	\$15.88	1008583
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$15.88</b>	
<b>Total for G/L Account</b>		<b>090608.08.008.00</b>		<b>\$1,502.84</b>	
<b>Total for all Vouchers</b>				<b>\$1,652.17</b>	
<b>G/L Number: 081304.13.004.00      8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C</b>					
NIAGARA MOHAWK POWER	04-28-006		4/28/2004	\$198.76	1008586
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$198.76</b>	
<b>Total for G/L Account</b>		<b>081304.13.004.00</b>		<b>\$198.76</b>	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 4/28/2004 thru 4/28/2004**

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<b>Claimant</b>	<b>Voucher</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	<b>Check #</b>
<b>Total for all Vouchers</b>				<b>\$198.76</b>	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 4/28/2004 thru 4/28/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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GrandTotal of all Vouchers      \$65,668.04

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 26, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Signature]*  
Authorized Official

~~4/28~~ 4/28/04  
Date

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

*[Signature]*  
Authorized Official

5/13/04  
Date

*[Signature]*  
Authorized Official

5/13/04  
Date

*[Signature]*  
Authorized Official

5/13/04  
Date

*[Signature]*  
Authorized Official

5-13-04  
Date

*[Signature]*  
Authorized Official

5-13-04,  
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick  
Rensselaer County  
New York**

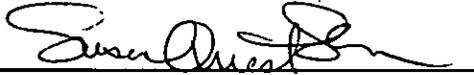
**Abstract of Audited Vouchers for the period: 4/26/2004 thru 4/26/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	032605A		4/26/2004	\$61.84	14012
Total for Vendor: AFLAC NEW YORK				\$61.84	
Total for G/L Account 000020.99.000.00				\$61.84	
Total for all Vouchers				\$61.84	

AUTHORIZATION FOR PAYMENT

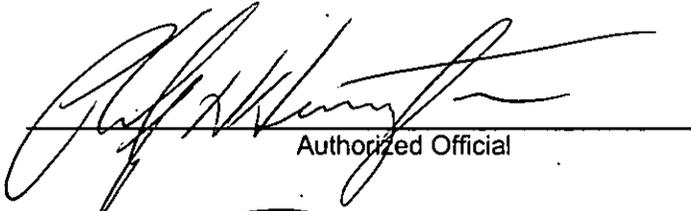
TOWN BOARD:

hereby certify that the vouchers on this abstract dated April 23, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

  
Authorized Official

4/23/04  
Date

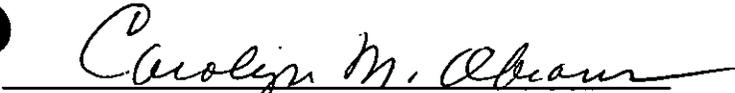
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

  
Authorized Official

5/13/04  
Date

  
Authorized Official

5/13/04  
Date

  
Authorized Official

5/13/04  
Date

  
Authorized Official

5-13-04  
Date

  
Authorized Official

5-13-04  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 4/23/2004 thru 4/23/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE	42312		4/23/2004	\$1,311.97	14008
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>				<b>\$1,311.97</b>	
<b>Total for G/L Account 000017.99.000.00</b>				<b>\$1,311.97</b>	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN	42309		4/23/2004	\$2,702.21	14007
<b>Total for Vendor: NYS &amp; LOCAL RETIREMENT SYSTEMS</b>				<b>\$2,702.21</b>	
<b>Total for G/L Account 000018.99.000.00</b>				<b>\$2,702.21</b>	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	42305		4/23/2004	\$190.28	13999
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$190.28</b>	
COMBINED LIFE INSURAN	42307		4/23/2004	\$21.85	14000
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$21.85</b>	
METLIFE (METROMATIC)	42306		4/23/2004	\$133.70	14005
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$133.70</b>	
TOWN OF BRUNSWICK (M	42308		4/23/2004	\$796.43	14010
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$796.43</b>	
<b>Total for G/L Account 000020.99.000.00</b>				<b>\$1,142.26</b>	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 4/23/2004 thru 4/23/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000021.99.000.00 NEW YORK STATE INCOM	42310	21 - NYS Income Tax TRUST & AGENCY FUND TA	4/23/2004	\$1,830.31	14006
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$1,830.31</b>	
<b>Total for G/L Account 000021.99.000.00</b>				<b>\$1,830.31</b>	
G/L Number: 000022.99.000.00 HSBC BANK USA (FEDERA	42303	22 - Federal Income Tax TRUST & AGENCY FUND TA	4/23/2004	\$4,476.47	14003
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$4,476.47</b>	
<b>Total for G/L Account 000022.99.000.00</b>				<b>\$4,476.47</b>	
G/L Number: 000023.99.000.00 UNITED STATES TREASUR	42313	23 - Income Execution TRUST & AGENCY FUND TA	4/23/2004	\$223.00	14011
<b>Total for Vendor: UNITED STATES TREASURY</b>				<b>\$223.00</b>	
<b>Total for G/L Account 000023.99.000.00</b>				<b>\$223.00</b>	
G/L Number: 000024.99.000.00 CSEA INC (UNION DUES)	42311	24 - Association & Union Dues TRUST & AGENCY FUND TA	4/23/2004	\$276.33	14001
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$276.33</b>	
<b>Total for G/L Account 000024.99.000.00</b>				<b>\$276.33</b>	
G/L Number: 000025.99.000.00 HSBC BANK USA (DIRECT	42302	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	4/23/2004	\$7,852.88	14002
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$7,852.88</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 4/23/2004 thru 4/23/2004**

Claimant	Voucher	Description	Date	Amount	Check #
SEFCU - ADMINISTRATION	42301		4/23/2004	\$6,308.45	14009
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>				<b>\$6,308.45</b>	
<b>Total for G/L Account</b>			<b>000025.99.000.00</b>	<b>\$14,161.33</b>	
<b>G/L Number: 000026.99.000.00</b>		<b>26 - Social Security Tax TRUST &amp; AGENCY FUND TA</b>			
HSBC BANK USA (FICA &	42304		4/23/2004	\$7,327.30	14004
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>				<b>\$7,327.30</b>	
<b>Total for G/L Account</b>			<b>000026.99.000.00</b>	<b>\$7,327.30</b>	
			<b>Total for all Vouchers</b>	<b>\$33,451.18</b>	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 13, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quest  
Authorized Official

4/14/04  
Date

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

Phil H. Hume  
Authorized Official

5/13/04  
Date

Patricia  
Authorized Official

5/13/04  
Date

Carolyn M. Albano  
Authorized Official

5/13/04  
Date

Carl  
Authorized Official

5-13-04  
Date

Samuel J. Kahn  
Authorized Official

5-13-04  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 4/13/2004 thru 4/13/2004**

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Description			
G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E		
RENSELAER COUNTY CC 041301		4/13/2004	\$60.00 1008578
<b>Total for G/L Account 011104.01.004.00</b>			<b>\$60.00</b>
<b>Total for all Vouchers</b>			<b>\$60.00</b>
<b>Total for Vendor: RENSELAER COUNTY CCE</b>			<b>\$60.00</b>

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**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>					
ADIRONDACK HIGHWAY	05-13-067		5/10/2004	\$233.00	
<b>Total for G/L Account    050104.01.004.00</b>				<b>\$233.00</b>	
				<b>Total for all Vouchers</b>	<b>\$233.00</b>
<b>Total for Vendor: ADIRONDACK HIGHWAY MATERIAL</b>				<b>\$233.00</b>	
<b>G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E</b>					
AIT COMPUTERS	05-13-004		5/10/2004	\$110.00	
<b>Total for G/L Account    011104.01.004.00</b>				<b>\$110.00</b>	
<b>G/L Number: 013552.01.002.00      1355.2 - Assessment EQ GENERAL FUND A E/Q</b>					
AIT COMPUTERS	05-13-005		5/10/2004	\$1,465.00	
<b>Total for G/L Account    013552.01.002.00</b>				<b>\$1,465.00</b>	
<b>G/L Number: 013554.01.004.00-      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
AIT COMPUTERS	IN03743		5/10/2004	\$80.00	
AIT COMPUTERS	05-13-006		5/10/2004	\$135.50	
<b>Total for G/L Account    013554.01.004.00</b>				<b>\$215.50</b>	
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
AIT COMPUTERS	05-13-003		5/10/2004	\$94.00	
<b>Total for G/L Account    014104.01.004.00</b>				<b>\$94.00</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
AIT COMPUTERS	IN03743		5/10/2004	\$85.00	
AIT COMPUTERS	05-13-002		5/10/2004	\$308.00	
<b>Total for G/L Account    016204.01.004.00</b>				<b>\$393.00</b>	
<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>					
AIT COMPUTERS	IN03743		5/10/2004	\$29.00	
AIT COMPUTERS	05-13-002		5/10/2004	\$329.00	
<b>Total for G/L Account    050104.01.004.00</b>				<b>\$358.00</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$2,635.50</b>	
<b>Total for Vendor: AIT COMPUTERS</b>				<b>\$2,635.50</b>	
<b>G/L Number: 014404.01.004.00      1440.4 - Engineer CE GENERAL FUND A C/E</b>					
ARCHITECTURE +	05-13-121		5/11/2004	\$12,000.00	
<b>Total for G/L Account 014404.01.004.00</b>				<b>\$12,000.00</b>	
<b>Total for all Vouchers</b>				<b>\$12,000.00</b>	
<b>Total for Vendor: ARCHITECTURE +</b>				<b>\$12,000.00</b>	
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
ASSOCIATION OF TOWNS	05-13-007		5/10/2004	\$10.00	
<b>Total for G/L Account 014104.01.004.00</b>				<b>\$10.00</b>	
<b>Total for all Vouchers</b>				<b>\$10.00</b>	
<b>Total for Vendor: ASSOCIATION OF TOWNS</b>				<b>\$10.00</b>	
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
BONESTEEL, KENNETH	05-13-028		5/10/2004	\$188.00	
<b>Total for G/L Account 036204.01.004.00</b>				<b>\$188.00</b>	
<b>Total for all Vouchers</b>				<b>\$188.00</b>	
<b>Total for Vendor: BONESTEEL, KENNETH</b>				<b>\$188.00</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
BRUNSWICK ELECTRONIC	05-13-009		5/10/2004	\$24.95	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$24.95</b>	
<b>Total for all Vouchers</b>				<b>\$24.95</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: BRUNSWICK ELECTRONICS</b>				<b>\$24.95</b>	

G/L Number: 045404.01.004.00		4540.4 - Ambulance CE GENERAL FUND A C/E			
BRUNSWICK SELF STORA	05-13-010		5/10/2004	\$1,500.00	
<b>Total for G/L Account</b>		<b>045404.01.004.00</b>		<b>\$1,500.00</b>	

<b>Total for all Vouchers</b>				<b>\$1,500.00</b>	
<b>Total for Vendor: BRUNSWICK SELF STORAGE</b>				<b>\$1,500.00</b>	

G/L Number: 010104.01.004.00		1010.4 - Town Board CE GENERAL FUND A C/E			
C. W. WHALEN & SONS	05-13-013		5/10/2004	\$543.00	
<b>Total for G/L Account</b>		<b>010104.01.004.00</b>		<b>\$543.00</b>	

<b>Total for all Vouchers</b>				<b>\$543.00</b>	
<b>Total for Vendor: C. W. WHALEN &amp; SONS</b>				<b>\$543.00</b>	

G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
CALLANAN INDUSTRIES, I	05-13-073		5/10/2004	\$525.60	
<b>Total for G/L Account</b>		<b>073104.01.004.04</b>		<b>\$525.60</b>	

<b>Total for all Vouchers</b>				<b>\$525.60</b>	
<b>Total for Vendor: CALLANAN INDUSTRIES, INC.</b>				<b>\$525.60</b>	

G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
CAPITAL AGWAY	05-13-065		5/10/2004	\$121.99	
<b>Total for G/L Account</b>		<b>073104.01.004.04</b>		<b>\$121.99</b>	

<b>Total for all Vouchers</b>				<b>\$121.99</b>	
<b>Total for Vendor: CAPITAL AGWAY</b>				<b>\$121.99</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS</b>					
CENTURY SUPPLY	05-13-011		5/10/2004	\$171.00	
<b>Total for G/L Account    073104.01.004.04</b>				<b>\$171.00</b>	
				<b>Total for all Vouchers</b>	<b>\$171.00</b>
<b>Total for Vendor: CENTURY SUPPLY</b>				<b>\$171.00</b>	
<b>G/L Number: 090608.01.008.00      9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL</b>					
CSEA EMPLOYEE BENEFIT	05-13-012		5/10/2004	\$152.16	
<b>Total for G/L Account    090608.01.008.00</b>				<b>\$152.16</b>	
				<b>Total for all Vouchers</b>	<b>\$152.16</b>
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$152.16</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
DEFILIPPIS, WILLIAM	05-13-014		5/10/2004	\$42.53	
<b>Total for G/L Account    016204.01.004.00</b>				<b>\$42.53</b>	
				<b>Total for all Vouchers</b>	<b>\$42.53</b>
<b>Total for Vendor: DEFILIPPIS, WILLIAM</b>				<b>\$42.53</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
DIAMOND SPRING WATER	05-13-015		5/10/2004	\$37.50	
DIAMOND SPRING WATER	05-13-016		5/10/2004	\$37.50	
<b>Total for G/L Account    016204.01.004.00</b>				<b>\$75.00</b>	
				<b>Total for all Vouchers</b>	<b>\$75.00</b>
<b>Total for Vendor: DIAMOND SPRING WATER CO., INC.</b>				<b>\$75.00</b>	
<b>G/L Number: 013204.01.004.00      1320.4 - Independent Auditing &amp; Accounting GENERAL FUND A C</b>					

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Claimant	Voucher	Description	Date	Amount	Check #
DORFMAN-ROBBIE CERTIF	05-13-017		5/10/2004	\$1,137.50	
<b>Total for G/L Account</b>		<b>013204.01.004.00</b>		<b>\$1,137.50</b>	
			<b>Total for all Vouchers</b>	<b>\$1,137.50</b>	
<b>Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC</b>				<b>\$1,137.50</b>	
<b>G/L Number: 065104.01.004.00      6510.4 - Veterans Services CE GENERAL FUND A C/E</b>					
EAGLE MILLS CEMETERY	05-13-018		5/10/2004	\$150.00	
<b>Total for G/L Account</b>		<b>065104.01.004.00</b>		<b>\$150.00</b>	
			<b>Total for all Vouchers</b>	<b>\$150.00</b>	
<b>Total for Vendor: EAGLE MILLS CEMETERY</b>				<b>\$150.00</b>	
<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>					
EDDY, DOUGLAS J.	05-13-019		5/10/2004	\$80.00	
<b>Total for G/L Account</b>		<b>050104.01.004.00</b>		<b>\$80.00</b>	
			<b>Total for all Vouchers</b>	<b>\$80.00</b>	
<b>Total for Vendor: EDDY, DOUGLAS J.</b>				<b>\$80.00</b>	
<b>G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS</b>					
GENE'S SEPTIC SERVICE	05-13-020		5/10/2004	\$200.00	
<b>Total for G/L Account</b>		<b>073104.01.004.04</b>		<b>\$200.00</b>	
			<b>Total for all Vouchers</b>	<b>\$200.00</b>	
<b>Total for Vendor: GENE'S SEPTIC SERVICE</b>				<b>\$200.00</b>	
<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
GMAC	05-13-021		5/10/2004	\$299.74	
<b>Total for G/L Account</b>		<b>013554.01.004.00</b>		<b>\$299.74</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$299.74</b>	
<b>Total for Vendor: GMAC</b>				<b>\$299.74</b>	
<b>G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>					
HANNAN'S WASTE DISPOS	05-13-022		5/10/2004	\$120.00	
HANNAN'S WASTE DISPOS	05-13-023		5/10/2004	\$240.00	
HANNAN'S WASTE DISPOS	05-13-024		5/10/2004	\$120.00	
<b>Total for G/L Account    081604.01.004.00</b>				<b>\$480.00</b>	
<b>Total for all Vouchers</b>				<b>\$480.00</b>	
<b>Total for Vendor: HANNAN'S WASTE DISPOSAL</b>				<b>\$480.00</b>	
<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
HILL - DONNELLY	05-13-025		5/10/2004	\$111.24	
<b>Total for G/L Account    013554.01.004.00</b>				<b>\$111.24</b>	
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
HILL - DONNELLY	05-13-025		5/10/2004	\$111.24	
<b>Total for G/L Account    014104.01.004.00</b>				<b>\$111.24</b>	
<b>Total for all Vouchers</b>				<b>\$222.48</b>	
<b>Total for Vendor: HILL - DONNELLY</b>				<b>\$222.48</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
HOFFMAN'S OVERHEAD D	05-13-066		5/10/2004	\$450.00	
<b>Total for G/L Account    016204.01.004.00</b>				<b>\$450.00</b>	
<b>Total for all Vouchers</b>				<b>\$450.00</b>	
<b>Total for Vendor: HOFFMAN'S OVERHEAD DOORS</b>				<b>\$450.00</b>	

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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			
JAMES SPIAK'S SERVICE S	05-13-026		5/10/2004	\$36.50	
JAMES SPIAK'S SERVICE S	05-13-027		5/10/2004	\$40.00	
Total for G/L Account		016204.01.004.00		\$76.50	
Total for all Vouchers				\$76.50	
Total for Vendor: JAMES SPIAK'S SERVICE STATION				\$76.50	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
LAMINATION STATION	05-13-029		5/10/2004	\$202.29	
Total for G/L Account		073104.01.004.01		\$202.29	
Total for all Vouchers				\$202.29	
Total for Vendor: LAMINATION STATION				\$202.29	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
LUSCO PAPER CO., INC.	05-13-030		5/10/2004	\$294.65	
Total for G/L Account		016204.01.004.00		\$294.65	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
LUSCO PAPER CO., INC.	05-13-030		5/10/2004	\$100.00	
Total for G/L Account		073104.01.004.01		\$100.00	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
LUSCO PAPER CO., INC.	05-13-125		5/11/2004	\$35.00	
LUSCO PAPER CO., INC.	05-13-030		5/10/2004	\$100.00	
Total for G/L Account		073104.01.004.04		\$135.00	
G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
LUSCO PAPER CO., INC.	05-13-030		5/10/2004	\$57.75	
Total for G/L Account		075204.01.004.00		\$57.75	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$587.40</b>	
<b>Total for Vendor: LUSCO PAPER CO., INC.</b>				<b>\$587.40</b>	
<b>G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E</b>					
MCI	05-13-031		5/10/2004	\$38.14	
MCI	05-13-122		5/11/2004	\$38.14	
<b>Total for G/L Account    011104.01.004.00</b>				<b>\$76.28</b>	
<b>Total for all Vouchers</b>				<b>\$76.28</b>	
<b>Total for Vendor: MCI</b>				<b>\$76.28</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
NIAGARA MOHAWK POWE	05-13-033		5/10/2004	\$1,496.66	
<b>Total for G/L Account    016204.01.004.00</b>				<b>\$1,496.66</b>	
<b>G/L Number: 051824.01.004.00      5182.4 - Street Lighting CE GENERAL FUND A C/E</b>					
NIAGARA MOHAWK POWE	05-13-033		5/10/2004	\$5,100.51	
<b>Total for G/L Account    051824.01.004.00</b>				<b>\$5,100.51</b>	
<b>G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS</b>					
NIAGARA MOHAWK POWE	05-13-033		5/10/2004	\$107.58	
<b>Total for G/L Account    073104.01.004.04</b>				<b>\$107.58</b>	
<b>G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E</b>					
NIAGARA MOHAWK POWE	05-13-033		5/10/2004	\$211.64	
<b>Total for G/L Account    075204.01.004.00</b>				<b>\$211.64</b>	
<b>Total for all Vouchers</b>				<b>\$6,916.39</b>	
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$6,916.39</b>	

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

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Claimant	Voucher	Description	Date	Amount	Check #
NYS ASSESSORS ASSOCIA	05-13-032		5/10/2004	\$85.00	
<b>Total for G/L Account</b>				<b>013554.01.004.00</b>	<b>\$85.00</b>
				<b>Total for all Vouchers</b>	<b>\$85.00</b>
<b>Total for Vendor: NYS ASSESSORS ASSOCIATION</b>				<b>\$85.00</b>	

G/L Number: 001520.01.000.00      1520 - Police Fees GENERAL FUND A

NYS OFFICE OF THE COMP	05-13-034		5/10/2004	\$9,015.00	
<b>Total for G/L Account</b>				<b>001520.01.000.00</b>	<b>\$9,015.00</b>
				<b>Total for all Vouchers</b>	<b>\$9,015.00</b>
<b>Total for Vendor: NYS OFFICE OF THE COMPTROLLER</b>				<b>\$9,015.00</b>	

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

QUEST-SHERMAN, SUSAN	05-13-035		5/10/2004	\$83.25	
<b>Total for G/L Account</b>				<b>014104.01.004.00</b>	<b>\$83.25</b>
				<b>Total for all Vouchers</b>	<b>\$83.25</b>
<b>Total for Vendor: QUEST-SHERMAN, SUSAN</b>				<b>\$83.25</b>	

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

R J GILE CO., INC.	05-13-037		5/10/2004	\$19.70	
R J GILE CO., INC.	05-13-038		5/10/2004	\$150.23	
<b>Total for G/L Account</b>				<b>011104.01.004.00</b>	<b>\$169.93</b>

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

R J GILE CO., INC.	05-13-036		5/10/2004	\$21.48	
<b>Total for G/L Account</b>				<b>014104.01.004.00</b>	<b>\$21.48</b>

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

R J GILE CO., INC.	05-13-036		5/10/2004	\$196.84	
<b>Total for G/L Account</b>				<b>016204.01.004.00</b>	<b>\$196.84</b>

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Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
R J GILE CO., INC.	05-13-038		5/10/2004	\$46.47	
<b>Total for G/L Account    036204.01.004.00</b>				<b>\$46.47</b>	
<b>G/L Number: 073104.01.004.02      7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP</b>					
R J GILE CO., INC.	05-13-036		5/10/2004	\$7.76	
<b>Total for G/L Account    073104.01.004.02</b>				<b>\$7.76</b>	
<b>Total for all Vouchers</b>				<b>\$442.48</b>	
<b>Total for Vendor: R J GILE CO., INC.</b>				<b>\$442.48</b>	
<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
RENSSELAER COUNTY AS	05-13-039		5/10/2004	\$50.00	
<b>Total for G/L Account    013554.01.004.00</b>				<b>\$50.00</b>	
<b>Total for all Vouchers</b>				<b>\$50.00</b>	
<b>Total for Vendor: RENSSELAER COUNTY ASSESSORS' AS</b>				<b>\$50.00</b>	
<b>G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>					
ROBERT POLLOCK INC.	05-13-102		5/10/2004	\$159.63	
<b>Total for G/L Account    073104.01.004.01</b>				<b>\$159.63</b>	
<b>G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>					
ROBERT POLLOCK INC.	05-13-102		5/10/2004	\$17.38	
<b>Total for G/L Account    073104.01.004.03</b>				<b>\$17.38</b>	
<b>G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS</b>					
ROBERT POLLOCK INC.	05-13-115		5/10/2004	\$28.77	
<b>Total for G/L Account    073104.01.004.04</b>				<b>\$28.77</b>	
<b>G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E</b>					
ROBERT POLLOCK INC.	05-13-102		5/10/2004	\$68.99	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>075204.01.004.00</b>		<b>\$68.99</b>	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
ROBERT POLLOCK INC.	05-13-102		5/10/2004	\$47.82	
<b>Total for G/L Account</b>		<b>081604.01.004.00</b>		<b>\$47.82</b>	
<b>Total for all Vouchers</b>				<b>\$322.59</b>	
<b>Total for Vendor: ROBERT POLLOCK INC.</b>				<b>\$322.59</b>	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
ROONEY, SYLVIA	05-13-040		5/10/2004	\$146.20	
<b>Total for G/L Account</b>		<b>013554.01.004.00</b>		<b>\$146.20</b>	
<b>Total for all Vouchers</b>				<b>\$146.20</b>	
<b>Total for Vendor: ROONEY, SYLVIA</b>				<b>\$146.20</b>	
G/L Number: 019104.01.004.00		1910.4 - Unallocated Insurance GENERAL FUND A C/E			
ROSE & KIERNAN, INC.	05-13-041		5/10/2004	\$610.00	
ROSE & KIERNAN, INC.	05-13-042		5/10/2004	\$37.54	
<b>Total for G/L Account</b>		<b>019104.01.004.00</b>		<b>\$647.54</b>	
<b>Total for all Vouchers</b>				<b>\$647.54</b>	
<b>Total for Vendor: ROSE &amp; KIERNAN, INC.</b>				<b>\$647.54</b>	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
SAM'S CLUB #6440	05-13-043		5/10/2004	\$90.00	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$90.00</b>	
<b>Total for all Vouchers</b>				<b>\$90.00</b>	
<b>Total for Vendor: SAM'S CLUB #6440</b>				<b>\$90.00</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 011104.01.004.00	1110.4	Justices CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SE	05-13-045		5/10/2004	\$174.43	
Total for G/L Account		011104.01.004.00		\$174.43	
G/L Number: 073104.01.004.02	7310.4	Youth Programs CE GENERAL FUND A C/E DAY CAMP			
SCRIVEN DUPLICATING SE	05-13-044		5/10/2004	\$270.51	
Total for G/L Account		073104.01.004.02		\$270.51	
Total for all Vouchers				\$444.94	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$444.94	
G/L Number: 050104.01.004.00	5010.4	Supt. of Highway CE GENERAL FUND A C/E			
SIGN STUDIO	05-13-106		5/10/2004	\$130.00	
Total for G/L Account		050104.01.004.00		\$130.00	
Total for all Vouchers				\$130.00	
Total for Vendor: SIGN STUDIO				\$130.00	
G/L Number: 073104.01.004.03	7310.4	Youth Programs CE GENERAL FUND A C/E KEYES LAN			
STATE OF NY DEPT OF CO	05-13-046		5/10/2004	\$616.00	
Total for G/L Account		073104.01.004.03		\$616.00	
Total for all Vouchers				\$616.00	
Total for Vendor: STATE OF NY DEPT OF CORRECTIONA				\$616.00	
G/L Number: 073104.01.004.03	7310.4	Youth Programs CE GENERAL FUND A C/E KEYES LAN			
STONE INDUSTRIES	05-13-047		5/10/2004	\$88.00	
Total for G/L Account		073104.01.004.03		\$88.00	
G/L Number: 073104.01.004.04	7310.4	Youth Programs CE GENERAL FUND A C/E PARKS			
STONE INDUSTRIES	05-13-047		5/10/2004	\$176.00	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		073104.01.004.04		\$176.00	
Total for all Vouchers				\$264.00	
Total for Vendor: STONE INDUSTRIES				\$264.00	

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

SUPERIOR WASTE CONTR	05-13-048		5/10/2004	\$2,274.30	
Total for G/L Account		081604.01.004.00		\$2,274.30	
Total for all Vouchers				\$2,274.30	
Total for Vendor: SUPERIOR WASTE CONTROL				\$2,274.30	

G/L Number: 067724.01.004.00      6772.4 - Programs for Aging CE GENERAL FUND A C/E

SYCAWAY SENIOR CLUB	05-13-062		5/10/2004	\$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: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E

THE ARCHIVE	05-13-049		5/10/2004	\$31.50	
Total for G/L Account		014104.01.004.00		\$31.50	
Total for all Vouchers				\$31.50	
Total for Vendor: THE ARCHIVE				\$31.50	

G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

THE LANDSCAPER	05-13-050		5/10/2004	\$850.00	
Total for G/L Account		073104.01.004.03		\$850.00	
Total for all Vouchers				\$850.00	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: THE LANDSCAPER</b>				<b>\$850.00</b>	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
THE RECORD	05-13-120		5/10/2004	\$31.20	
THE RECORD	05-13-052		5/10/2004	\$25.65	
<b>Total for G/L Account 013554.01.004.00</b>				<b>\$56.85</b>	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
THE RECORD	05-13-051		5/10/2004	\$47.84	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$47.84</b>	

<b>Total for all Vouchers</b>				<b>\$104.69</b>	
<b>Total for Vendor: THE RECORD</b>				<b>\$104.69</b>	

G/L Number: 019104.01.004.00		1910.4 - Unallocated Insurance GENERAL FUND A C/E			
TROY AGENCY	05-13-053		5/10/2004	\$12,283.70	
<b>Total for G/L Account 019104.01.004.00</b>				<b>\$12,283.70</b>	

<b>Total for all Vouchers</b>				<b>\$12,283.70</b>	
<b>Total for Vendor: TROY AGENCY</b>				<b>\$12,283.70</b>	

G/L Number: 080204.01.004.00		8020.4 - Planning CE GENERAL FUND A C/E			
TUCZINSKI, CAVALIER, BU	05-13-123		5/11/2004	\$969.00	
TUCZINSKI, CAVALIER, BU	05-13-054		5/10/2004	\$931.34	
<b>Total for G/L Account 080204.01.004.00</b>				<b>\$1,900.34</b>	

<b>Total for all Vouchers</b>				<b>\$1,900.34</b>	
<b>Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN &amp; C</b>				<b>\$1,900.34</b>	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
UNIFIRST CORPORATION	05-13-056		5/10/2004	\$65.00	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
UNIFIRST CORPORATION	05-13-055		5/10/2004	\$13.00	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$78.00</b>	
<b>G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>					
UNIFIRST CORPORATION	05-13-056		5/10/2004	\$20.00	
UNIFIRST CORPORATION	05-13-055		5/10/2004	\$4.00	
<b>Total for G/L Account 081604.01.004.00</b>				<b>\$24.00</b>	
<b>Total for all Vouchers</b>				<b>\$102.00</b>	
<b>Total for Vendor: UNIFIRST CORPORATION</b>				<b>\$102.00</b>	
<b>G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>					
UPBEAT INC.	05-13-057		5/10/2004	\$509.49	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$509.49</b>	
<b>Total for all Vouchers</b>				<b>\$509.49</b>	
<b>Total for Vendor: UPBEAT INC.</b>				<b>\$509.49</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
VOTING MACHINE SERVIC	05-13-059		5/10/2004	\$1,283.66	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$1,283.66</b>	
<b>Total for all Vouchers</b>				<b>\$1,283.66</b>	
<b>Total for Vendor: VOTING MACHINE SERVICE CENTER I</b>				<b>\$1,283.66</b>	
<b>G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E</b>					
WEST PAYMENT CENTER	05-13-124		5/11/2004	\$41.80	
<b>Total for G/L Account 011104.01.004.00</b>				<b>\$41.80</b>	
<b>Total for all Vouchers</b>				<b>\$41.80</b>	
<b>Total for Vendor: WEST PAYMENT CENTER</b>				<b>\$41.80</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 014204.01.004.00      1420.4 - Attorney CE GENERAL FUND A C/E</b>					
WHITEMAN, OSTERMAN &	05-13-058		5/10/2004	\$1,181.80	
<b>Total for G/L Account    014204.01.004.00</b>				<b>\$1,181.80</b>	
			<b>Total for all Vouchers</b>	<b>\$1,181.80</b>	
<b>Total for Vendor: WHITEMAN, OSTERMAN &amp; HANNA</b>				<b>\$1,181.80</b>	
<b>G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E</b>					
WILLIAMSON LAW BOOK	05-13-060		5/10/2004	\$365.16	
<b>Total for G/L Account    011104.01.004.00</b>				<b>\$365.16</b>	
			<b>Total for all Vouchers</b>	<b>\$365.16</b>	
<b>Total for Vendor: WILLIAMSON LAW BOOK CO</b>				<b>\$365.16</b>	
<b>G/L Number: 067724.01.004.00      6772.4 - Programs for Aging CE GENERAL FUND A C/E</b>					
YANKEE TRAILS	05-13-061		5/10/2004	\$825.00	
<b>Total for G/L Account    067724.01.004.00</b>				<b>\$825.00</b>	
			<b>Total for all Vouchers</b>	<b>\$825.00</b>	
<b>Total for Vendor: YANKEE TRAILS</b>				<b>\$825.00</b>	

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**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers    \$63,337.75

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

**Town Of Brunswick  
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New York**

**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
A & S DIESEL SERVICE INC	05-13-069		5/10/2004	\$50.00	
Total for G/L Account		051304.03.004.00		\$50.00	
Total for all Vouchers				\$50.00	
Total for Vendor: A & S DIESEL SERVICE INC				\$50.00	

G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
A J VEL., LTD.	05-13-107		5/10/2004	\$38.00	
Total for G/L Account		051104.03.004.00		\$38.00	
Total for all Vouchers				\$38.00	
Total for Vendor: A J VEL., LTD.				\$38.00	

G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
AWESCO REMITTANCE SE	05-13-068		5/10/2004	\$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: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
B-LANN EQUIPMENT CO. I	05-13-070		5/10/2004	\$25.00	
Total for G/L Account		051304.03.004.00		\$25.00	
Total for all Vouchers				\$25.00	
Total for Vendor: B-LANN EQUIPMENT CO. INC.				\$25.00	

G/L Number: 051404.03.004.00      5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
BRUNSWICK ELECTRONIC	05-13-008		5/10/2004	\$95.40	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051404.03.004.00		\$95.40	
Total for all Vouchers				\$95.40	
Total for Vendor: BRUNSWICK ELECTRONICS				\$95.40	

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

CALHOUN BROTHERS INC	05-13-071		5/10/2004	\$587.50	
Total for G/L Account		051104.03.004.00		\$587.50	
Total for all Vouchers				\$587.50	
Total for Vendor: CALHOUN BROTHERS INC				\$587.50	

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

CALLANAN INDUSTRIES, I	05-13-073		5/10/2004	\$980.62	
CALLANAN INDUSTRIES, I	05-13-074		5/10/2004	\$1,212.61	
CALLANAN INDUSTRIES, I	05-13-072		5/10/2004	\$329.29	
CALLANAN INDUSTRIES, I	05-13-075		5/10/2004	\$344.25	
Total for G/L Account		051104.03.004.00		\$2,866.77	
Total for all Vouchers				\$2,866.77	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$2,866.77	

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

CAPITAL AGWAY	05-13-065		5/10/2004	\$28.64	
Total for G/L Account		051104.03.004.00		\$28.64	

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

CAPITAL AGWAY	05-13-076		5/10/2004	\$14.32	
Total for G/L Account		051304.03.004.00		\$14.32	
Total for all Vouchers				\$42.96	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: CAPITAL AGWAY</b>				<b>\$42.96</b>	
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CHEMUNG SUPPLY CORP.	05-13-077		5/10/2004	\$3,258.56	
<b>Total for G/L Account 051104.03.004.00</b>				<b>\$3,258.56</b>	
<b>Total for all Vouchers</b>				<b>\$3,258.56</b>	
<b>Total for Vendor: CHEMUNG SUPPLY CORP.</b>				<b>\$3,258.56</b>	
G/L Number: 090608.03.008.00		9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT	05-13-012		5/10/2004	\$173.55	
<b>Total for G/L Account 090608.03.008.00</b>				<b>\$173.55</b>	
<b>Total for all Vouchers</b>				<b>\$173.55</b>	
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$173.55</b>	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
D & W DIESEL, INC.	05-13-083		5/10/2004	\$140.31	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$140.31</b>	
<b>Total for all Vouchers</b>				<b>\$140.31</b>	
<b>Total for Vendor: D &amp; W DIESEL, INC.</b>				<b>\$140.31</b>	
G/L Number: 051302.03.002.00		5130.2 - Machinery EQ HIGHWAY FUND DA E/Q			
DELUREY SALES & SERVIC	05-13-080		5/10/2004	\$110,895.00	
<b>Total for G/L Account 051302.03.002.00</b>				<b>\$110,895.00</b>	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DELUREY SALES & SERVIC	05-13-079		5/10/2004	\$2,461.47	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$2,461.47</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$113,356.47</b>	
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<b>Total for Vendor: DELUREY SALES &amp; SERVICE INC.</b>				<b>\$113,356.47</b>	
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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 05-13-016		5/10/2004	\$35.50
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DIAMOND SPRING WATER 05-13-015		5/10/2004	\$35.50
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<b>Total for G/L Account 051404.03.004.00</b>			<b>\$71.00</b>
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<b>Total for all Vouchers</b>			<b>\$71.00</b>
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<b>Total for Vendor: DIAMOND SPRING WATER CO., INC.</b>			<b>\$71.00</b>
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**G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E**

DOUGLAS INDUSTRIAL CO 05-13-081		5/10/2004	\$17.87
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DOUGLAS INDUSTRIAL CO 05-13-082		5/10/2004	\$40.66
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<b>Total for G/L Account 051304.03.004.00</b>			<b>\$58.53</b>
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<b>Total for all Vouchers</b>			<b>\$58.53</b>
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<b>Total for Vendor: DOUGLAS INDUSTRIAL COMPANY</b>			<b>\$58.53</b>
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**G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E**

F W WEBB COMPANY 05-13-088		5/10/2004	\$249.74
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<b>Total for G/L Account 051104.03.004.00</b>			<b>\$249.74</b>
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<b>Total for all Vouchers</b>			<b>\$249.74</b>
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<b>Total for Vendor: F W WEBB COMPANY</b>			<b>\$249.74</b>
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**G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E**

FARRELL OIL CO., INC. 05-13-087		5/10/2004	\$33.50
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FARRELL OIL CO., INC. 05-13-086		5/10/2004	\$50.45
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<b>Total for G/L Account 051304.03.004.00</b>			<b>\$83.95</b>
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**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$83.95</b>	
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<b>Total for Vendor: FARRELL OIL CO., INC.</b>				<b>\$83.95</b>	
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G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E

GENUINE AUTO PARTS	05-13-090		5/10/2004	\$693.13	
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GENUINE AUTO PARTS	05-13-089		5/10/2004	\$385.36	
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<b>Total for G/L Account 051304.03.004.00</b>				<b>\$1,078.49</b>	
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<b>Total for all Vouchers</b>				<b>\$1,078.49</b>	
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<b>Total for Vendor: GENUINE AUTO PARTS</b>				<b>\$1,078.49</b>	
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G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E

GOODYEAR WHOLESALE	05-13-091		5/10/2004	\$174.18	
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<b>Total for G/L Account 051304.03.004.00</b>				<b>\$174.18</b>	
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<b>Total for all Vouchers</b>				<b>\$174.18</b>	
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<b>Total for Vendor: GOODYEAR WHOLESALE TIRE CENTE</b>				<b>\$174.18</b>	
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G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E

GOYER POWER EQUIPMEN	05-13-092		5/10/2004	\$56.20	
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<b>Total for G/L Account 051304.03.004.00</b>				<b>\$56.20</b>	
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<b>Total for all Vouchers</b>				<b>\$56.20</b>	
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<b>Total for Vendor: GOYER POWER EQUIPMENT, INC.</b>				<b>\$56.20</b>	
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G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E

GRAINGER	05-13-093		5/10/2004	\$405.26	
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<b>Total for G/L Account 051304.03.004.00</b>				<b>\$405.26</b>	
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<b>Total for all Vouchers</b>				<b>\$405.26</b>	
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**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: GRAINGER</b>				<b>\$405.26</b>	
G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
HANKLE LUMBER.	05-13-094		5/10/2004	\$59.00	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$59.00</b>	
<b>Total for all Vouchers</b>				<b>\$59.00</b>	
<b>Total for Vendor: HANKLE LUMBER.</b>				<b>\$59.00</b>	
G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
HOWE BROS., INC	05-13-095		5/10/2004	\$195.00	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$195.00</b>	
<b>Total for all Vouchers</b>				<b>\$195.00</b>	
<b>Total for Vendor: HOWE BROS., INC</b>				<b>\$195.00</b>	
G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
J & J EQUIPMENT	05-13-096		5/10/2004	\$156.56	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$156.56</b>	
<b>Total for all Vouchers</b>				<b>\$156.56</b>	
<b>Total for Vendor: J &amp; J EQUIPMENT</b>				<b>\$156.56</b>	
G/L Number: 051304.03.004.05      5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL					
JOHN RAY & SONS INC.	05-13-104		5/10/2004	\$2,250.09	
<b>Total for G/L Account 051304.03.004.05</b>				<b>\$2,250.09</b>	
<b>Total for all Vouchers</b>				<b>\$2,250.09</b>	
<b>Total for Vendor: JOHN RAY &amp; SONS INC.</b>				<b>\$2,250.09</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
MECHANICS CHOICE	05-13-098		5/10/2004	\$204.50	
Total for G/L Account 051304.03.004.00				\$204.50	
Total for all Vouchers				\$204.50	
Total for Vendor: MECHANICS CHOICE				\$204.50	

G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
MOORADIAN HYDRAULIC	05-13-097		5/10/2004	\$175.00	
Total for G/L Account 051304.03.004.00				\$175.00	
Total for all Vouchers				\$175.00	
Total for Vendor: MOORADIAN HYDRAULICS				\$175.00	

G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
NORTH COUNTRY AUTO R	05-13-099		5/10/2004	\$75.00	
Total for G/L Account 051304.03.004.00				\$75.00	
Total for all Vouchers				\$75.00	
Total for Vendor: NORTH COUNTRY AUTO RADIATOR				\$75.00	

G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
NYNE EQUIPMENT INC DB	05-13-100		5/10/2004	\$100.00	
Total for G/L Account 051304.03.004.00				\$100.00	
Total for all Vouchers				\$100.00	
Total for Vendor: NYNE EQUIPMENT INC DBA VERMEER				\$100.00	

G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
PASSONNO PAINTS	05-13-101		5/10/2004	\$208.20	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051304.03.004.00		\$208.20	
Total for all Vouchers				\$208.20	
Total for Vendor: PASSONNO PAINTS				\$208.20	

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
PREMIER HEALTH FOR BU	05-13-103		5/10/2004	\$270.00	
PREMIER HEALTH FOR BU	05-13-103		5/10/2004	(\$270.00)	
Total for G/L Account		051404.03.004.00		\$0.00	
Total for all Vouchers				\$0.00	
Total for Vendor: PREMIER HEALTH FOR BUSINESS				\$0.00	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ROBERT POLLOCK INC.	05-13-102		5/10/2004	\$15.26	
Total for G/L Account		051104.03.004.00		\$15.26	
Total for all Vouchers				\$15.26	
Total for Vendor: ROBERT POLLOCK INC.				\$15.26	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SHAKO INC.	05-13-105		5/10/2004	\$44.80	
Total for G/L Account		051304.03.004.00		\$44.80	
Total for all Vouchers				\$44.80	
Total for Vendor: SHAKO INC.				\$44.80	

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
UNIFIRST CORPORATION	05-13-056		5/10/2004	\$50.00	
UNIFIRST CORPORATION	05-13-055		5/10/2004	\$10.00	
Total for G/L Account		051404.03.004.00		\$60.00	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$60.00</b>	
<b>Total for Vendor: UNIFIRST CORPORATION</b>				<b>\$60.00</b>	
<b>G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E</b>					
WARREN W FANE INC	05-13-084		5/10/2004	\$140.00	
WARREN W FANE INC	05-13-085		5/10/2004	\$483.48	
<b>Total for G/L Account 051104.03.004.00</b>				<b>\$623.48</b>	
<b>Total for all Vouchers</b>				<b>\$623.48</b>	
<b>Total for Vendor: WARREN W FANE INC</b>				<b>\$623.48</b>	
<b>G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E</b>					
WILEY BROTHERS	05-13-108		5/10/2004	\$113.94	
<b>Total for G/L Account 051104.03.004.00</b>				<b>\$113.94</b>	
<b>Total for all Vouchers</b>				<b>\$113.94</b>	
<b>Total for Vendor: WILEY BROTHERS</b>				<b>\$113.94</b>	
<b>G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E</b>					
WM CLARK MUNICIPAL E	05-13-078		5/10/2004	\$155.44	
<b>Total for G/L Account 051104.03.004.00</b>				<b>\$155.44</b>	
<b>Total for all Vouchers</b>				<b>\$155.44</b>	
<b>Total for Vendor: WM CLARK MUNICIPAL EQUIPMENT, I</b>				<b>\$155.44</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
ZEP MANUFACTURING CO	05-13-109		5/10/2004	\$266.20	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$266.20</b>	
<b>Total for all Vouchers</b>				<b>\$266.20</b>	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: ZEP MANUFACTURING COMPANY</b>				<b>\$266.20</b>	
<b>G/L Number: 051304.03.004.00</b>		<b>5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>			
ZWACK INC	05-13-110		5/10/2004	\$1,440.00	
ZWACK INC	05-13-111		5/10/2004	\$368.50	
ZWACK INC	05-13-112		5/10/2004	\$857.95	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$2,666.45</b>	
<b>Total for all Vouchers</b>				<b>\$2,666.45</b>	
<b>Total for Vendor: ZWACK INC</b>				<b>\$2,666.45</b>	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers    \$130,297.04

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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E</b>					
ADIRONDACK WATER WO	05-13-113		5/10/2004	\$60.00	
<b>Total for G/L Account    083104.08.004.00</b>				<b>\$60.00</b>	
<b>Total for all Vouchers</b>				<b>\$60.00</b>	
<b>Total for Vendor: ADIRONDACK WATER WORKS</b>				<b>\$60.00</b>	
<b>G/L Number: 090608.08.008.00      9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY</b>					
CSEA EMPLOYEE BENEFIT	05-13-012		5/10/2004	\$15.88	
<b>Total for G/L Account    090608.08.008.00</b>				<b>\$15.88</b>	
<b>Total for all Vouchers</b>				<b>\$15.88</b>	
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$15.88</b>	
<b>G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E</b>					
DIG SAFELY NEW YORK	05-13-114		5/10/2004	\$21.70	
<b>Total for G/L Account    083104.08.004.00</b>				<b>\$21.70</b>	
<b>Total for all Vouchers</b>				<b>\$21.70</b>	
<b>Total for Vendor: DIG SAFELY NEW YORK</b>				<b>\$21.70</b>	
<b>G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E</b>					
JOHN RAY & SONS INC.	05-13-104		5/10/2004	\$219.03	
<b>Total for G/L Account    083404.08.004.00</b>				<b>\$219.03</b>	
<b>Total for all Vouchers</b>				<b>\$219.03</b>	
<b>Total for Vendor: JOHN RAY &amp; SONS INC.</b>				<b>\$219.03</b>	
<b>G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E</b>					
NIAGARA MOHAWK POWE	05-13-033		5/10/2004	\$719.93	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
NIAGARA MOHAWK POWE	05-13-033		5/10/2004	\$1,923.45	
Total for G/L Account 083404.08.004.00				\$2,643.38	
Total for all Vouchers				\$2,643.38	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$2,643.38	

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

VELLANO BROTHERS	05-13-117		5/10/2004	\$66.77	
VELLANO BROTHERS	05-13-116		5/10/2004	\$474.38	
Total for G/L Account 083404.08.004.00				\$541.15	
Total for all Vouchers				\$541.15	
Total for Vendor: VELLANO BROTHERS				\$541.15	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers      \$3,501.14

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

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

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	05-13-033		5/10/2004	\$299.96	
Total for G/L Account		081304.09.004.00		\$299.96	
Total for all Vouchers				\$299.96	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$299.96	
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
NYNE EQUIPMENT INC DB	05-13-119		5/10/2004	\$25.19	
Total for G/L Account		081304.09.004.00		\$25.19	
Total for all Vouchers				\$25.19	
Total for Vendor: NYNE EQUIPMENT INC DBA VERMEER				\$25.19	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers      \$325.15

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

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00	8130.4	Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
KOESTER ASSOCIATES INC	05-13-118		5/10/2004	\$2,100.00	
Total for G/L Account		081304.13.004.00		\$2,100.00	
Total for all Vouchers				\$2,100.00	
Total for Vendor: KOESTER ASSOCIATES INC.				\$2,100.00	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers      \$2,100.00

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

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

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.	05-13-063		5/10/2004	\$800.00	
Total for G/L Account 080234.97.004.15				\$800.00	
Total for all Vouchers				\$800.00	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$800.00	
G/L Number: 080234.97.004.15	8023.4	Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
LABERGE ENGINEERING &	05-13-064		5/10/2004	\$1,150.00	
Total for G/L Account 080234.97.004.15				\$1,150.00	
Total for all Vouchers				\$1,150.00	
Total for Vendor: LABERGE ENGINEERING & CONSULTI				\$1,150.00	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 5/10/2004 thru 5/12/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers      \$1,950.00

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

**TOWN OF BRUNSWICK  
SPECIAL MEETING  
May 17, 2004, 5:00 p.m.  
TOWN HALL**

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

**Board Members Absent:** Councilman Clemente.

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

The Supervisor called the meeting to order at 5:03 p.m.

Supervisor Herrington ask Town Attorney, Tom Cioffi if the water district proposal seemed to be satisfactory.

Councilman Poletto made a motion to fill in the date on the order of public hearing to read the 10<sup>th</sup> day of June at 6:30 p.m. seconded by Councilwoman Abrams. Approved.

Mr. Cioffi explained that any board members that were so inclined should sign the order.

Which was numbered **Resolution No. 53.**

All members present signed the order.

**Resolution No. 54** Resolution Adopting 2004 Town Highway Plan. 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.

A motion to close Special Meeting was made by Councilwoman Abrams and seconded by Supervisor Herrington. Approved.

**ADJOURNMENT:**

The hearing adjourned at 5:14 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

At a Special Meeting of the Town Board of the Town of Brunswick held in and for the Town of Brunswick at the Town Hall, 308 Town Office Road in the Town of Brunswick, on the 17<sup>th</sup> day of May, 2004.

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In the Matter of the Establishment of the Proposed

Water District No. 12 in the

**TOWN OF BRUNSWICK, COUNTY OF RENSSELAER  
STATE OF NEW YORK**

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**ORDER SCHEDULING  
PUBLIC HEARING**

**PRESENT:**

Hon. Sam Salvi, Councilman  
Hon. Carolyn Abrams, Councilwoman  
Hon. Patrick Poletto, Councilman  
Hon. Philip Herrington, Supervisor

WHEREAS, a petition dated March 4, 2004, has been duly presented to the Town Board of the Town of Brunswick, in accordance with law, requesting that a water district, as hereinafter described, be established in the Town of Brunswick to be known as Water District No. 12, and

WHEREAS, the boundaries of the proposed water district are as follows:

**BEGINNING** at a point in the existing boundary of Water District Number 4, Town of Brunswick, where said boundary crosses the southwesterly (back) property line of Tax Map Parcel Number 91.2-10-3 now or formerly owned by John Herson and Christine Genito, and proceeding southerly from said point of beginning along the southwesterly property line of Tax Map Parcel Number 91.2-10-3 to the southerly corner of the parcel, said point also being a point marking the westerly corner of Tax Map Parcel Number 91.2-10-4 now or formerly owned by Jack and Wilma Elliot; and continuing southerly along the southwesterly (back) property line of Tax Map Parcel No. 91.2-10-4 to its southerly corner, said point also being the northerly corner of tax map parcel number 91.2-10-10 and

the western most corner of tax map parcel No. 91.2-10-9; and turning easterly to follow the southeasterly property line of tax map parcel no. 91.2-10-4 to its point of intersection with the southwesterly (back) property line of tax map parcel no. 91.2-10-7, now or formerly owned by the Grange of Brunswick, and continuing easterly along the southerly property line of tax map parcel no. 91.2-10-7 to its point of intersection with the westerly property line of tax map parcel no. 91.2-10-8 now or formerly owned by Dake Brothers, Inc.; and proceeding southerly along two courses of the western property lines of tax map parcel 91.2-10-8 to the southerly corner thereof, said point also being a point in the northerly right of way line of New York State Route 7, Hoosick Road; and proceeding thence easterly along the southerly boundary of tax map parcel 91.2-10-8 to a point at which the property line starts a curve to the northward; and continuing thence easterly to meet the existing boundary line of Water District No. 4 at a right angle, said Water District No. 4 boundary being in the right of way for New York State Route 142, Grange Road; and turning westward, following the boundary of Water District No. 4 within the right of way of New York State Route 142 to a point at which the boundary of Water District No. 4 turns southwesterly and crosses the southern right of way line of Route 142, said line also being the northerly property line of Tax Map Parcel 91.2-10-3; and continuing southwesterly along the boundary of Water District No. 4 across Tax Map Parcel 91.2-10-3 to the point and place of beginning.

The tax map parcels contained within the above described boundaries include the following parcels in their entirety:

<u>Tax Map Number</u>	<u>Property Owner</u>
91.2-10-4	Jack and Wilma Elliot
91.2-10-5	Jack H. and Wilmah A. Elliot
91.2-10-7	Grange of Brunswick
91.2-10-8	Dake Brothers, Inc
And the Eastern portion of 91.2-10-3	John Herson and Christine Genito

Along with the southerly portion of the right of way for New York State Route 142, Grange Road.

; and

WHEREAS, a map, plan and report having been prepared in the manner required by Town Law by Mark L. Kestner, P.E. of Kestner Engineers, P.C., a competent engineer licensed by the State of New York, showing the boundary of the proposed district, a general plan of the water transmission lines, system and appurtenances; and said map, plan and report having been filed in the Office of the Town Clerk; and

WHEREAS, a Detailed Explanation of how the cost of hook-up fees and cost of the District to the typical property and the typical one or two family home was computed is on file in the Office of the Town Clerk; and

WHEREAS, the improvements proposed in said district consist of installation of 12" and 8" water main, service lines and appurtenances along Pineview Avenue and NYS Route 142 (Grange Road) to near its intersection with NYS Route 7, and

WHEREAS, the maximum amount proposed to be expended for the improvement as stated in the said petition is one hundred sixty thousand (\$160,000.00) Dollars which will be borne and paid for by Stewart's Shops, Inc. and Howe Brothers, Inc. and not by the expenditure of any public funds, and

WHEREAS, the estimated cost of hook-up fees to the typical property within the district is Two Hundred (\$200.00) Dollars, and

WHEREAS, the estimated first year annual cost of the district to a typical property is Two Hundred Thirty-two and 18/100 (\$232.18) Dollars, and the cost of the district to the typical one or two family home is Two Hundred Thirty-two and 18/100 (\$232.18) Dollars, calculated as:

Water District No. 12 Debt Service	\$0.00
Water Use (40,000 gallons/year @ \$4.05/1000 gallons)	\$162.00
Water Facilities Charge (35,500 assessed value @ tax rate (2004) of \$1.976769)	<u>\$ 70.18</u>
	\$232.18

; now therefore

IT IS ORDERED, that the Town Board of the Town of Brunswick, will hold a public hearing at the Town Office, 308 Town Office Road, Town of Brunswick, New York, on the 10th day of June, 2004, at 6:30 o'clock P.M., to consider said petition and the map, plan and report, and hear all persons interested in the subject thereof, and it is further

ORDERED, that the Town Clerk of the Town of Brunswick is hereby authorized and directed to publish a certified copy of this Order in The Record and to post a copy of same on the sign-board of the Town of Brunswick, in the time and manner required by law.

Dated: Brunswick, New York  
May 17, 2004

  
Councilman



RESOLUTION NO. 54, 2004

**TOWN OF BRUNSWICK  
SPECIAL TOWN BOARD MEETING**

May 17, 2004

**RESOLUTION ADOPTING 2004 TOWN HIGHWAY PLAN**

**WHEREAS**, there are funds allocated in the Adopted 2004 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 2004 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 2004 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 Councilwoman Abrams, and seconded by, Councilman Poletto was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 17, 2004

FOR TOWN OF Brinsford  
 FOR COUNTY OF Kanawha

ROADS OR STREETS	LENGTH	WIDTH	SA. YDS.	METHODS OF APPLICATION	COST
Lewis St	350	18	700	Milling - Rental	910.00
Polk St	525	20	1200	Town trucks	
Wayne St	275	20	5800	Town traffic control	
Seneca St	1800	20	4000	Equipment - paving crew	9600.00
Wheeler St	235	16	500	HM#-2 binder @ 30.00	45,000.00
Nassau St	600	20	1200	1" top @ 31.00	23,880.00
(Certain St)	Included				87,606.00
Memberships			15,400	Appo.	44,000.00

ROADS OR STREETS	LENGTH	WIDTH	SQ. YDS.	METHODS OF APPLICATION	COST
Smith Hill Rd	4800	22	11,733	Full depth reclamation includes grading & compacting @ 1.30 / yd <sup>2</sup> / 1" / 2" add aggregate 1/2" 850 tons @ 8.50	15,953.00
Rowing / HMT	4800	20	19,667	Hot Mix Asphalt 2" binder @ 30.00 / T 1180 tons	35,400.00
				1" top @ 8.00 / T 1030 tons	19,530.00
					<u>77,408.00</u>

COMMENTS: Thanks for the opportunity to serve you.  
 Mike D  
 General Bids, 205-21024

13/04

FIBERMAT/FIBERSEAL

MIDLAND ASPHALT MATERIALS INC.

Date: 29-Apr-04

Account: T/O Brunswick

Contact Person: Doug Eddy

Title: Highway Superintendent

County: Rensselaer

Phone: 518-279-3461 x 117

FAX:

Sales Representative:

Kim Mellon

Contract Number: 24MO4  
Wash. Cty.

Local: County: X State:

Purchase Order Required: No: Yes: X Number:

PROJECT	LOCATION	FROM	TO	LENGTH	WIDTH	SQUARES	OPTIONS	U.P.	TOTAL	
1	John Snyder Road	S/R 7	Tamarac Road	8430	20	18733	Basic	1.37	\$25,664.21	
2						18733	Roller	0.12	\$2,247.96	
3						18733	Chipper	0.18	\$3,371.94	
4									\$31,284.11	
5									\$0.00	
6			Allowance for Town participation in Project							-\$15,284.11
7						TOTAL			\$16,000.00	
8										
9										
10										

Project Requirements	Midland	Agency	Aggregate Type: #1A X #1ST #1			Material Requirements		
			Producer:	Location:	Supplied by Town	Project	Emul(Gal)	Agg.(Tons)
Distributor	X					1	9045	210
Rack Truck	X					2		
Emulsion	X		Emulsion Grade: CRS-1P			3		
Fibers	X		Producer: Midland	Location: Tonawanda		4		
Per Diem			Aggregate Trucking: MAMI:	AGENCY: X		5		
Traffic Control		X	Aggregate Application: MAMI: X	AGENCY:		6		
Chip Spreader W/Operator	X		Estimated Number of Days for Project: 1			7		
Roller W/Operator	X		Comments: Demonstration site for the Rensselaer County Highway Supt. Association. Fiberseal Process to be done.			8		
Aggregate		X				9		
Sweeping		X				10		
Other						11		
Other						Totals		

**TOWN OF BRUNSWICK  
PUBLIC HEARING  
June 10, 2004, 6:30 p.m.  
TOWN HALL**

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

**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 6:35 p.m.

The Notice of Public Hearing was placed in official town newspaper, The Record on May 24, 2004.

There was a waving of the reading of the Public Notice. No members of the Public were present except the Attorney and the Engineer for the Applicant.

The Supervisor opened the meeting for comment.

Mr. Kestner the Engineer for Stewart's Corporation explained the Water District Boundaries and which properties were included. The project is paid for by Stewarts.

The Supervisor opened the meeting to Public Comments. None.

The next step in the process would be to draw a resolution accepting the Water District.

A motion to close the Public Hearing was made by Councilman Poletto and seconded by Councilwoman Abrams.

**ADJOURNMENT:**

The hearing adjourned at 6:46 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**  
**June 10, 2004 7:00 p.m.**  
**TOWN HALL**

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

**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 7:04 p.m.

All joined in a salute to the flag.

**VISITORS WHO WISH TO SPEAK:**

None.

Supervisor Herrington opened the meeting to Mr. Michael Uccelini who came to outline a proposed planned development district. The project is put forth as Carriage Hill Estates by the United Development Corp. It is an inter-generational project. Mr. Uccelini proposed the building of 19 Estate Homes, 82 Carriage Homes and 192 Independent Living Senior Apartment Homes. The Senior Apartments are not income restricted and are geared to middle income Seniors. There will be enhanced security features and a Program called SUN which stands for Senior Umbrella Network. There will be an 8,000 square feet clubhouse with a lap pool, activity rooms and a media room.

Carriage Hill Homes will be one story homes with 6 different styles on ¼ acre lots. They will be maintenance free.

Carriage Hill Estates will be on 3-4 acres and have a minimum size house of 3,500 square feet.

Supervisor Herrington spoke of the history of the project and that the next step would be to put it on the agenda for next month's meeting.

Supervisor Herrington directed that Resolution No. 57 be read.

**Resolution No. 57** Resolution Recognizing Walter "Moose" Purcell for His 28 Years of Dedicated Service. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

A plaque was presented to Mr. Purcell by Supervisor Herrington.

**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, Town Clerk

The Town Clerk gave her report for the month of May; amount to be remitted to the Supervisor is \$7,288.30. Also submitted was an accounting of the Support the Troop Rally that was prepared by Councilwoman Abrams. During the week a representative from the Department of Ag. and Markets suggested that the Town do a dog enumeration. A motion to accept the report was made by Councilman Poletto and seconded by Councilman Salvi. Approved. A Copy of the Town Clerk's report and the report prepared by Councilwoman Abrams are 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 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 read his report for the month of May amount remitted to the Supervisor was \$7,356.50. Mr. Kreiger also submitted a letter from Mr. Bernie Barber addressed to the Board. Supervisor Herrington voiced his concern about signs going up in resident's yards. Mr. Cioffi stated that appearance tickets could be issued. A motion to accept the report was made by Councilwoman Abrams and seconded by Councilman Poletto. Approved. A copy of the building report is on file in the Town Clerk's Office.

**Superintendent of Water:** Myron VanDyke

Mr. VanDyke read his report for the month of May. Councilman Salvi asked if the board could review the proposals for new alarm systems. A motion to accept the report was made by Councilman Poletto and 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 mentioned that he had been involved in a few arbitrations and 3 more grievances were heading to arbitration. A motion to accept the report was made by Councilman Salvi, seconded by Councilwoman Abrams. Approved.

**Town Historian:** Sharon Zankel

The Town Historian gave her report for the month of May. Motion to accept Mrs. Zankel's report was made by Councilwoman Abrams, seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

**Recycling Coordinator:** Thomas Engster

Mr. Engster read his report for the month of May. Motion to accept Mr. Engster's report was made by Councilman Poletto, seconded by Councilwoman Abrams. Approved. A copy of Mr. Engster's report is on file in the Town Clerk's office.

**Youth Commissioner:** Councilman Salvi.

Councilman Salvi spoke of the progress with day camp. A motion to accept Councilman Salvi's report was made by Councilman Poletto, seconded by Councilwoman Abrams. Approved.

**Brunswick Community Library:** Lois Prenovost

Mrs. Prenovost gave the Library's report for the month of May. A 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.

Family Community Center: William DeFilippis

Mr. DeFilippis gave his report for the month of May. 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.

**RESOLUTIONS:**

**Resolution No. 55** Resolution Appointing and Establishing Salary of Town Employee. 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 Absent; Councilman Poletto, Voting Aye; and Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 56** Resolution Accepting Proposal for Construction Management Services in Connection With the Construction of a New Town Hall. 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 Absent; Councilman Poletto, Voting Aye; and Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**CORRESPONDENCE:**

A thank you note from Pat Abram and the members of Charlie Company was received thanking the Town for the items sent over to Iraq from the Support the Troops Rally.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

The Concert Series is set with Hair of the Dog being the first to perform on July 6<sup>th</sup>. Councilman Poletto gave an update on the Rt. 7 project.

**Warrants:** Warrants No. 42305A, No. 52101 through 52112, No. 05-26-001 through 05-26-007 No. 60401 through 60411 and No. 06-07-001 through 06-07-096 were presented. A motion to approve the warrants was made by Councilman Poletto, and seconded by Supervisor Herrington. Approved.

**FURTHER PUBLIC COMMENTS:**

None.

**ADJOURNMENT:**

Councilman Poletto made a motion to adjourn the meeting, seconded by Supervisor Herrington. 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.

RESOLUTION NO. 55, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

June 10, 2004

**RESOLUTION APPOINTING AND  
ESTABLISHING SALARY OF TOWN EMPLOYEE**

**WHEREAS**, the Town Board having recognized the need to employ a person on a full-time basis to perform miscellaneous duties in various Departments; now, therefore

**BE IT RESOLVED**, that the Town Board does hereby make the following appointment, effective immediately:

NAME	TITLE	SALARY	PAYABLE
Michelle Clickner	Office Assistant	\$11.00/hr.	Biweekly

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 10, 2004

RESOLUTION NO. 56, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**June 10, 2004**

**RESOLUTION ACCEPTING PROPOSAL FOR CONSTRUCTION  
MANAGEMENT SERVICES IN CONNECTION WITH  
THE CONSTRUCTION OF A NEW TOWN HALL**

**WHEREAS**, the Town is well into the process of constructing a much-needed new, and more modern, Town Hall facility; and

**WHEREAS**, very early in the process, the Town Board engaged the services of Troy Management Group, Inc., to provide professional advice from a construction management standpoint regarding how to best approach this project, and to assist in the solicitation and engagement of a design professional;

**WHEREAS**, the said Troy Management Group, Inc., in providing those services, has conducted itself in a fully professional and competent manner; and

**WHEREAS**, the Town is now at the point where it requires the professional services of a Construction Manager to provide appropriate services in connection with this project through the Design Development, Construction Document, Bidding, and Construction phases; and

**WHEREAS**, it is the sense of this Town Board that, for reasons of economy and continuity, it would be in the Town's best interest to engage the professional services of Troy Management Group, Inc., to provide construction management services for the remainder of the project, and the said Troy Management Group, Inc., having prepared and submitted a proposal and proposed contract in that regard, dated June 2, 2004; now, therefore

**BE IT RESOLVED**, that the proposal of Troy Management Group, Inc., dated June 2, 2004, to provide construction management services, as aforesaid, for the sum of \$18,600.00 during the pre-construction phases, and \$119,150.00 during the construction phase, such amounts reflecting basic compensation, be and hereby is accepted; and be it further

**RESOLVED**, that the Supervisor be and hereby is authorized and empowered to execute an Agreement with Troy Management Group, Inc, such Agreement to be in a form

acceptable to the Town Attorney.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 10, 2004

RESOLUTION NO. 57, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**June 10, 2004**

**RESOLUTION RECOGNIZING WALTER "MOOSE" PURCELL FOR  
HIS TWENTY-EIGHT (28) YEARS OF DEDICATED SERVICE**

**WHEREAS**, it is from time to time the happy duty of this Legislative Body to recognize the significant contributions of those who have served our community so well; and

**WHEREAS**, consistent with that duty, joyous notice is hereby taken of the well-deserved retirement of WALTER "MOOSE" PURCELL from his long-time employment as a Mechanic with the Town Highway Department, effective December 30, 2003; and

**WHEREAS**, for over twenty-eight (28) years, WALTER "MOOSE" PURCELL, has provided dedicated and exemplary service to the people of the Town of Brunswick; and

**WHEREAS**, the work of the Highway Department, while often tedious, endless, and thankless, is, in all respects, vital and necessary to the safety and well-being of the people of our Town, and the dedication and devotion to duty of individuals such as WALTER "MOOSE" PURCELL 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 commend WALTER "MOOSE" PURCELL for his many years of dedicated service to the people of the Town of Brunswick, and wish him the best of luck in his retirement and all of his future endeavors; and be it further

**RESOLVED**, that the Town Clerk be and hereby is directed to forward a copy of this Resolution, suitably engrossed, to WALTER "MOOSE" PURCELL.

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	Absent
COUNCILMAN POLETO	VOTING	Aye
SUPERVISOR HERRINGTON	VOTING	Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 10, 2004

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

Account Description	Fee Description	Account#	Qty	Local Share
	Games Of Chance Proceeds		1	0.00
			<b>Sub-Total:</b>	<b>\$0.00</b>
Conservation	Conservation	A1255	10	18.97
			<b>Sub-Total:</b>	<b>\$18.97</b>
Dog Licensing	53% License Fee	A2544	54	159.00
	Female, Spayed	A2544	30	0.00
	Female, Unspayed	A2544	4	0.00
	Male, Neutered	A2544	16	0.00
	Male, Unneutered	A2544	4	0.00
	Purebred Licenses	A2544	2	0.00
	Replacement Tags	A2544	1	0.00
			<b>Sub-Total:</b>	<b>\$159.00</b>
Games Of Chance License	Games Of Chance License	A2530	1	10.00
			<b>Sub-Total:</b>	<b>\$10.00</b>
Marriage License	marriage license		3	52.50
			<b>Sub-Total:</b>	<b>\$52.50</b>
Misc. Cash	Birth Certified		1	10.00
	Death Certificate		12	120.00
	Summer Youth (2)		6	900.00
	Summer Youth Program		8	1,000.00
			<b>Sub-Total:</b>	<b>\$2,030.00</b>
Misc. Fee	Community Center Fee		8	600.00
	Pavilion Fee		1	50.00
			<b>Sub-Total:</b>	<b>\$650.00</b>
Recycling Center	Appliances Large		2	30.00
	Appliances Small		4	20.00
	Bags		306	918.00
	Metals		3	323.45
	Stewarts Bags		600	1,530.00
	Tires		3	6.00
			<b>Sub-Total:</b>	<b>\$2,827.45</b>
Recycling Office	Appliances Large		12	180.00
	Appliances Large P/U		2	50.00
	Appliances Small		4	20.00
	Bags		422	1,266.00
	Blue Bins		1	8.00
	Tires Car		5	10.00

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

Account Description	Fee Description	Account#	Qty	Local Share
			<b>Sub-Total:</b>	<b>\$1,534.00</b>
Wagering Fees	Bingo Proceeds	A2540	5	6.38
			<b>Sub-Total:</b>	<b>\$6.38</b>

**Total Local Shares Remitted: \$7,288.30**

Amount paid to:	County Treasurer for Dog Licenses		142.50
Amount paid to:	Ny State Dept Of Health		67.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program		111.00
Amount paid to:	Nys Comptroller For Games Of Chance		15.00
Amount paid to:	NYS Environmental Conservation		324.03

**Total State, County & Local Revenues: \$7,948.33**

**Total Non-Local Revenues: \$660.03**

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

*6/10/04*  
\_\_\_\_\_  
Date

SUPPORT THE TROOPS RALLY  
FINANCIAL REPORT  
May 31, 2004

Town of Brunswick collection (cks)	\$1765
Town of Brunswick/Rensselaer Cty (cash)	1331
Expenditures (Town of Brunswick)	\$1234
(Rensselaer County)	3924
Balance (Town of Brunswick)	530
(Rensselaer County)	498

Expenditures include postage, bulk items, pins/flags (for sale at the rally)

Respectfully submitted,

Carolyn M. Abrams



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

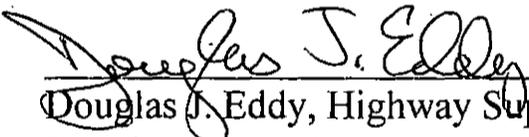


TOWN OFFICE  
308 TOWN OFFICE ROAD  
TROY, NEW YORK 12180-8809  
Tel. (518) 279-3461  
Fax (518) 279-4352

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 - MAY, 2004

1. Chip Seal (1) day
2. Picked up brush (1) day
3. Patched roads (13) days
4. Hauled gravel (2) days
5. Swept roads (4) days
6. Mowed roads (4) days
7. Fixed fence on North Lake Avenue (1) day
8. Graveled dirt roads (3) days
9. Installed culvert pipes (2) days
10. Ditched roads (6) days
11. Installed air conditioners (1) day
12. Picked up bags (1) day
13. Read water meters (6) days
14. Cut shoulders on paving project in Sycaway (3) days
15. Hauled trees to Hudson Falls (1) day
16. Rebuilt upper end of Wayne Street (1) day
17. Fixed water break on Oxford Road (1) day
18. Fixed drainage problem on Banbury Road (1) day
19. Paved pavilion at beach (1) day
20. Hauled sand to Landfill (1) day
21. Mowed roadsides (4) days
22. Mill roads behind Mainello's (2) days

  
\_\_\_\_\_  
Douglas J. Eddy, Highway Superintendent

Dated: June 10, 2004

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TOWN CLERK  
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## Building Department Report May 2004

1. 47 Building Inspections
2. 63 Code Violations
3. 11 Meetings
4. 2 Planning Board Meetings
5. 1 Zoning Board Meeting
6. 4 court cases 6 appearances
7. 3 call outs for Code Enforcement

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## MONTHLY FEES COLLECTED

May-04

	TYPE	VALUE	FEE
4	Decks	\$19,000.00	\$400.00
4	Above ground swimming pools	\$5,500.00	\$400.00
3	inground swimming pools	\$42,000.00	\$300.00
2	Porches	\$21,150.00	\$365.00
4	Additions/Renovations	\$39,800.00	\$700.00
0	Demolition Permit	\$0.00	\$0.00
2	Storage Buildings	\$4,200.00	\$140.50
5	Single Family Residence	\$625,000.00	\$1,825.00
	Sub Totals:	\$756,650.00	\$4,130.50
4	ZoningBook,Map,DetailSheet,Signbooks		\$26.00
0	Sign Permits		\$0.00
	Waiver of Sub-division (Richard Film)		\$250.00
	Waiver of Sub-division (Henry Breed)		\$250.00
7	Water Permits		\$350.00
10	water meters		\$2,350.00
0	Meter repair		\$0.00
0	Sewer Permit		\$0.00
	Pumping Station Repairs		\$0.00
0	Pending Permit		\$0.00
0	Renewed Permits		\$0.00
	<b>TOTAL FEES COLLECTED :</b>		<b>\$7,356.50</b>
2	Planning Board Mtgs Held		
1	Zoning Board Mtg Held		
	<i>John Kreiger</i>		6/9/04
	John Kreiger, Superintendent of Utilities and Inspections		Date

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## MONTHLY BUILDING/COMPOSITE REPORT

May-04

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6176	Helen Krause, 728 Pinewoods Ave	Fire Restoration	\$6,800.00	\$ 130.00
6177	Bob Talham, 642 North Lake Ave	Addition	\$20,000.00	\$ 325.00
6178	Joe Gawlowski, Marcia Ct	Single Family	\$135,000.00	\$ 500.00
6179	Gregory Bennett, 28 White Tail Circle	Deck	\$1,500.00	\$ 100.00
6180	Lou Caruso, 35 Brunswick Park Dr.	above ground pool	\$0.00	\$ 100.00
6181	Danielle Uccellini-Roadcap, 30 Langmore Lane	Single Family w/ attached garage	\$105,000.00	pending fee from april
6182	Patricia Farley, 10 Farrell Rd	above ground pool	\$1,500.00	\$ 100.00
6183	Thomas Ladd, 1 Sanford Ave	renovation	\$ 5,000.00	\$ 100.00
6184	Robb C. Jukes, 20 Oaktree Lane	Deck	\$1,000.00	\$ 100.00
6185	Lynn & Patti Sbrega, 9 Oak Tree Lane	shed	\$1,500.00	\$ 100.00
6186	Miriam Purcell, 8 Rose Lane	Single Family w/ attached garage	\$130,000.00	\$ 425.00
6187	Kevin T. Liberty, 12 Patton Rd	inground swimming pool	\$18,000.00	\$ 100.00
6188	Paul & Lisa Murray, 6 Cherry Lane	swimming pool	\$0.00	\$ 100.00
6189	David Constanza, 39 Kestner Lane	Deck	\$13,500.00	\$ 100.00

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6190	Yusuf Silk, 10 Blue Heron Lane	above ground pool	\$4,000.00	\$ 100.00
6191	Don E. Dunham Sr., 15 Prout Ave	Addition	\$8,000.00	\$ 145.00
6192	Greg Lammon, 37 Old Hickory Rd	deck	\$3,000.00	\$ 100.00
6193	Michael & Vicki Quimet, 42 Bellveiw Rd	inground swimming pool	\$0.00	\$ 100.00
6194	Tina Banks, 198 White Church Rd.	inground swimming pool	\$24,000.00	\$ 100.00
6195	Mihran Mooradian, 60 East Rd	Porch	\$15,000.00	\$ 250.00
6196	Ronald F. Kenney, 65 Moonlawn Rd.	porch roof	\$6,150.00	\$ 115.00
6197	John Dwyer, 1254 Spring Ave	shed	\$2,700.00	\$ 40.50
6198	Kathleen Moquin, 24 N. Langmore Lane	Single Family w/ attached garage	\$110,000.00	\$ 325.00
6199	BBC Development, 14 Northstar Dr.	Single Family w/ attached garage	\$145,000.00	\$ 575.00
			<b>Total:</b>	<b>\$ 4,130.50</b>
	<i>John Kreiger</i>			6/19/04
	John Kreiger, Supt. of Utilities & Inspections			Date

COMPLAINT LOG  
May 28, 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
102.4-12-1	1 Colehamer	George Porto			vacant house	4/27/2004	0948 hrs	letter sent	6/1/2004	
113.1-3-38	326 Menemsha	J. Alamo		4/26/2004	Illegal Business at house	4/27/2004	1012 hrs	2nd letter in regardsto vehicles	CLOSED	red van removed
112.68-3-16	17 Packer Ave	Hewitt			vacant house	3/18/2003 6/30/2003 11/13/2003 4/27/2004	1400 hrs unknown unknown 1004 hrs	Several letters sent if no reply start legal action	7/1/2004	
102.1-2-31	40 West Rd	Quillian			building falling down on property line	5/18/2004	1139 hrs.	couldn't see problem	8/1/2004	contacted on 5/26 said arrangements have been made to have removed
91.-7-2	105 McChesney Ave	Dolres Homes	8		stuff all over, never ending garage sale cars all over	5/12/2004 5/26/2004	1210 hrs	court appearance ticket for May 12, 2004 Court 5/26/2004	6/23/2004	given one month by court to have yard cleaned up and in compliance
90.12-5-1	9 Liberty Rd	Joseph Yokuabait	3		unsafe structure/unregistered car	8/8/2003 10/8/2003 11/14/2003 5/26/04		several court appearances has until May 26, 2004	8/4/2004	has to have house down and all debris removed and yard in compliance
91.2-3-11	48 Grange Rd	Charles D. & Grace L. Kaplan	1	2/9/2004	two unlicesned vehicles	2/10/2004 3/3/2004 4/8/2004 5/26/2004		court appearance ticket for April 28, 2004 2nd appearance 5/26/2004	date pending	didn't show for either appearance court issued bench warrant
103.-9-9.2	14 Meadowview Dr	Gerard Agostino & Angela Dematteo	2	9/24/2003	several unlicensed motor vehicles	9/25/2003 11/13/2003 2/4/2003 3/4/2004 4/8/2004 5/12/2004	1030 hrs unknown unknown unknown unknown	court gave until June 1, 2004 to have all unlicesned cars removed	6/1/2004	cars to be removed
90.66-2-1	10 Sunset View Ave	Bernard D. & Veronica Ives	1	3/8/2004	unlicesenced vehicle	3/9/2004		letter sent and have received four letters from owner	pending	In process of removing cars
90.-2-1.1	383 North Lake Ave	John & Helen McCabe	1	2/2/2004	piles of tires and unlicesned vehicles	2/4/2004	1140 hrs	spoke to Mrs. McCabe said she would clean it up		
81.-2-57.1	5 Skycrest	Edward & Ann Duncan	2		no fence around pool			spoke to Ned Duncan stated fence would be installed		
101.16-8-4	17 Oxford Rd	Ralph & Ruth Brwon	1	1/22/2004	dumping all sorts of stuff over bank	1/23/2004 2/4/2004 3/4/2004		3/31/2004 spoke to daughter stated would clean up	pending	
83.-4-2	598 Tamarac Rd	Patrick Esposito	1		built a pond, keeps washing out and filling culvert and flooding road	12/29/2003		given several recommendations by Cty, so far has been working on completeing	pending	has done a lot of work seems to be working
81.13-1-18.41	348 Grange Rd	Peter & Marilyn Calhoun	1	3/8/2004	unlicesenced vehicle	3/9/2004 4/8/2004 4/28/2004		car has been removed	CLOSED	
92.-8-2.4	4005 NY 2	Earl F. & Letitia M. Willis		4/14/2004	too many signs	4/14/2004		signs have been removed	CLOSED	
113.1-4-13	4 Betts Dr	Earl F. & Letitia M. Willis		2/5/2004	unlicesenced vehicle	4/5/2004		court appearance ticket car has been removed	CLOSED	

COMPLAINT LOG  
May 28, 2004

90.16-5-17.3	11 Harvest Lane	Dan J. & Francine A. LaFermiere	1	3/8/2004	unlicenced vehicles and a pile of drums	3/9/2004		letter sent for drums and cars	CLOSED	drums removed cars aren't his
101.8-9-13	518 Hillcrest Ave	Jeffrey Mauriello	1	4/26/2004	garbage & debris over bank	4/27/2004	1130 hrs	letter sent, contacted on 5/10/04 debris to be removed	CLOSED	
101.8-17-6	50 Mellon Ave	Lisa J. Badolato	2	4/26/2004	property is a mess with vehicles	4/27/2024	1340 hrs	plate ran car has been removed	CLOSED	
71.17-6-3	20 Russell Ct	Rodney Jones	1	4/26/2004	heavy equipment parked on front lawn	4/27/2007	1310 hrs	backhoe and bulldozer on front lawn removed 5/11/04	CLOSED	
112.68-8-6	11 Westfall Ave	Paul F & Nicola Ferra	1	2/8/2004	unlicensned vehicle	2/9/2004 3/3/2004 4/15/2004 5/12/2004		court appearance ticket, cars have been removed	CLOSED	
90.58-5-4	20 Valley View Ave	David B. Costa	1	6/29/2003	unlicensned vehicle	6/30/2003 8/8/2003 9/4/2003 11/13/2003 1/24/2004 2/4/2004 3/3/2004		court appearance ticket, cars have been removed	CLOSED	
101.16-3-32	5 Oxford Rd			4/27/2004	burning of leaves	4/27/2004	1031 hrs	no burning at inspection	CLOSED	
112.68-4-8	Packer Ave		1		Lots of Debris & garbage on property, dumpster	4/15/04 5/18/04	1202 hrs	dumpster is gone, yard is clean	CLOSED	
102.20-1-2	9 Famam	H. Mclsaac	1		House with tenants, garbage & all sort of things	5/18/2004	1125 hrs	lawn needs mowing, no garbage around	CLOSED	
101.8-20-1	Hoosick Road	Sunoco Station	1		Too many signs	5/18/2004	1116 hrs	corrected	CLOSED	
81.5-1-2	Russell Ct		1		Traveler trailer parked on vacant property	4/27/2004	1315 hrs	not a violation	CLOSED	
103.-4-3	Rt 2 Trailer Park		1		Power pole leaning	4/23/2004	0911 hrs	poles are in acceptable condition	CLOSED	
unknown	Pinewoods Ave		1		Car Repair business being operated	4/27/2004		contacted Mr. Burke for exact location, he couldn't give me the information	CLOSED	
90.-2-9.1/9.2	Duncan Lane	Sycway Creamary	2		fill being dumped on property	3/9/04 4/27/04	1108 hrs	owner has a fill permit	CLOSED	
91.2-13-4	936 Hoosick Rd	Watson	1		barn falling down	2/10/03 8/08/03 4/27/04	1407 hrs.	Letters sent to owner, barn is down 5/10/2004 debris still there	6/1/2004	
101.8-5-18	8 Onelda	Iacobucci	4		junk around bldg	8/7/03 1/21/04 4/27/04	1430 hrs 1118 hrs	Several letters sent to owner and owner did contact us & he is going to clean the area	6/1/2004	
91.-6-14.2	142 McChesney	Digiovanni	1		pile of brush by property line	4/27/2004	1358 hrs	Sent a letter plus went down to speak to owner	6/1/2004	
101.16-7-13	5 Sagehill	Moir	1		House is in poor condition roof is in bad	4/29/2004	0935 hrs.	Sent letter to owner to repair roof & house	6/1/2004	
101.8-2-1	Garage on Nassau	Phillp	2		One for garbage & debris plus burned out garage shed	4/27/2004	1056 hrs.	Sent letter to owner to correct the shed by garage. Debris around house is cleaned up.	7/1/2004	
93.-3-12	3587 NY 2	Pheifer	1		70 ft trailer on property	4/27/2004	0922 hrs.	trailer prexisting	CLOSED	
113.1-5-13.13	25 Pleasantview Ave	Druckenmiller	1		unlicensed vehicle in yard	4/8/04 5/4/04 5/18/04	1152 hrs.	letter sent and vehicle is now for sale	6/15/2004	

COMPLAINT LOG  
May 28, 2004

113.1-1-3	19 Deerfield	Quinlan	1		unlicensed vehicle in yard shed being built, no bldg permit	1/21/04 4/8/04 5/18/04	1150 hrs.	Sent letter to owner	6/15/2004	
71.17-6-1.2	21 Chester Ct	Brandenberg	1			4/27/2004	1312 hrs.	Sent letter to owner telling them to get a bldg permit	6/1/2004	contacted dept. on 5/21 picked up permit app
112.3-6	983 Spring Ave	Leonardo Chiefari	1	5/24/2004	burning of leaves/brushes	5/25/2004	1438 hrs.	none	CLOSED	no burning
112.68-1-12	30 Miller	Gilday	1	5/24/2004	burning of leaves/brushes	5/25/2004	1438 hrs.	none	CLOSED	no burning
90.20-21-11	258 Wayne St	Raymond	1	5/26/2004	garbage & debris in front of garage	5/26/2004	1510 hrs	letter to be sent		pile of rubbish in front of garage
102-2-2.31	McChesney Ave	Tomaro	1	5/5/2004	dug dirt along property line plus a lot of junk cars	5/6/2004	1035 hrs	DEC contacted no violations for them court appearance ticket to be sent	9-Jun-04	appearance ticket sent
80.-2-13.1	Liberty Rd	Kodela	1	5/25/2004	loads of tires and rubbish as well as a junk car in the woods	5/25/2004	1440 hrs.	can't see anything from road, but there are tires and a junk cars	pending	letter to be sent
91.2-4-44	1027 Hoosick Rd	VanZandt	inspection	5/24/2004	sign was erected with out permit,	5/24/2004		application was in but wasn't issued before sign was erected and sign is to large	pending	contacted home owner waiting for return call
90.16-5-17.1	2 Strain Ave	Holloran	1		several unlicensed motor vehicles	5/6/2004 5/25/2004	1445 hrs 1005 hrs	several vehicles parked on property	CLOSED	vehicles removed
70.84-1-2	87 Leverage Rd	Hilldreth	1		power pole creating a problem when leaving driveway	5/6/2004	1351 hrs.	no violation per town code, owner has contacted NIMO	CLOSED	
101.8-13-2	45 Mellon Ave	Lasky	4	8/7/2003	abandoned house causing concern	8/8/2003	1116 hrs.	bushes growing around house, hole in side of building, foundation crumbling, junk car	pending	letter sent, car has been removed, legal transfer of power of attorney
90.20-5-8	101 Essex St	Baumgartner	1		fence creating an obstruction leaving property	5/6/2004	1435 hrs.	spoke to Doug Eddy to have him verify Town right of way	pending	letter to be sent
81.-1-7	396 Grange Rd	McKnight	1		unregistered vehicle	3/9/2004 4/8/2004		three letters sent	pending	appearance ticket to be sent
71.-13-18.1	Wagar Rd	Layton	1		vehicles and other debris on property	3/9/2004 4/8/2004		two letters sent no response	pending	appearance ticket to be sent
81.13-1-18.2	356 Grange Rd	Calhoun	inspection	4/8/2004	unregistered vehicle	4/8/2004 5/6/2004		letter sent	CLOSED	car was registered
90.12-1-11.1	4 Liberty Rd	Martin	inspection	4/2/2004	3-4 vehicles without plates	4/2/2004 3/3/2004		letter sent, owner was out of town contacted me on 3/9/2004 stated vehicles would be moved by May at latest	6/1/2004	appearance ticket to be sent
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 1420 hrs	several correspondenes sent, new letter to be sent	pending	
112.76-6-24	14 Victoria	Eagle	1	5/19/2004	4-5 cars, camper top, and boats	5/25/2004	1446 hrs.	several vehicles with out plates, 2 vehicles in roadway contacted SP to verify plates on vehicles	pending	letter to be sent
92.-5-10.1	3922 NY 2	Bertrand	1	5/19/2004	vacant house	5/25/2004		contacted Mrs. Jones and the owner of property working on situation	pending	

COMPLAINT LOG  
May 28, 2004

92.-6-3	3991 NY 2	Tamara Associates	1	5/20/2004	concrete sidewalks in disrepair, and light pole leaning over	5/25/2004	1348 hrs.	letter to be sent	pending	
103.-2-12	9 Walter Rd	Hyatt	1	5/25/2004	house is very run down	5/25/2004	1341 hrs.	roof in fair condition, paint peeling, grass is mowed, no action needed	CLOSED	
71.17-3-3	89 Plank Rd	Mazurkiwicz	1	5/19/2004	new fence being built old fence in poor condition	5/25/2004	1145 hrs.	new fence is up old green fence is still there and falling down could be safety hazard	pending	letter to be sent
92.-7-18.13	9 Oak Tree Lane	Sbrega	2		red pickup truck unregistered	5/25/2004	1333 hrs.	no plates on truck parked in rear yard	7/1/04 6/18/2004	letter sent
93.-2-1.2	41 Tambul Lane	Parella	inspection	8/7/2003	no fence around pool	8/7/2003 9/25/2003 4/8/2004		two letters sent. Stopped in office 10/3/2003 said would install fence in the spring	pending	appearance ticket to be sent
93.-4-5	3748 NY 2	Donovan	1	5/19/2004	entire rear wall of the house is missing	5/25/2004	1358 hrs.	rear wall appears to be missing from road, will contact owner and set up an inspection	pending	
103.-7-2.1	Brunswick Rd	Nealon	1	5/27/2004	creek behind house is color of milk from fill, making a mess of the creek full of clay.			contacted Army Corps. Of Engineers and left message, waiting for return call	pending	complaintant contacted the corps and left message as well as bldg department

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## WATER REPORT - MAY, 2004

1. Maintained sewer and water stations
2. Installed (7) water meters
3. Responded to over 100 Dig Safe New York calls
4. Repaired hydrant on Route 2 (replaced)
5. Did inspections on District 12 (testing)
6. Met with NXS DOT
7. Relocated water main at Hoosick and Wayne Street
8. Read meters
9. Finished water service at Hillcrest Avenue
10. Repaired leak on Valley View Drive
11. Repaired service at 786 Hoosick Road
12. Repaired hydrant on Riccardi Lane



Myron Van Dyke  
Water Superintendent  
Dated: June 10, 2004

## Town Historian's Monthly Report to the Town Board

### June 10, 2004

My recent activities have included:

- I have continued to research the history of Brunswick schools. On May 13 I met with the Records Management Officer of the Brittonkill School, and was permitted to view records created by the old Brunswick districts prior to centralization.
- I have continued to assist a scout from Troop # 537 in developing an Eagle Scout project
- On May 25 I attended the NYSDOT public information meeting on the reconstruction of the Eagle Mills bridge and I have provided Supervisor Herrington a report of the meeting.
- Last month I showed a child's dress from the late 1890s that is one of several articles of clothing donated to the Brunswick Historical Society by a former town resident. Much of the clothing collection has been restored, and is now on exhibit at the Brunswick Historical Society.
- I answered several inquiries on various topics including family history, house histories, the location of fire district boundaries, and the preservation of artwork.
- 
- The Brunswick Bicentennial Committee met last night (6/9/04) and continued planning for the Brunswick Bicentennial Family Fun Walk/Run on Saturday, October 2. Councilman Salvi attended the meeting. The purpose of this run is to encourage interest in the Bicentennial and raise funds for future activities. Joe Jabour, Cathy Stallmer, Sheila Stillman, and Stephanie Silvernail are coordinating the race. Letters requesting support and volunteers will be going out to local businesses and organizations shortly. Businesses will be asked to purchase advertising on literature and tee-shirts. A brochure will be available for distribution to solicit participants who will be able to register online to enter the competition. Also, the Town of Grafton, which will also celebrate its bicentennial in 2007, has formed a bicentennial committee, and the Brunswick committee expects to meet with them to discuss the possibility of a shared event.
- The Brunswick Historical Society is sponsoring a half-day archeology program on Saturday, August 21, for youth ages 9 -12; I am managing this event which includes the participation of professional archeologists from Hartgen Archeological Services and we will be teaching young people the value of archeology in learning about the past. There is no charge for the program.
- I have previously mentioned the Rensselaer County Historical Society has designated July 24 "Countywide History Day." The Brunswick Historical Society has elected not to participate in this program, however, events will be hosted in Sand Lake, East Greenbush, Schaghticoke, Nassau, Grafton, and Troy. Residents may learn about the schedule of events at [rchsonline.org](http://rchsonline.org) or watch for information in local newspapers.

*Shawn Zankel*

TOWN OF BRUNSWICK  
 RECYCLING REPORT  
 MAY 2004

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 728 @ \$3.00	-----	\$2,184.00
REFUSE BAGS PURCHASED AND REDEEMED FROM VENDORS: 600	-----	\$1,530.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES (24), TIRES (8)	-----	\$324.00
METAL: LIGHT IRON/TIN: 8.98 TONS --- @ \$2.25 CWT	-----	\$323.45
MIXED NEWSPAPERS/CHIPBOARDS: 22.17 TONS @ \$7.50 TON	-----	\$166.29
RECYCLED CORRUGATED: 5.01 TONS @ \$45.00 TON	-----	\$225.45
REVENUES		\$4,753.19

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 22.23 TONS @ \$55.00 TON	-----	\$1,842.65
COMINGLED PLASTICS: 1.48 TONS @ \$25.00 TON	-----	\$37.00
COMINGLED PLASTIC: 1.82 TONS @ \$20.00 TON	-----	\$36.40
PROCEEDS		\$2,837.14

THE TOTAL AMOUNT FOR RECYCLED AND LANDFILLED WAS 61.69 TONS. FOR THE MONTH OF MAY.



# Brunswick Community Library

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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:  
ETH BROWN

Treasurer:  
DAVID HAWLEY

TRUSTEES:

MARY ANN DOYLE

DOROTHY MURRAY

FRANK NEATON

LOIS PRENOVOST

FLORENCE STRANG

S. JUNE TYRRELL

LEWIS ZANKEL

PAMELA G. DAVES  
(Emerita)

Library Director:  
CAROL TRAGER

To: The Town Board of Brunswick

From: Carol Trager, Director *C. Trager*

Date: June 10, 2004

Re: Library Report

## Fundraising

- The Board of Trustees sent out their annual fundraising letter. The Trustees raised over \$8,500 from their 2003 letter.
- The Friends of the Brunswick Community Library held Garden Day and raised over \$1,600.

## Circulation Statistics:

- May 2004: 3,351 items circulated vs. May 2003: 3,050 – a 9.8% increase.

## Web Page Usage

- May 2004: 3,594 hits vs. May 2003: 2,632 hits to the Library's web site – a 36% increase.

## Town's Website

- Joe Makowiec spent 8 hours on the Town's website. He posted meeting minutes and the summer concert schedule.

## Library Programs for May 2004

- Senior Outreach Bookmobile to ROUSE - 22 were circulated
- Brunswick Center Bookmobile – 28 items were circulated
- Story Hour - Held 4 times with an average of 6 people in attendance
- Book Group – 2 people participated
- Book and Movie Group – Met twice with a total of 14 people participating
- Take Home Craft – 58 kits given out
- Passports – 3 processed
- Tips on Buying a Computer – 4 people attended
- Letter and Labels Class with Microsoft Office – 9 people participated
- The Friends' Garden Day – 120 people attended
- Summer Reading Program School Visits – 2 schools with a total of 450 students

### Upcoming Programs

- June Craft to Go – a picture frame
- June 18<sup>th</sup> and 25<sup>th</sup> - Book and Movie Group – will discuss *The Cider House Rules* by John Irving
- July 13<sup>th</sup> – Book Group – will discuss ~~Angela's Ashes~~ by Frank McCourt  
*Life of Pi*

### Meetings attended in May

- Barbara Kendall attended CatExpress training on May 11<sup>th</sup> at Upper Hudson Library System.

TOWN OF BRUNSWICK

Regular Town Board Meeting

June 10, 20004

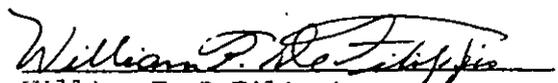
Family Community Center

May Activities and Events

- May 1 - Historical Society Tag Sale- Barbara Urban - 8:00 AM - 4:00 PM  
(Set-up was preceding day at 4:00 PM)
- May 2 - Margaret Taglieri - Family Party - 12:00 Noon - 6:00 PM
- May 6 - D.O.T. Spring Safety Meeting - Mike Roberts - 8:00 AM - 12:00 Noon
- May 8 - VanRensselaer Garden Club-Dorothy Howey-Plant Sale -9:30 AM - 2:30 PM  
(Set-up was preceding day 12:00 noon - 4:00 PM)
- May 11 - Little League Staff Meeting - Tom Mannix, Pres.- 7:00 - 9:00 PM
- May 12 - N.Y.S. Boat Safety Course, Sgt. Mark Phillips - 5:00 - 10:00 PM
- May 13 - Senior Citizens Luncheon and Meeting - 10:00 AM - 2:00 PM
- May 15 - Jennifer Mohl Bridal Shower - 11:00 AM - 6:00 PM
- May 17 - Soccer Staff Meeting - 7:00 - 9:00 PM
- May 18 - Girls' Softball Staff Meeting - 6:30 - 8:30 PM
- May 19 - ARC Staff Meeting, Jim Blessing - 8:30 AM - 4:00 PM
- May 20 - Rensselaer County Rabies Clinic- Cats<sup>13</sup>-5:00 - 6:00 PM, /dogs<sup>19</sup> - 6:00-7:00 PM
- May 21 - ARC Staff Meeting, Jim Blessing - 8:30 AM - 4:00 PM
- May 22 - Donna Goyer Birthday Party - 10:00 AM - 6:00 PM
- May 23 - Susan Blais Bridal Shower - 11:00 AM - 6:00 PM
- May 24 - 2ND Boat Safety Course - N.Y.S., Sgt. Mark Phillips - 5:00 - 10:00 PM
- May 25 - Town of Brunswick Bench Trial - 9:15 - 10:00 AM - Start
- May 27 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM
- May 29 - Jane Ross Boff Birthday Party - 1:00 - 6:00 PM

In order to legally operate a boat in New York State it is mandatory that you take the Boat Safety Course by Zone Sgt. Mark Phillips, N.Y. State Police. The course was attended by 67 people,

Respectfully Submitted,

  
William F. DeFilippis  
Facility Director

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 18, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan [Signature]  
Authorized Official

6/10/04  
Date

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

[Signature]  
Authorized Official

6/10/04  
Date

[Signature]  
Authorized Official

6/10/04  
Date

Carolyn M. Albano  
Authorized Official

6/10/04  
Date

Samuel J. [Signature]  
Authorized Official

6-10-04  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 5/18/2004 thru 5/18/2004**

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Description

G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	42305A	5/18/2004	\$371.52	14146
<b>Total for Vendor: AFLAC NEW YORK</b>			<b>\$371.52</b>	
<b>Total for G/L Account 000020.99.000.00</b>			<b>\$371.52</b>	
<b>Total for all Vouchers</b>			<b>\$371.52</b>	

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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 21, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Signature]*

Authorized Official

6/10/04

Date

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

*[Signature]*

Authorized Official

6/10/04

Date

*[Signature]*

Authorized Official

6/10/04

Date

*Carolyn M. Abram*

Authorized Official

6/10/04

Date

*[Signature]*

Authorized Official

6-10-04

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 5/21/2004 thru 5/21/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 000017.99.000.00      17 - DEFERRED COMPENSATION TRUST &amp; AGENCY FUND T</b>					
NYS DEFERRED COMP (DEF	52112		5/21/2004	\$1,477.54	14142
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>				<b>\$1,477.54</b>	
<b>Total for G/L Account    000017.99.000.00</b>				<b>\$1,477.54</b>	
<b>G/L Number: 000018.99.000.00      18 - State Retirement TRUST &amp; AGENCY FUND TA</b>					
NYS & LOCAL RETIREMENT	52109		5/21/2004	\$2,768.82	14141
<b>Total for Vendor: NYS &amp; LOCAL RETIREMENT SYSTEMS</b>				<b>\$2,768.82</b>	
<b>Total for G/L Account    000018.99.000.00</b>				<b>\$2,768.82</b>	
<b>G/L Number: 000020.99.000.00      20 - Group Insurance TRUST &amp; AGENCY FUND TA</b>					
AFLAC NEW YORK	52105		5/21/2004	\$185.76	14133
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$185.76</b>	
COMBINED LIFE INSURANC	52107		5/21/2004	\$21.85	14134
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$21.85</b>	
METLIFE (METROMATIC)	52106		5/21/2004	\$133.70	14139
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$133.70</b>	
TOWN OF BRUNSWICK (ME	52108		5/21/2004	\$872.77	14144
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$872.77</b>	
<b>Total for G/L Account    000020.99.000.00</b>				<b>\$1,214.08</b>	
<b>G/L Number: 000021.99.000.00      21 - NYS Income Tax TRUST &amp; AGENCY FUND TA</b>					
NEW YORK STATE INCOME	52110		5/21/2004	\$1,859.64	14140
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$1,859.64</b>	
<b>Total for G/L Account    000021.99.000.00</b>				<b>\$1,859.64</b>	
<b>G/L Number: 000022.99.000.00      22 - Federal Income Tax TRUST &amp; AGENCY FUND TA</b>					

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 5/21/2004 thru 5/21/2004**

Claimant	Voucher	Description	Date	Amount	Check #
HSBC BANK USA (FEDERAL	52103		5/21/2004	\$4,641.33	14137
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$4,641.33</b>	
<b>Total for G/L Account 000022.99.000.00</b>				<b>\$4,641.33</b>	
<b>G/L Number: 000023.99.000.00 23 - Income Execution TRUST &amp; AGENCY FUND TA</b>					
UNITED STATES TREASURY	52113		5/21/2004	\$223.00	14145
<b>Total for Vendor: UNITED STATES TREASURY</b>				<b>\$223.00</b>	
<b>Total for G/L Account 000023.99.000.00</b>				<b>\$223.00</b>	
<b>G/L Number: 000024.99.000.00 24 - Association &amp; Union Dues TRUST &amp; AGENCY FUND TA</b>					
CSEA INC (UNION DUES)	52111		5/21/2004	\$276.33	14135
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$276.33</b>	
<b>Total for G/L Account 000024.99.000.00</b>				<b>\$276.33</b>	
<b>G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (DIRECT D	52102		5/21/2004	\$7,912.35	14136
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$7,912.35</b>	
SEFCU - ADMINISTRATION	52101		5/21/2004	\$6,630.82	14143
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>				<b>\$6,630.82</b>	
<b>Total for G/L Account 000025.99.000.00</b>				<b>\$14,543.17</b>	
<b>G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (FICA & M	52104		5/21/2004	\$7,519.62	14138
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>				<b>\$7,519.62</b>	
<b>Total for G/L Account 000026.99.000.00</b>				<b>\$7,519.62</b>	
<b>Total for all Vouchers</b>				<b>\$34,523.53</b>	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 26, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]  
Authorized Official

5/26/04  
Date

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

[Signature]  
Authorized Official

6/10/04  
Date

[Signature]  
Authorized Official

6/10/04  
Date

Carsten M. Abraham  
Authorized Official

6/10/04  
Date

Samuel J. Salvi  
Authorized Official

6-10-04  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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Authorized Official

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 5/26/2004 thru 5/26/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	05-26-006		5/26/2004	\$54.12	1008683
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$54.12</b>	
<b>Total for G/L Account 014204.01.004.00</b>		<b>\$54.12</b>			
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
CHOICE ONE COMMUNICAT	05-26-004		5/26/2004	\$618.25	1008681
<b>Total for Vendor: CHOICE ONE COMMUNICATIONS</b>				<b>\$618.25</b>	
NEXTEL PARTNERS INC.	05-26-006		5/26/2004	\$54.34	1008683
NEXTEL PARTNERS INC.	05-26-006		5/26/2004	\$54.12	1008683
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$108.46</b>	
NIAGARA MOHAWK POWER	05-26-007		5/26/2004	\$325.57	1008684
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$325.57</b>	
VERIZON	05-26-008		5/26/2004	\$164.76	1008685
<b>Total for Vendor: VERIZON</b>				<b>\$164.76</b>	
WALMART COMMUNITY	05-26-009		5/26/2004	\$6.81	1008686
<b>Total for Vendor: WALMART COMMUNITY</b>				<b>\$6.81</b>	
<b>Total for G/L Account 016204.01.004.00</b>		<b>\$1,223.85</b>			
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	05-26-006		5/26/2004	\$54.12	1008683
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$54.12</b>	
<b>Total for G/L Account 036204.01.004.00</b>		<b>\$54.12</b>			
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	05-26-006		5/26/2004	\$54.83	1008683

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 5/26/2004 thru 5/26/2004**

Claimant	Voucher	Description	Date	Amount	Check #
NEXTEL PARTNERS INC.	05-26-006		5/26/2004	\$54.12	1008683
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$108.95</b>	
<b>Total for G/L Account 050104.01.004.00</b>				<b>\$108.95</b>	
<b>G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>					
ATLANTIC POOLS SALES &	05-26-001		5/26/2004	\$545.00	1008679
<b>Total for Vendor: ATLANTIC POOLS SALES &amp; SERVICE</b>				<b>\$545.00</b>	
<b>Total for G/L Account 073104.01.004.01</b>				<b>\$545.00</b>	
<b>G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>					
NIAGARA MOHAWK POWER	05-26-007		5/26/2004	\$102.66	1008684
NIAGARA MOHAWK POWER	05-26-007		5/26/2004	\$296.80	1008684
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$399.46</b>	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$399.46</b>	
<b>G/L Number: 090458.01.008.00      9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E</b>					
GE GROUP LIFE ASSURANC	05-26-003		5/26/2004	\$148.34	1008682
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$148.34</b>	
<b>Total for G/L Account 090458.01.008.00</b>				<b>\$148.34</b>	
<b>G/L Number: 090608.01.008.00      9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL</b>					
CDPHP	05-26-003		5/26/2004	\$14,029.85	1008680
<b>Total for Vendor: CDPHP</b>				<b>\$14,029.85</b>	
<b>Total for G/L Account 090608.01.008.00</b>				<b>\$14,029.85</b>	
<b>Total for all Vouchers</b>				<b>\$16,563.69</b>	
<b>G/L Number: 051404.03.004.00      5140.4 - Bruhx &amp; Weeds (Misc.) CE HIGHWAY FUND DA C/E</b>					
NEXTEL PARTNERS INC.	05-26-006		5/26/2004	\$54.12	1008683

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 5/26/2004 thru 5/26/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$54.12</b>	
<b>Total for G/L Account 051404.03.004.00</b>				<b>\$54.12</b>	
G/L Number: 090458.03.008.00	9045.8 - Life Insurance - Employee Benefits	HIGHWAY FUND DA			
GE GROUP LIFE ASSURANC	05-26-003		5/26/2004	\$130.80	1008682
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$130.80</b>	
<b>Total for G/L Account 090458.03.008.00</b>				<b>\$130.80</b>	
G/L Number: 090608.03.008.00	9060.8 - Medical Insuance (Town Share)	HIGHWAY FUND DA EM			
CDPHP	05-26-003		5/26/2004	\$9,844.80	1008680
<b>Total for Vendor: CDPHP</b>				<b>\$9,844.80</b>	
<b>Total for G/L Account 090608.03.008.00</b>				<b>\$9,844.80</b>	
<b>Total for all Vouchers</b>				<b>\$10,029.72</b>	
G/L Number: 083104.08.004.00	8310.4 - Administration	CE WATER FUND C/E			
NEXTEL PARTNERS INC.	05-26-006		5/26/2004	\$55.50	1008683
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$55.50</b>	
<b>Total for G/L Account 083104.08.004.00</b>				<b>\$55.50</b>	
G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution	CE WATER FUND C/E			
AT&T	05-26-002		5/26/2004	\$14.85	1008678
<b>Total for Vendor: AT&amp;T</b>				<b>\$14.85</b>	
NEXTEL PARTNERS INC.	05-26-006		5/26/2004	\$54.12	1008683
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$54.12</b>	
NIAGARA MOHAWK POWER	05-26-007		5/26/2004	\$26.77	1008684
NIAGARA MOHAWK POWER	05-26-007		5/26/2004	\$1,757.27	1008684
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$1,784.04</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 5/26/2004 thru 5/26/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>083404.08.004.00</b>		<b>\$1,853.01</b>	
<b>G/L Number: 090458.08.008.00</b>		<b>9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO</b>			
<b>GE GROUP LIFE ASSURANC</b>	<b>05-26-003</b>		<b>5/26/2004</b>	<b>\$32.70</b>	<b>1008682</b>
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$32.70</b>	
<b>Total for G/L Account</b>		<b>090458.08.008.00</b>		<b>\$32.70</b>	
<b>G/L Number: 090608.08.008.00</b>		<b>9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY</b>			
<b>CDPHP</b>	<b>05-26-003</b>		<b>5/26/2004</b>	<b>\$1,486.96</b>	<b>1008680</b>
<b>Total for Vendor: CDPHP</b>				<b>\$1,486.96</b>	
<b>Total for G/L Account</b>		<b>090608.08.008.00</b>		<b>\$1,486.96</b>	
<b>Total for all Vouchers</b>				<b>\$3,428.17</b>	
<b>G/L Number: 081304.13.004.00</b>		<b>8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C</b>			
<b>NIAGARA MOHAWK POWER</b>	<b>05-26-007</b>		<b>5/26/2004</b>	<b>\$118.88</b>	<b>1008684</b>
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$118.88</b>	
<b>Total for G/L Account</b>		<b>081304.13.004.00</b>		<b>\$118.88</b>	
<b>Total for all Vouchers</b>				<b>\$118.88</b>	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 04, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan [Signature]  
Authorized Official

6/2/04  
Date

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

[Signature]  
Authorized Official

6/10/04  
Date

[Signature]  
Authorized Official

6/10/04  
Date

Carolyn M. Adams  
Authorized Official

6/10/04  
Date

Samuel J. [Signature]  
Authorized Official

6-10-04  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 6/4/2004 thru 6/4/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 60411			6/4/2004	\$1,111.10	14209
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>				<b>\$1,111.10</b>	
<b>Total for G/L Account 000017.99.000.00</b>				<b>\$1,111.10</b>	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 60405			6/4/2004	\$201.64	14201
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$201.64</b>	
COMBINED LIFE INSURAN 60407			6/4/2004	\$21.85	14202
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$21.85</b>	
METLIFE (METROMATIC) 60406			6/4/2004	\$78.87	14207
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$78.87</b>	
TOWN OF BRUNSWICK (M 60408			6/4/2004	\$872.77	14211
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$872.77</b>	
<b>Total for G/L Account 000020.99.000.00</b>				<b>\$1,175.13</b>	
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM 60409			6/4/2004	\$1,768.60	14208
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$1,768.60</b>	
<b>Total for G/L Account 000021.99.000.00</b>				<b>\$1,768.60</b>	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 6/4/2004 thru 6/4/2004**

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	60403		6/4/2004	\$4,412.76	14205
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$4,412.76</b>	
<b>Total for G/L Account 000022.99.000.00</b>				<b>\$4,412.76</b>	
G/L Number: 000024.99.000.00		24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES)	60410		6/4/2004	\$258.65	14203
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$258.65</b>	
<b>Total for G/L Account 000024.99.000.00</b>				<b>\$258.65</b>	
G/L Number: 000025.99.000.00		25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT	60402		6/4/2004	\$7,907.63	14204
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$7,907.63</b>	
SEFCU - ADMINISTRATION	60401		6/4/2004	\$6,464.82	14210
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>				<b>\$6,464.82</b>	
<b>Total for G/L Account 000025.99.000.00</b>				<b>\$14,372.45</b>	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA &	60404		6/4/2004	\$7,120.42	14206
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>				<b>\$7,120.42</b>	
<b>Total for G/L Account 000026.99.000.00</b>				<b>\$7,120.42</b>	

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**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 6/4/2004 thru 6/4/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$30,219.11</b>	

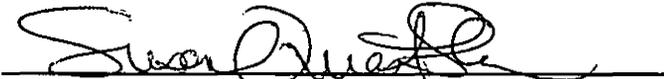
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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 10, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

  
Authorized Official

6/10/04  
Date

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

  
Authorized Official

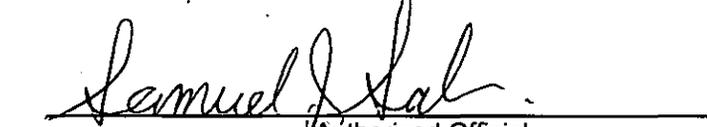
6/10/04  
Date

  
Authorized Official

6/10/04  
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Authorized Official

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Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>					
ADIRONDACK HIGHWAY	06-07-004		6/7/2004	\$158.00	
<b>Total for G/L Account    050104.01.004.00</b>				<b>\$158.00</b>	
				<b>Total for all Vouchers</b>	<b>\$158.00</b>
<b>Total for Vendor: ADIRONDACK HIGHWAY MATERIAL</b>				<b>\$158.00</b>	
<b>G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>					
AGOSTINO, GERRY	06-07-095		6/8/2004	\$962.00	
<b>Total for G/L Account    073104.01.004.01</b>				<b>\$962.00</b>	
				<b>Total for all Vouchers</b>	<b>\$962.00</b>
<b>Total for Vendor: AGOSTINO, GERRY</b>				<b>\$962.00</b>	
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
AIT COMPUTERS	06-07-046		6/7/2004	\$181.00	
<b>Total for G/L Account    014104.01.004.00</b>				<b>\$181.00</b>	
				<b>Total for all Vouchers</b>	<b>\$181.00</b>
<b>Total for Vendor: AIT COMPUTERS</b>				<b>\$181.00</b>	
<b>G/L Number: 014404.01.004.00      1440.4 - Engineer CE GENERAL FUND A C/E</b>					
ARCHITECTURE +	06-07-047		6/7/2004	\$3,005.93	
ARCHITECTURE +	06-07-048		6/7/2004	\$5,280.00	
<b>Total for G/L Account    014404.01.004.00</b>				<b>\$8,285.93</b>	
				<b>Total for all Vouchers</b>	<b>\$8,285.93</b>
<b>Total for Vendor: ARCHITECTURE +</b>				<b>\$8,285.93</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
BRUNSWICK ELECTRONIC	06-07-049		6/7/2004	\$9.95	
Total for G/L Account		016204.01.004.00		\$9.95	
Total for all Vouchers				\$9.95	
Total for Vendor: BRUNSWICK ELECTRONICS				\$9.95	
G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
BRUNSWICK EMS TRAININ	06-07-094		6/8/2004	\$640.00	
Total for G/L Account		073104.01.004.01		\$640.00	
Total for all Vouchers				\$640.00	
Total for Vendor: BRUNSWICK EMS TRAINING				\$640.00	
G/L Number: 045404.01.004.00      4540.4 - Ambulance CE GENERAL FUND A C/E					
BRUNSWICK SELF STORA	06-07-050		6/7/2004	\$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.	06-07-051		6/7/2004	\$4,650.00	
Total for G/L Account		080904.01.004.00		\$4,650.00	
Total for all Vouchers				\$4,650.00	
Total for Vendor: BURDEN AQUATICS, INC.				\$4,650.00	
G/L Number: 097106.01.006.00      9710.6 - Debt Service on Bond GENERAL FUND A PRINCIPAL ON					
CHASE MANHATTAN BAN	06-07-052		6/7/2004	\$75,000.00	
Total for G/L Account		097106.01.006.00		\$75,000.00	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$75,000.00</b>	
<b>Total for Vendor: CHASE MANHATTAN BANK</b>				<b>\$75,000.00</b>	
<b>G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>					
COUNTY WASTE & RECYC	06-07-054		6/7/2004	\$1,400.55	
<b>Total for G/L Account 081604.01.004.00</b>				<b>\$1,400.55</b>	
<b>Total for all Vouchers</b>				<b>\$1,400.55</b>	
<b>Total for Vendor: COUNTY WASTE &amp; RECYCLING</b>				<b>\$1,400.55</b>	
<b>G/L Number: 090608.01.008.00      9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL</b>					
CSEA EMPLOYEE BENEFIT	06-07-053		6/7/2004	\$152.16	
<b>Total for G/L Account 090608.01.008.00</b>				<b>\$152.16</b>	
<b>Total for all Vouchers</b>				<b>\$152.16</b>	
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$152.16</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
DEFILIPPIS, WILLIAM	06-07-055		6/7/2004	\$44.10	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$44.10</b>	
<b>Total for all Vouchers</b>				<b>\$44.10</b>	
<b>Total for Vendor: DEFILIPPIS, WILLIAM</b>				<b>\$44.10</b>	
<b>G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>					
DICK'S SPORTING GOODS	06-07-056		6/7/2004	\$289.97	
<b>Total for G/L Account 073104.01.004.01</b>				<b>\$289.97</b>	
<b>Total for all Vouchers</b>				<b>\$289.97</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: DICK'S SPORTING GOODS</b>				<b>\$289.97</b>	
<b>G/L Number: 013204.01.004.00      1320.4 - Independent Auditing &amp; Accounting GENERAL FUND A C</b>					
<b>DORFMAN-ROBBIE CERTIF 06-07-057</b>			<b>6/7/2004</b>	<b>\$1,487.50</b>	
<b>Total for G/L Account 013204.01.004.00</b>				<b>\$1,487.50</b>	
			<b>Total for all Vouchers</b>	<b>\$1,487.50</b>	
<b>Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC</b>				<b>\$1,487.50</b>	
<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
<b>DUNCANS DAIRY BAR 06-07-059</b>			<b>6/7/2004</b>	<b>\$58.15</b>	
<b>Total for G/L Account 013554.01.004.00</b>				<b>\$58.15</b>	
			<b>Total for all Vouchers</b>	<b>\$58.15</b>	
<b>Total for Vendor: DUNCANS DAIRY BAR</b>				<b>\$58.15</b>	
<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>					
<b>EDDY, DOUGLAS J. 06-07-096</b>			<b>6/10/2004</b>	<b>\$329.97</b>	
<b>Total for G/L Account 050104.01.004.00</b>				<b>\$329.97</b>	
			<b>Total for all Vouchers</b>	<b>\$329.97</b>	
<b>Total for Vendor: EDDY, DOUGLAS J.</b>				<b>\$329.97</b>	
<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
<b>GMAC 06-07-060</b>			<b>6/7/2004</b>	<b>\$299.74</b>	
<b>Total for G/L Account 013554.01.004.00</b>				<b>\$299.74</b>	
			<b>Total for all Vouchers</b>	<b>\$299.74</b>	
<b>Total for Vendor: GMAC</b>				<b>\$299.74</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
HANNAN'S WASTE DISPOS	06-07-063		6/7/2004	\$150.00	
HANNAN'S WASTE DISPOS	06-07-064		6/7/2004	\$195.00	
HANNAN'S WASTE DISPOS	06-07-061		6/7/2004	\$345.00	
Total for G/L Account		073104.01.004.04		\$690.00	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
HANNAN'S WASTE DISPOS	06-07-062		6/7/2004	\$240.00	
Total for G/L Account		081604.01.004.00		\$240.00	
<b>Total for all Vouchers</b>				<b>\$930.00</b>	
<b>Total for Vendor: HANNAN'S WASTE DISPOSAL</b>				<b>\$930.00</b>	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
JAMES SPIAK'S SERVICE S	06-07-065		6/7/2004	\$43.00	
Total for G/L Account		016204.01.004.00		\$43.00	
<b>Total for all Vouchers</b>				<b>\$43.00</b>	
<b>Total for Vendor: JAMES SPIAK'S SERVICE STATION</b>				<b>\$43.00</b>	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
JOHN RAY & SONS INC.	06-07-033		6/7/2004	\$289.05	
Total for G/L Account		016204.01.004.00		\$289.05	
<b>Total for all Vouchers</b>				<b>\$289.05</b>	
<b>Total for Vendor: JOHN RAY &amp; SONS INC.</b>				<b>\$289.05</b>	
G/L Number: 002070.01.000.00		Contributions - Private - Youth GENERAL FUND A			
KEITH FENCE	06-07-066		6/7/2004	\$4,510.00	
Total for G/L Account		002070.01.000.00		\$4,510.00	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS</b>					
KEITH FENCE	06-07-066		6/7/2004	\$1,358.00	
<b>Total for G/L Account    073104.01.004.04</b>				<b>\$1,358.00</b>	
				<b>Total for all Vouchers</b>	<b>\$5,868.00</b>
<b>Total for Vendor: KEITH FENCE</b>					<b>\$5,868.00</b>
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
KREIGER, JOHN	06-07-080		6/7/2004	\$41.69	
<b>Total for G/L Account    036204.01.004.00</b>				<b>\$41.69</b>	
				<b>Total for all Vouchers</b>	<b>\$41.69</b>
<b>Total for Vendor: KREIGER, JOHN</b>					<b>\$41.69</b>
<b>G/L Number: 002070.01.000.00      Contributions - Private - Youth GENERAL FUND A</b>					
MACKEY ELECTRIC, INC.	06-07-067		6/7/2004	\$7,760.00	
<b>Total for G/L Account    002070.01.000.00</b>				<b>\$7,760.00</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
MACKEY ELECTRIC, INC.	06-07-029		6/7/2004	\$2,735.00	
<b>Total for G/L Account    016204.01.004.00</b>				<b>\$2,735.00</b>	
				<b>Total for all Vouchers</b>	<b>\$10,495.00</b>
<b>Total for Vendor: MACKEY ELECTRIC, INC.</b>					<b>\$10,495.00</b>
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
NIAGARA MOHAWK POWE	06-07-069		6/7/2004	\$777.71	
<b>Total for G/L Account    016204.01.004.00</b>				<b>\$777.71</b>	
<b>G/L Number: 051824.01.004.00      5182.4 - Street Lighting CE GENERAL FUND A C/E</b>					
NIAGARA MOHAWK POWE	06-07-069		6/7/2004	\$4,342.88	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051824.01.004.00		\$4,342.88	
G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
NIAGARA MOHAWK POWE		06-07-069	6/7/2004	\$93.09	
Total for G/L Account		073104.01.004.04		\$93.09	
G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E					
NIAGARA MOHAWK POWE		06-07-069	6/7/2004	\$184.33	
Total for G/L Account		075204.01.004.00		\$184.33	
Total for all Vouchers				\$-5,398.01	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$5,398.01	
G/L Number: 001520.01.000.00      1520 - Police Fees GENERAL FUND A					
NYS OFFICE OF THE COMP		06-07-070	6/7/2004	\$7,108.00	
Total for G/L Account		001520.01.000.00		\$7,108.00	
Total for all Vouchers				\$7,108.00	
Total for Vendor: NYS OFFICE OF THE COMPTROLLER				\$7,108.00	
G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E					
NYS TOWN CLERKS ASSO		06-07-068	6/7/2004	\$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: 013304.01.004.00      1330.4 - Tax Collector CE GENERAL FUND A C/E					
R J GILE CO., INC.		06-07-096	6/9/2004	\$11.82	
Total for G/L Account		013304.01.004.00		\$11.82	
G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E					

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
R J GILE CO., INC.	06-07-096		6/9/2004	\$80.84	
<b>Total for G/L Account</b>		<b>013554.01.004.00</b>		<b>\$80.84</b>	
<b>G/L Number: 016204.01.004.00</b>		<b>1620.4 - Buildings CE GENERAL FUND A C/E</b>			
R J GILE CO., INC.	06-07-096		6/9/2004	\$8.45	
R J GILE CO., INC.	06-07-071		6/7/2004	\$109.19	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$117.64</b>	
<b>G/L Number: 036204.01.004.00</b>		<b>3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>			
R J GILE CO., INC.	06-07-072		6/7/2004	\$37.62	
<b>Total for G/L Account</b>		<b>036204.01.004.00</b>		<b>\$37.62</b>	
<b>Total for all Vouchers</b>				<b>\$247.92</b>	
<b>Total for Vendor: R J GILE CO., INC.</b>				<b>\$247.92</b>	
<b>G/L Number: 073104.01.004.01</b>		<b>7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>			
ROBERT POLLOCK INC.	06-07-032		6/7/2004	\$63.51	
<b>Total for G/L Account</b>		<b>073104.01.004.01</b>		<b>\$63.51</b>	
<b>G/L Number: 073104.01.004.04</b>		<b>7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS</b>			
ROBERT POLLOCK INC.	06-07-032		6/7/2004	\$55.89	
<b>Total for G/L Account</b>		<b>073104.01.004.04</b>		<b>\$55.89</b>	
<b>G/L Number: 075204.01.004.00</b>		<b>7520.4 - Historical Property CE GENERAL FUND A C/E</b>			
ROBERT POLLOCK INC.	06-07-032		6/7/2004	\$50.71	
<b>Total for G/L Account</b>		<b>075204.01.004.00</b>		<b>\$50.71</b>	
<b>Total for all Vouchers</b>				<b>\$170.11</b>	
<b>Total for Vendor: ROBERT POLLOCK INC.</b>				<b>\$170.11</b>	
<b>G/L Number: 036204.01.004.00</b>		<b>3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>			
SCREEN IT LTD	06-07-092		6/8/2004	\$212.00	
<b>Total for G/L Account</b>		<b>036204.01.004.00</b>		<b>\$212.00</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$212.00</b>	
<b>Total for Vendor: SCREEN IT LTD</b>				<b>\$212.00</b>	
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SE	06-07-078		6/7/2004	\$73.00	
<b>Total for G/L Account</b>		<b>011104.01.004.00</b>		<b>\$73.00</b>	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SE	06-07-073		6/7/2004	\$95.22	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$95.22</b>	
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SE	06-07-001		6/7/2004	\$1,276.76	
<b>Total for G/L Account</b>		<b>050104.01.004.00</b>		<b>\$1,276.76</b>	
<b>Total for all Vouchers</b>				<b>\$1,444.98</b>	
<b>Total for Vendor: SCRIVEN DUPLICATING SERVICE</b>				<b>\$1,444.98</b>	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
SPIAK GREENHOUSES	06-07-079		6/7/2004	\$24.00	
<b>Total for G/L Account</b>		<b>073104.01.004.01</b>		<b>\$24.00</b>	
<b>Total for all Vouchers</b>				<b>\$24.00</b>	
<b>Total for Vendor: SPIAK GREENHOUSES</b>				<b>\$24.00</b>	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
SUPERIOR WASTE CONTR	06-07-074		6/7/2004	\$442.10	
<b>Total for G/L Account</b>		<b>081604.01.004.00</b>		<b>\$442.10</b>	
<b>Total for all Vouchers</b>				<b>\$442.10</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: SUPERIOR WASTE CONTROL</b>				<b>\$442.10</b>	
<b>G/L Number: 067724.01.004.00      6772.4 - Programs for Aging CE GENERAL FUND A C/E</b>					
SYCAWAY SENIOR CLUB	06-07-058		6/7/2004	\$45.88	
<b>Total for G/L Account 067724.01.004.00</b>				<b>\$45.88</b>	
<b>Total for all Vouchers</b>				<b>\$45.88</b>	
<b>Total for Vendor: SYCAWAY SENIOR CLUB</b>				<b>\$45.88</b>	
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
THE ARCHIVE	06-07-075		6/7/2004	\$31.50	
<b>Total for G/L Account 014104.01.004.00</b>				<b>\$31.50</b>	
<b>Total for all Vouchers</b>				<b>\$31.50</b>	
<b>Total for Vendor: THE ARCHIVE</b>				<b>\$31.50</b>	
<b>G/L Number: 097107.01.007.00      9710.7 - Interest on Debt Service GENERAL FUND A INTEREST O</b>					
THE DEPOSITORY TRUST	06-07-081		6/7/2004	\$13,530.00	
<b>Total for G/L Account 097107.01.007.00</b>				<b>\$13,530.00</b>	
<b>Total for all Vouchers</b>				<b>\$13,530.00</b>	
<b>Total for Vendor: THE DEPOSITORY TRUST COMPANY</b>				<b>\$13,530.00</b>	
<b>G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>					
THE LANDSCAPER	06-07-082		6/7/2004	\$850.00	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$850.00</b>	
<b>Total for all Vouchers</b>				<b>\$850.00</b>	
<b>Total for Vendor: THE LANDSCAPER</b>				<b>\$850.00</b>	

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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E					
THE RECORD	06-07-076		6/7/2004	\$166.80	
Total for G/L Account      016204.01.004.00				\$166.80	
Total for all Vouchers				\$166.80	
Total for Vendor: THE RECORD				\$166.80	

G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E					
TIME WARNER CABLE	06-07-077		6/7/2004	\$73.04	
Total for G/L Account      016204.01.004.00				\$73.04	
Total for all Vouchers				\$73.04	
Total for Vendor: TIME WARNER CABLE				\$73.04	

G/L Number: 013304.01.004.00      1330.4 - Tax Collector CE GENERAL FUND A C/E					
TOWN OF BRUNSWICK-TO	06-07-090		6/7/2004	\$7.21	
Total for G/L Account      013304.01.004.00				\$7.21	

G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E					
TOWN OF BRUNSWICK-TO	06-07-090		6/7/2004	\$3.70	
Total for G/L Account      013554.01.004.00				\$3.70	

G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E					
TOWN OF BRUNSWICK-TO	06-07-090		6/7/2004	\$20.79	
Total for G/L Account      016204.01.004.00				\$20.79	

G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E					
TOWN OF BRUNSWICK-TO	06-07-090		6/7/2004	\$1.61	
Total for G/L Account      036204.01.004.00				\$1.61	

G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
TOWN OF BRUNSWICK-TO	06-07-090		6/7/2004	\$2.00	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		073104.01.004.03		\$2.00	
G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E					
TOWN OF BRUNSWICK-TO	06-07-090		6/7/2004	\$7.50	
Total for G/L Account		075204.01.004.00		\$7.50	
Total for all Vouchers				\$42.81	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				\$42.81	
G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
TOWN OF COLONIE ENVIR	06-07-003		6/7/2004	\$77.40	
Total for G/L Account		081604.01.004.00		\$77.40	
Total for all Vouchers				\$77.40	
Total for Vendor: TOWN OF COLONIE ENVIROMENTAL S				\$77.40	
G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E					
UNIFIRST CORPORATION	06-07-084		6/7/2004	\$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	06-07-084		6/7/2004	\$16.00	
Total for G/L Account		081604.01.004.00		\$16.00	
Total for all Vouchers				\$68.00	
Total for Vendor: UNIFIRST CORPORATION				\$68.00	
G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E					
WEST PAYMENT CENTER	06-07-083		6/7/2004	\$245.00	
Total for G/L Account		011104.01.004.00		\$245.00	
Total for all Vouchers				\$245.00	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: WEST PAYMENT CENTER</b>				<b>\$245.00</b>	
<b>G/L Number: 014204.01.004.00      1420.4 - Attorney CE GENERAL FUND A C/E</b>					
WHITEMAN, OSTERMAN & 06-07-085			6/7/2004	\$710.28	
<b>Total for G/L Account 014204.01.004.00</b>				<b>\$710.28</b>	
<b>Total for all Vouchers</b>				<b>\$710.28</b>	
<b>Total for Vendor: WHITEMAN, OSTERMAN &amp; HANNA</b>				<b>\$710.28</b>	
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
WILLIAMSON LAW BOOK 06-07-086			6/7/2004	\$117.51	
<b>Total for G/L Account 014104.01.004.00</b>				<b>\$117.51</b>	
<b>Total for all Vouchers</b>				<b>\$117.51</b>	
<b>Total for Vendor: WILLIAMSON LAW BOOK CO</b>				<b>\$117.51</b>	
<b>G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS</b>					
WOLBERG ELECTRIC SUPP 06-07-091			6/8/2004	\$1,434.00	
<b>Total for G/L Account 073104.01.004.04</b>				<b>\$1,434.00</b>	
<b>Total for all Vouchers</b>				<b>\$1,434.00</b>	
<b>Total for Vendor: WOLBERG ELECTRIC SUPPLY CO INC</b>				<b>\$1,434.00</b>	
<b>G/L Number: 067724.01.004.00      6772.4 - Programs for Aging CE GENERAL FUND A C/E</b>					
YANKEE TRAILS      06-07-087			6/7/2004	\$595.00	
<b>Total for G/L Account 067724.01.004.00</b>				<b>\$595.00</b>	
<b>Total for all Vouchers</b>				<b>\$595.00</b>	
<b>Total for Vendor: YANKEE TRAILS</b>				<b>\$595.00</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 002770.01.000.00		2770 - Unclassified Revenues GENERAL FUND A			
ZARESKI, EDWARD	06-07-088		6/7/2004	\$9.04	
Total for G/L Account		002770.01.000.00		\$9.04	
Total for all Vouchers				\$9.04	
Total for Vendor: ZARESKI, EDWARD				\$9.04	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
ZEE MEDICAL SERVICES	06-07-089		6/7/2004	\$24.17	
Total for G/L Account		016204.01.004.00		\$24.17	
Total for all Vouchers				\$24.17	
Total for Vendor: ZEE MEDICAL SERVICES				\$24.17	

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**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$146,233.31	

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

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

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.	06-07-005		6/7/2004	\$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: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ALL-LIFTS INC.	06-07-006		6/7/2004	\$116.19	
Total for G/L Account		051304.03.004.00		\$116.19	
Total for all Vouchers				\$116.19	
Total for Vendor: ALL-LIFTS INC.				\$116.19	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AWESCO REMITTANCE SE	06-07-007		6/7/2004	\$112.50	
Total for G/L Account		051304.03.004.00		\$112.50	
Total for all Vouchers				\$112.50	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$112.50	
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, I	06-07-010		6/7/2004	\$1,365.29	
CALLANAN INDUSTRIES, I	06-07-015		6/7/2004	\$105.16	
CALLANAN INDUSTRIES, I	06-07-013		6/7/2004	\$320.41	
CALLANAN INDUSTRIES, I	06-07-011		6/7/2004	\$3,078.72	
CALLANAN INDUSTRIES, I	06-07-014		6/7/2004	\$225.50	
CALLANAN INDUSTRIES, I	06-07-009		6/7/2004	\$613.04	
CALLANAN INDUSTRIES, I	06-07-008		6/7/2004	\$563.34	
CALLANAN INDUSTRIES, I	06-07-012		6/7/2004	\$547.14	
Total for G/L Account		051104.03.004.00		\$6,818.60	

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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051124.03.004.00      5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E					
CALLANAN INDUSTRIES, I	06-07-015		6/7/2004	\$119.23	
CALLANAN INDUSTRIES, I	06-07-014		6/7/2004	\$746.25	
Total for G/L Account    051124.03.004.00				\$865.48	

Total for all Vouchers      \$7,684.08

Total for Vendor: CALLANAN INDUSTRIES, INC.      \$7,684.08

G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
CCP INDUSTRIES	06-07-016		6/7/2004	\$180.00	
Total for G/L Account    051304.03.004.00				\$180.00	

Total for all Vouchers      \$180.00

Total for Vendor: CCP INDUSTRIES      \$180.00

G/L Number: 097106.03.006.00      9710.6 - Debt Service on Bond HIGHWAY FUND DA PRINCIPAL					
CHASE MANHATTAN BAN	06-07-052		6/7/2004	\$25,000.00	
Total for G/L Account    097106.03.006.00				\$25,000.00	

Total for all Vouchers      \$25,000.00

Total for Vendor: CHASE MANHATTAN BANK      \$25,000.00

G/L Number: 090608.03.008.00      9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM					
CSEA EMPLOYEE BENEFIT	06-07-053		6/7/2004	\$165.61	
Total for G/L Account    090608.03.008.00				\$165.61	

Total for all Vouchers      \$165.61

Total for Vendor: CSEA EMPLOYEE BENEFIT FUND      \$165.61

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: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
DELUREY SALES & SERVIC	06-07-017		6/7/2004	\$69.68	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$69.68</b>	
<b>Total for all Vouchers</b>				<b>\$69.68</b>	
<b>Total for Vendor: DELUREY SALES &amp; SERVICE INC.</b>				<b>\$69.68</b>	

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

FARRELL OIL CO., INC.	06-07-021		6/7/2004	\$921.78	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$921.78</b>	
<b>Total for all Vouchers</b>				<b>\$921.78</b>	
<b>Total for Vendor: FARRELL OIL CO., INC.</b>				<b>\$921.78</b>	

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

GOODYEAR WHOLESALE	06-07-022		6/7/2004	\$263.93	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$263.93</b>	
<b>Total for all Vouchers</b>				<b>\$263.93</b>	
<b>Total for Vendor: GOODYEAR WHOLESALE TIRE CENTE</b>				<b>\$263.93</b>	

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

GORMAN BROS. INC.	06-07-023		6/7/2004	\$928.00	
<b>Total for G/L Account</b>		<b>051104.03.004.00</b>		<b>\$928.00</b>	
<b>Total for all Vouchers</b>				<b>\$928.00</b>	
<b>Total for Vendor: GORMAN BROS. INC.</b>				<b>\$928.00</b>	

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

HOWE BROS., INC	06-07-024		6/7/2004	\$1,239.00	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$1,239.00</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$1,239.00</b>	
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<b>Total for Vendor: HOWE BROS., INC</b>				<b>\$1,239.00</b>	
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G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E

J & J EQUIPMENT	06-07-025		6/7/2004	\$130.50
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<b>Total for G/L Account 051304.03.004.00</b>				<b>\$130.50</b>
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<b>Total for all Vouchers</b>				<b>\$130.50</b>
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<b>Total for Vendor: J &amp; J EQUIPMENT</b>				<b>\$130.50</b>
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G/L Number: 051304.03.004.05      5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL

JOHN RAY & SONS INC.	06-07-033		6/7/2004	\$3,162.77
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<b>Total for G/L Account 051304.03.004.05</b>				<b>\$3,162.77</b>
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<b>Total for all Vouchers</b>				<b>\$3,162.77</b>
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<b>Total for Vendor: JOHN RAY &amp; SONS INC.</b>				<b>\$3,162.77</b>
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G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E

KING ROAD MATERIALS, I	06-07-026		6/7/2004	\$804.28
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KING ROAD MATERIALS, I	06-07-027		6/7/2004	\$386.67
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<b>Total for G/L Account 051104.03.004.00</b>				<b>\$1,190.95</b>
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<b>Total for all Vouchers</b>				<b>\$1,190.95</b>
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<b>Total for Vendor: KING ROAD MATERIALS, INC.</b>				<b>\$1,190.95</b>
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G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E

LACAL EQUIPMENT INC.	06-07-028		6/7/2004	\$681.06
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<b>Total for G/L Account 051304.03.004.00</b>				<b>\$681.06</b>
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<b>Total for all Vouchers</b>				<b>\$681.06</b>
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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: LACAL EQUIPMENT INC.</b>				<b>\$681.06</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
MECHANICS CHOICE	06-07-030		6/7/2004	\$14.26	
<b>Total for G/L Account    051304.03.004.00</b>				<b>\$14.26</b>	
<b>Total for all Vouchers</b>				<b>\$14.26</b>	
<b>Total for Vendor: MECHANICS CHOICE</b>				<b>\$14.26</b>	
<b>G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E</b>					
MIDLAND ASPHALT MATE	06-07-031		6/7/2004	\$16,000.00	
<b>Total for G/L Account    051104.03.004.00</b>				<b>\$16,000.00</b>	
<b>Total for all Vouchers</b>				<b>\$16,000.00</b>	
<b>Total for Vendor: MIDLAND ASPHALT MATERIALS INC</b>				<b>\$16,000.00</b>	
<b>G/L Number: 051404.03.004.00      5140.4 - Bruxh &amp; Weeds (Misc.) CE HIGHWAY FUND DA C/E</b>					
PREMIER HEALTH FOR BU	06-07-002		6/7/2004	\$165.00	
<b>Total for G/L Account    051404.03.004.00</b>				<b>\$165.00</b>	
<b>Total for all Vouchers</b>				<b>\$165.00</b>	
<b>Total for Vendor: PREMIER HEALTH FOR BUSINESS</b>				<b>\$165.00</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
RHOMAR INDUSTRIES, INC	06-07-034		6/7/2004	\$814.03	
<b>Total for G/L Account    051304.03.004.00</b>				<b>\$814.03</b>	
<b>Total for all Vouchers</b>				<b>\$814.03</b>	
<b>Total for Vendor: RHOMAR INDUSTRIES, INC.</b>				<b>\$814.03</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
ROBERT POLLOCK INC.	06-07-032		6/7/2004	\$11.57	
Total for G/L Account 051404.03.004.00				\$11.57	
			Total for all Vouchers	\$11.57	
Total for Vendor: ROBERT POLLOCK INC.				\$11.57	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SHAKO INC.	06-07-035		6/7/2004	\$209.62	
Total for G/L Account 051304.03.004.00				\$209.62	
			Total for all Vouchers	\$209.62	
Total for Vendor: SHAKO INC.				\$209.62	

G/L Number: 097107.03.007.00		9710.7 - Interest on Debt Service HIGHWAY FUND DA INTEREST			
THE DEPOSITORY TRUST	06-07-081		6/7/2004	\$3,932.50	
Total for G/L Account 097107.03.007.00				\$3,932.50	
			Total for all Vouchers	\$3,932.50	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$3,932.50	

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
UNIFIRST CORPORATION	06-07-084		6/7/2004	\$40.00	
Total for G/L Account 051404.03.004.00				\$40.00	
			Total for all Vouchers	\$40.00	
Total for Vendor: UNIFIRST CORPORATION				\$40.00	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	06-07-018		6/7/2004	\$48.75	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
WARREN W FANE INC	06-07-019		6/7/2004	\$241.74	
WARREN W FANE INC	06-07-020		6/7/2004	\$3,597.66	
Total for G/L Account 051104.03.004.00				\$3,888.15	
			Total for all Vouchers	\$3,888.15	
Total for Vendor: WARREN W FANE INC				\$3,888.15	

G/L Number: 051404.03.004.00      5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E

ZEE MEDICAL SERVICES	06-07-089		6/7/2004	\$90.03	
Total for G/L Account 051404.03.004.00				\$90.03	
			Total for all Vouchers	\$90.03	
Total for Vendor: ZEE MEDICAL SERVICES				\$90.03	

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

ZWACK INC	06-07-036		6/7/2004	\$228.25	
ZWACK INC	06-07-037		6/7/2004	\$341.95	
Total for G/L Account 051304.03.004.00				\$570.20	
			Total for all Vouchers	\$570.20	
Total for Vendor: ZWACK INC				\$570.20	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers    \$67,657.01

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

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090608.08.008.00		9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY			
CSEA EMPLOYEE BENEFIT	06-07-053		6/7/2004	\$15.88	
<b>Total for G/L Account</b>		<b>090608.08.008.00</b>		<b>\$15.88</b>	
				<b>Total for all Vouchers</b>	<b>\$15.88</b>
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$15.88</b>	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
DIG SAFELY NEW YORK	06-07-038		6/7/2004	\$3.10	
<b>Total for G/L Account</b>		<b>083104.08.004.00</b>		<b>\$3.10</b>	
				<b>Total for all Vouchers</b>	<b>\$3.10</b>
<b>Total for Vendor: DIG SAFELY NEW YORK</b>				<b>\$3.10</b>	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
E J PRESCOTT INC.	06-07-041		6/7/2004	\$785.67	
<b>Total for G/L Account</b>		<b>083404.08.004.00</b>		<b>\$785.67</b>	
				<b>Total for all Vouchers</b>	<b>\$785.67</b>
<b>Total for Vendor: E J PRESCOTT INC.</b>				<b>\$785.67</b>	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
H S B CO.	06-07-039		6/7/2004	\$70.00	
<b>Total for G/L Account</b>		<b>083404.08.004.00</b>		<b>\$70.00</b>	
				<b>Total for all Vouchers</b>	<b>\$70.00</b>
<b>Total for Vendor: H S B CO.</b>				<b>\$70.00</b>	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
NIAGARA MOHAWK POWE	06-07-069		6/7/2004	\$520.80	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		083404.08.004.00		\$520.80	
Total for all Vouchers				\$520.80	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$520.80	

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

ROBERT POLLOCK INC.	06-07-040		6/7/2004	\$10.08	
Total for G/L Account		083404.08.004.00		\$10.08	

Total for all Vouchers				\$10.08	
Total for Vendor: ROBERT POLLOCK INC.				\$10.08	

G/L Number: 083304.08.004.00      8330.4 - Purification CE WATER FUND C/E

SURPASS CHEMICAL CO IN	06-07-042		6/7/2004	\$36.65	
Total for G/L Account		083304.08.004.00		\$36.65	

Total for all Vouchers				\$36.65	
Total for Vendor: SURPASS CHEMICAL CO INC				\$36.65	

G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E

TOWN OF BRUNSWICK-TO	06-07-090		6/7/2004	\$50.53	
Total for G/L Account		083104.08.004.00		\$50.53	

Total for all Vouchers				\$50.53	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				\$50.53	

G/L Number: 083104.08.004.00      .8310.4 - Administration CE WATER FUND C/E

USA BLUEBOOK	06-07-043		6/7/2004	\$1,096.47	
Total for G/L Account		083104.08.004.00		\$1,096.47	

Total for all Vouchers				\$1,096.47	
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**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: USA BLUEBOOK</b>				<b>\$1,096.47</b>	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
VELLANO BROTHERS	06-07-045		6/7/2004	\$22.55	
VELLANO BROTHERS	06-07-044		6/7/2004	\$630.00	
<b>Total for G/L Account</b>		<b>083404.08.004.00</b>		<b>\$652.55</b>	
<b>Total for all Vouchers</b>				<b>\$652.55</b>	
<b>Total for Vendor: VELLANO BROTHERS</b>				<b>\$652.55</b>	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers     \$3,241.73

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

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

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	06-07-069		6/7/2004	\$158.15	
<b>Total for G/L Account</b>		<b>081304.09.004.00</b>		<b>\$158.15</b>	
			<b>Total for all Vouchers</b>	<b>\$158.15</b>	
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$158.15</b>	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers      \$158.15

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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
ZARESKI, EDWARD	06-07-088		6/7/2004	\$13.56	
Total for G/L Account		000020.99.000.00		\$13.56	
Total for all Vouchers				\$13.56	
Total for Vendor: ZARESKI, EDWARD				\$13.56	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 6/7/2004 thru 6/10/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Grand Total of all Vouchers</b>				<b>\$13.56</b>	

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

**TOWN OF BRUNSWICK  
REGULAR TOWN BOARD MEETING  
July 8, 2004, 7:00 p.m.  
TOWN HALL**

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

**Board Members Absent:** Councilwoman Abrams.

**Also Present:** Town Attorney, Thomas Cioffi, 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.

**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 Clemente. Approved.

**REPORTS:**

**Town Clerk:** Susan Quest-Sherman, Town Clerk

The Town Clerk gave the report for the month of June. Amount to be remitted to the Supervisor \$22,820.34. Motion to accept the report was made by Councilman Poletto 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 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 \$12,064.50. A motion to accept the report was made by Councilman Poletto and seconded by Councilman Clemente. 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. A motion to accept the report was made by Supervisor Herrington and 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. Mr. Cioffi discussed the Town taking over land for a veteran's memorial park. A contract for the bicentennial committee to organize a race was discussed.

Councilman Poletto made a motion for the Town to enter into a contract with USA Track & Field Adirondack Association to help organize a 5K race and to expend the necessary funds.

The motion was seconded by Councilman Salvi. Approved.

A motion to accept Mr. Cioffi's report as made by Councilman Poletto, seconded by Councilman Salvi. Approved.

Town Historian: Sharon Zankel

The Town Historian gave her report for the month of June. Motion to accept Mrs. Zankel's 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.

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 Clemente and seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Sam Salvi

Councilman Salvi discussed the Summer Camp. There is a problem with ants destroying trees at the Town Park. The trees will need to be treated in the Fall after the beach is closed. Motion to accept the Councilman's report was made by Councilman Poletto seconded by Councilman Clemente. Approved.

Brunswick Community Library: Florence Strange

Florence Strange gave the Library's report for the month of June. 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.

Family Community Center: William DeFilippis

Mr. DeFilippis gave his report for the month of June. Motion to accept the 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.

#### **RESOLUTIONS:**

**Resolution No. 62** SEQRA Resolution – Water District No. 12. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Slavi, 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. 58** Resolution Approving Establishment of Water District No. 12 of the Town of Brunswick. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Slavi, 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. 59** Resolution Establishing Salary of Deputy Town Clerk. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Clemente, 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. 60** Resolution Accepting Proposal for the Design and Installation of Water Tank Monitoring System. 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 Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 61** Resolution No. 61 was tabled.

**CORRESPONDENCE:**

A letter was received by Sharon Zankel, Town Historian, thanking her for her assistance with the Spring Conference at Silver Bay for the APHNYS.

A thank you note was received by Supervisor Herrington from Rose & Frank Vumbaco thanking the road crew for a beautiful job.

**OLD BUSINESS:**

Councilman Salvi had a request from Brunswick Softball to be included on the Town's Web site.

Councilman Poletto asked that the approval for accepting the Water District at ROUSE be investigated so that water district consolidation can begin.

Councilman Salvi mentioned that there still is not acceptance of the Wal-Mart lift station.

**NEW BUSINESS:**

New Appointments to the Advisory Board were sought by Dr. Niemi the board has been dormant. Dr. Niemi submitted a list of candidates and will furnish the Town Board with Resumes for their consideration.

**Warrants:** Warrants No. 060701, 060702, No.060801 through 060812, No. 062401, No. 062501, 062901 through 062914, No. 0701001 through 0701097 and No. 070201 through 070211. A motion to approve the warrants was made by Councilman Poletto, and seconded by Councilman Salvi. Approved.

**FURTHER PUBLIC COMMENTS:**

None.

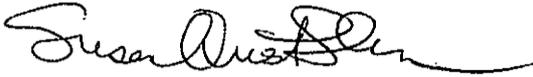
A motion was made by Councilman Salvi seconded by Councilman Poletto to go into executive session at 8:00. Approved.

The meeting reconvened at 8:10 no action being taken.

**ADJOURNMENT:**

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Poletto.  
Approved. The meeting adjourned at 8:10p.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	16.71
			<b>Sub-Total:</b>	<b>\$16.71</b>
Dog Licensing	53% License Fee	A2544	68	116.60
	Female, Spayed	A2544	32	0.00
	Female, Unspayed	A2544	3	0.00
	Male, Neutered	A2544	26	0.00
	Male, Unneutered	A2544	7	0.00
	Replacement Tags	A2544	1	0.00
			<b>Sub-Total:</b>	<b>\$116.60</b>
Marriage License	marriage license		8	140.00
			<b>Sub-Total:</b>	<b>\$140.00</b>
Misc. Cash	Death Certificate		11	110.00
	Summer Youth (2)		39	5,850.00
	Summer Youth (3)		6	900.00
	Summer Youth Add A Child		1	25.00
	Summer Youth Program		85	10,625.00
	Summer Youth(4)		1	150.00
			<b>Sub-Total:</b>	<b>\$17,660.00</b>
Misc. Fee	Community Center Fee		4	300.00
	Pavilion Fee		1	50.00
			<b>Sub-Total:</b>	<b>\$350.00</b>
Recycling Center	Appliances Large		2	30.00
	Appliances P/U		1	25.00
	Appliances Small		2	10.00
	Bags		250	750.00
	Metals		2	310.25
	Stewarts Bags		600	1,530.00
	Tires		2	4.00
			<b>Sub-Total:</b>	<b>\$2,659.25</b>
Recycling Office	Appliances Large		10	150.00
	Appliances Large P/U		4	100.00
	Appliances Small		12	60.00
	Bags		508	1,524.00
	Blue Bins		1	8.00
	Monitor		2	20.00
	Tires Car		5	10.00
			<b>Sub-Total:</b>	<b>\$1,872.00</b>

Account Description	Fee Description	Account#	Qty	Local Share
Wagering Fees	Bingo Proceeds	A2540	5	5.78
			<b>Sub-Total:</b>	<b>\$5.78</b>
				<b>Total Local Shares Remitted: \$22,820.34</b>
Amount paid to:	County Treasurer for Dog Licenses			104.90
Amount paid to:	Ny State Dept Of Health			180.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			30.00
Amount paid to:	NYS Environmental Conservation			285.29
<b>Total State, County &amp; Local Revenues:</b>		<b>\$23,420.53</b>	<b>Total Non-Local Revenues:</b>	<b>\$600.19</b>

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>	7/6/04
Supervisor	Date	Town Clerk	Date



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

**HIGHWAY REPORT - JUNE, 2004**

1. Prepared Sycaway streets for paving (2) days
2. Installed new floats at beach (2) days
3. Mowed roadsides (15) days
4. Mowed ballfields (10) days
5. Hauled blacktop to paver (6) days
6. Picked up brush (8) days
7. Hauled beach sand (1) day
8. Prepared Old Route 142 for paving (2) days
9. Repaired bad spots on Cortland and Wayne Streets (2) days
10. Repaired catch basins (1) day
11. Hauled cardboard (2) days
12. Patched roads (9) days
13. Brush hogged town lands (5) days
14. Patched gutters on Cortland & Wayne Streets (2) days
15. Cleaned catch basins (2) days
16. Installed culvert pipes (3) days
17. Weedwacked Forest Park Cemetery (3) days
18. Removed tree stumps from South Road (1) day
19. Worked at Keyes Lane (2) days
20. Cut trees at Town beach (1) day
21. Picked up leaf bags (1) day
22. Ditched roads (2) days

Douglas J. Eddy

Highway Superintendent

Dated: July 8, 2004

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

### Building Department Report June 2004

1. 51 Building Inspections
2. 78 Code Violations
3. 12 Meetings
4. 2 Planning Board Meetings
5. 1 Zoning Board Meeting
6. 13 court cases 5 appearances
7. 2 call outs for Code Enforcement

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  
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## MONTHLY FEES COLLECTED

Jun-04

	TYPE	VALUE	FEE
1	Decks	\$1,200.00	\$18.00
1	Above ground swimming pools	\$1,970.00	\$28.50
4	inground swimming pools	\$77,000.00	\$400.00
1	Porches	\$8,650.00	\$160.00
4	Additions/Renovations	\$173,000.00	\$2,250.00
3	Garages	\$41,200.00	\$475.00
2	Storage Buildings	\$3,600.00	\$130.00
2	3 Season Room	\$21,950.00	\$380.00
5	Single Family Residence	\$783,000.00	\$2,725.00
	Sub Totals:	\$1,111,570.00	\$6,566.50
3	ZoningBook,Map,DetailSheet,Signbooks		\$23.00
	Major Subdivision (Henry Reiser)		\$1,550.00
	Waiver of Sub-division (Ginsburg)		\$250.00
	PDD (Carriage Hill Estates)		\$1,750.00
	Site Plan Tamarac Valley Medical		\$250.00
	Site Plan Brunswick Donuts, LLC		\$250.00
3	Water Permits		\$150.00
4	water meters		\$975.00
1	Sewer Permit		\$50.00
1	Junkyard Permit		\$25.00
1	Renewed Permits		\$225.00
	<b>TOTAL FEES COLLECTED :</b>		<b>\$12,064.50</b>
2	Planning Board Mtgs Held		
1	Zoning Board Mtg Held		
	<i>John Kreiger</i> John Kreiger, Superintendent of Utilities and Inspections		9/6/04 Date

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## MONTHLY BUILDING/COMPOSITE REPORT

June-04

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6200	K. W. Kronau, Sandcherry Hill.	Single Family w/ attached garage	\$300,000.00	\$ 575.00
6201	Edward F. Bonesteel, 78 Willard Lane	Garage	\$12,000.00	\$ 75.00
6202	Leslie McDermot (Gallivan), Oakwood Avenue	Garage	\$20,000.00	\$ 325.00
6203	Lance R. Turner, 1596 NY 7	Addition	\$76,000.00	\$ 860.00
6204	Kristina M. Casale, 4 Heather Ridge Road	Single Family w/ attached garage	\$118,000.00	\$ 575.00
6205	Sheltertherm Builders, Lot 142 Ledgewood Dr.	Single Family w/ attached garage	\$0.00	\$ 575.00
6206	Chris Sobieszek, 11 McKinley Ave	3 season sun room	\$6,950.00	\$ 130.00
6207	Chris Marchand, 12 Checkerberry Lane	3 season sun room	\$ 15,000.00	\$ 250.00
6208	Signature Custom Homes, 5 Blue Heron Lane	Single Family w/ attached garage	\$240,000.00	\$ 575.00
6209	Thomas Mulqueen, 7 Ethier Drive	inground swimming pool	\$15,000.00	\$ 100.00
6210	Michael Gordon, 20 Freeman Ave	Addition	\$21,000.00	\$ 340.00
6211	William J. Kinner III, 200 Old Siek Road	Addition	\$75,000.00	\$ 950.00
6212	Timothy Bauer, 1133 Hoosick Road	renovation	\$1,000.00	\$ 100.00

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6213	Donald Gregware, 14 Old Hickory Road	inground swimming pool	\$17,000.00	\$ 100.00
6214	John A. Mainello III, 103 Essex Street	deck	\$1,200.00	\$ 18.00
6215	Stew Ginsburg, Town Office Road	Single Family w/ attached garage	\$125,000.00	\$ 425.00
6216	John & Kelly Murray, 10 Naples Court	inground swimming pool	\$37,000.00	\$ 100.00
6217	David Fleming, 11 Woodhill Lane	shed	\$2,400.00	\$ 100.00
6218	Steven Wilson, 299 Lockrow Road	Garage	\$9,200.00	\$ 75.00
6219	Edward Greiner, 718 Tamarac Road	Porch	\$8,650.00	\$ 160.00
6220	Thomas Huffay, 372 Brunswick Road	above ground swimming pool	\$1,970.00	\$ 28.50
6221	Paul & Laura Brandenburg, 21 Chester Court	shed	\$1,200.00	\$ 30.00
6222	Lisa & Jim Phillips, 23 Clinton Ave	inground swimming pool	\$8,000.00	\$ 100.00
			<b>Total:</b>	<b>\$ 6,566.50</b>
	<i>John Kreiger</i> John Kreiger, Supt. of Utilities & Inspections			7/6/04 Date

COMPLAINT LOG  
June 28, 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
102.4-12-1	1 Colehamer	George Porto	1		vacant house	4/27/2004 6/24/2004	0948 hrs. 1355 hrs.	letter sent	CLOSED	all grass is mowed property looks better and there are two vehicles with plates on them in driveway
112.68-3-16	17 Packer Ave	Hewitt	several		vacant house	3/18/2003 6/30/2003 11/13/2003 4/27/2004	1400 hrs unknown unknown 1004 hrs	Several letters sent if no reply start legal action, house being foreclosed	7/1/2004	contacted by Mr. Hewitt on 6/3/2004, stated he no longer owns the house (386)774-8129
102.1-2-31	40 West Rd	Quillian	1		building falling down on property line	5/18/2004	1139 hrs.	couldn't see problem	8/1/2004	contacted on 5/26 said arrangements have been made to have removed
91.-7-2	105 McChesney Ave	Dolres Homes	8		stuff all over, never ending garage sale cars all over	9/24/2003 11/13/2003 2/04/2004 3/04/2004 5/12/2004 5/26/2004	1210 hrs	court appearance ticket for May 12, 2004 Court 5/26/2004	CLOSED	given one month by court to have yard cleaned up and in compliance, yard has been cleaned up
90.12-5-1	9 Liberty Rd	Joseph Yokuabait	3		unsafe structure/unregistered car	8/8/2003 10/8/2003 11/14/2003 5/26/04		several court appearances has until May 26, 2004	8/4/2004	has to have house down and all debris removed and yard in compliance
91.2-3-11	48 Grange Rd	Charles D. & Grace L. Kaplan	1	2/9/2004	two unlicesned vehicles	2/10/2004 3/3/2004 4/8/2004 5/26/2004		court appearance ticket for April 28, 2004 2nd appearance 5/26/2004	date pending	didn't show for either appearance court issued bench warrant, one car moved
103.-9-9.2	14 Meadowview Dr	Gerard Agostino & Angela Dematteo	2	9/24/2003	several unlicensed motor vehides	9/25/2003 11/13/2003 2/4/2003 3/4/2004 4/8/2004 5/12/2004	1030 hrs unknown unknown unknown unknown	court gave until June 1, 2004 to have all unlicesned cars removed	6/1/2004	cars to be removed, all cars are registered and insured
90.66-2-1	10 Sunset View Ave	Bernard D. & Veronica Ives	1	3/8/2004	unlicesenced vehicle	3/9/2004		letter sent and have received five letters from owner	pending	in process of selling car
90.-2-1.1	383 North Lake Ave	John & Helen McCabe	1	2/2/2004	piles of tires and unlicensed vehicles	2/4/2004	1140 hrs	spoke to Mrs. McCabe said she would clean it up	CLOSED	
81.-2-57.1	5 Skycrest	Edward & Ann Duncan	2		no fence around pool			spoke to Ned Duncan stated fence would be installed		
101.16-8-4	17 Oxford Rd	Ralph & Ruth Brown	2	1/22/2004	dumping all sorts of stuff over bank	1/23/2004 2/4/2004 3/4/2004 6/14/2004	unknown unknown unknown 0941 hrs	3/31/2004 spoke to daughter stated would clean up	CLOSED	didn't see any rubbish/junk
83.-4-2	598 Tamarac Rd	Patrick Esposito	1		built a pond, keeps washing out and filling culvert and flooding road	12/29/2003		given several recommendations by Cty, so far has been working on completeing	CLOSED	has complied to all of our suggestions, work is holding and haven't had any complaints

COMPLAINT LOG  
June 28, 2004

91.2-13-4	936 Hoosick Rd	Watson	1		barn falling down	2/10/2003 8/08/2003 4/27/2004 6/24/2004	1407 hrs.	Letters sent to owner, barn is down 5/10/2004 debris still there	pending	some of the debris still remains on property
101.8-5-18	8 Oneida	Iacobucci	4		junk around bldg	8/7/2003 1/21/2004 4/27/2004	1430 hrs 1118 hrs	Several letters sent to owner and owner did contact us & he is going to clean the area	pending	things are being cleaned up, complainant states things are not being cleaned up on 6/24/2004
91.-6-14.2	142 McChesney	Digiovanni	1		pile of brush by property line	4/27/2004	1358 hrs	Sent a letter plus went down to speak to owner	CLOSED	pile moved to roadway Town picked up pile
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
101.8-2-1	Garage on Nassau	Philip	2		One for garbage & debris plus burned out garage shed	4/27/2004	1056 hrs.	Sent letter to owner to correct the shed by garage. Debris around house is cleaned up.	7/1/2004	
113.1-5-13.13	25 Pleasantview Ave	Druckenmiller	1		unlicensed vehicle in yard	4/8/2004 5/4/2004 5/18/2004	1152 hrs.	letter sent and vehicle is now for sale	CLOSED	vehicle removed
113.1-1-3	19 Deerfield	Said	1		unlicensed vehicle in yard	1/21/04 4/8/04 5/18/04 6/24/2004	1150 hrs. 1353 hrs.	original letter sent to wrong owner, Sent letter to owner, appearance ticket sent	court date 7/7/2004	vehicles still there on 6/24/2004 appearance ticket to be sent
71.17-6-1.2	21 Chester Ct	Brandenberg	1		shed being built, no bldg permit	4/27/2004 6/24/2004	1312 hrs. 1440 hrs.	Sent letter to owner telling them to get a bldg permit, permit issued 6/29/2004	CLOSED	contacted dept. on 5/21 picked up permit app, letter sent 6/24/2004 stop work order issued
101.8-1-1	110 Wayne St	Hanft	3	5/26/2004	garbage & debris in front of garage	5/26/2004 6/24/2004	1510 hrs 1431 hrs.	letter sent 6/3/2004, appearance ticket sent	court date 7/7/2004	pile of rubbish in front of garage, still there as of 6/24/2004
102.-2-2.31	McChesney Ave	Tomaro	1	5/5/2004	dug dirt along property line plus a lot of junk cars	5/6/2004	1035 hrs	DEC contacted no violations for them court appearance ticket to be sent	8/4/2004	court adjournment date to have cleaned up
80.-2-13.1	Liberty Rd	Kodala	1	5/25/2004	loads of tires and rubbish as well as a junk car in the woods	5/25/2004	1440 hrs.	can't see anything from road, but there are tires and a junk cars	pending	letter sent 6/24/2004
91.2-4-44	1027 Hoosick Rd	VanZandt	Inspection	5/24/2004	sign was erected with out permit,	5/24/2004		application was in but wasn't issued before sign was erected and sign is to large, court date 6/23/2004	8/18/2004	sign to be removed until a permit or a variance is obtained
101.8-13-2	45 Mellon Ave	Lasky	4	8/7/2003	abandoned house causing concern	8/8/2003	1116 hrs.	bushes growing around house, hole in side of building, foundation crumbling, junk car	pending	letter sent, car has been removed, legal transfer of power of attorney
90.20-5-8	101 Essex St	Baumgartner	1		fence creating an obstruction leaving property	5/6/2004	1435 hrs.	spoke to Doug Eddy to have him verify Town right of way	pending	letter to be sent
81.-1-7	398 Grange Rd	McKnight	1		unregistered vehicle	3/9/2004 4/8/2004		three letters sent	court date 7/7/2004	appearance ticket sent
71.-13-18.1	Wagar Rd	Layton	1		vehicles and other debris on property	3/9/2004 4/8/2004		two letters sent no response	court date 7/7/2004	appearance ticket sent

COMPLAINT LOG  
June 28, 2004

90.12-1-11.1	4 Liberty Rd	Martin	inspection	4/2/2004	3-4 vehicles without plates	4/2/2004 3/3/2004		letter sent, owner was out of town contacted me on 3/9/2004 stated vehicles would be moved by May at latest, 2nd letter sent 6/2/2004	court date 7/7/2004	appearance ticket sent
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	
112.76-6-24	14 Victoria	Eagle	1	5/19/2004	4-5 cars, camper top, and boats	5/25/2004 6/24/2004	1446 hrs. 1335 hrs.	several vehicles with out plates, 2 vehicles in roadway contacted SP to verify plates on vehicles	court date 7/7/2004	letter sent 6/3/2004, appearance ticket sent they are in a bidding process to have property cleaned up
92.-5-10.1	3922 NY 2	Bertrand	1	5/19/2004	vacant house	5/25/2004 6/24/2004	unknown 1144 hrs.	contacted Mrs. Jones and the owner of property working on situation	pending	letter sent 6/2/2004, 6/23/04 parking lot paved light pole removed
92.-6-3	3991 NY 2	Tamara Associates	1	5/20/2004	concrete sidewalks in disrepair, and light pole leaning over	5/25/2004 6/24/2004	1348 hrs. 1145 hrs.	in violation of NYS codes letter sent, met with on 6/16/2004	8/11/2004	letter sent 6/2/2004, no changes as of 6/24
103.-2-12	9 Walter Rd	Hyatt	1	5/25/2004	house is very run down	5/25/2004 6/24/2004	1341 hrs. 1125 hrs.	roof in fair condition, paint peeling, grass is mowed, no action needed	pending	letter sent 6/2/2004, no changes as of 6/24
71.17-3-3	89 Plank Rd	Mazurkiwicz	1	5/19/2004	new fence being built old fence in poor condition	5/25/2004	1145 hrs.	new fence is up old green fence is seill there and falling down could be saftey hazard	pending	letter sent 6/2/2004
92.-7-18.13	9 Oak Tree Lane	Sbrega	2		red pickup truck unregistered	5/25/2004	1333 hrs.	no plates on truck parked in rear yard	CLOSED	contacted on 6/7/04 truck has been removed
93.-2-1.2	41 Tambul Lane	Parella	inspection	8/7/2003	no fence around pool	8/7/2003 9/25/2003 4/8/2004 6/21/2004		two letters sent. Stopped in office 10/3/2003 said would install fence in the spring	CLOSED	fence has been installed
93.-4-5	3748 NY 2	Donovan	1	5/19/2004	entire rear wall of the house is missing	5/25/2004	1358 hrs.	rear wall appears to be missing from road, will contact owner and set up an inspection	CLOSED	spoke to Mr. Donovan on 6/2/2004 said that the structure will be progressing shortly
103.-7-2.1	Brunswick Rd	Nealon	1	5/27/2004	creek behind house is color of milk from fill, making a mess of the creek full of clay.	6/2/2004	1410 hrs.	contacted Army Corps. Of Engineers and left message, returned call on 6/9/04 and stated that they would handle the situation	CLOSED	complaintant contacted the corps and left message as well as bldg department, Army Corps. Is involved
103.-4-10	12 Walter Rd.	Keefer	1	6/1/2004	next door neighbor is constantly burning			contacted Mrs. Foley and told her to contact DEC and/or Fire control	CLOSED	
	Oak Tree Lane		1	6/1/2004	several unlicensed motor vehicles	6/2/2004	1335 hrs	didn't see any vehicles on Oake Tree Lane	CLOSED	
	Moonlawn Rd		1	6/1/2004	several unlicensed motor vehicles	6/2/2004	1335 hrs.	no vehicles seen on western/southerly part of Moonlawn	CLOSED	
101.8-10-2	614 Hoosick Rd	Norkus	1	6/1/2004	4 door orange vehicle with no plates on it	6/2/2004	1425 hrs.	no vehicle was observed two passes by house	CLOSED	
103.-1-1.22	165 Moonlawn Rd	Hoffay	1	6/4/2004	2 vehicles in the rear with no plates on them	6/15/2004	1442 hrs.	couldn't observe any cars from Road way	CLOSED	

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	North 40 Development	Kestner	1	6/2/2004	fill area on Naples Ct.			spoke with supervisor on situation, tried several remedies to the problem	CLOSED	have had several meetings with various people regarding situation
113-5-8	106 Menemsha Lane	Barr	1	6/2/2004	house with no siding on it, several violations, cars in various areas, garbage brought out before pickup day, noise ordinance, among others	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
113-5-5	Menemsha Lane	Ferrara	1	6/2/2004		6/15/2004	1430 hrs.	observed 2 vehicles without plates on them	pending	letter to be sent
101.8-19-10	23 Cooper Ave	Paradise	1	6/2/2004	garage is leaning and looks very unsafe	6/14/2004	0948 hrs.	garage is leaning toward property line, garage is unsafe/unstable	pending	letter sent 6/24/2004, contacted on 6/28 building temp. braced making arrangements to remove
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.	pending	letter to be sent
none	Tower Ave	Road way	1	6/9/2004	people from 24 Mt. View speed up and down Rd. and park on Rd. wants Rd. closed off and people to stop speeding	no inspection	no inspection		CLOSED	advised complainant that we can't close the RD and that we would contact the SP about keeping an eye on the RD
91.2-14-1	897 Hoosick Rd	Ackerly	1	6/9/2004	new sign was put up no permit and appears to be to large per zoning	6/14/2004		appearance ticket sent per town board 6/23/2004	8/18/2004	sign to be removed until a permit or a variance is obtained
	Hoosick Rd		1	6/9/2004	someone selling motorized bikes, without vendors permit/site plan, mostly at night			no action at this time individual hasn't been back since report, will continue to monitor situation	CLOSED	haven't seen anything occuring since complaint
112.68-11-7	25 Cleminshaw Ave	Betzinger	2	6/21/2004	have a rooster, not in a pen, wanders all over neighborhood/streets, crows at 5 in the morning	6/24/2004	1330 hrs.	spoke to person at 21 Cleminshaw and was told that rooster runs around area. Looked around area and couldn't find rooster, parked by 25 Cleminshaw there is a red toyota without plates	pending	letter sent concerning the rooster & car 30 June 04
81-2-26.3	132 Bald Mtn.	Donohue	1	6/21/2004	several junk vehicles	6/24/2004	1415 hrs.	several vehicles parked around house some been there for a long time, two have plates, FL424H, AFT 4654	pending	letter sent 6/30/2004
102.5-2-10	2 Watson	Henderson	1	6/18/2001	garbage in street for months, cans left out year round, no one has picked it up in months, flies and bugs are horrible	6/24/2004	1226 hrs.	Two Hannan trash cans on curb by Road, No garbage around	CLOSED	

COMPLAINT LOG  
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101.8-10-5.1	830 Hoosick Rd	Naz's Body Shop	1	6/18/2004	a lot of junk cars that are unlicensed, deteriorating property value	6/24/2004	1225 hrs.	several vehicles in various stages of disrepair around garage	pending	
unknown	unknown	unknown	1	6/17/2004	nieghbors tree leans towards property line, leaves and things fall into there pool and create a mess	no inspection	no inspection	no action to be taken by Town, advised owner to speak with neighbor	CLOSED	
unknown	unknown	unknown	1	6/18/2004	problems with a right of way	no inspection	no inspection	no action to be taken by Town, advised owner to speak with her attorney for clarification	CLOSED	
102.4-6-5	2 Diana Lane	Vozey	1	6/14/2004	hedges between property line is not maintained	6/15/2004	1438 hrs	no action taken no NYS violation	CLOSED	
103.-11-17.13	14 Old Hickory	Gregware	Inspection	6/8/2004	installing a pool without permit	6/14/2004	1315 hrs.	contacted owner and he obtained a permit for pool	CLOSED	
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	pending	letter sent 6/24/2004
101.8-20-7	566 Hoosick Rd	Brunswick Fire Co.	1	6/21/2004	since redid parking lot water is running into ther yard				pending	
101.8-20-5	564 Hoosick Rd	Devito	1	6/21/2004	fence around property is unmaintained, chinese rest. Is dumping grease in dumpsters and on ground	6/24/2004	1309 hrs.	no signs of grease on ground, fence is in good condition . (wood) The chain link paint is in good condition	CLOSED	
102.4-9-12	736 Pinewoods Ave	Ring	1	6/21/2004	washer, dryer, and a stove in the rear yard, been there for a while now	6/24/2004	1158 hrs.	items are in rear yard left side of house looks like blue tarp covering them	pending	Sent letter on 30 June 04
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	7/15/2004	owner stated he would agree with the letter and that he would take care of everything
	North 40 Development		1	6/24/2004	several kids riding motor scooters up and down the road all day long			advised the owner that there is no noise ordinance but we would look into the situation	CLOSED	
81.-2-11	140 Bald Mtn	Morocco	inspection	6/24/2004	vehicles with out liscence plates	6/24/2004	1420 hrs.		pending	letter sent 6/30/2004
103.-3-25.1	35 Hakes Rd	Clapham	inspection	6/24/2004	vehicle without plates on it been there for about a year	6/24/2004			pending	letter sent 6/30/2004
102.-5-4	529 Pinewoods Ave	Patton	inspection	6/24/2004	building a shed by pool without permit & vehicles with out plates	6/24/2004			pending	letter issued on 30 June 04 & Stop work order
	Mt. View ave & Cleminshaw		1	6/22/2004	Hedges too high, touch seeing traffic on Mt View ave	6/24/2004	1320 hrs.	hedges are approximatley 6 ft. from Mt View Ave, have been there for years and are well maintained, could see when leaving driveway	pending	refer to doug
112.12-3-4	12 Patton	Liberty	1	6/11/2004	pool being put in dosen't appear to meet the 25' setback				CLOSED	Setbacks verified

COMPLAINT LOG  
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91.17-5-8	697 Hoosick Rd	Feathers	1	6/25/2004	no hot water in apartment, mice/rats all over, place is very disgusting			contacted Robert Feathers 6/25 1356 hrs., he contacted me back and advised me that the problem has been corrected	CLOSED	
101.12-7-14	23 Clinton Ave.	Phillips	1	6/28/2004	some sort of excavation going on in rear yard, no permit for that address	6/29/2004	1140 hrs.	installation of an inground swimming pool in the rear yard	CLOSED	stop work issued 6/29/2004, permit issued 6/30/2004
101.8-10-5.1	630 Hoosick Rd	Naz's Body Shop	1	6/28/2004	new sign being erected, no permit questions on whether it is legal	6/28/2004	1420 hrs.	didn't see a new sign, was a lot of construction work, will keep an eye on it	pending	there was a fifty-five gallon jug sitting in the ground in a fresh hole
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	pending	
91.-4-12.1	1130 Hoosick Rd	Ginsburg	1	6/21/2004	new sign erected without a permit	6/21/2004		permit will need to be obtained for sign, possible removal of sign	pending	
unknown	unknown	unknown	1	6/29/2004	loud party all night, wants to know what noise curfew is	no inspection	no inspection	informed caller (Vince 402-9339) that there is no noise ordinance in Brunswick	CLOSED	
	3 Windsor Ave	Bove	1	6/24/2004	vehicle parked on town property. Green Chevy Van	6/24/2004		Will send letter to Mr. Bove to have the vehicle removed	Pending	Letter sent June 30, 04



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

**WATER and SEWER REPORT - JUNE, 2004**

1. Maintained sewer and water stations
2. Worked with Rifenburg on water break at Park East Ventures
3. Responded to over 100 calls from Dig Safely, NY
4. Finished reading meters
5. Met with Hudson Valley Communication about low bid on tank to station wireless
6. Installed 11 meters
7. Supervised Rifenburg tie in at Wayne Street on Friday, June 18<sup>th</sup>
8. Finished reading meters
9. Turned water on at Beach and made repairs in Men's restroom
10. Pressure tested lines on Route 7 with Rifenburg
11. Pressure tested and chlorinated lines at Hickory in North Forty
12. Hi-pressured sewer lines on Strain Avenue

Myron Van Dyke  
Water Superintendent  
Dated: July 8, 2004

**Town Historian's Monthly Report to the Town Board**  
**July 8, 2004**

My recent activities have included:

- I responded to a number of requests for local history information including several from home buyers interested in learning the histories of older homes as well as a request from a consultant preparing for a possible site review.
- I dedicated 15 hours to local history research.
- On June 23 I attended a meeting of the NYS Archives Regional Advisory Council in the Town of Thompson, Sullivan County. It was announced the legislation to end the sunset provisions of the Local Government Records Management Improvement Fund - a bill which the Town of Brunswick and most other local governments around the state had supported- did not come to a vote in the State Senate. The current legislation expires in 2005, so it may be expected a new bill will be submitted by the State Archives next year.
- I was invited by the New York State Archives to participate in a one-day "demo" workshop on the subject of "archiving for non-archivists." This is a new training program being developed by the State Archives in partnership with the Association for State and Local History, and focuses on the appropriate collection, cataloging, and preservation of historical records.
- I've done some legwork for the Brunswick Bicentennial Committee over the last few weeks, primarily in an effort to recruit some assistance for the considerable clerical work our committee will face in the months ahead.
- I'd like to again mention the Brunswick Historical Society is sponsoring a half-day archeology program on Saturday, August 21, for youth ages 9 -12; there is still time to sign up!
- The Brunswick Historical Society's 2004 Brunswick Bicentennial ornament has been produced and is now on sale at the historical society during visiting hours. This year's ornament features the Pleasant Valley School in Cropseyville. The cost is \$12.99 including sales tax.
- I'd like to mention that there is a great concern among historians and those organizations interested in preserving our state and local history about the number of public records and other documents being sold to collectors at various venues, especially via Internet auctions such as eBay. In some cases the documents are official records that have been stolen from local governments and school systems, but in most cases the records are those from the 18<sup>th</sup> and 19<sup>th</sup> centuries that are found in attics and turn up at flea markets, yard sales, and auctions. There is a collectors' market for just about anything from anywhere, but once a record, certificate, or piece of correspondence leaves the area where it was produced, a piece of our local history is gone. We have a couple of people at the historical society who regularly check the online auctions for Brunswick records, and, fortunately, have discovered none to date. One member did purchase and donate about 40 old documents relating to Brunswick schools, businesses, and churches at an auction in Washington County. I routinely have residents bring me various items, and I arrange for these to be given an appropriate agency or historical society. Final word: if you have a piece of local history you do want to sell, let me copy in first. If it's an official record, however, please consider returning it to the appropriate agency.

*Sharon Bankel*

TOWN OF BRUNSWICK  
RECYCLING REPORT  
JUNE 2004

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER:	758	@	\$3.00	-----	\$2,274.00	
RUFUSE BAGS PURCHASED FROM VENDORS:	600			-----	\$1,530.00	
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(33), TIRES(7)				-----	\$417.00	
METAL: LIGHT IRON/TIN:	8.27	TONS	@	\$2.25 CW	-----	\$310.25
MIXED: NEWSPAPERS/CHIPBOARDS:	17.44	TONS	@	\$7.50 TON	-----	\$130.80
B ED: CORRUGATED:	2.83	TONS	@	\$45.00 TON	-----	\$127.35
				REVENUES		<u>\$4,789.40</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED:	20.44	TONS	@	\$55.00	TON	-----	\$1,744.20
COMINGLED PLASTIC:	1.51	TONS	@	\$25.00	TON	-----	\$37.75
COMINGLED GLASS:	3.36	TONS	@	\$20.00	TON	-----	\$67.20
				PROCEEDS			<u>\$2,940.25</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JUNE WAS 53.85 TONS.

To: The Town Board of Brunswick  
From: Deborah Canzano, Acting Director  
Date: July 8, 2004

#### Circulation

June 2004: 4192 items circulated vs. 3252 June 2003: a 22% increase.

#### Web Page Usage

June 2004: 2,687 hits vs. 1,888 June 2003: hits to the Library's web site a 42% increase.

#### Town 's Website

Joe Makowiec spent 7 hours on the Town's website. He posted the summer concert schedule, updated meeting minutes and created a voter information page.

#### Key Activities for June 2004

Senior Outreach Bookmobile to ROUSE - 19 were circulated  
Brunswick Center Bookmobile 22 items were circulated  
Story Hour - Held 3 times with an average of 5 people in attendance  
Book Group 4 people participated  
Book and Movie Group- Met twice with a total of 15 people participating  
Take Home Craft- 60 kits given out  
Passports -7 processed  
Summer Reading Program School Visit Tamarac Elementary School - 500 students  
Book Swap with Merdwin the Magician - 90 children attended

#### Upcoming Programs:

July Craft to Go- Statue of Liberty  
July 10<sup>th</sup>-Medieval Faire Yard Party  
July 12<sup>th</sup> - Meet the Author Dave Ross  
July 12, 14, 19 and 21 -Young Authors Program  
July 16<sup>th</sup> and 23<sup>rd</sup> - Book and Movie Group will discuss *Madame Bovary* by Gustave Flaubert  
July 13<sup>th</sup> -Book Group will discuss *Life of Pi* by Yann Martel  
July 17<sup>th</sup> Merdwin the Magician at the Brunswick Community Center  
July 26, 28 and August 2 and 4 -Design a Shield  
August 7<sup>th</sup> -Sheep and Wool Program

#### Meetings Attended in June

Carol Trager attended the Directors Association meeting on June 4<sup>th</sup> at Upper Hudson Library System.

TOWN OF BRUNSWICK

Regular Town Board Meeting

July 8, 2004

Family Community Center

June Activities and Events

- June 2 - Town Job Interviews - 6:00 - 8:00 PM
- June 3 - Town Job Interviews - 6:00 - 8:00 PM
- June 4 - " " " - " "
- June 5 - Wilma Bradley Bridal Shower - 10:00 AM - 6:00 PM
- June 6 - Julie Duteman Bridal Shower - 10:00 AM - 6:00 PM
- June 7 - CPR and First Aid Training - Sam Salvi - 6:00 - 9:00 PM
- June 8 - " " " " " - " " - " "
- June 9 - " " " " " - " " - " "
- June 10 - Senior Citizens Luncheon & Meeting - 10:00 AM - 6:00 PM
- June 12 - Joan & Robert Wright Bridal Shower - 10:00 AM - 6:00 PM
- June 13 - Stacey Prescott Bridal Shower - 11:00 AM - 4:00 PM
- June 14 - Soccer Club Staff Meeting - 7:00 - 9:00 PM
- June 15 - Girls' Softball Staff Meeting - 6:00 - 8:30 PM
- June 16 - Little League Staff Meeting - 6:30 - 8:30 PM
- June 19 - Nanette Gormley Bridal Shower - 11:00 AM - 6:00 PM
- June 21 - Historical Society Meeting & Program - 6:00 - 10:00 PM
- June 24 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM
- June 26 - Chinese Community Annual Dinner & Meeting - 5:00 - 10:00 PM
- June 27 - Kimberly Corbett Bridal Shower - 10:00 AM - 6:00 PM
- June 29 - Town Court Bench Trial - 10:15 AM
- June 30 - Bereavment Gathering for 12 Yr. Old Girl - Ed Lonczack - 11:00 AM  
Ed is a P.T. employee of the Town and is active in the Cystic Fibrosis Foundation. This young child died as a result of having this disease. Guests were here from 11:00 AM - 1:30 PM. The fee was waived.

On the 2nd, 3rd and 4th Job Interviews-Town Summer Programs were held for Maintenance, Day Camp Counselors and Life Guards.

On the 7th, 8th and 9th - CPR and First Aid Training Sessions were held.

The Brunswick Historical Society had a meeting and program session by Phyllis Harrison was held on June 21st.

The Chinese Community had their Annual Dinner and Business Meeting- Jeh Jen Joy Chung, Chairwoman was held June 26 and was attended by 85 people.

The Bench Trial for Steven Anslow was heard by Justice Larry Kronau - Decision to be handed down by August 15th.

The Third CPR Training was held for (4) people who had missed the original training date.

Respectfully Submitted

*William F. DeFilippis*  
William F. DeFilippis  
Facility Director

**TOWN OF BRUNSWICK  
REGULAR MEETING**

July 8, 2004

**RESOLUTION APPROVING ESTABLISHMENT OF WATER  
DISTRICT NO. 12 OF THE TOWN OF BRUNSWICK**

**WHEREAS**, a petition dated March 4, 2004, having been duly presented to the Town Board of the Town of Brunswick, according to law, requesting that a water district, as hereinafter described, be established in the Town of Brunswick to be known as Water District No. 12, and

**WHEREAS**, a map, plan and report having been prepared in the manner required by Town Law by Mark L. Kestner, P.E. of Kestner Engineers, P.C., a competent engineer licensed by the State of New York, showing the boundary of the proposed district, a general plan of the water transmission lines, system and appurtenances; and said map, plan and report having been filed in the Office of the Town Clerk; and

**WHEREAS**, a Detailed Explanation of how the cost of hook-up fees and cost of the District to the typical property and the typical one or two family home was computed is on file in the Office of the Town Clerk; and

**WHEREAS**, the improvements proposed in said district consist of installation of 12" and 8" water main, service lines and appurtenances along Pineview Avenue and NYS Route 142 (Grange Road) to near its intersection with NYS Route 7, and

**WHEREAS**, the maximum amount proposed to be expended for the improvement as stated in the said petition is one hundred sixty thousand (\$160,000.00) Dollars which will be borne and paid for by Stewart's Shops, Inc. and Howe Brothers, Inc. and not by the expenditure of any public funds, and

**WHEREAS**, the Town Clerk of the Town of Brunswick having published a certified copy of the Order Scheduling Public Hearing in The Record and posted a copy of same on the sign-board of the Town of Brunswick, in the time and manner required by law; and

**WHEREAS**, a public hearing having been held by the Town Board in the Town of Brunswick on June 10, 2004, at 6:30 P.M. at Town Hall to consider the establishment of Town of Brunswick Water District No. 12 and the construction of water system improvements therein and to hear all persons interested in the subject thereof, and

**WHEREAS**, the Town Board having conducted an environmental review of this project in accordance with the State Environmental Quality Review Act and the Regulations promulgated thereunder, collectively "SEQRA" with respect to the establishment, creation and operation of Brunswick Water District No. 12 and the construction of water system improvements therein, and

**WHEREAS**, the Town Board having determined by a Resolution dated July 8, 2004, that the establishment, construction and operation of said Town of Brunswick Water District No. 12 will not have a significant effect on the environment and accordingly a Negative Declaration under SEQRA was issued;

**NOW, THEREFORE, BE IT RESOLVED**, by the Town Board of the Town of Brunswick that it be and hereby is:

**FOUND AND DETERMINED** that the said Petition dated March 4, 2004, for the establishment of the boundaries of the Water District No. 12 and the construction of a municipal water system therein in the Town of Brunswick, Rensselaer County, New York is signed, approved and acknowledged, as required by law, and is otherwise sufficient and complies with the provisions of Section 191 of the Town Law of the State of New York, and such other sections of said Law as are applicable thereto; and be it further

**FOUND AND DETERMINED**, that the Notice of Public Hearing was published and posted as required by Town Law and is otherwise sufficient; and that annexed hereto as Exhibit "A" - District Boundaries Legal Description is a description of the boundaries of Brunswick Water District No. 12 as finally determined, and be it further

**FOUND AND DETERMINED**, that it is in the public interest to grant the whole relief sought by said Petition, and establish Brunswick Water District No. 12, and that all of the property, property owners and interested persons within said proposed Water District No. 12 are benefited thereby, and that all property or property owners benefited are included therein, and that no property or property owners or interested persons benefited thereby have been excluded therefrom, and be it further

**FOUND AND DETERMINED**, that the establishment of Brunswick Water District No. 12 will not constitute an undue burden on the property which will bear the cost thereof, and be it further

**RESOLVED**, that Water District No. 12 shall be established in said Town of Brunswick, as described in Exhibit "A" - District Boundaries Legal Description and annexed hereto, to be known as Town of Brunswick Water District No. 12 and to include all the property described therein, and be it further

**RESOLVED**, that the proposed improvements in said Water District No. 12, including costs or rights of way. Construction costs, legal fees, and all other expenses shall be borne, financed and paid by Stewart's Shops, Inc. and Howe Brothers, Inc., and not by the expenditure of any public funds; and be it further

**RESOLVED**, that the establishment of said Brunswick Water District No. 12, is granted upon

the condition that, upon completion of the construction of said Water District No. 12 in a manner acceptable to the Town, all main water lines, easements and appurtenances up to the curb stops be deeded over and dedicated to the Town of Brunswick, and be it further

**RESOLVED**, that the Town Clerk of the Town of Brunswick is hereby authorized and directed to cause a certified copy of this Resolution to be duly recorded in the Office of the Clerk of Rensselaer County in which the Town of Brunswick is located, within ten (10) days after the adoption of this Resolution, and it is further

**RESOLVED**, that within ten (10) days after adoption of this resolution, that the Town Clerk be and she is hereby authorized and directed to file a certified copy of this Resolution, in duplicate, in the Office of the New York State Comptroller, together with an Application (if necessary), in duplicate, for permission to so create said Water District No.12, in the manner and form prescribed by Town Law, and be it further

**RESOLVED**, that the Town Supervisor be and he is hereby authorized and directed to execute said Application (if necessary) to the Office of the New York State Comptroller on behalf of the Town of Brunswick Water District No. 12.

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: July 8, 2004

**Exhibit "A" – District Boundaries Legal Description**

**BEGINNING** at a point in the existing boundary of Water District Number 4, Town of Brunswick, where said boundary crosses the southwesterly (back) property line of Tax Map Parcel Number 91.2-10-3 now or formerly owned by John Herson and Christine Genito, and proceeding southerly from said point of beginning along the southwesterly property line of Tax Map Parcel Number 91.2-10-3 to the southerly corner of the parcel, said point also being a point marking the westerly corner of Tax Map Parcel Number 91.2-10-4 now or formerly owned by Jack and Wilma Elliot; and continuing southerly along the southwesterly (back) property line of Tax Map Parcel No. 91.2-10-4 to its southerly corner, said point also being the northerly corner of tax map parcel number 91.2-10-10 and the western most corner of tax map parcel No. 91.2-10-9; and turning easterly to follow the southeasterly property line of tax map parcel no. 91.2-10-4 to its point of intersection with the southwesterly (back) property line of tax map parcel no. 91.2-10-7, now or formerly owned by the Grange of Brunswick, and continuing easterly along the southerly property line of tax map parcel no. 91.2-10-7 to its point of intersection with the westerly property line of tax map parcel no. 91.2-10-8 now or formerly owned by Dake Brothers, Inc.; and proceeding southerly along two courses of the western property lines of tax map parcel 91.2-10-8 to the southerly corner thereof, said point also being a point in the northerly right of way line of New York State Route 7, Hoosick Road; and proceeding thence easterly along the southerly boundary of tax map parcel 91.2-10-8 to a point at which the property line starts a curve to the northward; and continuing thence easterly to meet the existing boundary line of Water District No. 4 at a right angle, said Water District No. 4 boundary being in the right of way for New York State Route 142, Grange Road; and turning westward, following the boundary of Water District No. 4 within the right of way of New York State Route 142 to a point at which the boundary of Water District No. 4 turns southwesterly and crosses the southern right of way line of Route 142, said line also being the northerly property line of Tax Map Parcel 91.2-10-3; and continuing southwesterly along the boundary of Water District No. 4 across Tax Map Parcel 91.2-10-3 to the point and place of beginning.

The tax map parcels contained within the above described boundaries include the following parcels in their entirety:

<u>Tax Map Number</u>	<u>Property Owner</u>
91.2-10-4	Jack and Wilma Elliot
91.2-10-5	Jack H. and Wilmah A. Elliot
91.2-10.7	Grange of Brunswick
91.2-10-8	Dake Brothers, Inc
And the Eastern portion of 91.2-10-3	John Herson and Christine Genito

Along with the southerly portion of the right of way for New York State Route 142, Grange Road;

RESOLUTION NO. 59, 2004

TOWN OF BRUNSWICK  
REGULAR MEETING

July 8, 2004

RESOLUTION ESTABLISHING  
SALARY OF DEPUTY TOWN CLERK

BE IT RESOLVED, effective immediately, the Town Board does hereby fix and establish the salary of the Deputy Town Clerk as follows:

NAME	TITLE	SALARY	PAYABLE
William Lewis	Deputy Town Clerk	\$11.50/hr.	Biweekly

The foregoing Resolution, offered by Supervisor Herrington, and seconded by Councilman Clemente, 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: July 8, 2004

TOWN OF BRUNSWICK  
REGULAR MEETING

July 8, 2004

RESOLUTION ACCEPTING PROPOSAL FOR DESIGN AND  
INSTALLATION OF WATER TANK MONITORING SYSTEM

WHEREAS, the Town is in need of a modern, reliable system to monitor the water tank level at the Town's pump house and automatically alert Town employees of any problems; and

WHEREAS, the Town having duly solicited for proposals in connection therewith in accordance with the Town Purchasing Policy; and

WHEREAS, the proposal submitted by Hudson Valley Communications to design and install the monitoring system, as aforesaid, for the base sum of \$5,370.00, and to provide a digital display at the pump house for the additional sum of \$630.00, and to replace the existing tank pressure switch for the additional sum of \$1750.00, having been identified as the lowest responsible proposal meeting the needs and specifications of the Town; now, therefore

BE IT RESOLVED, that the above-described proposal of Hudson Valley Communications be and hereby is accepted, and the Supervisor 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 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>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: July 8, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

July 8, 2004

**SEQRA RESOLUTION – WATER DISTRICT NO. 12**

**WHEREAS**, a petition dated March 4, 2004, has been duly presented to the Town Board of the Town of Brunswick, according to law, requesting that a water district, as hereinafter described, be established in the Town of Brunswick to be known as Water District No. 12, and

**WHEREAS**, a map, plan and report having been prepared in the manner required by Town Law by Mark L. Kestner, P.E. of Kestner Engineers, P.C., a competent engineer licensed by the State of New York, showing the boundary of the proposed district, a general plan of the water transmission lines, system and appurtenances; and said map, plan and report having been filed in the Office of the Town Clerk; and

**WHEREAS**, the improvements in said district consist of installation of 12" and 8" water main, service lines and appurtenances along Pineview Avenue and NYS Route 142 (Grange Road) to near its intersection with NYS Route 7, and

**WHEREAS**, the Town Board is required to conduct an environmental review of this project in accordance with the State Environmental Quality Review Act and the Regulations promulgated thereunder, collectively "SEQRA" with respect to the establishment, creation and operation of Brunswick Water District No. 12 and the water system improvements therein, and

**WHEREAS**, the Petition contained a Full Environmental Assessment Form (Part 1) prepared by the Project's Engineer with respect to the establishment of Brunswick Water District No. 12 and the operation of the water system improvements within the boundaries of the said District, and Part 2 of the said Environmental Assessment form having been prepared at the behest of the Town Board; now, therefore

**BE IT RESOLVED**, as follows:

1. The Town Board of the Town of Brunswick hereby determines to conduct an "uncoordinated review" (within the meaning of the State Environmental Quality Review Act and the Regulations promulgated thereunder, collectively "SEQRA") with respect to the establishment, creation and operation of Brunswick Water District No. 12 and the water system improvements therein, and

2. The Town Board of the Town of Brunswick hereby finds and determines that the establishment and operation, of Brunswick Water District No. 12 is an "Unlisted Action" within the meaning of SEQRA.

3. The Town Board of the Town of Brunswick hereby further finds and determines that the identified environmental effects resulting from the establishment of Brunswick Water District No. 12 and the water system improvements within said Water District will not be significant and there are otherwise no significant environmental effects.

4. The Town Board of the Town of Brunswick hereby approves the form and substance of the Negative Declaration in the form thereof submitted to and reviewed and analyzed by the Town Board members of this meeting and attached to this Resolution.

5. The Town Clerk is hereby authorized and directed to file and deliver a copy of the Negative Declaration and all other documents necessary or desired to effectuate the purposes of this Resolution.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 8, 2004

617.20  
Appendix A  
State Environmental Quality Review  
FULL ENVIRONMENTAL ASSESSMENT FORM

**Purpose:** The full EAF is designed to help applicants and agencies determine, in an orderly manner, whether a project or action may be significant. The question of whether an action may be significant is not always easy to answer. Frequently, there are aspects of a project that are subjective or unmeasurable. It is also understood that those who determine significance may have little or no formal knowledge of the environment or may not be technically expert in environmental analysis. In addition, many who have knowledge in one particular area may not be aware of the broader concerns affecting the question of significance.

The full EAF is intended to provide a method whereby applicants and agencies can be assured that the determination process has been orderly, comprehensive in nature, yet flexible enough to allow introduction of information to fit a project or action.

**Full EAF Components:** The full EAF is comprised of three parts:

- Part 1:** Provides objective data and information about a given project and its site. By identifying basic project data, it assists a reviewer in the analysis that takes place in Parts 2 and 3.
- Part 2:** Focuses on identifying the range of possible impacts that may occur from a project or action. It provides guidance as to whether an impact is likely to be considered small to moderate or whether it is a potentially-large impact. The form also identifies whether an impact can be mitigated or reduced.
- Part 3:** If any impact in Part 2 is identified as potentially-large, then Part 3 is used to evaluate whether or not the impact is actually important.

---

**THIS AREA FOR LEAD AGENCY USE ONLY**

**DETERMINATION OF SIGNIFICANCE -- Type 1 and Unlisted Actions**

Identify the Portions of EAF completed for this project:



Part 1



Part 2



Part 3

Upon review of the information recorded on this EAF (Parts 1 and 2 and 3 if appropriate), and any other supporting information, and considering both the magnitude and importance of each impact, it is reasonably determined by the lead agency that:

- A. The project will not result in any large and important impact(s) and, therefore, is one which will not have a significant impact on the environment, therefore a negative declaration will be prepared.
- B. Although the project could have a significant effect on the environment, there will not be a significant effect for this Unlisted Action because the mitigation measures described in PART 3 have been required, therefore a **CONDITIONED** negative declaration will be prepared.\*
- C. The project may result in one or more large and important impacts that may have a significant impact on the environment, therefore a **positive** declaration will be prepared.

\*A Conditioned Negative Declaration is only valid for Unlisted Actions

Construct Water District No. 12 Pipelines

Name of Action

Town of Brundwick

Name of Lead Agency

Philip H. Herrington

Print or Type Name of Responsible Officer in Lead Agency

Supervisor

Title of Responsible Officer

Signature of Responsible Officer in Lead Agency

Signature of Preparer (If different from responsible officer)

2002

Date

Page 1

**PART 1--PROJECT INFORMATION**

**Prepared by Project Sponsor**

NOTICE: This document is designed to assist in determining whether the action proposed may have a significant effect on the environment. Please complete the entire form, Parts A through E. Answers to these questions will be considered as part of the application for approval and may be subject to further verification and public review. Provide any additional information you believe will be needed to complete Parts 2 and 3.

It is expected that completion of the full EAF will be dependent on information currently available and will not involve new studies, research or investigation. If information requiring such additional work is unavailable, so indicate and specify each instance.

Name of Action Water District 12

Location of Action (include Street Address, Municipality and County)

Pineview Ave. and Grange Road, Town of Brunswick, Rensselaer County

Name of Applicant/Sponsor Town of Brunswick

Address 308 Town Office Road

City / PO Troy State N.Y. Zip Code 12180

Business Telephone (518) 279-3461

Name of Owner (if different) \_\_\_\_\_

Address \_\_\_\_\_

City / PO \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Business Telephone: \_\_\_\_\_

Description of Action:

Extend new water mains from existing transmission main on Pineview Ave. to Grange Road to Hoosick Road, NYS Route 7

Please Complete Each Question--Indicate N.A. if not applicable

**A. SITE DESCRIPTION**

Physical setting of overall project, both developed and undeveloped areas.

1. Present Land Use:  Urban  Industrial  Commercial  Residential (suburban)  Rural (non-farm)  
 Forest  Agriculture  Other \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

2. Total acreage of project area: 0.6 acres.

APPROXIMATE ACREAGE	PRESENTLY	AFTER COMPLETION
Meadow or Brushland (Non-agricultural)	<u>0.3</u> acres	_____ acres
Forested	<u>0</u> acres	_____ acres
Agricultural (Includes orchards, cropland, pasture, etc.)	<u>X</u> acres	_____ acres
Wetland (Freshwater or tidal as per Articles 24.25 of ECL)	<u>0</u> acres	_____ acres
Water Surface Area	<u>0</u> acres	_____ acres
Unvegetated (Rock, earth or fill)	<u>0</u> acres	_____ acres
Roads, buildings and other paved surfaces	<u>0.3</u> acres	_____ acres
Other (Indicate type) _____	_____ acres	_____ acres

3. What is predominant soil type(s) on project site?

- a. Soil drainage:  Well drained \_\_\_\_\_% of site  Moderately well drained \_\_\_\_\_% of site.  
 Poorly drained 100 % of site

b. If any agricultural land is involved, how many acres of soil are classified within soil group 1 through 4 of the NYS Land Classification System? \_\_\_\_\_ acres (see 1 NYCRR 370).

4. Are there bedrock outcroppings on project site?  Yes  No Nearby

a: What is depth to bedrock 2-3 (in feet) In places

5. Approximate percentage of proposed project site with slopes:

- 0-10% 100 %  10- 15% \_\_\_\_\_ %  15% or greater \_\_\_\_\_ %

6. Is project substantially contiguous to, or contain a building, site, or district, listed on the State or National Registers of Historic Places?  Yes  No

7. Is project substantially contiguous to a site listed on the Register of National Natural Landmarks?  Yes  No

8. What is the depth of the water table? 6 (in feet)

9. Is site located over a primary, principal, or sole source aquifer?  Yes  No

10. Do hunting, fishing or shell fishing opportunities presently exist in the project area?  Yes  No

11. Does project site contain any species of plant or animal life that is identified as threatened or endangered?  Yes  No

According to:

Identify each species:

12. Are there any unique or unusual land forms on the project site? (i.e., cliffs, dunes, other geological formations?)

Yes  No

Describe:

13. Is the project site presently used by the community or neighborhood as an open space or recreation area?

Yes  No

If yes, explain:

14. Does the present site include scenic views known to be important to the community?  Yes  No

15. Streams within or contiguous to project area:

(none)

a. Name of Stream and name of River to which it is tributary

N/A

16. Lakes, ponds, wetland areas within or contiguous to project area:

(none)

b. Size (in acres):

N/A

- tel/elec  
gas
17. Is the site served by existing utilities?  Yes  No water/si
- a. If YES, does sufficient capacity exist to allow connection?  Yes  No
- b. If YES, will improvements be necessary to allow connection?  Yes  No
18. Is the site located in an agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?  Yes  No
19. Is the site located in or substantially contiguous to a Critical Environmental Area designated pursuant to Article 8 of the ECL, and 6 NYCRR 6177?  Yes  No
20. Has the site ever been used for the disposal of solid or hazardous wastes?  Yes  No  
Unknown - petroleum spill being investigated by NYSDEC

**B. Project Description**

**1. Physical dimensions and scale of project (fill in dimensions as appropriate).**

- a. Total contiguous acreage owned or controlled by project sponsor: 0.3 acres.
- b. Project acreage to be developed: N/A acres initially; N/A acres ultimately.
- c. Project acreage to remain undeveloped: N/A acres.
- d. Length of project, in miles: 0.25 (if appropriate)
- e. If the project is an expansion, indicate percent of expansion proposed. N/A %
- f. Number of off-street parking spaces existing N/A; proposed \_\_\_\_\_
- g. Maximum vehicular trips generated per hour: N/A (upon completion of project)?
- h. If residential: Number and type of housing units:
- |            | One Family | Two Family | Multiple Family | Condominium |
|------------|------------|------------|-----------------|-------------|
| Initially  | _____      | _____      | _____           | _____       |
| Ultimately | _____      | _____      | _____           | _____       |
- i. Dimensions (in feet) of largest proposed structure: N/A height; N/A width; N/A length.
- j. Linear feet of frontage along a public thoroughfare project will occupy is? 1256 ft.

2. How much natural material (i.e. rock, earth, etc.) will be removed from the site? 600 tons/cubic yards.
3. Will disturbed areas be reclaimed  Yes  No  N/A all replaced by imported select fill or pavement

a. If yes, for what intended purpose is the site being reclaimed?

Restore pre-existing conditions of surface

- b. Will topsoil be stockpiled for reclamation?  Yes  No
- c. Will upper subsoil be stockpiled for reclamation?  Yes  No

4. How many acres of vegetation (trees, shrubs, ground covers) will be removed from site? \_\_\_\_\_ acres.  
all will be restored to vegetation

5. Will any mature forest (over 100 years old) or other locally-important vegetation be removed by this project?

Yes  No

6. If single phase project: Anticipated period of construction: 3 months, (including demolition)

7. If multi-phased:

a. Total number of phases anticipated \_\_\_\_\_ (number)

b. Anticipated date of commencement phase 1: \_\_\_\_\_ month \_\_\_\_\_ year, (including demolition)

c. Approximate completion date of final phase: \_\_\_\_\_ month \_\_\_\_\_ year.

d. Is phase 1 functionally dependent on subsequent phases?  Yes  No

8. Will blasting occur during construction?  Yes  No

9. Number of jobs generated: during construction 6; after project is complete 0

10. Number of jobs eliminated by this project: 0

11. Will project require relocation of any projects or facilities?  Yes  No

If yes, explain:

12. Is surface liquid waste disposal involved?  Yes  No

a. If yes, indicate type of waste (sewage, industrial, etc) and amount \_\_\_\_\_

b. Name of water body into which effluent will be discharged \_\_\_\_\_

13. Is subsurface liquid waste disposal involved?  Yes  No Type \_\_\_\_\_

14. Will surface area of an existing water body increase or decrease by proposal?  Yes  No

If yes, explain:

15. Is project or any portion of project located in a 100 year flood plain?  Yes  No

16. Will the project generate solid waste?  Yes  No One time - pavement, etc. removed by trenching that cannot be backfilled

a. If yes, what is the amount per month? \_\_\_\_\_ tons

b. If yes, will an existing solid waste facility be used?  Yes  No  
Legal site at installation contractor's

c. If yes, give name discretion; location \_\_\_\_\_

d. Will any wastes not go into a sewage disposal system or into a sanitary landfill?  Yes  No N/A

e. If yes, explain:

17. Will the project involve the disposal of solid waste?  Yes  No

a. If yes, what is the anticipated rate of disposal? \_\_\_\_\_ tons/month.

b. If yes, what is the anticipated site life? \_\_\_\_\_ years.

18. Will project use herbicides or pesticides?  Yes  No

19. Will project routinely produce odors (more than one hour per day)?  Yes  No

20. Will project produce operating noise exceeding the local ambient noise levels?  Yes  No Temporary daytime construction noise

21. Will project result in an increase in energy use?  Yes  No

If yes, indicate type(s)

22. If water supply is from wells, indicate pumping capacity \_\_\_\_\_ gallons/minute.  
2400 to

23. Total anticipated water usage per day 4000 gallons/day.

24. Does project involve Local, State or Federal funding?  Yes  No

If yes, explain:

25. Approvals Required:

	Yes	No	Type	Submittal Date
City, Town, Village Board	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Establish Water Dist.	
City, Town, Village Planning Board	<input type="checkbox"/>	<input type="checkbox"/>		
City, Town Zoning Board	<input type="checkbox"/>	<input type="checkbox"/>		
City, County Health Department	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Approval of design for construction	
Other Local Agencies	<input type="checkbox"/>	<input type="checkbox"/>		
Other Regional Agencies	<input type="checkbox"/>	<input type="checkbox"/>		
State Agencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NYS DOT Highway Work Permit	
Federal Agencies	<input type="checkbox"/>	<input type="checkbox"/>		

C. Zoning and Planning Information

1. Does proposed action involve a planning or zoning decision?  Yes  No

If Yes, indicate decision required:

- |   |   |  |                                      |
|---|---|--|--------------------------------------|
| <input type="checkbox"/> Zoning amendment | <input type="checkbox"/> Zoning variance    | <input type="checkbox"/> New/revision of master plan | <input type="checkbox"/> Subdivision |
| <input type="checkbox"/> Site plan        | <input type="checkbox"/> Special use permit | <input type="checkbox"/> Resource management plan    | <input type="checkbox"/> Other       |

2. What is the zoning classification of the site?

B-15 Commercial  
R-15 Residential

3. What is the maximum potential development of the site if developed as permitted by the present zoning?

Currently vacant parcels potentially could add 2 residents

4. What is the proposed zoning of the site?

(No changes proposed by project)

5. What is the maximum potential development of the site if developed as permitted by the proposed zoning?

N/A

6. Is the proposed action consistent with the recommended uses in adopted local land use plans?  Yes  No

7. What are the predominant land use(s) and zoning classifications within a ¼ mile radius of proposed action?

Suburban residential, with commercial establishments, community services (church & grange hall) telephone exchange (public utility)

8. Is the proposed action compatible with adjoining/surrounding land uses with a ¼ mile?  Yes  No

9. If the proposed action is the subdivision of land, how many lots are proposed? N/A

a. What is the minimum lot size proposed? \_\_\_\_\_

10. Will proposed action require any authorization(s) for the formation of sewer or water districts?  Yes  No

11. Will the proposed action create a demand for any community provided services (recreation, education, police, fire protection)?

Yes  No (water supply)

a. If yes, is existing capacity sufficient to handle projected demand?  Yes  No

12. Will the proposed action result in the generation of traffic significantly above present levels?  Yes  No

a. If yes, is the existing road network adequate to handle the additional traffic.  Yes  No

**D. Informational Details**

Attach any additional information as may be needed to clarify your project. If there are or may be any adverse impacts associated with your proposal, please discuss such impacts and the measures which you propose to mitigate or avoid them.

**E. Verification**

I certify that the information provided above is true to the best of my knowledge.

Applicant/Sponsor Name Town of Brunswick Date 2/11/12

Signature \_\_\_\_\_

Title Supervisor

If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with this assessment.

## PART 2 - PROJECT IMPACTS AND THEIR MAGNITUDE

Responsibility of Lead Agency

### General Information (Read Carefully)

- 1 In completing the form the reviewer should be guided by the question: Have my responses and determinations been reasonable? The reviewer is not expected to be an expert environmental analyst.
- 1 The Examples provided are to assist the reviewer by showing types of impacts and wherever possible the threshold of magnitude that would trigger a response in column 2. The examples are generally applicable throughout the State and for most situations. But, for any specific project or site other examples and/or lower thresholds may be appropriate for a Potential Large Impact response, thus requiring evaluation in Part 3.
- 1 The impacts of each project, on each site, in each locality, will vary. Therefore, the examples are illustrative and have been offered as guidance. They do not constitute an exhaustive list of impacts and thresholds to answer each question.
- 1 The number of examples per question does not indicate the importance of each question.
- 1 In identifying impacts, consider long term, short term and cumulative effects.

### Instructions (Read carefully)

- a. Answer each of the 20 questions in PART 2. Answer Yes if there will be any impact.
- b. Maybe answers should be considered as Yes answers.
- c. If answering Yes to a question then check the appropriate box(column 1 or 2)to indicate the potential size of the impact. If impact threshold equals or exceeds any example provided, check column 2. If impact will occur but threshold is lower than example, check column 1.
- d. Identifying that an Impact will be potentially large (column 2) does not mean that it is also necessarily significant. Any large impact must be evaluated in PART 3 to determine significance. Identifying an impact in column 2 simply asks that it be looked at further.
- e. If reviewer has doubt about size of the impact then consider the impact as potentially large and proceed to PART 3.
- f. If a potentially large impact checked in column 2 can be mitigated by change(s) in the project to a small to moderate impact, also check the Yes box in column 3. A No response indicates that such a reduction is not possible. This must be explained in Part 3.

	1	2	3
	Small to Moderate Impact	Potential Large Impact	Can Impact Be Mitigated by Project Change

### Impact on Land

1. Will the Proposed Action result in a physical change to the project site?

NO  YES

#### Examples that would apply to column 2

- |  |                          |                          |                              |                             |
|--|--------------------------|--------------------------|------------------------------|-----------------------------|
| • Any construction on slopes of 15% or greater, (15 foot rise per 100 foot of length), or where the general slopes in the project area exceed 10%. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Construction on land where the depth to the water table is less than 3 feet.   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Construction of paved parking area for 1,000 or more vehicles.   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Construction on land where bedrock is exposed or generally within 3 feet of existing ground surface.   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Construction that will continue for more than 1 year or involve more than one phase or stage.  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Excavation for mining purposes that would remove more than 1,000 tons of natural material (i.e., rock or soil) per year.                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

Temporary construction disturbance followed by restoration to present conditions

	1	2	3
	Small to Moderate Impact	Potential Large Impact	Can Impact Be Mitigated by Project Change

- Construction or expansion of a sanitary landfill.    Yes  No
- Construction in a designated floodway.    Yes  No
- Other impacts:    Yes  No

2. Will there be an effect to any unique or unusual land forms found on the site? (i.e., cliffs, dunes, geological formations, etc.)

NO  YES

- Specific land forms:    Yes  No

**Impact on Water**

3. Will Proposed Action affect any water body designated as protected? (Under Articles 15, 24, 25 of the Environmental Conservation Law, ECL)

NO  YES

Examples that would apply to column 2

- Developable area of site contains a protected water body.    Yes  No
- Dredging more than 100 cubic yards of material from channel of a protected stream.    Yes  No
- Extension of utility distribution facilities through a protected water body.    Yes  No
- Construction in a designated freshwater or tidal wetland.    Yes  No
- Other impacts:    Yes  No

4. Will Proposed Action affect any non-protected existing or new body of water?

NO  YES

Examples that would apply to column 2

- A 10% increase or decrease in the surface area of any body of water or more than a 10 acre increase or decrease.    Yes  No
- Construction of a body of water that exceeds 10 acres of surface area.    Yes  No
- Other impacts:    Yes  No

1  
Small to  
Moderate  
Impact

2  
Potential  
Large  
Impact

3  
Can Impact Be  
Mitigated by  
Project Change

5. Will Proposed Action affect surface or groundwater quality or quantity?

NO  YES

Examples that would apply to column 2

- |   |                                     |                          |                              |                             |
|---|-------------------------------------|--------------------------|------------------------------|-----------------------------|
| <input checked="" type="checkbox"/> Proposed Action will require a discharge permit.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Proposed Action requires use of a source of water that does not have approval to serve proposed (project) action.  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Proposed Action requires water supply from wells with greater than 45 gallons per minute pumping capacity.   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Construction or operation causing any contamination of a water supply system.  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Proposed Action will adversely affect groundwater.   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Liquid effluent will be conveyed off the site to facilities which presently do not exist or have inadequate capacity.  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Proposed Action would use water in excess of 20,000 gallons per day.   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Proposed Action will likely cause siltation or other discharge into an existing body of water to the extent that there will be an obvious visual contrast to natural conditions. | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Proposed Action will require the storage of petroleum or chemical products greater than 1,100 gallons.   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Proposed Action will allow residential uses in areas without water and/or sewer services.  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Proposed Action locates commercial and/or industrial uses which may require new or expansion of existing waste treatment and/or storage facilities.                              | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input checked="" type="checkbox"/> Other impacts:  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

Provision of public water from upland sources (Troy's Tomhannock Reservoir) eliminating local use of ground water; public water after use and treatment by on-site septic systems will add to local groundwater resources

1	2	3
Small to Moderate Impact	Potential Large Impact	Can Impact Be Mitigated by Project Change

6. Will Proposed Action alter drainage flow or patterns, or surface water runoff?

NO     YES

Examples that would apply to column 2

- |  |                          |                          |                              |                             |
|--|--------------------------|--------------------------|------------------------------|-----------------------------|
| • Proposed Action would change flood water flows                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Proposed Action may cause substantial erosion.                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Proposed Action is incompatible with existing drainage patterns. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Proposed Action will allow development in a designated floodway. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Other impacts:   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

**IMPACT ON AIR**

7. Will Proposed Action affect air quality?

NO     YES

Examples that would apply to column 2

- |   |                          |                          |                              |                             |
|---|--------------------------|--------------------------|------------------------------|-----------------------------|
| • Proposed Action will induce 1,000 or more vehicle trips in any given hour.  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Proposed Action will result in the incineration of more than 1 ton of refuse per hour.  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Emission rate of total contaminants will exceed 5 lbs. per hour or a heat source producing more than 10 million BTU's per hour. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Proposed Action will allow an increase in the amount of land committed to industrial use.                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Proposed Action will allow an increase in the density of industrial development within existing industrial areas.               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Other impacts:  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

**IMPACT ON PLANTS AND ANIMALS**

8. Will Proposed Action affect any threatened or endangered species?

NO     YES

Examples that would apply to column 2

- |   |                          |                          |                              |                             |
|---|--------------------------|--------------------------|------------------------------|-----------------------------|
| • Reduction of one or more species listed on the New York or Federal list, using the site, over or near the site, or found on the site. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
|---|--------------------------|--------------------------|------------------------------|-----------------------------|

	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
• Removal of any portion of a critical or significant wildlife habitat.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Application of pesticide or herbicide more than twice a year, other than for agricultural purposes.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

9. Will Proposed Action substantially affect non-threatened or non-endangered species?

NO  YES

Examples that would apply to column 2

• Proposed Action would substantially interfere with any resident or migratory fish, shellfish or wildlife species.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Proposed Action requires the removal of more than 10 acres of mature forest (over 100 years of age) or other locally important vegetation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

**IMPACT ON AGRICULTURAL LAND RESOURCES**

10. Will Proposed Action affect agricultural land resources?

NO  YES

Examples that would apply to column 2

• The Proposed Action would sever, cross or limit access to agricultural land (Includes cropland, hayfields, pasture, vineyard, orchard, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Construction activity would excavate or compact the soil profile of agricultural land.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• The Proposed Action would irreversibly convert more than 10 acres of agricultural land or, if located in an Agricultural District, more than 2.5 acres of agricultural land.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

1	2	3
Small to Moderate Impact	Potential Large Impact	Can Impact Be Mitigated by Project Change

- The Proposed Action would disrupt or prevent installation of agricultural land management systems (e.g., subsurface drain lines, outlet ditches, strip cropping); or create a need for such measures (e.g. cause a farm field to drain poorly due to increased runoff).  Yes  No

- Other impacts:  Yes  No

**IMPACT ON AESTHETIC RESOURCES**

11. Will Proposed Action affect aesthetic resources? (If necessary, use the Visual EAF Addendum in Section 617.20, Appendix B.)

NO  YES

Examples that would apply to column 2

- Proposed land uses, or project components obviously different from or in sharp contrast to current surrounding land use patterns, whether man-made or natural.  Yes  No
- Proposed land uses, or project components visible to users of aesthetic resources which will eliminate or significantly reduce their enjoyment of the aesthetic qualities of that resource.  Yes  No
- Project components that will result in the elimination or significant screening of scenic views known to be important to the area.  Yes  No
- Other impacts:  Yes  No

**IMPACT ON HISTORIC AND ARCHAEOLOGICAL RESOURCES**

12. Will Proposed Action impact any site or structure of historic, prehistoric or paleontological importance?

NO  YES

Examples that would apply to column 2

- Proposed Action occurring wholly or partially within or substantially contiguous to any facility or site listed on the State or National Register of historic places.  Yes  No
- Any impact to an archaeological site or fossil bed located within the project site.  Yes  No
- Proposed Action will occur in an area designated as sensitive for archaeological sites on the NYS Site Inventory.  Yes  No

1  
Small to  
Moderate  
Impact

2  
Potential  
Large  
Impact

3  
Can Impact Be  
Mitigated by  
Project Change

Other impacts:

 Yes  No

**IMPACT ON OPEN SPACE AND RECREATION**

13. Will proposed Action affect the quantity or quality of existing or future open spaces or recreational opportunities?

NO  YES

Examples that would apply to column 2

• The permanent foreclosure of a future recreational opportunity.

 Yes  No

• A major reduction of an open space important to the community.

 Yes  No

• Other impacts:

 Yes  No

**IMPACT ON CRITICAL ENVIRONMENTAL AREAS**

14. Will Proposed Action impact the exceptional or unique characteristics of a critical environmental area (CEA) established pursuant to subdivision 6NYCRR 617.14(g)?

NO  YES

List the environmental characteristics that caused the designation of the CEA.

Examples that would apply to column 2

• Proposed Action to locate within the CEA?

 Yes  No

• Proposed Action will result in a reduction in the quantity of the resource?

 Yes  No

• Proposed Action will result in a reduction in the quality of the resource?

 Yes  No

• Proposed Action will impact the use, function or enjoyment of the resource?

 Yes  No

• Other impacts:

 Yes  No

1  
Small to  
Moderate  
Impact

2  
Potential  
Large  
Impact

3  
Can Impact Be  
Mitigated by  
Project Change

### IMPACT ON PUBLIC HEALTH

18. Will Proposed Action affect public health and safety?

NO  YES

- |                                     |                          |  |
|-------------------------------------|--------------------------|--|
| <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Project brings safe drinking water to area currently dependent upon contaminated groundwater (petroleum spill area)

### IMPACT ON GROWTH AND CHARACTER OF COMMUNITY OR NEIGHBORHOOD

19. Will Proposed Action affect the character of the existing community?

NO  YES

Examples that would apply to column 2

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes <input type="checkbox"/> No |

	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
Proposed Action will set an important precedent for future projects.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Proposed Action will create or eliminate employment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

20. Is there, or is there likely to be, public controversy related to potential adverse environment impacts?

NO     YES

**If Any Action in Part 2 is Identified as a Potential Large Impact or if you Cannot Determine the Magnitude of Impact, Proceed to Part 3**

## Part 3 - EVALUATION OF THE IMPORTANCE OF IMPACTS

### Responsibility of Lead Agency

Part 3 must be prepared if one or more impact(s) is considered to be potentially large, even if the impact(s) may be mitigated.

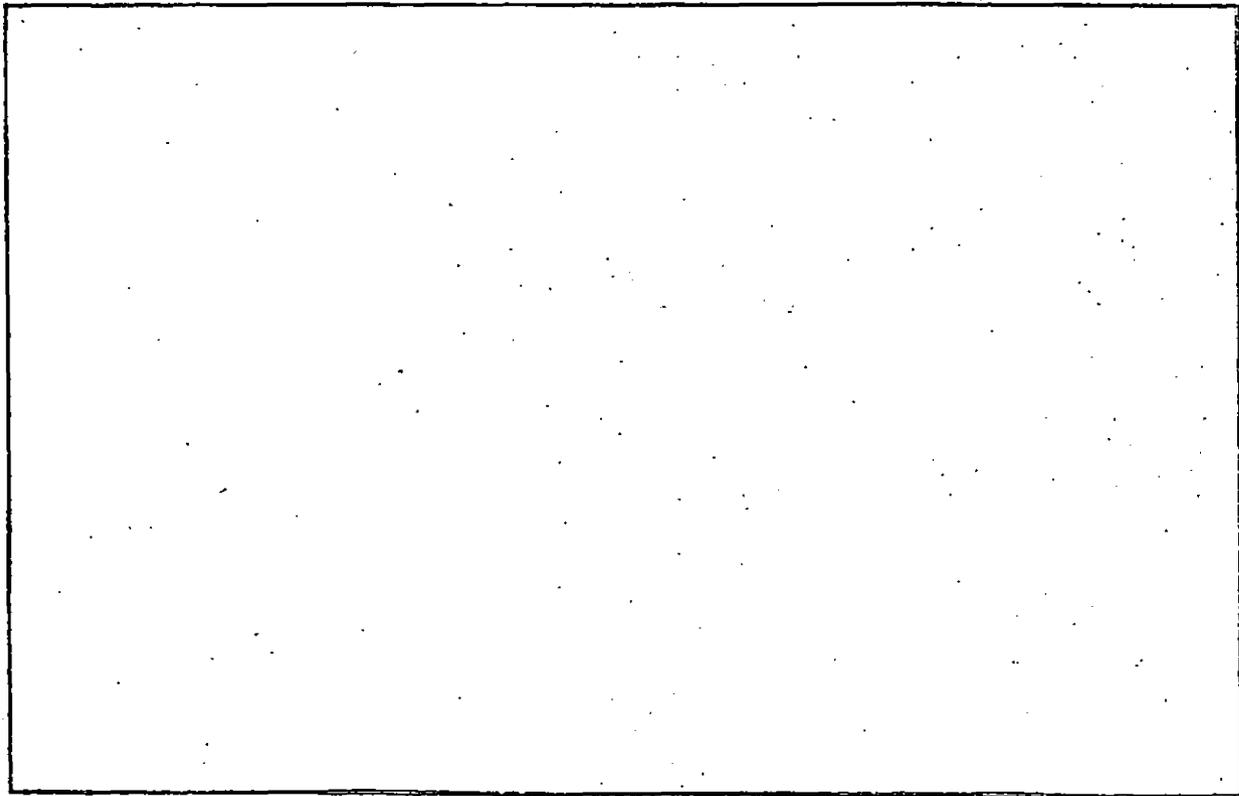
Instructions (If you need more space, attach additional sheets)

Discuss the following for each impact identified in Column 2 of Part 2:

1. Briefly describe the impact.
2. Describe (if applicable) how the impact could be mitigated or reduced to a small to moderate impact by project change(s).
3. Based on the information available, decide if it is reasonable to conclude that this impact is important.

To answer the question of importance, consider:

- | The probability of the impact occurring
- | The duration of the impact
- | Its irreversibility, including permanently lost resources of value
- | Whether the impact can or will be controlled
- | The regional consequence of the impact
- | Its potential divergence from local needs and goals
- | Whether known objections to the project relate to this impact.



July 6, 2004

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

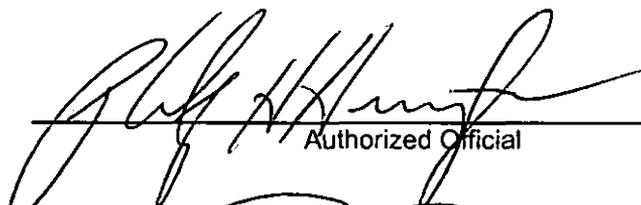
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 6, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

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

7/6/04  
\_\_\_\_\_  
Date

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

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

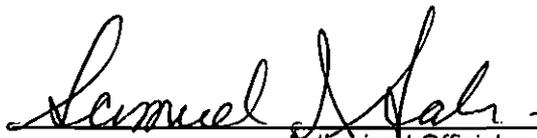
7/8/04  
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Authorized Official

7/8/04  
\_\_\_\_\_  
Date

  
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Authorized Official

7/8/04  
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Authorized Official

7-8-04  
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Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 7/6/2004 thru 7/6/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 073104.01.004.01</b>		<b>7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>			
RADIO SHACK	60601A		7/6/2004	\$99.95	1008779
RADIO SHACK	60601		7/6/2004	(\$199.95)	1008779
RADIO SHACK	60601		7/6/2004	\$199.95	1008779
<b>Total for Vendor: RADIO SHACK</b>				<b>\$99.95</b>	
<b>Total for G/L Account 073104.01.004.01</b>				<b>\$99.95</b>	
<b>G/L Number: 073104.01.004.03</b>		<b>7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>			
RICK BEDROSIAN	60702		7/6/2004	\$1,500.00	1008778
<b>Total for Vendor: RICK BEDROSIAN</b>				<b>\$1,500.00</b>	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$1,500.00</b>	
<b>Total for all Vouchers</b>				<b>\$1,599.95</b>	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 8, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan [Signature]*

Authorized Official

*7/8/04*

Date

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

*[Signature]*

Authorized Official

*7/8/04*

Date

*[Signature]*

Authorized Official

*7/8/04*

Date

*Colle [Signature]*

Authorized Official

*7/8/04*

Date

*Samuel [Signature]*

Authorized Official

*7-8-04*

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated June 25, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Sue Orr*

Authorized Official

6/25/04

Date

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

*Paul H. Hough*

Authorized Official

7/8/04

Date

*Robert P. ...*

Authorized Official

7/8/04

Date

*Carrie ...*

Authorized Official

7/8/04

Date

*Samuel J. ...*

Authorized Official

7-8-04

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 6/25/2004 thru 6/25/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>					
DICK'S SPORTING GOODS	62501		6/25/2004	\$219.98	1008764
<b>Total for Vendor: DICK'S SPORTING GOODS</b>				<b>\$219.98</b>	
<b>Total for G/L Account 073104.01.004.01</b>				<b>\$219.98</b>	
<b>Total for all Vouchers</b>				<b>\$219.98</b>	

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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated June 24, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Signature]*  
Authorized Official

*6/24/04*  
Date

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

*[Signature]*  
Authorized Official

*7/8/04*  
Date

*[Signature]*  
Authorized Official

*7/8/04*  
Date

*[Signature]*  
Authorized Official

*7/8/04*  
Date

*[Signature]*  
Authorized Official

*7-8-04*  
Date

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Authorized Official

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Date

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Authorized Official

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Date

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Authorized Official

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Date

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 6/24/2004 thru 6/24/2004**

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Description

<b>G/L Number: 019904.01.004.00</b>	<b>1990.4 - Contingency Account GENERAL FUND A C/E</b>			
BRUNSWICK BICENTENNIA 62401		6/24/2004	\$1,000.00	1008763
<b>Total for Vendor: BRUNSWICK BICENTENNIAL COMMIT</b>			<b>\$1,000.00</b>	
<b>Total for G/L Account 019904.01.004.00</b>			<b>\$1,000.00</b>	
<b>Total for all Vouchers</b>			<b>\$1,000.00</b>	

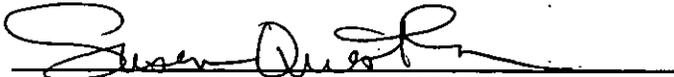
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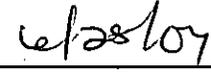
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AUTHORIZATION FOR PAYMENT

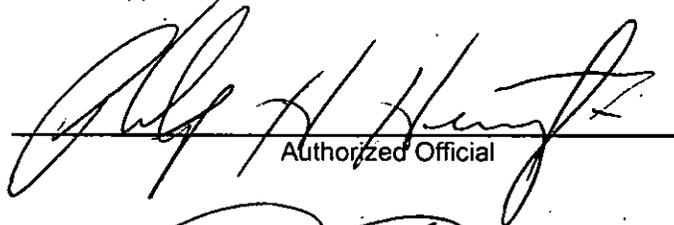
TOWN BOARD:

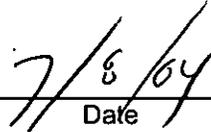
I hereby certify that the vouchers on this abstract dated June 18, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

  
Authorized Official

  
Date

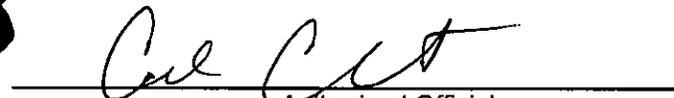
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

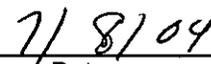
  
Authorized Official

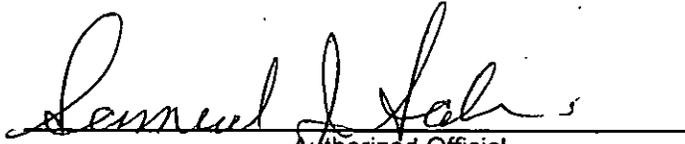
  
Date

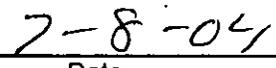
  
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Authorized Official

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 6/18/2004 thru 6/18/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T			
NYS DEFERRED COMP (DEF 60812			6/18/2004	\$1,364.06	14276
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>				<b>\$1,364.06</b>	
<b>Total for G/L Account 000017.99.000.00</b>				<b>\$1,364.06</b>	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMENT 61809			6/18/2004	\$2,785.30	14275
<b>Total for Vendor: NYS &amp; LOCAL RETIREMENT SYSTEMS</b>				<b>\$2,785.30</b>	
<b>Total for G/L Account 000018.99.000.00</b>				<b>\$2,785.30</b>	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 61805			6/18/2004	\$201.64	14267
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$201.64</b>	
COMBINED LIFE INSURANC 61807			6/18/2004	\$21.85	14268
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$21.85</b>	
METLIFE (METROMATIC) 61806			6/18/2004	\$78.87	14273
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$78.87</b>	
TOWN OF BRUNSWICK (ME 61808			6/18/2004	\$872.77	14278
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$872.77</b>	
<b>Total for G/L Account 000020.99.000.00</b>				<b>\$1,175.13</b>	
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOME 61810			6/18/2004	\$1,809.08	14274
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$1,809.08</b>	
<b>Total for G/L Account 000021.99.000.00</b>				<b>\$1,809.08</b>	
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: 6/18/2004 thru 6/18/2004**

Claimant	Voucher	Description	Date	Amount	Check #
HSBC BANK USA (FEDERAL	61803		6/18/2004	\$4,376.83	14271
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$4,376.83</b>	
<b>Total for G/L Account 000022.99.000.00</b>				<b>\$4,376.83</b>	
<b>G/L Number: 000024.99.000.00 24 - Association &amp; Union Dues TRUST &amp; AGENCY FUND TA</b>					
CSEA INC (UNION DUES)	61811		6/18/2004	\$258.65	14269
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$258.65</b>	
<b>Total for G/L Account 000024.99.000.00</b>				<b>\$258.65</b>	
<b>G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (DIRECT D	61802		6/18/2004	\$8,046.90	14270
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$8,046.90</b>	
SEFCU - ADMINISTRATION	61801		6/18/2004	\$6,396.15	14277
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>				<b>\$6,396.15</b>	
<b>Total for G/L Account 000025.99.000.00</b>				<b>\$14,443.05</b>	
<b>G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (FICA & M	61804		6/18/2004	\$7,318.44	14272
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>				<b>\$7,318.44</b>	
<b>Total for G/L Account 000026.99.000.00</b>				<b>\$7,318.44</b>	
<b>Total for all Vouchers</b>				<b>\$33,530.54</b>	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 18, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

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

6/16/04  
\_\_\_\_\_  
Date

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

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 6/18/2004 thru 6/18/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 60812			6/18/2004	\$1,364.06	14276
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>				<b>\$1,364.06</b>	
<b>Total for G/L Account 000017.99.000.00</b>				<b>\$1,364.06</b>	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 61809			6/18/2004	\$2,785.30	14275
<b>Total for Vendor: NYS &amp; LOCAL RETIREMENT SYSTEMS</b>				<b>\$2,785.30</b>	
<b>Total for G/L Account 000018.99.000.00</b>				<b>\$2,785.30</b>	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 61805			6/18/2004	\$201.64	14267
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$201.64</b>	
COMBINED LIFE INSURAN 61807			6/18/2004	\$21.85	14268
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$21.85</b>	
METLIFE (METROMATIC) 61806			6/18/2004	\$78.87	14273
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$78.87</b>	
TOWN OF BRUNSWICK (M 61808			6/18/2004	\$872.77	14278
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$872.77</b>	
<b>Total for G/L Account 000020.99.000.00</b>				<b>\$1,175.13</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 6/18/2004 thru 6/18/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000021.99.000.00 NEW YORK STATE INCOM	61810	21 - NYS Income Tax TRUST & AGENCY FUND TA	6/18/2004	\$1,809.08	14274
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$1,809.08</b>	
<b>Total for G/L Account 000021.99.000.00</b>				<b>\$1,809.08</b>	
G/L Number: 000022.99.000.00 HSBC BANK USA (FEDERA	61803	22 - Federal Income Tax TRUST & AGENCY FUND TA	6/18/2004	\$4,376.83	14271
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$4,376.83</b>	
<b>Total for G/L Account 000022.99.000.00</b>				<b>\$4,376.83</b>	
G/L Number: 000024.99.000.00 CSEA INC (UNION DUES)	61811	24 - Association & Union Dues TRUST & AGENCY FUND TA	6/18/2004	\$258.65	14269
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$258.65</b>	
<b>Total for G/L Account 000024.99.000.00</b>				<b>\$258.65</b>	
G/L Number: 000025.99.000.00 HSBC BANK USA (DIRECT	61802	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	6/18/2004	\$8,046.90	14270
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$8,046.90</b>	
SEFCU - ADMINISTRATION	61801		6/18/2004	\$6,396.15	14277
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>				<b>\$6,396.15</b>	
<b>Total for G/L Account 000025.99.000.00</b>				<b>\$14,443.05</b>	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 6/18/2004 thru 6/18/2004**

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<b>Claimant</b>	<b>Voucher</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	<b>Check #</b>
HSBC BANK USA (FICA &	61804		6/18/2004	\$7,318.44	14272
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>				<b>\$7,318.44</b>	
<b>Total for G/L Account</b>			<b>000026.99.000.00</b>	<b>\$7,318.44</b>	
			<b>Total for all Vouchers</b>	<b>\$33,530.54</b>	

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AUTHORIZATION FOR PAYMENT

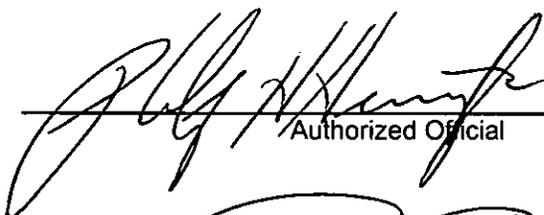
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 02, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

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

6/29/04  
\_\_\_\_\_  
Date

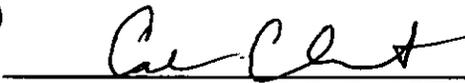
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

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

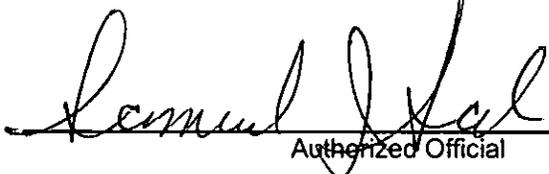
7/6/04  
\_\_\_\_\_  
Date

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

7/8/04  
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Authorized Official

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Authorized Official

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Authorized Official

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Date

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Authorized Official

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Date

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Authorized Official

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 7/2/2004 thru 7/2/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 70211			7/2/2004	\$1,143.72	14352
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>				<b>\$1,143.72</b>	
<b>Total for G/L Account 000017.99.000.00</b>				<b>\$1,143.72</b>	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 70205			7/2/2004	\$201.64	14344
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$201.64</b>	
COMBINED LIFE INSURAN 70207			7/2/2004	\$21.85	14345
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$21.85</b>	
METLIFE (METROMATIC) 70206			7/2/2004	\$78.87	14350
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$78.87</b>	
TOWN OF BRUNSWICK (M 70208			7/2/2004	\$893.71	14354
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$893.71</b>	
<b>Total for G/L Account 000020.99.000.00</b>				<b>\$1,196.07</b>	
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM 70209			7/2/2004	\$1,900.73	14351
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$1,900.73</b>	
<b>Total for G/L Account 000021.99.000.00</b>				<b>\$1,900.73</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 7/2/2004 thru 7/2/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 000022.99.000.00</b>					
<b>22 - Federal Income Tax TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (FEDERA	70203		7/2/2004	\$4,691.02	14348
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$4,691.02</b>	
<b>Total for G/L Account</b>			<b>000022.99.000.00</b>	<b>\$4,691.02</b>	
<b>G/L Number: 000024.99.000.00</b>					
<b>24 - Association &amp; Union Dues TRUST &amp; AGENCY FUND TA</b>					
CSEA INC (UNION DUES)	70210		7/2/2004	\$258.65	14346
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$258.65</b>	
<b>Total for G/L Account</b>			<b>000024.99.000.00</b>	<b>\$258.65</b>	
<b>G/L Number: 000025.99.000.00</b>					
<b>25 - DIRECT DEPOSIT TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (DIRECT	70202		7/2/2004	\$8,080.92	14347
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$8,080.92</b>	
<b>Total for G/L Account</b>			<b>000025.99.000.00</b>	<b>\$14,713.04</b>	
<b>G/L Number: 000026.99.000.00</b>					
<b>26 - Social Security Tax TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (FICA &	70204		7/2/2004	\$7,899.08	14349
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>				<b>\$7,899.08</b>	
<b>Total for G/L Account</b>			<b>000026.99.000.00</b>	<b>\$7,899.08</b>	



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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 7/2/2004 thru 7/2/2004**

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<b>Claimant</b>	<b>Voucher</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	<b>Check #</b>
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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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 29, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Austin  
Authorized Official

6/29/04  
Date

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

[Signature]  
Authorized Official

7/8/04  
Date

[Signature]  
Authorized Official

7/8/04  
Date

[Signature]  
Authorized Official

7/8/04  
Date

[Signature]  
Authorized Official

7-8-04  
Date

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

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Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 6/29/2004 thru 6/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 010104.01.004.00      1010.4 - Town Board CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASCO	062912		6/29/2004	\$17.47	1008774
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$17.47</b>	
<b>Total for G/L Account    010104.01.004.00</b>				<b>\$17.47</b>	
<b>G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASCO	062912		6/29/2004	\$419.75	1008774
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$419.75</b>	
<b>Total for G/L Account    011104.01.004.00</b>				<b>\$419.75</b>	
<b>G/L Number: 013304.01.004.00      1330.4 - Tax Collector CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASCO	062912		6/29/2004	\$6.46	1008774
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$6.46</b>	
<b>Total for G/L Account    013304.01.004.00</b>				<b>\$6.46</b>	
<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASCO	062912		6/29/2004	\$146.22	1008774
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$146.22</b>	
<b>Total for G/L Account    013554.01.004.00</b>				<b>\$146.22</b>	
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASCO	062912		6/29/2004	\$135.49	1008774
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$135.49</b>	
<b>Total for G/L Account    014104.01.004.00</b>				<b>\$135.49</b>	
<b>G/L Number: 014204.01.004.00      1420.4 - Attorney CE GENERAL FUND A C/E</b>					
NEXTEL PARTNERS INC.	062907		6/29/2004	\$54.18	1008770
NEXTEL PARTNERS INC.	062907		6/29/2004	\$166.30	1008770

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 6/29/2004 thru 6/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$220.48</b>	
NYS OFFICE OF THE COMPT	062909		6/29/2004	\$0.00	
<b>Total for Vendor: NYS OFFICE OF THE COMPTROLLER</b>				<b>\$0.00</b>	
STATE OF NEW YORK OFFIC	062909		6/29/2004	\$50.00	1008772
STATE OF NEW YORK OFFIC	062910		6/29/2004	\$50.00	1008772
<b>Total for Vendor: STATE OF NEW YORK OFFICE OF EXE</b>				<b>\$100.00</b>	
<b>Total for G/L Account 014204.01.004.00</b>				<b>\$320.48</b>	
<b>G/L Number: 016204.01.004.00</b>		<b>1620.4 - Buildings CE GENERAL FUND A C/E</b>			
CHOICE ONE COMMUNICAT	062903		6/29/2004	\$624.46	1008767
<b>Total for Vendor: CHOICE ONE COMMUNICATIONS</b>				<b>\$624.46</b>	
HASLER INC.	062905		6/29/2004	\$201.00	1008769
<b>Total for Vendor: HASLER INC.</b>				<b>\$201.00</b>	
NEXTEL PARTNERS INC.	062907		6/29/2004	\$61.28	1008770
NEXTEL PARTNERS INC.	062907		6/29/2004	\$54.18	1008770
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$115.46</b>	
NIAGARA MOHAWK POWER	062908		6/29/2004	\$783.58	1008771
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$783.58</b>	
TIME WARNER CABLE	062911		6/29/2004	\$119.96	1008773
<b>Total for Vendor: TIME WARNER CABLE</b>				<b>\$119.96</b>	
US POSTAL SERVICE / ASCO	062912		6/29/2004	\$187.76	1008774
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$187.76</b>	
VERIZON	062913		6/29/2004	\$210.18	1008775
<b>Total for Vendor: VERIZON</b>				<b>\$210.18</b>	

**Town Of Brunswick  
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New York**

**Abstract of Audited Vouchers for the period: 6/29/2004 thru 6/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$2,242.40</b>	
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
NEXTEL PARTNERS INC.	062907		6/29/2004	\$54.21	1008770
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$54.21</b>	
US POSTAL SERVICE / ASCO	062912		6/29/2004	\$129.61	1008774
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$129.61</b>	
<b>Total for G/L Account</b>		<b>036204.01.004.00</b>		<b>\$183.82</b>	
<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>					
NEXTEL PARTNERS INC.	062907		6/29/2004	\$68.41	1008770
NEXTEL PARTNERS INC.	062907		6/29/2004	\$62.28	1008770
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$130.69</b>	
<b>Total for G/L Account</b>		<b>050104.01.004.00</b>		<b>\$130.69</b>	
<b>G/L Number: 051824.01.004.00      5182.4 - Street Lighting CE GENERAL FUND A C/E</b>					
NIAGARA MOHAWK POWER	062908		6/29/2004	\$4,378.35	1008771
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$4,378.35</b>	
<b>Total for G/L Account</b>		<b>051824.01.004.00</b>		<b>\$4,378.35</b>	
<b>G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>					
WALMART COMMUNITY	062914		6/29/2004	\$34.93	1008776
<b>Total for Vendor: WALMART COMMUNITY</b>				<b>\$34.93</b>	
<b>Total for G/L Account</b>		<b>073104.01.004.01</b>		<b>\$34.93</b>	
<b>G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>					
NIAGARA MOHAWK POWER	062908		6/29/2004	\$46.47	1008771
NIAGARA MOHAWK POWER	062908		6/29/2004	\$376.31	1008771

**Town Of Brunswick  
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New York**

**Abstract of Audited Vouchers for the period: 6/29/2004 thru 6/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$422.78</b>	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$422.78</b>	
G/L Number: 090458.01.008.00		9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E			
GE GROUP LIFE ASSURANC	062904		6/29/2004	\$148.34	1008768
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$148.34</b>	
<b>Total for G/L Account 090458.01.008.00</b>				<b>\$148.34</b>	
G/L Number: 090608.01.008.00		9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL			
CDPHP	062902		6/29/2004	\$14,029.85	1008766
<b>Total for Vendor: CDPHP</b>				<b>\$14,029.85</b>	
<b>Total for G/L Account 090608.01.008.00</b>				<b>\$14,029.85</b>	
<b>Total for all Vouchers</b>				<b>\$22,617.03</b>	
G/L Number: 051404.03.004.00		5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
NEXTEL PARTNERS INC.	062907		6/29/2004	\$54.18	1008770
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$54.18</b>	
NIAGARA MOHAWK POWER	062908		6/29/2004	\$254.66	1008771
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$254.66</b>	
<b>Total for G/L Account 051404.03.004.00</b>				<b>\$308.84</b>	
G/L Number: 090458.03.008.00		9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA			
GE GROUP LIFE ASSURANC	062904		6/29/2004	\$98.10	1008768
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$98.10</b>	
<b>Total for G/L Account 090458.03.008.00</b>				<b>\$98.10</b>	
G/L Number: 090608.03.008.00		9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM			
CDPHP	062902		6/29/2004	\$8,127.08	1008766

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 6/29/2004 thru 6/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: CDPHP</b>				<b>\$8,127.08</b>	
<b>Total for G/L Account 090608.03.008.00</b>				<b>\$8,127.08</b>	
<b>Total for all Vouchers</b>				<b>\$8,534.02</b>	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
NEXTEL PARTNERS INC.	062907		6/29/2004	\$54.18	1008770
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$54.18</b>	
US POSTAL SERVICE / ASCO	062912		6/29/2004	\$3.33	1008774
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$3.33</b>	
<b>Total for G/L Account 083104.08.004.00</b>				<b>\$57.51</b>	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
AT&T	062901		6/29/2004	\$14.45	1008765
<b>Total for Vendor: AT&amp;T</b>				<b>\$14.45</b>	
NEXTEL PARTNERS INC.	062907		6/29/2004	\$54.18	1008770
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$54.18</b>	
NIAGARA MOHAWK POWER	062908		6/29/2004	\$27.00	1008771
NIAGARA MOHAWK POWER	062908		6/29/2004	\$2,038.37	1008771
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$2,065.37</b>	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$2,134.00</b>	

G/L Number: 090458.08.008.00		9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO			
GE GROUP LIFE ASSURANC	062904		6/29/2004	\$32.70	1008768
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$32.70</b>	
<b>Total for G/L Account 090458.08.008.00</b>				<b>\$32.70</b>	

G/L Number: 090608.08.008.00		9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY			
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**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 6/29/2004 thru 6/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
CDPHP	062902		6/29/2004	\$858.86	1008766
<b>Total for Vendor: CDPHP</b>				<b>\$858.86</b>	
<b>Total for G/L Account 090608.08.008.00</b>				<b>\$858.86</b>	
<b>Total for all Vouchers</b>				<b>\$3,083.07</b>	

G/L Number: 081304.09.004.00      8130.4 - Treatment/Disposal CE SEWER FUND C/E

NIAGARA MOHAWK POWER	062908		6/29/2004	\$79.72	1008771
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$79.72</b>	
<b>Total for G/L Account 081304.09.004.00</b>				<b>\$79.72</b>	
<b>Total for all Vouchers</b>				<b>\$79.72</b>	

G/L Number: 081304.13.004.00      8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C

NIAGARA MOHAWK POWER	062908		6/29/2004	\$130.49	1008771
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$130.49</b>	
<b>Total for G/L Account 081304.13.004.00</b>				<b>\$130.49</b>	
<b>Total for all Vouchers</b>				<b>\$130.49</b>	

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

MAX CYCLES INC	062906		6/29/2004	\$8,000.00	681
<b>Total for Vendor: MAX CYCLES INC</b>				<b>\$8,000.00</b>	
<b>Total for G/L Account 080234.97.004.15</b>				<b>\$8,000.00</b>	
<b>Total for all Vouchers</b>				<b>\$8,000.00</b>	

**Town Of Brunswick  
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New York**

**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.02		7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
ABRAMS, KRISTIN	07-01-034		7/8/2004	\$12.35	
ABRAMS, KRISTIN	07-01-001		7/8/2004	\$57.41	
Total for G/L Account		073104.01.004.02		\$69.76	
Total for all Vouchers				\$69.76	
Total for Vendor: ABRAMS, KRISTIN				\$69.76	

G/L Number: 073104.01.004.02		7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
AGOSTINO, GERRY	07-01-002		7/8/2004	\$302.50	
Total for G/L Account		073104.01.004.02		\$302.50	
Total for all Vouchers				\$302.50	
Total for Vendor: AGOSTINO, GERRY				\$302.50	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
AIT COMPUTERS	07-01-004		7/8/2004	\$19.00	
Total for G/L Account		013554.01.004.00		\$19.00	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
AIT COMPUTERS	07-01-007		7/8/2004	\$275.00	
AIT COMPUTERS	07-01-005		7/8/2004	\$454.00	
AIT COMPUTERS	07-01-004		7/8/2004	\$220.00	
AIT COMPUTERS	07-01-003		7/8/2004	\$737.95	
AIT COMPUTERS	07-01-006		7/8/2004	\$851.00	
Total for G/L Account		016204.01.004.00		\$2,537.95	
Total for all Vouchers				\$2,556.95	
Total for Vendor: AIT COMPUTERS				\$2,556.95	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
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**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
ALTERNATIVE BUSINESS S	07-01-038		7/8/2004	\$21.98	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$21.98</b>	
				<b>Total for all Vouchers</b>	<b>\$21.98</b>
<b>Total for Vendor: ALTERNATIVE BUSINESS SYSTEMS</b>				<b>\$21.98</b>	

G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

AMERICAN RED CROSS (Ev	07-01-008		7/8/2004	\$350.00	
<b>Total for G/L Account</b>		<b>073104.01.004.01</b>		<b>\$350.00</b>	
				<b>Total for all Vouchers</b>	<b>\$350.00</b>
<b>Total for Vendor: AMERICAN RED CROSS (Everett RD)</b>				<b>\$350.00</b>	

G/L Number: 014404.01.004.00      1440.4 - Engineer CE GENERAL FUND A C/E

ARCHITECTURE +	07-01-059		7/8/2004	\$2,003.80	
<b>Total for G/L Account</b>		<b>014404.01.004.00</b>		<b>\$2,003.80</b>	
				<b>Total for all Vouchers</b>	<b>\$2,003.80</b>
<b>Total for Vendor: ARCHITECTURE +</b>				<b>\$2,003.80</b>	

G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

ATLANTIC POOLS SALES &	07-01-010		7/8/2004	\$89.00	
ATLANTIC POOLS SALES &	07-01-009		7/8/2004	\$160.00	
<b>Total for G/L Account</b>		<b>073104.01.004.01</b>		<b>\$249.00</b>	
				<b>Total for all Vouchers</b>	<b>\$249.00</b>
<b>Total for Vendor: ATLANTIC POOLS SALES &amp; SERVICE</b>				<b>\$249.00</b>	

G/L Number: 074104.01.004.00      7410.4 - Library CE GENERAL FUND A C/E

BRUNSWICK COMMUNITY	07-01-097		7/8/2004	\$23,278.00	
<b>Total for G/L Account</b>		<b>074104.01.004.00</b>		<b>\$23,278.00</b>	

**Town Of Brunswick  
Rensselear County  
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**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$23,278.00</b>	
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<b>Total for Vendor: BRUNSWICK COMMUNITY LIBRARY</b>				<b>\$23,278.00</b>	
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G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E

BRUNSWICK ELECTRONIC 07-01-086		7/8/2004		\$24.95
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<b>Total for G/L Account 050104.01.004.00</b>				<b>\$24.95</b>	
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G/L Number: 073104.01.004.02      7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP

BRUNSWICK ELECTRONIC 07-01-011		7/8/2004		\$65.00
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<b>Total for G/L Account 073104.01.004.02</b>				<b>\$65.00</b>	
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<b>Total for all Vouchers</b>				<b>\$89.95</b>	
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<b>Total for Vendor: BRUNSWICK ELECTRONICS</b>				<b>\$89.95</b>	
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G/L Number: 045404.01.004.00      4540.4 - Ambulance CE GENERAL FUND A C/E

BRUNSWICK SELF STORA 07-01-012		7/8/2004		\$1,500.00
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<b>Total for G/L Account 045404.01.004.00</b>				<b>\$1,500.00</b>	
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<b>Total for all Vouchers</b>				<b>\$1,500.00</b>	
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<b>Total for Vendor: BRUNSWICK SELF STORAGE</b>				<b>\$1,500.00</b>	
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G/L Number: 080904.01.004.00      8090.4 - Environmental Control CE GENERAL FUND A C/E

BURDEN AQUATICS, INC. 07-01-013		7/8/2004		\$1,605.00
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<b>Total for G/L Account 080904.01.004.00</b>				<b>\$1,605.00</b>	
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<b>Total for all Vouchers</b>				<b>\$1,605.00</b>	
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<b>Total for Vendor: BURDEN AQUATICS, INC.</b>				<b>\$1,605.00</b>	
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G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

C. W. WHALEN & SONS 07-01-016		7/8/2004		\$125.00
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**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>073104.01.004.03</b>		<b>\$125.00</b>	
				<b>Total for all Vouchers</b>	<b>\$125.00</b>
<b>Total for Vendor: C. W. WHALEN &amp; SONS.</b>				<b>\$125.00</b>	

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

CAHILL'S OF TROY	07-01-039		7/8/2004	\$90.00	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$90.00</b>	
				<b>Total for all Vouchers</b>	<b>\$90.00</b>
<b>Total for Vendor: CAHILL'S OF TROY</b>				<b>\$90.00</b>	

G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

CAPITAL DISTRICT YMCA	07-01-014		7/8/2004	\$125.00	
<b>Total for G/L Account</b>		<b>073104.01.004.01</b>		<b>\$125.00</b>	
				<b>Total for all Vouchers</b>	<b>\$125.00</b>
<b>Total for Vendor: CAPITAL DISTRICT YMCA</b>				<b>\$125.00</b>	

G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

COLONIAL PLUMBING & H	07-01-099		7/8/2004	\$176.54	
<b>Total for G/L Account</b>		<b>073104.01.004.01</b>		<b>\$176.54</b>	
				<b>Total for all Vouchers</b>	<b>\$176.54</b>
<b>Total for Vendor: COLONIAL PLUMBING &amp; HEATING</b>				<b>\$176.54</b>	

G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

COUNTY WASTE & RECYC	07-01-096		7/8/2004	\$1,744.20	
<b>Total for G/L Account</b>		<b>073104.01.004.04</b>		<b>\$1,744.20</b>	
				<b>Total for all Vouchers</b>	<b>\$1,744.20</b>

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**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: COUNTY WASTE &amp; RECYCLING</b>				<b>\$1,744.20</b>	
G/L Number: 090608.01.008.00		9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL			
CSEA EMPLOYEE BENEFIT 07-01-035			7/8/2004	\$163.28	
<b>Total for G/L Account 090608.01.008.00</b>				<b>\$163.28</b>	
<b>Total for all Vouchers</b>				<b>\$163.28</b>	
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$163.28</b>	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
DEFILIPPIS, WILLIAM 07-01-092			7/8/2004	\$31.35	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$31.35</b>	
<b>Total for all Vouchers</b>				<b>\$31.35</b>	
<b>Total for Vendor: DEFILIPPIS, WILLIAM</b>				<b>\$31.35</b>	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
DIAMOND SPRING WATER 07-01-040			7/8/2004	\$45.00	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$45.00</b>	
<b>Total for all Vouchers</b>				<b>\$45.00</b>	
<b>Total for Vendor: DIAMOND SPRING WATER CO., INC.</b>				<b>\$45.00</b>	
G/L Number: 013204.01.004.00		1320.4 - Independent Auditing & Accounting GENERAL FUND A C			
DORFMAN-ROBBIE CERTIF 07-01-017			7/8/2004	\$6,000.00	
<b>Total for G/L Account 013204.01.004.00</b>				<b>\$6,000.00</b>	
<b>Total for all Vouchers</b>				<b>\$6,000.00</b>	
<b>Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC</b>				<b>\$6,000.00</b>	

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**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

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	07-01-018		7/8/2004	\$442.15	
Total for G/L Account 090558.01.008.00				\$442.15	
Total for all Vouchers				\$442.15	
Total for Vendor: FIRST REHABILITATION LIFE				\$442.15	
G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE	GENERAL FUND A C/E KEYES LAN			
GAVIN/PARKER LANDSCA	07-01-093		7/8/2004	\$560.00	
Total for G/L Account 073104.01.004.03				\$560.00	
Total for all Vouchers				\$560.00	
Total for Vendor: GAVIN/PARKER LANDSCAPING				\$560.00	
G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE	GENERAL FUND A C/E BEACH			
GENE'S SEPTIC SERVICE	07-01-042		7/8/2004	\$200.00	
Total for G/L Account 073104.01.004.01				\$200.00	
G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE	GENERAL FUND A C/E PARKS			
GENE'S SEPTIC SERVICE	07-01-041		7/8/2004	\$200.00	
Total for G/L Account 073104.01.004.04				\$200.00	
Total for all Vouchers				\$400.00	
Total for Vendor: GENE'S SEPTIC SERVICE				\$400.00	
G/L Number: 013554.01.004.00	1355.4 - Assessment CE	GENERAL FUND A C/E			
GMAC	07-01-019		7/8/2004	\$299.74	
Total for G/L Account 013554.01.004.00				\$299.74	
Total for all Vouchers				\$299.74	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: GMAC</b>				<b>\$299.74</b>	
<b>G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>					
GOYER POWER EQUIPMEN 07-01-098			7/8/2004	\$149.95	
<b>Total for G/L Account 073104.01.004.01</b>				<b>\$149.95</b>	
<b>Total for all Vouchers</b>				<b>\$149.95</b>	
<b>Total for Vendor: GOYER POWER EQUIPMENT, INC.</b>				<b>\$149.95</b>	
<b>G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS</b>					
HANNAN'S WASTE DISPOS 07-01-094			7/8/2004	\$150.00	
<b>Total for G/L Account 073104.01.004.04</b>				<b>\$150.00</b>	
<b>G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>					
HANNAN'S WASTE DISPOS 07-01-043			7/8/2004	\$120.00	
HANNAN'S WASTE DISPOS 07-01-044			7/8/2004	\$120.00	
<b>Total for G/L Account 081604.01.004.00</b>				<b>\$240.00</b>	
<b>Total for all Vouchers</b>				<b>\$390.00</b>	
<b>Total for Vendor: HANNAN'S WASTE DISPOSAL</b>				<b>\$390.00</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
HOFFMAN CARPET CLEAN 07-01-020			7/8/2004	\$388.27	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$388.27</b>	
<b>Total for all Vouchers</b>				<b>\$388.27</b>	
<b>Total for Vendor: HOFFMAN CARPET CLEANING</b>				<b>\$388.27</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
JAMES SPIAK'S SERVICE S 07-01-022			7/8/2004	\$50.00	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$50.00</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$50.00</b>	
<b>Total for Vendor: JAMES SPIAK'S SERVICE STATION</b>				<b>\$50.00</b>	
<b>G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E</b>					
MACKAY ELECTRIC, INC.	07-01-023		7/8/2004	\$96.00	
<b>Total for G/L Account 075204.01.004.00</b>				<b>\$96.00</b>	
<b>Total for all Vouchers</b>				<b>\$96.00</b>	
<b>Total for Vendor: MACKAY ELECTRIC, INC.</b>				<b>\$96.00</b>	
<b>G/L Number: 002075.01.000.02      2075 - Contributions to Youth GENERAL FUND A DAY CAMP</b>					
MILLER, LISA	07-01-095		7/8/2004	\$125.00	
<b>Total for G/L Account 002075.01.000.02</b>				<b>\$125.00</b>	
<b>Total for all Vouchers</b>				<b>\$125.00</b>	
<b>Total for Vendor: MILLER, LISA</b>				<b>\$125.00</b>	
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
NEISSEN, RONALD	07-01-024		7/8/2004	\$15.38	
<b>Total for G/L Account 036204.01.004.00</b>				<b>\$15.38</b>	
<b>Total for all Vouchers</b>				<b>\$15.38</b>	
<b>Total for Vendor: NEISSEN, RONALD</b>				<b>\$15.38</b>	
<b>G/L Number: 000200.01.000.00      200 - Cash GENERAL FUND A</b>					
NIAGARA MOHAWK POWE	07-01-058		7/8/2004	\$0.00	
<b>Total for G/L Account 000200.01.000.00</b>				<b>\$0.00</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
NIAGARA MOHAWK POWE	07-01-058		7/8/2004	\$844.53	
<b>Report Date: 07-Jul-04</b>				<b>Page: 8</b>	

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**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$844.53</b>	
<b>G/L Number: 073104.01.004.04</b>		<b>7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS</b>			
NIAGARA MOHAWK POWE 07-01-058			7/8/2004	\$79.11	
<b>Total for G/L Account</b>		<b>073104.01.004.04</b>		<b>\$79.11</b>	
<b>G/L Number: 075204.01.004.00</b>		<b>7520.4 - Historical Property CE GENERAL FUND A C/E</b>			
NIAGARA MOHAWK POWE 07-01-058			7/8/2004	\$250.35	
<b>Total for G/L Account</b>		<b>075204.01.004.00</b>		<b>\$250.35</b>	
<b>Total for all Vouchers</b>				<b>\$1,173.99</b>	
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$1,173.99</b>	
<b>G/L Number: 011104.01.004.00</b>		<b>1110.4 - Justices CE GENERAL FUND A C/E</b>			
R J GILE CO., INC.	07-01-045		7/8/2004	\$85.55	
<b>Total for G/L Account</b>		<b>011104.01.004.00</b>		<b>\$85.55</b>	
<b>G/L Number: 013554.01.004.00</b>		<b>1355.4 - Assessment CE GENERAL FUND A C/E</b>			
R J GILE CO., INC.	07-01-050		7/8/2004	\$71.59	
R J GILE CO., INC.	07-01-049		7/8/2004	\$182.03	
<b>Total for G/L Account</b>		<b>013554.01.004.00</b>		<b>\$253.62</b>	
<b>G/L Number: 014104.01.004.00</b>		<b>1410.4 - Town Clerk CE GENERAL FUND A C/E</b>			
R J GILE CO., INC.	07-01-051		7/8/2004	\$1.20	
<b>Total for G/L Account</b>		<b>014104.01.004.00</b>		<b>\$1.20</b>	
<b>G/L Number: 016204.01.004.00</b>		<b>1620.4 - Buildings CE GENERAL FUND A C/E</b>			
R J GILE CO., INC.	07-01-051		7/8/2004	\$278.52	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$278.52</b>	
<b>G/L Number: 036204.01.004.00</b>		<b>3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>			
R J GILE CO., INC.	07-01-047		7/8/2004	\$20.56	
R J GILE CO., INC.	07-01-046		7/8/2004	\$54.02	
<b>Total for G/L Account</b>		<b>036204.01.004.00</b>		<b>\$74.58</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080104.01.004.00      8010.4 - Zoning CE GENERAL FUND A C/E					
R J GILE CO., INC.	07-01-048		7/8/2004	\$29.70	
Total for G/L Account 080104.01.004.00				\$29.70	
				<b>Total for all Vouchers</b>	<b>\$723.17</b>
<b>Total for Vendor: R J GILE CO., INC.</b>				<b>\$723.17</b>	

G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E					
ROONEY, SYLVIA	07-01-052		7/8/2004	\$24.00	
Total for G/L Account 013554.01.004.00				\$24.00	
				<b>Total for all Vouchers</b>	<b>\$24.00</b>
<b>Total for Vendor: ROONEY, SYLVIA</b>				<b>\$24.00</b>	

G/L Number: 019104.01.004.00      1910.4 - Unallocated Insurance GENERAL FUND A C/E					
ROSE & KIERNAN, INC.	07-01-026		7/8/2004	\$26,508.90	
Total for G/L Account 019104.01.004.00				\$26,508.90	
				<b>Total for all Vouchers</b>	<b>\$27,982.90</b>
<b>Total for Vendor: ROSE &amp; KIERNAN, INC.</b>				<b>\$27,982.90</b>	

G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E					
SCRIVEN DUPLICATING SE	07-01-065		7/8/2004	\$54.93	
Total for G/L Account 013554.01.004.00				\$54.93	

G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E					
SCRIVEN DUPLICATING SE	07-01-062		7/8/2004	\$89.19	

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Claimant	Voucher	Description	Date	Amount	Check #
SCRIVEN DUPLICATING SE	07-01-061		7/8/2004	\$3,058.94	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$3,148.13</b>	
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
SCRIVEN DUPLICATING SE	07-01-064		7/8/2004	\$98.28	
SCRIVEN DUPLICATING SE	07-01-063		7/8/2004	\$131.78	
<b>Total for G/L Account</b>		<b>036204.01.004.00</b>		<b>\$230.06</b>	
<b>G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>					
SCRIVEN DUPLICATING SE	07-01-060		7/8/2004	\$1,399.48	
<b>Total for G/L Account</b>		<b>073104.01.004.03</b>		<b>\$1,399.48</b>	
<b>Total for all Vouchers</b>				<b>\$4,832.60</b>	
<b>Total for Vendor: SCRIVEN DUPLICATING SERVICE</b>				<b>\$4,832.60</b>	
<b>G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>					
STONE INDUSTRIES	07-01-053		7/8/2004	\$88.00	
<b>Total for G/L Account</b>		<b>073104.01.004.01</b>		<b>\$88.00</b>	
<b>G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>					
STONE INDUSTRIES	07-01-053		7/8/2004	\$88.00	
<b>Total for G/L Account</b>		<b>073104.01.004.03</b>		<b>\$88.00</b>	
<b>G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS</b>					
STONE INDUSTRIES	07-01-053		7/8/2004	\$378.00	
<b>Total for G/L Account</b>		<b>073104.01.004.04</b>		<b>\$378.00</b>	
<b>Total for all Vouchers</b>				<b>\$554.00</b>	
<b>Total for Vendor: STONE INDUSTRIES</b>				<b>\$554.00</b>	
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
THE ARCHIVE	07-01-054		7/8/2004	\$31.50	
<b>Total for G/L Account</b>		<b>014104.01.004.00</b>		<b>\$31.50</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$31.50</b>	
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<b>Total for Vendor: THE ARCHIVE</b>				<b>\$31.50</b>	
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G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

TROY ALL STATE HTG & P 07-01-036			7/8/2004	\$65.00	
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<b>Total for G/L Account 073104.01.004.03</b>				<b>\$65.00</b>	
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<b>Total for all Vouchers</b>				<b>\$65.00</b>	
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<b>Total for Vendor: TROY ALL STATE HTG &amp; PLBG CO INC</b>				<b>\$65.00</b>	
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G/L Number: 080204.01.004.00      8020.4 - Planning CE GENERAL FUND A C/E

TUCZINSKI, CAVALIER, BU 07-01-027			7/8/2004	\$899.97	
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TUCZINSKI, CAVALIER, BU 07-01-027			7/8/2004	\$0.00	
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<b>Total for G/L Account 080204.01.004.00</b>				<b>\$899.97</b>	
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<b>Total for all Vouchers</b>				<b>\$899.97</b>	
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<b>Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN &amp; C</b>				<b>\$899.97</b>	
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G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E

UNIFIRST CORPORATION 07-01-055			7/8/2004	\$52.00	
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<b>Total for G/L Account 016204.01.004.00</b>				<b>\$52.00</b>	
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G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

UNIFIRST CORPORATION 07-01-055			7/8/2004	\$16.00	
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<b>Total for G/L Account 081604.01.004.00</b>				<b>\$16.00</b>	
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<b>Total for all Vouchers</b>				<b>\$68.00</b>	
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<b>Total for Vendor: UNIFIRST CORPORATION</b>				<b>\$68.00</b>	
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G/L Number: 067724.01.004.00      6772.4 - Programs for Aging CE GENERAL FUND A C/E

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
UPSTATE TOURS	07-01-028		7/8/2004	\$340.00	
Total for G/L Account 067724.01.004.00				\$340.00	
G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
UPSTATE TOURS	07-01-037		7/8/2004	\$0.00	
Total for G/L Account 073104.01.004.01				\$0.00	
Total for all Vouchers				\$340.00	
Total for Vendor: UPSTATE TOURS				\$340.00	
G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E					
VOTING MACHINE SERVIC	07-01-056		7/8/2004	\$120.05	
Total for G/L Account 014504.01.004.00				\$120.05	
Total for all Vouchers				\$120.05	
Total for Vendor: VOTING MACHINE SERVICE CENTER I				\$120.05	
G/L Number: 036202.01.002.00      3620.2 - Safety Inspection EQ GENERAL FUND A E/Q					
WALMART COMMUNITY	07-01-029		7/8/2004	\$430.98	
Total for G/L Account 036202.01.002.00				\$430.98	
G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
WALMART COMMUNITY	07-01-037		7/8/2004	\$86.35	
Total for G/L Account 073104.01.004.01				\$86.35	
G/L Number: 073104.01.004.02      7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP					
WALMART COMMUNITY	07-01-030		7/8/2004	\$321.11	
Total for G/L Account 073104.01.004.02				\$321.11	
Total for all Vouchers				\$838.44	
Total for Vendor: WALMART COMMUNITY				\$838.44	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>					
WAYNE G. BULSON GENER	07-01-031		7/8/2004	\$278.00	
<b>Total for G/L Account    073104.01.004.03</b>				<b>\$278.00</b>	
				<b>Total for all Vouchers</b>	<b>\$278.00</b>
<b>Total for Vendor: WAYNE G. BULSON GENERAL CONTRA</b>					<b>\$278.00</b>
<b>G/L Number: 002075.01.000.03      2075 - Contributions to Youth GENERAL FUND A KEYES LANE</b>					
WEISSEND, SARA	07-01-057		7/8/2004	\$75.00	
<b>Total for G/L Account    002075.01.000.03</b>				<b>\$75.00</b>	
				<b>Total for all Vouchers</b>	<b>\$75.00</b>
<b>Total for Vendor: WEISSEND, SARA</b>					<b>\$75.00</b>
<b>G/L Number: 067724.01.004.00      6772.4 - Programs for Aging CE GENERAL FUND A C/E</b>					
YANKEE TRAILS	07-01-032		7/8/2004	\$340.00	
YANKEE TRAILS	07-01-033		7/8/2004	\$1,200.00	
<b>Total for G/L Account    067724.01.004.00</b>				<b>\$1,540.00</b>	
				<b>Total for all Vouchers</b>	<b>\$1,540.00</b>
<b>Total for Vendor: YANKEE TRAILS</b>					<b>\$1,540.00</b>

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers      \$82,990.42

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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
ALL-LIFTS INC.	07-01-067		7/8/2004	\$43.20	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$43.20</b>	
<b>Total for all Vouchers</b>				<b>\$43.20</b>	
<b>Total for Vendor: ALL-LIFTS INC.</b>				<b>\$43.20</b>	

<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
ARTCO EQUIPMENT SALES	07-01-068		7/8/2004	\$839.04	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$839.04</b>	
<b>Total for all Vouchers</b>				<b>\$839.04</b>	
<b>Total for Vendor: ARTCO EQUIPMENT SALES, INC.</b>				<b>\$839.04</b>	

<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
AWESCO REMITTANCE SE	07-01-069		7/8/2004	\$183.25	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$183.25</b>	
<b>Total for all Vouchers</b>				<b>\$183.25</b>	
<b>Total for Vendor: AWESCO REMITTANCE SERVICE</b>				<b>\$183.25</b>	

<b>G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E</b>					
CALLANAN INDUSTRIES, I	07-01-073		7/8/2004	\$785.31	
CALLANAN INDUSTRIES, I	07-01-070		7/8/2004	\$1,119.05	
CALLANAN INDUSTRIES, I	07-01-071		7/8/2004	\$329.04	
CALLANAN INDUSTRIES, I	07-01-075		7/8/2004	\$382.55	
<b>Total for G/L Account 051104.03.004.00</b>				<b>\$2,615.95</b>	

<b>G/L Number: 051124.03.004.00      5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E</b>					
CALLANAN INDUSTRIES, I	07-01-074		7/8/2004	\$181.92	
CALLANAN INDUSTRIES, I	07-01-072		7/8/2004	\$7,520.87	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051124.03.004.00		\$7,702.79	
Total for all Vouchers				\$10,318.74	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$10,318.74	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CAPITAL AGWAY	07-01-076		7/8/2004	\$28.64	
CAPITAL AGWAY	07-01-077		7/8/2004	\$14.32	
Total for G/L Account		051304.03.004.00		\$42.96	
Total for all Vouchers				\$42.96	
Total for Vendor: CAPITAL AGWAY				\$42.96	

G/L Number: 051302.03.002.00		5130.2 - Machinery EQ HIGHWAY FUND DA E/Q			
CAPITAL TRACTOR INC. (L	07-01-015		7/8/2004	\$1.00	
Total for G/L Account		051302.03.002.00		\$1.00	
Total for all Vouchers				\$1.00	
Total for Vendor: CAPITAL TRACTOR INC. (LATHAM)				\$1.00	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CONNOLLY, CHRISTOPHE	07-01-078		7/8/2004	\$200.25	
Total for G/L Account		051304.03.004.00		\$200.25	
Total for all Vouchers				\$200.25	
Total for Vendor: CONNOLLY, CHRISTOPHER				\$200.25	

G/L Number: 090608.03.008.00		9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT	07-01-035		7/8/2004	\$168.92	
Total for G/L Account		090608.03.008.00		\$168.92	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$168.92</b>	
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$168.92</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
D & W DIESEL, INC.	07-01-080		7/8/2004	\$69.00	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$69.00</b>	
<b>Total for all Vouchers</b>				<b>\$69.00</b>	
<b>Total for Vendor: D &amp; W DIESEL, INC.</b>				<b>\$69.00</b>	
<b>G/L Number: 051404.03.004.00      5140.4 - Bruhx &amp; Weeds (Misc.) CE HIGHWAY FUND DA C/E</b>					
DIAMOND SPRING WATER	07-01-040		7/8/2004	\$53.00	
<b>Total for G/L Account 051404.03.004.00</b>				<b>\$53.00</b>	
<b>Total for all Vouchers</b>				<b>\$53.00</b>	
<b>Total for Vendor: DIAMOND SPRING WATER CO., INC.</b>				<b>\$53.00</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
DOUGLAS INDUSTRIAL CO	07-01-079		7/8/2004	\$26.13	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$26.13</b>	
<b>Total for all Vouchers</b>				<b>\$26.13</b>	
<b>Total for Vendor: DOUGLAS INDUSTRIAL COMPANY</b>				<b>\$26.13</b>	
<b>G/L Number: 090558.03.008.00      9055.8 - Disability Insurance HIGHWAY FUND DA EMPLOYEE B</b>					
FIRST REHABILITATION LI	07-01-018		7/8/2004	\$133.40	
<b>Total for G/L Account 090558.03.008.00</b>				<b>\$133.40</b>	
<b>Total for all Vouchers</b>				<b>\$133.40</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: FIRST REHABILITATION LIFE</b>				<b>\$133.40</b>	

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

GENUINE AUTO PARTS	07-01-083		7/8/2004	\$107.40	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$107.40</b>	

<b>Total for all Vouchers</b>				<b>\$107.40</b>	
<b>Total for Vendor: GENUINE AUTO PARTS</b>				<b>\$107.40</b>	

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

HOWE BROS., INC	07-01-084		7/8/2004	\$55.00	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$55.00</b>	

<b>Total for all Vouchers</b>				<b>\$55.00</b>	
<b>Total for Vendor: HOWE BROS., INC</b>				<b>\$55.00</b>	

G/L Number: 051302.03.002.00      5130.2 - Machinery EQ HIGHWAY FUND DA E/Q

MOTORS FLEET	07-01-066		7/8/2004	\$17,717.00	
<b>Total for G/L Account 051302.03.002.00</b>				<b>\$17,717.00</b>	

<b>Total for all Vouchers</b>				<b>\$17,717.00</b>	
<b>Total for Vendor: MOTORS FLEET</b>				<b>\$17,717.00</b>	

G/L Number: 051404.03.004.00      5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E

UNIFIRST CORPORATION	07-01-055		7/8/2004	\$40.00	
<b>Total for G/L Account 051404.03.004.00</b>				<b>\$40.00</b>	

<b>Total for all Vouchers</b>				<b>\$40.00</b>	
<b>Total for Vendor: UNIFIRST CORPORATION</b>				<b>\$40.00</b>	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	07-01-081		7/8/2004	\$1,341.42	
WARREN W FANE INC	07-01-082		7/8/2004	\$122.50	
Total for G/L Account		051104.03.004.00		\$1,463.92	
Total for all Vouchers				\$1,463.92	
Total for Vendor: WARREN W FANE INC				\$1,463.92	

G/L Number: 051404.03.004.00		5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
ZEP MANUFACTURING CO	07-01-085		7/8/2004	\$153.92	
Total for G/L Account		051404.03.004.00		\$153.92	
Total for all Vouchers				\$153.92	
Total for Vendor: ZEP MANUFACTURING COMPANY				\$153.92	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers    \$31,616.13

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

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090608.08.008.00	9060.8 - Medical Insuance (Town Share)	WATER FUND EMPLOY			
CSEA EMPLOYEE BENEFIT	07-01-035		7/8/2004	\$16.18	
Total for G/L Account 090608.08.008.00				\$16.18	
			<b>Total for all Vouchers</b>		<b>\$16.18</b>
			<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>		<b>\$16.18</b>
G/L Number: 083104.08.004.00	8310.4 - Administration CE	WATER FUND C/E			
DIG SAFELY NEW YORK	07-01-087		7/8/2004	\$21.70	
Total for G/L Account 083104.08.004.00				\$21.70	
			<b>Total for all Vouchers</b>		<b>\$21.70</b>
			<b>Total for Vendor: DIG SAFELY NEW YORK</b>		<b>\$21.70</b>
G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE	WATER FUND C/E			
E J PRESCOTT INC.	07-01-088		7/8/2004	\$668.95	
Total for G/L Account 083404.08.004.00				\$668.95	
			<b>Total for all Vouchers</b>		<b>\$668.95</b>
			<b>Total for Vendor: E J PRESCOTT INC.</b>		<b>\$668.95</b>
G/L Number: 090558.08.008.00	9055.8 - Disability Insurance	WATER FUND EMPLOYEE BENEFI			
FIRST REHABILITATION LI	07-01-018		7/8/2004	\$34.80	
Total for G/L Account 090558.08.008.00				\$34.80	
			<b>Total for all Vouchers</b>		<b>\$34.80</b>
			<b>Total for Vendor: FIRST REHABILITATION LIFE</b>		<b>\$34.80</b>
G/L Number: 083402.08.002.00	8340.2 - Transmission/Distribution EQ	WATER FUND E/Q			
MOTORS FLEET	07-01-066		7/8/2004	\$22,454.00	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		083402.08.002.00		\$22,454.00	
			Total for all Vouchers	\$22,454.00	
Total for Vendor: MOTORS FLEET				\$22,454.00	
G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E					
VELLANO BROTHERS	07-01-091		7/8/2004	\$340.33	
VELLANO BROTHERS	07-01-090		7/8/2004	\$352.42	
VELLANO BROTHERS	07-01-089		7/8/2004	\$1,081.08	
Total for G/L Account		083404.08.004.00		\$1,773.83	
			Total for all Vouchers	\$1,773.83	
Total for Vendor: VELLANO BROTHERS				\$1,773.83	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers    \$24,969.46

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

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15	8023.4	Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
HOFFMAN DEVELOPMENT	07-01-021		7/8/2004	\$2,000.00	
Total for G/L Account		080234.97.004.15		\$2,000.00	
Total for all Vouchers				\$2,000.00	
Total for Vendor: HOFFMAN DEVELOPMENT CORP				\$2,000.00	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 7/8/2004 thru 7/8/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$2,000.00	

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

**TOWN OF BRUNSWICK**  
**REGULAR TOWN BOARD MEETING**  
**August 12, 2004, 7:00 p.m.**  
**TOWN HALL**

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

**Board Members Absent:** Councilman Clemente.

**Also Present:** Town Attorney, Thomas Cioffi, 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:**

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 July. Amount to be remitted to the Supervisor \$7,624.36. Motion to accept the report was made by Councilman Salvi 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 July. 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 July, amount remitted to the Supervisor was \$9,888.35. 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.

**Superintendent of Water:** Myron VanDyke

Mr. VanDyke gave his report for the month of July. A motion to accept the report was made by Supervisor Herrington and 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 July. He stated that he has been working on a Law Suit fighting an Assessment and working to put together the Bond Resolution for the New Town Hall. A motion was made by Councilman Salvi to approve Mr. Cioffi's report, seconded by Councilwoman Abrams. Approved.

Town Historian: Sharon Zankel

The Town Historian gave her report for the month of July. Mr. Joseph Jabour, Co-Chair of the Brunswick Bicentennial Committee then spoke about the up coming 5K Run which will be held on October 2 at the Town Beach. Motion to accept Mrs. Zankel's 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.

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 Councilman Salvi and seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Sam Salvi

Councilman Salvi discussed the Summer Camp. There is a problem with ants destroying trees at the Town Park and the present grove is aging. The trees will need to either be treated in the Fall or replanting should be looked into. Councilman Salvi is in favor of replanting. Councilman Salvi thanked the staff of the Camp for a job well done. Motion to accept the Councilman's report was made by Councilman Poletto seconded by Councilwoman Abrams. Approved.

Brunswick Community Library: Mr. Zankel

Mr. Zankel gave the Library's report for the month of July. A 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.

Family Community Center: William DeFilippis

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

Councilman Poletto mentioned that the Concert Series has been recorded and would be available for sale to finance next years concert series.

Supervisor Herrington mentioned that he had been contacted by Independent Living Center who approached him about the possibility of holding a Circus October 27<sup>th</sup> through 31<sup>st</sup> at the Community Center. Concerns were voiced about traffic.

Supervisor Herrington opened the meeting to developers who came to explain about a few projects.

Linda Stancliff of Erdman Anthony introduced Donald Zee attorney for Gordon Development who explained a proposed project on Rt. 2 & Rt. 278. The proposed Mixed Use project would include 16 single family building lots and 100 Condominium units. This is a change from the original plans for rental units. Access would be directly onto Rt. 2 and a private road would be maintained by the Condominium Association. The 16 single family building lots would serve as a buffer to the present residencies in the area.

Marvin Chudnoff came to speak about a project he was proposing for the Town in a 5 to 7 year program. The Proposed project named Hudson Hills. Phase 1 would be right off Betts Rd and would contain a memorial grove of 1,600 Cherry Trees. Phase 2 would connect to North Lake Ave and have an Adirondack Fire Tower with educational facilities. There would be 1,116 apartment units.

**RESOLUTIONS:**

**Resolution No. 63** Resolution Appointing Consulting Engineer and SEQRA Review Attorney- Application for Planned Development District Filed by the United Group of Companies, Inc. – Carriage Hill Estates. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 64** Resolution Accepting Proposal to Conduct Independent Audit of Town Finances for Fiscal Years 2004, 2005, and 2006. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 65** Resolution Classifying Action and Issuing Negative Declaration Under the State Environmental Quality Review Act (SEQRA). The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilwoman Abrams, Voting Aye; Councilman Salvi, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 66** Resolution To Effect Changes in the February, 2004, Water and Sewer Roll. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 67** Resolution Amending 2004 Adopted Annual Budget – New Town Office Building Capital Reserve Account. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 68** Bond Resolution (Subject of Permissive Referendum) The following resolution was offered by Councilman Poletto, who moved its adoption, seconded by Supervisor Herrington. The question of the adoption of the foregoing resolution was duly put to a vote on roll call which resulted as follows: Councilman Salvi, Voting Aye;

Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The resolution was thereupon declared duly adopted.

**Resolution No. 69** Debt Service Reserve Fund Resolution. The following resolution was offered by Councilman Poletto, who moved its adoption, seconded by Councilwoman Abrams. The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The resolution was thereupon declared duly adopted.

**CORRESPONDENCE:**

A letter was received by the Supervisor from the Silks thanking the Highway Department for replacing a concrete barrier with large rocks.

**OLD BUSINESS:**

None

**NEW BUSINESS:**

None

**Warrants:** Warrants No. 071301 through 071302, 71601 through 71610, 72001 through 72002, 72101, 072201, 72301, 72701, 07-28-001 through 07-28-016, 73001 through 73012, 080301 through 080303, 080901 through 080902, 081201, 81301 through 081311 and 08-01-001 through 08-01-143 were presented. A motion to approve the warrants was made by Councilman Salvi, and seconded by Councilwoman Abrams. Approved.

Supervisor Herrington mentioned that he had received resumes from Dr. Neimi of Candidates for the Advisory Board.

**FURTHER PUBLIC COMMENTS:**

Kareem Jandali came before the board to ask about the possibility of purchasing a paper road from the Town or at least get access to property he owns.

Mr. Cioffi stated that this should go through the planning board.

**ADJOURNMENT:**

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Poletto. 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	11	19.81
			<b>Sub-Total:</b>	<b>\$19.81</b>
Dog Licensing	53% License Fee	A2544	57	102.03
	Female, Spayed	A2544	25	0.00
	Male, Neutered	A2544	27	0.00
	Male, Unneutered	A2544	5	0.00
	Purebred Licenses	A2544	1	0.00
			<b>Sub-Total:</b>	<b>\$102.03</b>
Marriage License	marriage license		12	210.00
			<b>Sub-Total:</b>	<b>\$210.00</b>
Misc. Cash	Death Certificate		15	150.00
	Dog Fine		1	50.00
	Hauler's License		1	1,000.00
	Marriage Certificate		2	20.00
	Peddler's License		5	250.00
	Summer Youth (2)		1	150.00
	Summer Youth Program		6	750.00
			<b>Sub-Total:</b>	<b>\$2,370.00</b>
Misc. Fee	Community Center Fee		2	150.00
	Pavilion Fee		2	100.00
			<b>Sub-Total:</b>	<b>\$250.00</b>
Recycling Center	Appliances Large		1	15.00
	Appliances Small		2	10.00
	Bags		293	879.00
	Metals		2	427.85
	Stewarts Bags		600	1,530.00
	Tires		13	26.00
			<b>Sub-Total:</b>	<b>\$2,887.85</b>
Recycling Office	Appliances Large		9	135.00
	Appliances Large P/U		1	25.00
	Appliances Small		10	50.00
	Bags		518	1,554.00
	Blue Bins		1	8.00
	Tires Car		4	8.00
			<b>Sub-Total:</b>	<b>\$1,780.00</b>
Wagering Fees	Bingo Proceeds	A2540	4	4.67
			<b>Sub-Total:</b>	<b>\$4.67</b>

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

Account Description	Fee Description	Account#	Qty	Local Share
			<b>Total Local Shares Remitted:</b>	<b>\$7,624.36</b>
Amount paid to:	County Treasurer for Dog Licenses			90.47
Amount paid to:	Ny State Dept Of Health			270.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			27.00
Amount paid to:	NYS Environmental Conservation			338.19
<b>Total State, County &amp; Local Revenues:</b>		<b>\$8,350.02</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$725.66</b>	

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 such fees and monies, the application of which are otherwise provided for by law.



*Susan Quest-Sherman*  
Town Clerk

8/12/04  
Date

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  
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THOMAS R. CIOFFI  
TOWN ATTORNEY

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

## HIGHWAY REPORT - JULY, 2004

1. Patched roads (12) days
2. Weed wacked Forest Park (3) days
3. Mowed ballfields (13) days
4. Cleaned catch basins (6) days
5. Brush picked up (4) days
6. Ditched roads (10) days
7. Swept roads (1) day
8. Rebuilt catch basins (2) days
9. Hauled blacktop to paver (1) day
10. Paved driveway aprons on Menemsha Lane (1) day
11. Installed culvert pipes (2) days
12. Mowed roads (6) days
13. Hauled shale to Town yard (2) days
14. Helped Town of Poestenkill with paving (3) days
15. Repaired road signs (1) day
16. Hauled brush and leaves to Landfill (1) day
17. Burned brush at Landfill (1) day
18. Hauled dirt fill to Route 2 Ballfields (7) days
19. Dug test holes at Town twice
20. Picked up leaf bags (2) days
21. Painted plows (1) day
22. Put crusher run on shoulders of paved roads (2) days
23. Ran bulldozer at ballfields (2) days

Douglas J. Eddy  
Highway Superintendent

Dated: August 12, 2004

PHILIP H. HERRINGTON  
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## Building Department Report July 2004

1. 54 Building Inspections
2. 185 Active Building Permits
3. 62 Code Violations
4. 14 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 11 court cases 5 appearances
8. 1 call out for Code Enforcement
9. 27 Fire Inspections
10. 23 Building permits issued

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## MONTHLY FEES COLLECTED

Jul-04

	TYPE	VALUE	FEE
4	Decks	\$9,500.00	\$257.00
1	Gazebo	\$9,000.00	\$100.00
4	inground swimming pools	\$57,000.00	\$400.00
2	Additions/Renovations commercial	\$2,518,000.00	\$1,735.00
2	Additions/Renovations	\$70,000.00	\$1,000.00
2	Demolition Permit	\$0.00	\$25.00
1	Storage Buildings, commercial	\$40,000.00	\$1,108.00
1	Fill Permit	\$0.00	\$100.00
5	Single Family Residence	\$380,000.00	\$2,375.00
	Sub Totals:	\$3,083,500.00	\$7,100.00
6	ZoningBook,Map,DetailSheet,Signbooks		\$15.00
1	Sign Permits		\$100.00
	Waiver of Sub-division (Ernie Beatty)		\$250.00
3	Water Permits		\$150.00
4	water meters		\$1,448.35
	Area Variance (Larose)		\$75.00
	Special Use Permit		\$750.00
0	Pending Permit		\$0.00
0	Renewed Permits		\$0.00
	<b>TOTAL FEES COLLECTED :</b>		<b>\$9,888.35</b>
2	Planning Board Mtgs Held		
1	Zoning Board Mtg Held		
	<i>John Kreiger</i> John Kreiger, Superintendent of Utilities and Inspections		8/11/04 Date

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## MONTHLY BUILDING/COMPOSITE REPORT

July-04

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6223	D. Wallace Bryce, 9 Duncan Lane	Fire Restoration	\$0.00	\$ 100.00
6224	William & Kelly Creaser, 24 Seneca St	demolition	\$0.00	\$ -
6225	Ed Lavoie, 4 Checkerberry Lane	Deck	\$5,000.00	\$ 100.00
6226	Stuart Palmer, 1552 NY 7	Single Family w/ attached garage	\$100,000.00	\$ 425.00
6227	Restore Master Construction (Creaser), 24 Seneca St	garage/addition	\$70,000.00	\$ 900.00
6228	ADD Development & Managment (Subaru), 801 Hoosick Rd	renovation	\$18,000.00	\$ 295.00
6229	Paul Lupe, 2 Camel Hill Rd	Deck	\$1,200.00	\$ 27.00
6230	Michael T. Eaton, 16 Ledgewood Drive	inground swimming pool	\$ 15,000.00	\$ 100.00
6231	Patrick Opel, 9 Riccardi Lane	Single Family w/ attached garage	\$130,000.00	\$ 425.00
6232	Paul Barringer, 4 Long Hill Road	deck	\$2,000.00	\$ 30.00
6233	Kevin Mainello, 15 Heather Ridge Road	inground swimming pool	\$0.00	\$ 100.00
6234	Joseph Adamo, 326 Menemsha Lane	gazebo	\$9,000.00	\$ 100.00



COMPLAINT LOG  
July 30, 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
112.68-3-16	17 Packer Ave	Hewitt	several		vacant house	3/18/2003 6/30/2003 11/13/2003 4/27/2004	1400 hrs unknown unknown 1004 hrs	Several letters sent if no reply start legal action, house being foreclosed, house is on the county auction block	7/1/2004	contacted by Mr. Hewitt on 6/3/2004, stated he no longer owns the house (388)774-8129
102.1-2-31	40 West Rd	Quillian	1		building falling down on property line	5/18/2004	1139 hrs.	couldn't see problem, building was removed	CLOSED	contacted on 5/26 said arrangements have been made to have removed
90.12-5-1	9 Liberty Rd	Joseph Yokuabait	3		unsafe structure/unregistered car	8/8/2003 10/8/2003 11/14/2003 5/26/04		several court appearances has until May 26, 2004, house is down some debris remains	8/4/2004	has to have house down and all debris removed and yard in compliance
91.2-3-11	48 Grange Rd	Charles D. & Grace L. Kaptan	1	2/9/2004	two unlicesned vehicles	2/10/2004 3/3/2004 4/8/2004 5/26/2004		court appearance ticket for April 28, 2004 2nd appearance 5/26/2004	date pending	didn't show for either appearance court issued bench warrant, one car moved
103.-9-9.2	14 Meadowview Dr	Gerard Agostino & Angela Dematteo	2	9/24/2003	several unlicensed motor vehicles	9/25/2003 11/13/2003 2/4/2003 3/4/2004 4/8/2004 5/12/2004	1030 hrs unknown unknown unknown unknown unknown	court gave until June 1, 2004 to have all unlicesned cars removed	CLOSED	cars to be removed, all cars are registered and insured
90.66-2-1	10 Sunset View Ave	Bernard D. & Veronica Ives	1	3/8/2004	unlicesenced vehicle	3/9/2004		letter sent and have received five letters from owner	CLOSED	in process of selling car, car has been removed
81.-2-57.1	5 Skycrest	Edward & Ann Duncan	2		no fence around pool			spoke to Ned Duncan stated fence would be installed		
91.2-13-4	936 Hoosick Rd	Watson	1		barn falling down	2/10/2003 8/08/2003 4/27/2004 6/24/2004	1407 hrs.	Letters sent to owner, barn is down 5/10/2004 debris still there	pending	some of the debris still remains on property
101.8-5-18	8 Oneida	Iacobucci	4		junk around bldg	8/7/2003 1/21/2004 4/27/2004	1430 hrs 1118 hrs	Several letters sent to owner and owner did contact us & he is going to clean the area	pending	things are being cleaned up, complaintant states things are not being cleaned up on 6/24/2004, had meeting with owner 7/1 stated would clean up within 30 days
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
101.8-2-1	Garage on Nassau	Philip	2		One for garbage & debris plus burned out garage shed	4/27/2004	1056 hrs.	Sent letter to owner to correct the shed by garage. Debris around house is cleaned up.	7/1/2004	
113.1-1-3	19 Deerfield	Saliid	1		unlicensed vehicle in yard	1/21/04 4/8/04 5/18/04 6/24/2004	1150 hrs. 1353 hrs.	original letter sent to wrong owner, Sent letter to owner, appearance ticket sent	court date 7/7/2004, called and asked for adjournment to 7/21	vehicles still there on 6/24/2004 appearance ticket to be sent, asked for two weeks to sell vehicle or-it will be removed

COMPLAINT LOG  
July 30, 2004

101.8-1-1	110 Wayne St	Hanft	3	5/26/2004	garbage & debris in front of garage	5/26/2004 6/24/2004	1510 hrs 1431 hrs.	letter sent 6/3/2004, appearance ticket sent	court date 7/7/2004, called and asked for adjournment to 7/21	pile of rubbish in front of garage, still there as of 6/24/2004, attorney said client says it is cleaned up and we will verify, new date 8/4/2004
102.-2-2.31	McChesney Ave	Tomaro	1	5/5/2004	dug dirt along property line plus a lot of junk cars	5/6/2004	1035 hrs	DEC contacted no violations for them court appearance ticket to be sent	8/4/2004	court adjournment date to have cleaned up
80.-2-13.1	Liberty Rd	Kodela	1	5/25/2004	loads of tires and rubish as well as a junk car in the woods	5/25/20004	1440 hrs.	can't see anything from road, but there are tires and a junk cars	pending	letter sent 6/24/2004, contacted on 7/9 is working on problem was unaware of situation
91.2-4-44	1027 Hoosick Rd	VanZandt	inspection	5/24/2004	sign was erected with out permit,	5/24/2004		application was in but wasn't issued before sign was erected and sign is to large, court date 6/23/2004	8/18/2004	sign to be removed until a permit or a variance is obtained, follow up letter sent 7/15, sign remains court to send letter, 7/26 sign removed
101.8-13-2	45 Mellon Ave	Lasky	4	8/7/2003	abandoned house causing concern	8/8/2003	1116 hrs.	bushes growing around house, hole in side of building, foundation crumbling, junk car	pending	letter sent, car has been removed, legal transfer of power of attorney, 2 dumpsters work in progress
90.20-5-8	101 Essex St	Baumgartner	1		fence creating an obstruction leaving property	5/6/2004 3/9/2004	1435 hrs.	spoke to Doug Eddy to have him verify Town right of way	CLOSED	letter to be sent
81.-1-7	396 Grange Rd	McKnight	1		unregistered vehicle	4/8/2004		three letters sent	CLOSED	vehicle was removed
71.-13-18.1	Wagar Rd	Layton	1		vehicles and other debris on property	3/9/2004 4/8/2004		two letters sent no response	court date 7/7/2004	appearance ticket sent, spoke to stated was cleaning and would have everything removed
90.12-1-11.1	4 Liberty Rd	Martin	inspection	4/2/2004	3-4 vehicles without plates	4/2/2004 3/3/2004		letter sent, owner was out of town contacted me on 3/9/2004 stated vehicles would be moved by May at latest, 2nd letter sent 6/2/2004	CLOSED	stated that the cars have been removed, we will verify, Checked on cars on 7/8 all unregistered cars were gone
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 1420 hrs	several correspondenes sent, new letter to be sent	pending	
112.76-6-24	14 Victoria	Eagle	1	5/19/2004	4-5 cars, camper top, and boats	5/25/2004 6/24/2004	1446 hrs. 1335 hrs.	several vehicles with out plates, 2 vehicles in roadway contacted SP to verify plates on vehicles	CLOSED	letter sent 6/3/2004, appearance ticket sent, had proof of registration and insurance at court on 7/7
92.-5-10.1	3922 NY 2	Bertrand	1	5/19/2004	vacant house	5/25/2004 6/24/2004	unknown 1144 hrs.	contacted Mrs. Jones and the owner of property working on situation	pending	they are in a bidding process to have property cleaned up

COMPLAINT LOG  
July 30, 2004

92-6-3	3991 NY 2	Tamara Associates	1	5/20/2004	concrete sidewalks in disrepair, and light pole leaning over	5/25/2004 6/24/2004	1348 hrs. 1145 hrs.	in violation of NYS codes letter sent, met with on 6/16/2004	8/11/2004	letter sent 6/2/2004, 6/23/04 parking lot paved light pole removed
103.-2-12	9 Walter Rd	Hyatt	1	5/25/2004	house is very run down	5/25/2004 6/24/2004	1341 hrs. 1125 hrs.	roof in fair condition, paint peeling, grass is mowed, no action needed	pending	letter sent 6/2/2004, no changes as of 6/24
71.17-3-3	89 Plank Rd	Mazurkiwicz	1	5/19/2004	new fence being built old fence in poor condition	5/25/2004	1145 hrs.	new fence is up old green fence is still there and falling down could be safety hazard	CLOSED	letter sent 6/2/2004, old fence removed
113.-5-6	108 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
113.-5-5	Menemsha Lane	Ferrara	1	6/2/2004	several violations, cars in various areas, garbage brought out before pickup day, noise ordinance, among others	6/15/2004	1430 hrs.	observed 2 vehicles without plates on them	pending	letter to be sent
101.8-19-10	23 Cooper Ave	Paradise	1	6/2/2004	garage is leaning and looks very unsafe	6/14/2004	0948 hrs.	garage is leaning toward property line, garage is unsafe/unstable	CLOSED	letter sent 6/24/2004, contacted on 6/28 building temp. braced making arrangements to remove garage removed
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 classified as a 220 or 2 family house,	pending	letter sent, contacted on 7/8/04 stated waiting for a drawing and then they would give us a copy/permit app
91.2-14-1	897 Hoosick Rd	Ackerly	1	6/9/2004	new sign was put up no permit and appears to be to large per zoning	6/14/2004		appearance ticket sent per town board 6/23/2004	8/18/2004	sign to be removed until a permit or a variance is obtained, sign is down 7/6/04
112.68-11-7	25 Cleminshaw Ave	Betzinger	2	6/21/2004	have a rooster, not in a pen, wanders all over neighborhood/streets, crows at 5 in the morning	6/24/2004	1330 hrs.	spoke to person at 21 Cleminshaw and was told that rooster runs around area. Looked around area and couldn't find rooster, parked by 25 Cleminshaw there is a red toyota without plates	pending	letter sent concerning the rooster & car 30 June 04, contated on 7/10 stated car belonged to downstairs tenant, he would inform them of situation, and rooster is gone phone # 265-0324
81.-2-26.3	132 Bald Mtn.	Donohue	1	6/21/2004	several junk vehicles	6/24/2004	1415 hrs.	several vehicles parked around house some been there for a long time, two have plates, FL424H, AFT 4654	pending	letter sent 6/30/2004
101.8-10-5.1	630 Hoosick Rd	Naz's Body Shop	1	6/18/2004	a lot of junk cars that are unlicensed, deteriorating property value	6/24/2004	1225 hrs.	several vehicles in various stages of disrepair around garage	pending	
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	pending	letter sent 6/24/2004

COMPLAINT LOG  
July 30, 2004

101.8-20-7	566 Hoosick Rd	Brunswick Fire Co.	1	6/21/2004	since redid parking lot water is running into their yard				pending	
102.4-9-12	736 Pinewoods Ave	Ring	1	6/21/2004	washer, dryer, and a stove in the rear yard, been there for a while now	6/24/2004	1158 hrs.	items are in rear yard left side of house looks like blue tarp covering them	pending	Sent letter on 30 June 04
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	7/15/2004	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
81.-2-11	140 Bald Mtn	Morocco	inspection	6/24/2004	vehicles with out license plates	6/24/2004	1420 hrs.		pending	letter sent 6/30/2004
103.-3-25.1	35 Hakes Rd	Clapham	inspection	6/24/2004	vehicle without plates on it been there for about a year	6/24/2004			pending	letter sent 6/30/2004
102.-5-4	529 Pinewoods Ave	Patton	inspection	6/24/2004	building a shed by pool without permit & vehicles with out plates	6/24/2004		7/12/2004 permit issued for shed, owner stated one vehicle was in the garage and the other was to be moved inside shortly	CLOSED	letter issued on 30 June 04 & Stop work order, permit was issued 7/12/04
	Mt. View ave & Clemminshaw		1	6/22/2004	Hedges too high, touch seeing traffic on Mt. View ave	6/24/2004	1320 hrs.	hedges are approximatley 6 ft. from Mt View Ave, have been there for years and are well maintained, could see when leaving driveway	CLOSED	referred to doug
101.8-10-5.1	630 Hoosick Rd	Naz's Body Shop	1	6/28/2004	new sign being erected, no permit questions on wether it is legal	6/28/2004	1420 hrs.	didn't see a new sign, was a lot of construction work, will keep an eye on it	CLOSED	there was a fifty-five gallon jug sitting in the ground in a fresh hole
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	pending	
91.-4-12.1	1130 Hoosick Rd	Ginsburg	1	6/21/2004	new sign erected without a permit	6/21/2004		permit will need to be obtained for sign, possible removal of sign	CLOSED	
	3 Windsor Ave	Bove	1	6/24/2004	vehicle parked on town property. Green Chevy Van	6/24/2004		Will send letter to Mr. Bove to have the vehicle removed	Pending	Letter sent June 30, 04
91.4-1-20	7 Harris Ave	Bonesteel	1	7/7/2004	unlicenced vehicle	7/7/2004	1525 hrs.	the bread wagon is not a motorized vehicle and dosen't fall under Town code. The bread wagon looks like it is in good condition	CLOSED	
91.2-12-6	3 Evergreen	Navarette	highway dept.	7/7/2004	unregistered vehicle	7/7/2004	1525 hrs.	car is unregistered at property at the end of the road	pending	letter sent 7/9/04
102.1-2-28	7 Middle Rd	Murry	inspection	7/7/2004	2 unregistered vehicles	7/7/2004	1140 hrs.	two cars on property	pending	letter to be sent
101.8-10-13	9 Mellon Ave	Maille	1	7/8/2004	new pool shed being erected, no permit	7/8/2004	934 hrs.	new building almost complete appears to be right on the property line	pending	Stop work order issued permit applied for 7/15, will need zoning variance

COMPLAINT LOG  
July 30, 2004

112.84-9-3	793 Pawling Ave	Rezek	1	7/12/2004	apt. 7, no hot water, shower faucet broke, no screens, door doesn't lock tenant advised to put refrigerator in front of door, bathroom sink runs all the time,	7/14/2004	1432 hrs.	hole in wall, shower knob broke, bathroom sink cold water constantly running no hot water, screens all ripped, no smoke detectors, no extinguishers in hallway, dead bolt on kitchen door broke off door frame	CLOSED	letter to be sent, spoke to owner on 7/15 informed him of violations
112.84-10-7	11 Lakeview Ave	Stewart	highway dept.	7/13/2004	deck being built with out a permit	7/14/2004	1435 hrs.	Stop Work Order issued	CLOSED	new deck in rear of house, contacted on 7/14, permit issued 7/20
102.4-9-10	732 Pinewoods	Harrison	1	7/14/2004	two dogs that do there business on neighbors property			complaintant claims reported to the dog warden several times and no action has taken place	CLOSED	turn over to dog warden
71.-13-12.21	415 Plank Rd	Ashcroft	1	7/16/2004	putting burn around property	7/20/2004	0850 hrs.	cant see any fill around property	CLOSED	
	NY 2 & 278	NYS DOT	1		property has deep holes in ground and collects water	7/20/2004	850 hrs.	Had meeting with Leon Breton Highway Supervisor for DOT. Said he would fix the problem	pending	property is parking area for trucks, area has many holes in surface
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 to be sent
71.17-6-6	13 Chester Ct ?	Sawicki	1	7/26/2004	a lot of junk in front of house, house on left hand side coming in from Plank				pending	
unknown	between 6 & 10 Cooper		1	7/22/2004	Gray Buick Skylark, abandoned for a few months now				pending	
71.17-2-1	Banker Ave	Kent	1	7/23/2004	owner cleared lot, made a pile of rubbish in what was the drainage course, which is now creating a water problem for neighbor				pending	
unknown	corner of liberty and North Lake	unknown	1	7/26/2004	some where on liberty or north lake near point, burning at dusk like every other night, it stinks				pending	
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	pending	letter to be sent

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 - JULY, 2004

1. Worked with Rifenburg on Route 7 project
2. Located 100+ Dig Safe requests
3. Installed 5 new meters
4. Made repairs on existing meters
5. Inspected and tested 3 tie ins at Route 7 project
6. Worked with Ross Valve to increase pressure on Route 7 from east feed
7. Repaired Wal-Mart Pumping Station i.e. requiring line hy-pressured and pump repaired
8. Meeting with NYSDOT regarding tie ins on Route 7
9. Worked with Verizon on lines at North Lake Avenue station

  
Myron VanDyke  
Water Superintendent  
Dated: August 12, 2004

**Town Historian's Monthly Report to the Town Board**  
**August 12, 2004, 2004**

My recent activities have included:

- Over the last month, I received and responded to 28 inquiries for historical information and research guidance, which required 15 hours of research. I also assisted one resident in a research project which required spending a day in the Saratoga County Clerk's and Historian's offices.
- I have continued to research the history of Brunswick schools in preparation for a special program to be presented in October.
- I've continued to support the work of the Brunswick Bicentennial Committee, which most recently met on August 12 and is completing arrangements for the October 2 Brunswick Bicentennial Family Fun Walk/Run.
- This is the last call for the Brunswick Historical Society's Archeological Program set Saturday, August 21, for youth ages 9 -12; we have two more reservations open at this time.
- I'd like to mention the Brunswick Historical Society has been given a very old spinning wheel by the family of the late Fred Schafer. Mr. Schafer was the descendant of the Colehamer family, one of our town's pioneer families, and it is believed the wheel was used here in Brunswick for over 200 years. The family also contributed a blanket made from wool spun on the wheel.

*Sharon Zankel*

TOWN OF BRUNSWICK  
 RECYCLING REPORT  
JULY 2004

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 811 --- @ \$3.00-----	\$2,433.00
REFUSE BAGS PURCHASED FROM VENDORS: 600 -----	\$1,530.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(23), TIRES(17) -----	\$277.00
METAL: LIGHT IRON/TIN: 8 TONS --- @ \$2.25 CWT & \$92.00 GT -----	\$427.85
MIXED NEWSPAPERS/CHIPBOARDS: 19.8 TONS --- @ \$7.50 TON -----	\$148.50
BALED CORRUGATED: 6.35 TONS --- @ \$35.00 TON -----	-\$225.25
REVENUES	\$5,038.60

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 23.53 TONS --- @ \$55.00 TON -----	\$2,355.70
COMINGLED PLASTICS: 1.46 TONS --- @ \$25.00 TON -----	\$36.50
COMINGLED GLASS: 3.46 TONS --- @ \$20.00 TON -----	\$69.20
TIRES: 2.58 TONS --- @ \$85.00 TON -----	\$219.30
HOUSEHOLD BATTERIES: .494 TONS -----	\$1,112.00
PROCEEDS	\$1,245.90

TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JULY WAS 65.67 TONS.

To: The Town Board of Brunswick  
Date: August 12, 2004  
Re: Library Report

**Circulation Statistics:**

- July 2004: 4954 items circulated vs. 4310 July 2003: – a 14 % increase.

**Town's Website**

- Joe Makowiec spent 4 hours on the Town's website.

**Key Activities for July 2004**

- Senior Outreach Bookmobile to ROUSE – 22 items were circulated
- Brunswick Center Bookmobile – 15 items were circulated
- Story Hour - Held 3 times with an average of 6 people in attendance
- Book Group – 7 people participated
- Book and Movie Group – Met twice with a total of 15 people participating
- Take Home Craft – 50 kits given out
- Medieval Faire Yard Party—100 attended
- Meet the Author- Dave Ross- 23 attended
- Young Author's Program- met 4 times with an average of 15 attending
- Merdwin the Magician Program at the Brunswick Community Center- 90 people attended
- Design a Shield Program- 2 sessions with 8 attending each session

**Upcoming Programs**

- August - Craft to Go – Dodecahedron (12 sided ball)
- August 2<sup>nd</sup> and 4<sup>th</sup> – Design a Shield Program concludes
- August 7<sup>th</sup> – Sheep and Wool Program at Library
- August 10<sup>th</sup> - Book Group discusses *Hotel DuLac* by Anita Brookner
- August 20th and 27th - Book and Movie Group will discuss *Fried Green Tomatoes* by Fannie Flagg
- August 14th – Rowdy the River Rat with storytime and a craft
- August 19<sup>th</sup> – School House Rock at Poestenkill VFW Pavilion
- August 23<sup>rd</sup> - Summer Reading Program Closing Ceremony at the Brunswick Community Center

**Meetings attended in July**

- Joe Makowiec attended the Automated Services Committee meeting at Upper Hudson Library System

TOWN OF BRUNSWICK

Regular Town Board Meeting

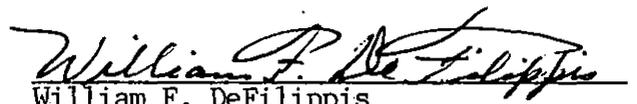
Aug. 12, 2004

Family Community Center

July Activities and Events

- July 3 - Marie Stasiak Wedding Reception - 10:00 AM - 5:00 PM
- July 6 - "Hair of the Dog" Concert - 7:00 - 9:00 PM
- July 8 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM
- July 10 - Dorie DeMarasse Graduation Party - 11:00 AM - 4:30 PM
- July 11 - Melissa Littlejohn Graduation Party - 10:00 AM - 6:00 PM
- July 13 - "The Groove Syndicate" Concert - 7:00 - 9:00 PM
- July 17 - Cathy Fancher Baby Shower/Graduation - 12:00 Noon - 6:00 PM
- " " - Brunswick Library "Magic Show" - 6:00 - 9:00 PM
- July 18 - Debbie Corbett Christening Party - 10:00 AM - 6:00 PM
- July 19 - Soccer Club Staff Meeting - 7:00 - 9:00 PM
- July 20 - "Rocky Velvet" Concert - 7:00 - 9:00 PM
- July 21 - Town Board and Architects Meeting Re: New Town Hall - 1:30 - 4:45 PM
- July 22 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM
- July 24 - Graduation Party - Nicole - 1:00 - 6:00 PM
- July 25 - Lawrence Ryan Family Gathering - 11:00 AM - 5:00 PM
- July 27 - "Cabin Fever" Concert - Rained Out - Rescheduled for TUES. AUG 31<sup>PT</sup>
- July 31 - Lynn Overacker Bridal Shower - 12:00 Noon - 6:00 PM

Respectfully Submitted

  
William F. DeFilippis  
Facility Director

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**August 12, 2004**

**RESOLUTION APPOINTING CONSULTING ENGINEER AND  
SEQRA REVIEW ATTORNEY -- APPLICATION FOR PLANNED  
DEVELOPMENT DISTRICT FILED BY THE UNITED GROUP  
OF COMPANIES, INC. - CARRIAGE HILL ESTATES**

**WHEREAS**, an application for the rezoning and the establishment of a Planned Development District on an approximately 217 acre parcel of land located between NYS Route 2 and County Route 140, just east of the Troy Country Club, to be known as Carriage Hill Estates Planned Development District, been filed by THE UNITED GROUP OF COMPANIES, INC., for the purpose of locating and constructing 19 Estate Homes, 82 Carriage Homes, and 192 Independent Living Senior Apartments; 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 THE UNITED GROUP OF COMPANIES, INC. 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 Councilman Salvi and seconded by Councilwoman Abrams, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 12, 2004

RESOLUTION NO. 64, 2004

**TOWN OF BRUNSWICK  
REGULAR METING**

August 12, 2004

**RESOLUTION ACCEPTING PROPOSAL TO CONDUCT INDEPENDENT  
AUDIT OF TOWN FINANCES FOR FISCAL YEARS 2004, 2005 AND 2006**

**WHEREAS**, there are traditionally funds allocated in the Annual Budget of the Town of Brunswick to have an independent audit of the Town's financial condition for the previous year conducted; and

**WHEREAS**, the Town Bookkeeper/Assistant to Supervisor having thereupon duly solicited written proposals from accounting firms to conduct such an audit for the fiscal years 2004, 2005 and 2006, in accordance with the Town's Purchasing Policy; and

**WHEREAS**, one (1) proposals having been received in response to the solicitation and, after thorough review, the Town Bookkeeper/Assistant to Supervisor having recommended that the Town accept the proposal submitted by **DORFMAN-ROBBIE, P.C.**, dated July 22, 2004, in the amount of \$8700.00 for fiscal 2004, \$9200.00 for fiscal 2005, and \$9600.00 for fiscal 2006, which fees do not include charges for incidental bookkeeping services, as necessary, the acceptance of such proposal being in the best interests of the Town, and the said firm having provided satisfactory service to the Town in the past; now, therefore

**BE IT RESOLVED**, that the Town of Brunswick does hereby accept the above-described proposal of **DORFMAN-ROBBIE, P.C.**, to conduct independent audits of the Town's finances for the fiscal years 2004, 2005 and 2006; and be it further

**RESOLVED**, that the Supervisor be and hereby is authorized and empowered to execute on behalf of the Town any contract or other documents necessary to effectuate this Resolution, such contract or other documents to be in a form acceptable to the Town Attorney.

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

**COUNCILMAN SALVI  
COUNCILWOMAN ABRAMS  
COUNCILMAN CLEMENTE  
COUNCILMAN POLETO**

**VOTING Aye  
VOTING Aye  
VOTING Absent  
VOTING Aye**

**SUPERVISOR HERRINGTON**

**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 12, 2004

RESOLUTION NO. 65, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**August 12, 2004**

**RESOLUTION CLASSIFYING ACTION AND ISSUING  
NEGATIVE DECLARATION UNDER THE STATE  
ENVIRONMENTAL QUALITY REVIEW ACT (SEQRA)**

**WHEREAS**, the Town Board having heretofore acquired by purchase a parcel of land located at the corner of NYS Route 7 and Town Office Road, adjacent to the Town Office and Highway Garage; and

**WHEREAS**, this Town Board has heretofore resolved to construct a new Town Office on the site; and

**WHEREAS**, in order to discharge its obligations under SEQRA as regards the said project, the Town having caused to be prepared by its consultants, a full EAF, including Parts 1 and 2, a copy of which is annexed hereto; and

**WHEREAS**, this Town Board having carefully reviewed and considered the said EAF, now, therefore, after due deliberation

**BE IT RESOLVED**, that the above-described project be and hereby is classified as an  
“unlisted action” as that term is defined in SEQRA; and be it further

**RESOLVED**, that upon consideration of and review of the said full EAF, Parts 1 and 2 prepared by the Town’s consultants, the Town Board determines that the said action will not cause any significant adverse effects on the environment, in consideration of the criteria for determining significance set forth at 6 NYCRR Part 617.7(c), and therefore issues a negative declaration under SEQRA; and be it further

**RESOLVED**, that the Supervisor be and hereby is authorized and empowered to execute the said Negative Declaration and any other documents required 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:

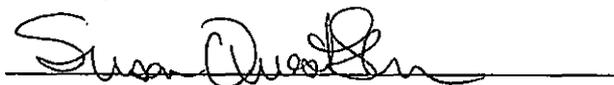
<b>COUNCILWOMAN ABRAMS</b>	<b>VOTING Aye</b>
<b>COUNCILMAN SALVI</b>	<b>VOTING Aye</b>
<b>COUNCILMAN CLEMENTE</b>	<b>VOTING Absent</b>
<b>COUNCILMAN POLETO</b>	<b>VOTING Aye</b>
<b>SUPERVISOR HERRINGTON</b>	<b>VOTING Aye</b>

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 12, 2004

I, SUSAN QUEST SHERMAN, am the duly elected Town Clerk of the Town of Brunswick, County of Rensselaer, State of New York, and do hereby certify that the foregoing Resolution was duly adopted at a Regular Meeting of the Town Board of the Town of Brunswick, on August 12, 2004, and is incorporated in the original Minutes of said Meeting, and is on file and on record, and that said Resolution has not been altered, amended or revoked and is in full force and effect.

Dated: Brunswick, New York  
August 12, 2004



SUSAN QUEST SHERMAN  
Town Clerk

617.20  
Appendix A  
State Environmental Quality Review  
FULL ENVIRONMENTAL ASSESSMENT FORM

**Purpose:** The full EAF is designed to help applicants and agencies determine, in an orderly manner, whether a project or action may be significant. The question of whether an action may be significant is not always easy to answer. Frequently, there are aspects of a project that are subjective or unmeasurable. It is also understood that those who determine significance may have little or no formal knowledge of the environment or may not be technically expert in environmental analysis. In addition, many who have knowledge in one particular area may not be aware of the broader concerns affecting the question of significance.

The full EAF is intended to provide a method whereby applicants and agencies can be assured that the determination process has been orderly, comprehensive in nature, yet flexible enough to allow introduction of information to fit a project or action.

**Full EAF Components:** The full EAF is comprised of three parts:

- Part 1: Provides objective data and information about a given project and its site. By identifying basic project data, it assists a reviewer in the analysis that takes place in Parts 2 and 3.
- Part 2: Focuses on identifying the range of possible impacts that may occur from a project or action. It provides guidance as to whether an impact is likely to be considered small to moderate or whether it is a potentially-large impact. The form also identifies whether an impact can be mitigated or reduced.
- Part 3: If any impact in Part 2 is identified as potentially-large, then Part 3 is used to evaluate whether or not the impact is actually important.

---

**THIS AREA FOR LEAD AGENCY USE ONLY**

**DETERMINATION OF SIGNIFICANCE -- Type 1 and Unlisted Actions**

Identify the Portions of EAF completed for this project:  Part 1  Part 2  Part 3  
Upon review of the information recorded on this EAF (Parts 1 and 2 and 3 if appropriate), and any other supporting information, and considering both the magnitude and importance of each impact, it is reasonably determined by the lead agency that:

- A. The project will not result in any large and important impact(s) and, therefore, is one which will not have a significant impact on the environment, therefore a negative declaration will be prepared.
- B. Although the project could have a significant effect on the environment, there will not be a significant effect for this Unlisted Action because the mitigation measures described in PART 3 have been required, therefore a **CONDITIONED** negative declaration will be prepared.\*
- C. The project may result in one or more large and important impacts that may have a significant impact on the environment, therefore a positive declaration will be prepared.

\*A Conditioned Negative Declaration is only valid for Unlisted Actions

Brunswick Town Hall

\_\_\_\_\_  
Name of Action

Town of Brunswick

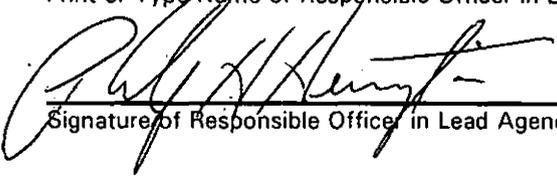
\_\_\_\_\_  
Name of Lead Agency

Philip Herrington

Town Supervisor

\_\_\_\_\_  
Print or Type Name of Responsible Officer in Lead Agency

\_\_\_\_\_  
Title of Responsible Officer

  
\_\_\_\_\_  
Signature of Responsible Officer in Lead Agency

\_\_\_\_\_  
Signature of Preparer (If different from responsible officer)

website

August 12, 2004  
\_\_\_\_\_  
Date

**PART 1--PROJECT INFORMATION**

**Prepared by Project Sponsor**

NOTICE: This document is designed to assist in determining whether the action proposed may have a significant effect on the environment. Please complete the entire form, Parts A through E. Answers to these questions will be considered as part of the application for approval and may be subject to further verification and public review. Provide any additional information you believe will be needed to complete Parts 2 and 3.

It is expected that completion of the full EAF will be dependent on information currently available and will not involve new studies, research or investigation. If information requiring such additional work is unavailable, so indicate and specify each instance.

Name of Action Brunswick Town Hall

Location of Action (include Street Address, Municipality and County)

Town Office Road  
Town of Brunswick, Rensselaer County

Name of Applicant/Sponsor Town of Brunswick

Address 308 Town Office Road

City / PO Troy State NY Zip Code 12180

Business Telephone 518/279-3461

Name of Owner (if different) Town of Brunswick

Address 308 Town Office Road

City / PO Troy State NY Zip Code 12180

Business Telephone 518/279-4352

Description of Action:

Construct a new 10,000 SF Town Hall

Please Complete Each Question--Indicate N.A. if not applicable

**A. SITE DESCRIPTION**

Physical setting of overall project, both developed and undeveloped areas.

1. Present Land Use:  Urban  Industrial  Commercial  Residential (suburban)  Rural (non-farm)  
 Forest  Agriculture  Other \_\_\_\_\_

2. Total acreage of project area: 0.9 acres.

APPROXIMATE ACREAGE	PRESENTLY	AFTER COMPLETION
Meadow or Brushland (Non-agricultural)	<u>0</u> acres	<u>0.2</u> acres
Forested	<u>0</u> acres	<u>0</u> acres
Agricultural (Includes orchards, cropland, pasture, etc.)	<u>0</u> acres	<u>0</u> acres
Wetland (Freshwater or tidal as per Articles 24,25 of ECL)	<u>0</u> acres	<u>0</u> acres
Water Surface Area	<u>0</u> acres	<u>0</u> acres
Unvegetated (Rock, earth or fill)	<u>0.9</u> acres	<u>0</u> acres
Roads, buildings and other paved surfaces	<u>0</u> acres	<u>0.7</u> acres
Other (Indicate type) <u>N/A</u>	<u>0</u> acres	<u>0</u> acres

3. What is predominant soil type(s) on project site?

- a. Soil drainage:  Well drained \_\_\_\_\_ % of site  Moderately well drained \_\_\_\_\_ % of site.  
 Poorly drained 100 % of site

b. If any agricultural land is involved, how many acres of soil are classified within soil group 1 through 4 of the NYS Land Classification System? \_\_\_\_\_ acres (see 1 NYCRR 370).

4. Are there bedrock outcroppings on project site?  Yes  No

a. What is depth to bedrock >6 (in feet)

5. Approximate percentage of proposed project site with slopes:

- 0-10% \_\_\_\_\_ %  10- 15% \_\_\_\_\_ %  15% or greater \_\_\_\_\_ %

6. Is project substantially contiguous to, or contain a building, site, or district, listed on the State or National Registers of Historic Places?  Yes  No

7. Is project substantially contiguous to a site listed on the Register of National Natural Landmarks?  Yes  No

8. What is the depth of the water table? 2' to 7' (in feet)

9. Is site located over a primary, principal, or sole source aquifer?  Yes  No

10. Do hunting, fishing or shell fishing opportunities presently exist in the project area?  Yes  No

11. Does project site contain any species of plant or animal life that is identified as threatened or endangered?  Yes  No

According to:

Identify each species:

12. Are there any unique or unusual land forms on the project site? (i.e., cliffs, dunes, other geological formations?)

Yes  No

Describe:

13. Is the project site presently used by the community or neighborhood as an open space or recreation area?

Yes  No

If yes, explain:

14. Does the present site include scenic views known to be important to the community?  Yes  No

15. Streams within or contiguous to project area:

None.

a. Name of Stream and name of River to which it is tributary

16. Lakes, ponds, wetland areas within or contiguous to project area:

None.

b. Size (in acres):

17. Is the site served by existing public utilities?  Yes  No
- a. If YES, does sufficient capacity exist to allow connection?  Yes  No
- b. If YES, will improvements be necessary to allow connection?  Yes  No
18. Is the site located in an agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?  Yes  No
19. Is the site located in or substantially contiguous to a Critical Environmental Area designated pursuant to Article 8 of the ECL, and 6 NYCRR 617?  Yes  No
20. Has the site ever been used for the disposal of solid or hazardous wastes?  Yes  No

**B. Project Description**

1. Physical dimensions and scale of project (fill in dimensions as appropriate).

- a. Total contiguous acreage owned or controlled by project sponsor: 5.43 acres.
- b. Project acreage to be developed: 0.9 acres initially; 0.9 acres ultimately.
- c. Project acreage to remain undeveloped: 0 acres.
- d. Length of project, in miles: N/A (if appropriate)
- e. If the project is an expansion, indicate percent of expansion proposed. 0 %
- f. Number of off-street parking spaces existing <10; proposed 57
- g. Maximum vehicular trips generated per hour: <10 (upon completion of project)?
- h. If residential: Number and type of housing units:

	One Family	Two Family	Multiple Family	Condominium
Initially	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Ultimately	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

- i. Dimensions (in feet) of largest proposed structure: 30' height; 70' width; 180' length.
- j. Linear feet of frontage along a public thoroughfare project will occupy is? 180 ft.
2. How much natural material (i.e. rock, earth, etc.) will be removed from the site? TBD tons/cubic yards.
3. Will disturbed areas be reclaimed  Yes  No  N/A

a. If yes, for what intended purpose is the site being reclaimed?

Town Hall

- b. Will topsoil be stockpiled for reclamation?  Yes  No
- c. Will upper subsoil be stockpiled for reclamation?  Yes  No
4. How many acres of vegetation (trees, shrubs, ground covers) will be removed from site? 0 acres.

5. Will any mature forest (over 100 years old) or other locally-important vegetation be removed by this project?

Yes  No

6. If single phase project: Anticipated period of construction: 10 months, (including demolition)

7. If multi-phased:

a. Total number of phases anticipated 1 (number)

b. Anticipated date of commencement phase 1: \_\_\_\_\_ month \_\_\_\_\_ year, (including demolition)

c. Approximate completion date of final phase: \_\_\_\_\_ month \_\_\_\_\_ year.

d. Is phase 1 functionally dependent on subsequent phases?  Yes  No

8. Will blasting occur during construction?  Yes  No

9. Number of jobs generated: during construction <10; after project is complete 0.

10. Number of jobs eliminated by this project 0.

11. Will project require relocation of any projects or facilities?  Yes  No

If yes, explain:

12. Is surface liquid waste disposal involved?  Yes  No

a. If yes, indicate type of waste (sewage, industrial, etc) and amount \_\_\_\_\_

b. Name of water body into which effluent will be discharged \_\_\_\_\_

13. Is subsurface liquid waste disposal involved?  Yes  No Type Septic System

14. Will surface area of an existing water body increase or decrease by proposal?  Yes  No

If yes, explain:

15. Is project or any portion of project located in a 100 year flood plain?  Yes  No

16. Will the project generate solid waste?  Yes  No

a. If yes, what is the amount per month? <1/4 tons

b. If yes, will an existing solid waste facility be used?  Yes  No

c. If yes, give name County Waste; location Clifton Park, NY

d. Will any wastes not go into a sewage disposal system or into a sanitary landfill?  Yes  No

e. If yes, explain:

17. Will the project involve the disposal of solid waste?  Yes  No

a. If yes, what is the anticipated rate of disposal? \_\_\_\_\_ tons/month.

b. If yes, what is the anticipated site life? \_\_\_\_\_ years.

18. Will project use herbicides or pesticides?  Yes  No

19. Will project routinely produce odors (more than one hour per day)?  Yes  No

20. Will project produce operating noise exceeding the local ambient noise levels?  Yes  No

21. Will project result in an increase in energy use?  Yes  No

If yes, indicate type(s)

22. If water supply is from wells, indicate pumping capacity N/A gallons/minute.

23. Total anticipated water usage per day <500 gallons/day.

24. Does project involve Local, State or Federal funding?  Yes  No

If yes, explain:

Town funded

25. Approvals Required:

			Type	Submittal Date
City, Town, Village Board	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____	_____
City, Town, Village Planning Board	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____	_____
City, Town Zoning Board	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____	_____
City, County Health Department	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Septic System	TBD
Other Local Agencies	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____	_____
Other Regional Agencies	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____	_____
State Agencies	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____	_____
Federal Agencies	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____	_____

C. Zoning and Planning Information

1. Does proposed action involve a planning or zoning decision?  Yes  No

If Yes, indicate decision required:

- |   |   |  |                                      |
|---|---|--|--------------------------------------|
| <input type="checkbox"/> Zoning amendment | <input type="checkbox"/> Zoning variance    | <input type="checkbox"/> New/revision of master plan | <input type="checkbox"/> Subdivision |
| <input type="checkbox"/> Site plan        | <input type="checkbox"/> Special use permit | <input type="checkbox"/> Resource management plan    | <input type="checkbox"/> Other       |

2. What is the zoning classification(s) of the site?

R-25

3. What is the maximum potential development of the site if developed as permitted by the present zoning?

20% of the 5.43 acre site

4. What is the proposed zoning of the site?

N/A

5. What is the maximum potential development of the site if developed as permitted by the proposed zoning?

N/A

6. Is the proposed action consistent with the recommended uses in adopted local land use plans?  Yes  No

7. What are the predominant land use(s) and zoning classifications within a ¼ mile radius of proposed action?

Business and residential

8. Is the proposed action compatible with adjoining/surrounding land uses with a ¼ mile?  Yes  No

9. If the proposed action is the subdivision of land, how many lots are proposed? N/A

a. What is the minimum lot size proposed? N/A

10. Will proposed action require any authorization(s) for the formation of sewer or water districts?  Yes  No

11. Will the proposed action create a demand for any community provided services (recreation, education, police, fire protection)?

Yes  No

a. If yes, is existing capacity sufficient to handle projected demand?  Yes  No

12. Will the proposed action result in the generation of traffic significantly above present levels?  Yes  No

a. If yes, is the existing road network adequate to handle the additional traffic.  Yes  No

**D. Informational Details**

Attach any additional information as may be needed to clarify your project. If there are or may be any adverse impacts associated with your proposal, please discuss such impacts and the measures which you propose to mitigate or avoid them.

**E. Verification**

I certify that the information provided above is true to the best of my knowledge.

Applicant/Sponsor Name PHILIP H. HERRINGTON Date 8/12/04

Signature *Philip H. Herrington*

Title Town Supervisor

If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with this assessment.

## PART 2 - PROJECT IMPACTS AND THEIR MAGNITUDE

Responsibility of Lead Agency

### General Information (Read Carefully)

- ! In completing the form the reviewer should be guided by the question: Have my responses and determinations been reasonable? The reviewer is not expected to be an expert environmental analyst.
- ! The Examples provided are to assist the reviewer by showing types of impacts and wherever possible the threshold of magnitude that would trigger a response in column 2. The examples are generally applicable throughout the State and for most situations. But, for any specific project or site other examples and/or lower thresholds may be appropriate for a Potential Large Impact response, thus requiring evaluation in Part 3.
- ! The impacts of each project, on each site, in each locality, will vary. Therefore, the examples are illustrative and have been offered as guidance. They do not constitute an exhaustive list of impacts and thresholds to answer each question.
- ! The number of examples per question does not indicate the importance of each question.
- ! In identifying impacts, consider long term, short term and cumulative effects.

### Instructions (Read carefully)

- a. Answer each of the 20 questions in PART 2. Answer Yes if there will be any impact.
- b. Maybe answers should be considered as Yes answers.
- c. If answering Yes to a question then check the appropriate box(column 1 or 2)to indicate the potential size of the impact. If impact threshold equals or exceeds any example provided, check column 2. If impact will occur but threshold is lower than example, check column 1.
- d. Identifying that an Impact will be potentially large (column 2) does not mean that it is also necessarily significant. Any large impact must be evaluated in PART 3 to determine significance. Identifying an impact in column 2 simply asks that it be looked at further.
- e. If reviewer has doubt about size of the impact then consider the impact as potentially large and proceed to PART 3.
- f. If a potentially large impact checked in column 2 can be mitigated by change(s) in the project to a small to moderate impact, also check the Yes box in column 3. A No response indicates that such a reduction is not possible. This must be explained in Part 3.

1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
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#### Impact on Land

1. Will the Proposed Action result in a physical change to the project site?

NO  YES

#### Examples that would apply to column 2

- |  |                                     |                          |   |                             |
|--|-------------------------------------|--------------------------|---|-----------------------------|
| • Any construction on slopes of 15% or greater, (15 foot rise per 100 foot of length), or where the general slopes in the project area exceed 10%. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Construction on land where the depth to the water table is less than 3 feet.   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> Yes            | <input type="checkbox"/> No |
| • Construction of paved parking area for 1,000 or more vehicles.   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> Yes            | <input type="checkbox"/> No |
| • Construction on land where bedrock is exposed or generally within 3 feet of existing ground surface.   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> Yes            | <input type="checkbox"/> No |
| • Construction that will continue for more than 1 year or involve more than one phase or stage.  | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> Yes            | <input type="checkbox"/> No |
| • Excavation for mining purposes that would remove more than 1,000 tons of natural material (i.e., rock or soil) per year.                         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> Yes            | <input type="checkbox"/> No |

	1	2	3	
	Small to Moderate Impact	Potential Large Impact	Can Impact Be Mitigated by Project Change	

- Construction or expansion of a sanitary landfill.  Yes  No
- Construction in a designated floodway.  Yes  No
- Other impacts:  Yes  No

2. Will there be an effect to any unique or unusual land forms found on the site? (i.e., cliffs, dunes, geological formations, etc.)

NO  YES

- Specific land forms:  Yes  No

**Impact on Water**

3. Will Proposed Action affect any water body designated as protected? (Under Articles 15, 24, 25 of the Environmental Conservation Law, ECL)

NO  YES

Examples that would apply to column 2

- Developable area of site contains a protected water body.  Yes  No
- Dredging more than 100 cubic yards of material from channel of a protected stream.  Yes  No
- Extension of utility distribution facilities through a protected water body.  Yes  No
- Construction in a designated freshwater or tidal wetland.  Yes  No
- Other impacts:  Yes  No

4. Will Proposed Action affect any non-protected existing or new body of water?

NO  YES

Examples that would apply to column 2

- A 10% increase or decrease in the surface area of any body of water or more than a 10 acre increase or decrease.  Yes  No
- Construction of a body of water that exceeds 10 acres of surface area.  Yes  No
- Other impacts:  Yes  No

1	2	3
Small to Moderate Impact	Potential Large Impact	Can Impact Be Mitigated by Project Change

5. Will Proposed Action affect surface or groundwater quality or quantity?

NO       YES

**Examples that would apply to column 2**

- Proposed Action will require a discharge permit.  Yes    No
- Proposed Action requires use of a source of water that does not have approval to serve proposed (project) action.  Yes    No
- Proposed Action requires water supply from wells with greater than 45 gallons per minute pumping capacity.  Yes    No
- Construction or operation causing any contamination of a water supply system.  Yes    No
- Proposed Action will adversely affect groundwater.  Yes    No
- Liquid effluent will be conveyed off the site to facilities which presently do not exist or have inadequate capacity.  Yes    No
- Proposed Action would use water in excess of 20,000 gallons per day.  Yes    No
- Proposed Action will likely cause siltation or other discharge into an existing body of water to the extent that there will be an obvious visual contrast to natural conditions.  Yes    No
- Proposed Action will require the storage of petroleum or chemical products greater than 1,100 gallons.  Yes    No
- Proposed Action will allow residential uses in areas without water and/or sewer services.  Yes    No
- Proposed Action locates commercial and/or industrial uses which may require new or expansion of existing waste treatment and/or storage facilities.  Yes    No
- Other impacts:  Yes    No

1	2	3
Small to Moderate Impact	Potential Large Impact	Can Impact Be Mitigated by Project Change

6. Will Proposed Action alter drainage flow or patterns, or surface water runoff?

NO     YES

Examples that would apply to column 2

- |  |                          |                          |                              |                             |
|--|--------------------------|--------------------------|------------------------------|-----------------------------|
| • Proposed Action would change flood water flows                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Proposed Action may cause substantial erosion.                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Proposed Action is incompatible with existing drainage patterns. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Proposed Action will allow development in a designated floodway. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Other impacts:   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

**IMPACT ON AIR**

7. Will Proposed Action affect air quality?

NO     YES

Examples that would apply to column 2

- |   |                          |                          |                              |                             |
|---|--------------------------|--------------------------|------------------------------|-----------------------------|
| • Proposed Action will induce 1,000 or more vehicle trips in any given hour.  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Proposed Action will result in the incineration of more than 1 ton of refuse per hour.  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Emission rate of total contaminants will exceed 5 lbs. per hour or a heat source producing more than 10 million BTU's per hour. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Proposed Action will allow an increase in the amount of land committed to industrial use.                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Proposed Action will allow an increase in the density of industrial development within existing industrial areas.               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Other impacts:  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

**IMPACT ON PLANTS AND ANIMALS**

8. Will Proposed Action affect any threatened or endangered species?

NO     YES

Examples that would apply to column 2

- |   |                          |                          |                              |                             |
|---|--------------------------|--------------------------|------------------------------|-----------------------------|
| • Reduction of one or more species listed on the New York or Federal list, using the site, over or near the site, or found on the site. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
|---|--------------------------|--------------------------|------------------------------|-----------------------------|

	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
• Removal of any portion of a critical or significant wildlife habitat.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Application of pesticide or herbicide more than twice a year, other than for agricultural purposes.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

9. Will Proposed Action substantially affect non-threatened or non-endangered species?

NO  YES

Examples that would apply to column 2

• Proposed Action would substantially interfere with any resident or migratory fish, shellfish or wildlife species.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Proposed Action requires the removal of more than 10 acres of mature forest (over 100 years of age) or other locally important vegetation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

**IMPACT ON AGRICULTURAL LAND RESOURCES**

10. Will Proposed Action affect agricultural land resources?

NO  YES

Examples that would apply to column 2

• The Proposed Action would sever, cross or limit access to agricultural land (includes cropland, hayfields, pasture, vineyard, orchard, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Construction activity would excavate or compact the soil profile of agricultural land.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• The Proposed Action would irreversibly convert more than 10 acres of agricultural land or, if located in an Agricultural District, more than 2.5 acres of agricultural land.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
• The Proposed Action would disrupt or prevent installation of agricultural land management systems (e.g., subsurface drain lines, outlet ditches, strip cropping); or create a need for such measures (e.g. cause a farm field to drain poorly due to increased runoff).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

**IMPACT ON AESTHETIC RESOURCES**

11. Will Proposed Action affect aesthetic resources? (If necessary, use the Visual EAF Addendum in Section 617.20, Appendix B.)  
 NO  YES

**Examples that would apply to column 2**

• Proposed land uses, or project components obviously different from or in sharp contrast to current surrounding land use patterns, whether man-made or natural.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Proposed land uses, or project components visible to users of aesthetic resources which will eliminate or significantly reduce their enjoyment of the aesthetic qualities of that resource.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Project components that will result in the elimination or significant screening of scenic views known to be important to the area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

**IMPACT ON HISTORIC AND ARCHAEOLOGICAL RESOURCES**

12. Will Proposed Action impact any site or structure of historic, prehistoric or paleontological importance?  
 NO  YES

**Examples that would apply to column 2**

• Proposed Action occurring wholly or partially within or substantially contiguous to any facility or site listed on the State or National Register of historic places.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Any impact to an archaeological site or fossil bed located within the project site.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Proposed Action will occur in an area designated as sensitive for archaeological sites on the NYS Site Inventory.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

	1	2	3
	Small to Moderate Impact	Potential Large Impact	Can Impact Be Mitigated by Project Change
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

• Other impacts:

**IMPACT ON OPEN SPACE AND RECREATION**

13. Will proposed Action affect the quantity or quality of existing or future open spaces or recreational opportunities?

NO  YES

Examples that would apply to column 2

- |   |                          |                          |                              |                             |
|---|--------------------------|--------------------------|------------------------------|-----------------------------|
| • The permanent foreclosure of a future recreational opportunity. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • A major reduction of an open space important to the community.  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Other impacts:  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

**IMPACT ON CRITICAL ENVIRONMENTAL AREAS**

14. Will Proposed Action impact the exceptional or unique characteristics of a critical environmental area (CEA) established pursuant to subdivision 6NYCRR 617.14(g)?

NO  YES

List the environmental characteristics that caused the designation of the CEA.

Examples that would apply to column 2

- |   |                          |                          |                              |                             |
|---|--------------------------|--------------------------|------------------------------|-----------------------------|
| • Proposed Action to locate within the CEA?                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Proposed Action will result in a reduction in the quantity of the resource? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Proposed Action will result in a reduction in the quality of the resource?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Proposed Action will impact the use, function or enjoyment of the resource? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Other impacts:  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

1	2	3
Small to Moderate Impact	Potential Large Impact	Can Impact Be Mitigated by Project Change

**IMPACT ON TRANSPORTATION**

15. Will there be an effect to existing transportation systems?

NO     YES

Examples that would apply to column 2

- |  |                          |                          |                              |                             |
|--|--------------------------|--------------------------|------------------------------|-----------------------------|
| • Alteration of present patterns of movement of people and/or goods. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Proposed Action will result in major traffic problems.             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Other impacts:   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

**IMPACT ON ENERGY**

16. Will Proposed Action affect the community's sources of fuel or energy supply?

NO     YES

Examples that would apply to column 2

- |   |                          |                          |                              |                             |
|---|--------------------------|--------------------------|------------------------------|-----------------------------|
| • Proposed Action will cause a greater than 5% increase in the use of any form of energy in the municipality.   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Proposed Action will require the creation or extension of an energy transmission or supply system to serve more than 50 single or two family residences or to serve a major commercial or industrial use. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Other impacts:  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

**NOISE AND ODOR IMPACT**

17. Will there be objectionable odors, noise, or vibration as a result of the Proposed Action?

NO     YES

Examples that would apply to column 2

- |  |                          |                          |                              |                             |
|--|--------------------------|--------------------------|------------------------------|-----------------------------|
| • Blasting within 1,500 feet of a hospital, school or other sensitive facility.  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Odors will occur routinely (more than one hour per day).   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Proposed Action will produce operating noise exceeding the local ambient noise levels for noise outside of structures. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Proposed Action will remove natural barriers that would act as a noise screen.   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| • Other impacts:   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |



	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
• Proposed Action will set an important precedent for future projects.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Proposed Action will create or eliminate employment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
• Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

20. Is there, or is there likely to be, public controversy related to potential adverse environment impacts?  
 NO  YES

**If Any Action in Part 2 Is Identified as a Potential Large Impact or If you Cannot Determine the Magnitude of Impact, Proceed to Part 3**

## Part 3 - EVALUATION OF THE IMPORTANCE OF IMPACTS

### Responsibility of Lead Agency

Part 3 must be prepared if one or more impact(s) is considered to be potentially large, even if the impact(s) may be mitigated.

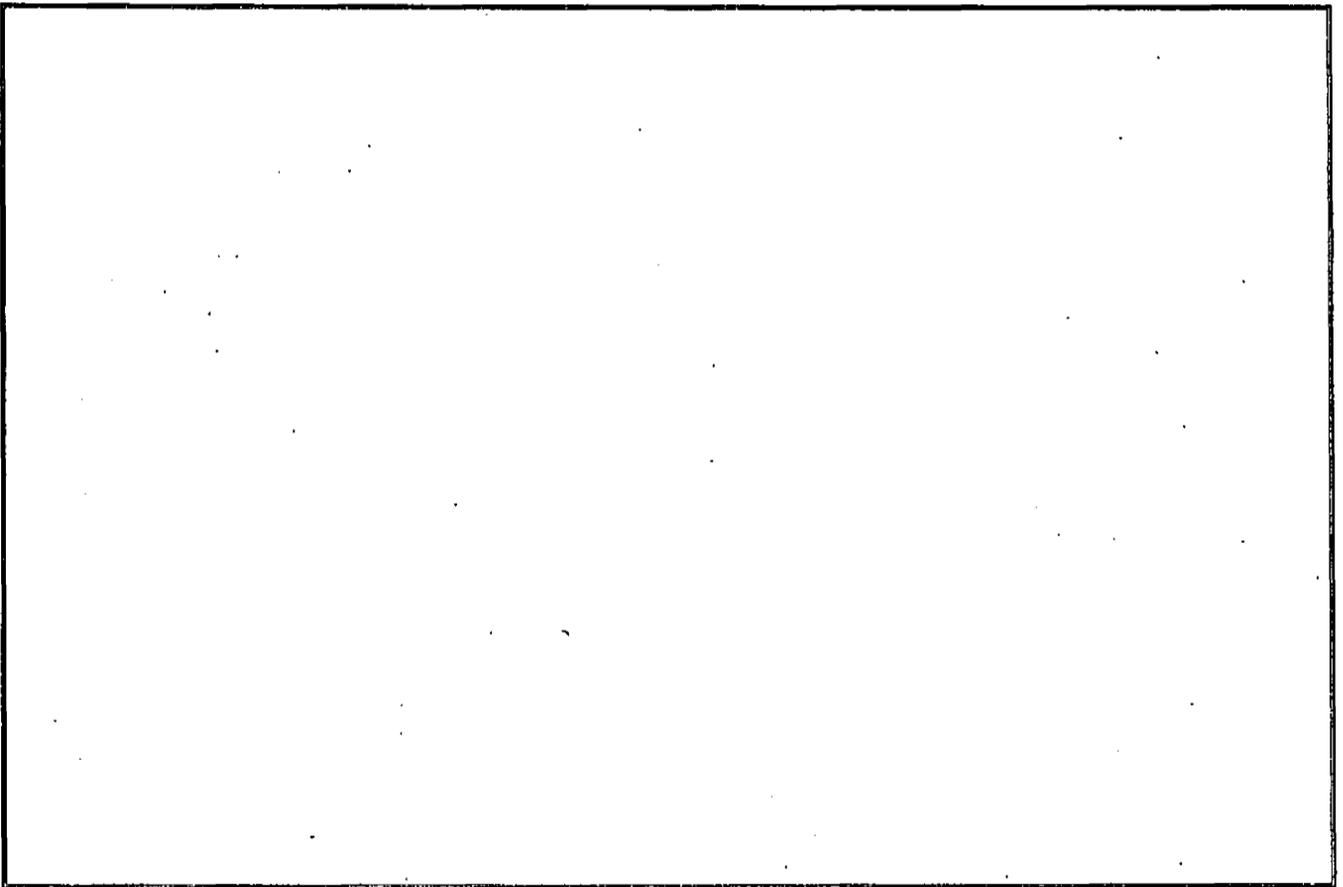
Instructions (If you need more space, attach additional sheets)

Discuss the following for each impact identified in Column 2 of Part 2:

1. Briefly describe the impact.
2. Describe (if applicable) how the impact could be mitigated or reduced to a small to moderate impact by project change(s).
3. Based on the information available, decide if it is reasonable to conclude that this impact is **important**.

To answer the question of importance, consider:

- ! The probability of the impact occurring
- ! The duration of the impact
- ! Its irreversibility, including permanently lost resources of value
- ! Whether the impact can or will be controlled
- ! The regional consequence of the impact
- ! Its potential divergence from local needs and goals
- ! Whether known objections to the project relate to this impact.



RESOLUTION NO. 66, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

August 12, 2004

**RESOLUTION TO EFFECT CHANGES IN THE  
FEBRUARY, 2004, WATER AND SEWER ROLL**

**WHEREAS**, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period June 1, 2003, through December 1, 2003, 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 \$405,090.36, the corrected total sewer billed is \$17,493.91, and the Sewer District No. 6 billing remains the same at \$14,284.81, for a corrected total billing of \$436,869.08; now, therefore

**BE IT RESOLVED**, that the original billings for the period June 1, 2003 through December 1, 2003, 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 Poletto, and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 12, 2004

FEBRUARY 2004 WATER & SEWER ADJUSTMENTS

Bill Number	Residents Name	Original Billing	Original Water	Adjusted Water	Original Sewer	Adjusted Sewer	Adjusted Total	Correction Reason
241	Becker Mary	\$ 124.00	\$ 124.00	\$ -	\$ -	\$ -	\$ -	Duplicate bill
384	Bonesteel Ke	\$ 84.00	\$ 84.00	\$ -	\$ -	\$ -	\$ -	50 YEAR RESOLUTION
442	Bowman Jarr	\$ 112.00	\$ 112.00	\$ 60.00	\$ -	\$ -	\$ 60.00	wrong reading
821	Ciraulo Caro	\$ 96.00	\$ 96.00	\$ 60.00	\$ -	\$ -	\$ 60.00	gallons used incorrect
e924	Connor Thon	\$ 60.00	\$ 60.00	\$ 28.00	\$ -	\$ -	\$ 28.00	per Myron
A	DeWolf Fran	\$ -	\$ -	\$ 508.00	\$ -	\$ 50.80	\$ 558.80	0 Bill
1274	Discanio Lar	\$ 660.00	\$ 600.00	\$ 200.00	\$ 60.00	\$ -	\$ 200.00	leak no sewer
1555	Film Anson	\$ 3,900.00	\$ 3,900.00	\$ 212.00	\$ -	\$ -	\$ 212.00	wrong reading
1902	Griffis John	\$ 504.00	\$ 504.00	\$ 404.00	\$ -	\$ -	\$ 404.00	per Myron
2011	Hart Arthur	\$ 253.88	\$ 230.80	\$ 60.00	\$ 23.08	\$ 6.00	\$ 66.00	wrong reading
B	Howe Frank	\$ -	\$ -	\$ 304.00	\$ -	\$ -	\$ 304.00	0 Bill
2311A	Jones Lori	\$ -	\$ -	\$ 1,285.60	\$ -	\$ 128.56	\$ 1,414.16	water break  final bill shut off
2703	Lockrwo Dar	\$ 60.00	\$ 60.00	\$ 24.00	\$ -	\$ -	\$ 24.00	per Myron
2852	Mandeville F	\$ 60.00	\$ 60.00	\$ -	\$ -	\$ -	\$ -	50 YEAR RESOLUTION
2885	Mardigan Ha	\$ 368.80	\$ 368.80	\$ 118.40	\$ -	\$ -	\$ 118.40	wrong reading
2985	McCabe Joh	\$ 809.60	\$ 736.00	\$ 543.16	\$ 73.60	\$ 54.31	\$ 597.47	Dialysis
3245	Moyer Lenn	\$ 92.00	\$ 92.00	\$ -	\$ -	\$ -	\$ -	Duplicate bill
3322	Navarette Vu	\$ 248.00	\$ 248.00	\$ 100.00	\$ -	\$ -	\$ 100.00	wrong reading
3414	Oconnor, Ti	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ 100.00	not billed
3441	One Accord	\$ 88.00	\$ 88.00	\$ -	\$ -	\$ -	\$ -	50 YEAR RESOLUTION
3984	Ruchar Scott	\$ 96.00	\$ 96.00	\$ -	\$ -	\$ -	\$ -	Duplicate bill
4173	Serson Amy	\$ 4.00	\$ -	\$ 196.00	\$ 4.00	\$ 19.60	\$ 215.60	0 Bill
4364	Stannard Ker	\$ 60.00	\$ 60.00	\$ -	\$ -	\$ -	\$ -	50 YEAR RESOLUTION
4365	Stannard Ker	\$ 116.00	\$ 116.00	\$ -	\$ -	\$ -	\$ -	50 YEAR RESOLUTION
4584	Tri City	\$ 66.00	\$ 60.00	\$ 60.00	\$ 6.00	\$ -	\$ 60.00	Sewer 6
4624	Tri City	\$ 858.00	\$ 780.00	\$ 780.00	\$ 78.00	\$ -	\$ 780.00	Sewer 6
4625	Tri City	\$ 928.40	\$ 844.00	\$ 844.00	\$ 84.40	\$ -	\$ 844.00	Sewer 6
4631	Tri City	\$ 810.48	\$ 736.80	\$ 736.80	\$ 73.68	\$ -	\$ 736.80	Sewer 6
4601	Tri City	\$ 4,168.00	\$ 4,168.00	\$ 1,336.00	\$ -	\$ -	\$ 1,336.00	wrong reading
4731	Vandervoort	\$ 198.00	\$ 198.00	\$ 80.00	\$ -	\$ -	\$ 80.00	wrong reading
	subtotal	\$ 14,825.16	\$ 14,422.40	\$ 8,039.96	\$ 402.76	\$ 259.27	\$ 8,299.23	subtotal

Bill Number	Residents Name	Original Billing	Original Water	Adjusted Water	Original Sewer	Adjusted Sewer	Adjusted Total	Correction Reason
	Masterson	\$ -	\$ -	\$ 60.00	\$ -	\$ 6.00	\$ 66.00	final bill
4362	Stainsby Joa	\$ 259.16	\$ 255.60	\$ 60.00	\$ 23.56	\$ 6.00	\$ 66.00	corrected
2112	Hewitt Wilb	\$ 132.00	\$ 132.00	\$ -	\$ -	\$ -	\$ -	duplicate bill
4482	Tamarac Ass	\$ 104,388.00	\$ 104,388.00	\$ 636.00	\$ -	\$ -	\$ 636.00	corrected 4/26
	subtotal	\$ 104,779.16	\$ 104,755.60	\$ 756.00	\$ 23.56	\$ 12.00	\$ 768.00	subtotal
	<u>totals</u>	\$ 119,604.32	\$ 119,178.00	\$ 8,795.96	\$ 426.32	\$ 271.27	\$ 9,067.23	totals

RESOLUTION NO. 67, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING  
August 12, 2004**

**RESOLUTION AMENDING 2004 ADOPTED  
ANNUAL BUDGET - NEW TOWN OFFICE  
BUILDING CAPITAL RESERVE ACCOUNT**

**WHEREAS**, this Town Board having heretofore established a capital reserve fund in accordance with the provisions of Section 6-c of the General Municipal Law for the purpose of funding the construction of a new Town Office building; and

**WHEREAS**, this Town Board, in furtherance of its commitment to build a new Town Office, wishes to allocate an additional \$350,000.00 to this fund, such additional funding to come from the unallocated surplus in the General Fund; now, therefore

**BE IT RESOLVED**, that the 2004 Annual Budget be and hereby is modified and amended as set forth in 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:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 12, 2004

**BOND RESOLUTION**  
(SUBJECT TO PERMISSIVE REFERENDUM)

At a regular meeting of the Town Board of the Town of Brunswick, Rensselaer County, New York, held at Town Hall on Town Office Road, in Troy, New York, in said Town, on the 12th day of August, 2004, at 7:00 o'clock P.M., Prevailing Time.

The meeting was called to order by Supervisor Herrington, and upon roll being called, there were

PRESENT:

Hon. Sam Salvi, Councilman  
Hon. Carolyn Abrams, Councilwoman  
Hon. Patrick Poletto, Councilman  
Hon. Philip Herrington, Supervisor

ABSENT:

Hon. Carl Clemente, Councilman

The following resolution was offered by Councilman Poletto, who moved its adoption, seconded by Supervisor Herrington, to-wit:

BOND RESOLUTION DATED AUGUST 12, 2004.

A RESOLUTION AUTHORIZING THE CONSTRUCTION OF A NEW TOWN HALL IN AND FOR THE TOWN OF BRUNSWICK, RENSSELAER COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$2,500,000, AND AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$1,700,000 BONDS OF SAID TOWN TO PAY PART OF THE COST THEREOF.

WHEREAS, all conditions precedent to the financing of the capital project hereinafter described, including compliance with the provisions of the State Environmental Quality Review Act, have been performed; and

WHEREAS, the capital project hereinafter described has been determined to be an Unlisted Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, the implementation of which as proposed, the Town Board has determined will not result in any significant environmental effects; and

WHEREAS, it is now desired to authorize the financing thereof; NOW, THEREFORE,

BE IT RESOLVED, by the Town Board of the Town of Brunswick, Rensselaer County, New York, as follows:

Section 1. The construction of a new Town Hall on a Town-owned parcel of land adjacent to the existing Town facilities on Route 7 and Town Office Road in Troy, New York, including original equipment, machinery, apparatus, appurtenances and incidental improvements and expenses in connection therewith, is hereby authorized at a maximum estimated cost of \$2,500,000.

Section 2. The plan for the financing of the aforesaid maximum estimated cost is as follows:

- a) by the issuance of not exceeding \$1,700,000 serial bonds of said Town, hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law; and
- b) by the expenditure of not exceeding \$800,000 Capital Reserve Fund monies hereby appropriated therefor.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is twenty-five years, pursuant to subdivision 11(b) of paragraph a of Section 11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the serial bonds herein authorized will exceed five years.

Section 4. The faith and credit of said Town of Brunswick, Rensselaer County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property in said Town, a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Supervisor of said Town, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Supervisor, consistent with the provisions of the Local Finance Law.

Section 6. All other matters except as provided herein relating to the bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue bonds with substantially level or declining annual debt service, shall be determined by the Supervisor, the chief fiscal officer of such Town. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the Supervisor shall determine consistent with the provisions of the Local Finance Law.

Section 7. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 8. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 9. Upon this resolution taking effect, the same shall be published in full or summary form in the Record, which is hereby designated as the official newspaper of said Town for such purpose, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

Section 10. THIS RESOLUTION IS ADOPTED SUBJECT TO PERMISSIVE REFERENDUM.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

<u>Councilman Salvi</u>	<u>VOTING Aye</u>
<u>Councilwoman Abrams</u>	<u>VOTING Aye</u>
<u>Councilman Clemente</u>	<u>VOTING Absent</u>
<u>Councilman Poletto</u>	<u>VOTING Aye</u>
<u>Supervisor Herrington</u>	<u>VOTING Aye</u>

The resolution was thereupon declared duly adopted.

\* \* \* \* \*

CERTIFICATION FORM

STATE OF NEW YORK )  
 ) ss.:  
COUNTY OF RENSSELAER )

I, the undersigned Clerk of the Town of Brunswick, in the County of Rensselaer, New York (the "Issuer"), DO HEREBY CERTIFY:

- 1) That a meeting of the Issuer was duly called, held and conducted on the 12th day of August, 2004.
- 2) That such meeting was a special regular (circle one) meeting.
- 3) That attached hereto is a proceeding of the Issuer which was duly adopted at such meeting by the Board of the Issuer.
- 4) That such attachment constitutes a true and correct copy of the entirety of such proceeding as so adopted by said Board.
- 5) That all members of the Board of the Issuer had due notice of said meeting.
- 6) That said meeting was open to the general public in accordance with Section 103 of the Public Officers Law, commonly referred to as the "Open Meetings Law".
- 7) That notice of said meeting (the meeting at which the proceeding was adopted) was given PRIOR THERETO in the following manner:

**PUBLICATION** (here insert newspaper(s) and date(s) of publication)

Pursuant to Resolution No. 17, 2004. Establishing dates, time and place of Regular Town Board Meetings for the year 2004.

**POSTING** (here insert place(s) and date(s) of posting)

Town Office Sign Board, August 13, 2004.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Issuer this

13 day of August, 2004.

Susan Questgen  
Town Clerk

(CORPORATE SEAL)

NOTICE OF ADOPTION OF RESOLUTION

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Brunswick, Rensselaer County, New York, at a meeting held on the 12th day of August, 2004, duly adopted the resolution published herewith **subject to a permissive referendum.**

Dated: Troy, New York,

August 13, 2004.



Town Clerk

BOND RESOLUTION DATED AUGUST 12, 2004.

A RESOLUTION AUTHORIZING THE CONSTRUCTION OF A NEW TOWN HALL IN AND FOR THE TOWN OF BRUNSWICK, RENSSELAER COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$2,500,000, AND AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$1,700,000 BONDS OF SAID TOWN TO PAY PART OF THE COST THEREOF.

WHEREAS, all conditions precedent to the financing of the capital project hereinafter described, including compliance with the provisions of the State Environmental Quality Review Act, have been performed; and

WHEREAS, the capital project hereinafter described has been determined to be an Unlisted Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, the implementation of which as proposed, the Town Board has determined will not result in any significant environmental effects; and

WHEREAS, it is now desired to authorize the financing thereof; NOW, THEREFORE,

BE IT RESOLVED, by the Town Board of the Town of Brunswick, Rensselaer County, New York, as follows:

Section 1. The construction of a new Town Hall on a Town-owned parcel of land adjacent to the existing Town facilities on Route 7 and Town Office Road in Troy, New York, including original equipment, machinery, apparatus, appurtenances and incidental improvements and expenses in connection therewith, is hereby authorized at a maximum estimated cost of \$2,500,000.

Section 2. The plan for the financing of the aforesaid maximum estimated cost is as follows:

- a) by the issuance of not exceeding \$1,700,000 serial bonds of said Town, hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law; and
- b) by the expenditure of not exceeding \$800,000 Capital Reserve Fund monies hereby appropriated therefor.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is twenty-five years, pursuant to subdivision 11(b) of paragraph a of Section 11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the serial bonds herein authorized will exceed five years.

Section 4. The faith and credit of said Town of Brunswick, Rensselaer County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property in said

Town, a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Supervisor of said Town, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Supervisor, consistent with the provisions of the Local Finance Law.

Section 6. All other matters except as provided herein relating to the bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue bonds with substantially level or declining annual debt service, shall be determined by the Supervisor, the chief fiscal officer of such Town. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the Supervisor shall determine consistent with the provisions of the Local Finance Law.

Section 7. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 8. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 9. Upon this resolution taking effect, the same shall be published in full or summary form in the The Record, which is hereby designated as the official newspaper of said Town for such purpose, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

Section 10. **THIS RESOLUTION IS ADOPTED SUBJECT TO PERMISSIVE REFERENDUM.**

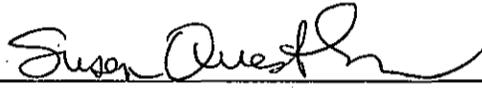
CERTIFICATION OF POSTING

STATE OF NEW YORK            )  
  ) ss.:  
COUNTY OF RENSSELAER        )

I, the undersigned Clerk of the Town of Brunswick, Rensselaer County, New York, DO  
HEREBY CERTIFY:

That on the 13th day of August, 2004, I caused to be posted on the official signboard  
maintained by me pursuant to subdivision 6 of Section 30 of the Town Law, a Notice of  
Adoption of a bond resolution adopted by the Town Board of said Town on the 12th day of  
August, 2004.

A true and correct copy of such Notice of Adoption is attached hereto.

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

Sworn to before me this 13th day  
of August, 2004.

\_\_\_\_\_  
Notary Public

Resolution No. 69, 2004.

1058643.01

42677-2-7

DEBT SERVICE RESERVE FUND RESOLUTION

At a Regular meeting of the Town Board of the Town of Brunswick, Rensselaer County, New York, held at the Town Hall in Troy, New York, on the 12th day of August, 2004, at 7:00 o'clock p.M., Prevailing Time.

The meeting was called to order by Supervisor Herrington, and upon roll being called, the following were

PRESENT:

Hon. Sam Salvi, Councilman  
Hon. Carolyn Abrams, Councilwoman  
Hon. Patrick Poletto, Councilman  
Hon. Philip Herrington, Supervisor

ABSENT:

Hon. Carl Clemente, Councilman

The following resolution was offered by Councilman Poletto, who moved its adoption, seconded by Councilwoman Abrams, to-wit:

RESOLUTION DATED AUGUST 12, 2004.

A RESOLUTION ESTABLISHING A RESERVE FUND IN AND FOR THE TOWN OF BRUNSWICK, RENSSELAER COUNTY, NEW YORK, FOR PAYMENT OF BONDED INDEBTEDNESS TO BE KNOWN AS THE "TOWN OF BRUNSWICK RESERVE FUND FOR PAYMENT OF BONDED INDEBTEDNESS".

BE IT RESOLVED, by the Town Board of the Town of Brunswick, Rensselaer County, New York, as follows:

Section 1. Pursuant to subdivision 2 of Section 6-h of the General Municipal Law, there is hereby established a reserve fund for payment of bonded indebtedness in and for the Town of Brunswick, Rensselaer County, New York (the "Town"), for the purpose of payment of bonded indebtedness. An expenditure from said reserve fund shall only be made for the payment of the principal of and/or interest on bonds, and to the extent permitted by law, bond anticipation notes issued in anticipation thereof, issued by said Town, and forming all or part of an issue having a maximum maturity of not less than five years, or for the purchase of such obligations at a price not to exceed the par value thereof and accrued interest to the date of delivery thereof to said Town, or as otherwise provided by applicable law.

Section 2. Such reserve fund shall be known as the "Town of Brunswick Reserve Fund For Bonded Indebtedness" of said Town.

Section 3. There may be paid into such Reserve Fund For Bonded Indebtedness from time to time, such amounts, revenues and/or moneys as are specified in Section 6-h of the General Municipal Law.

Section 4. Any expenditure or transfer of monies from the Reserve Fund For Bonded Indebtedness hereby established shall be made only upon authorization of the Town Board of



AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 13, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Handwritten Signature]*

Authorized Official

*8/10/04*

Date

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

*[Handwritten Signature]*

Authorized Official

*8/12/04*

Date

*[Handwritten Signature]*

Authorized Official

*8/12/04*

Date

*Carolyn M. Adams*

Authorized Official

*8/12/04*

Date

*[Handwritten Signature]*

Authorized Official

*8-12-04*

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 7/13/2004 thru 7/13/2004**

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Description

G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN		
BUTTON, BOB	071301	7/13/2004	\$500.00	1008844
Total for Vendor: <b>BUTTON, BOB</b>			<b>\$500.00</b>	
<hr/>				
SEDDON, MIKE	071302	7/13/2004	\$300.00	1008845
Total for Vendor: <b>SEDDON, MIKE</b>			<b>\$300.00</b>	
<hr/>				
Total for G/L Account		073104.01.004.03	<b>\$800.00</b>	
<hr/>				
Total for all Vouchers			<b>\$800.00</b>	
<hr/>				

AUTHORIZATION FOR PAYMENT

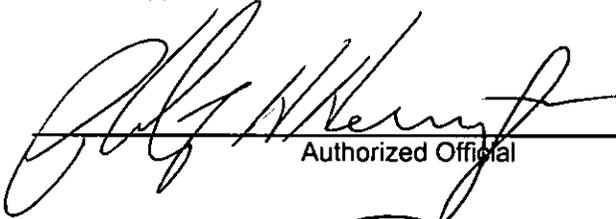
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 16, 2004 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.

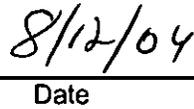
  
\_\_\_\_\_  
Authorized Official

  
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Date

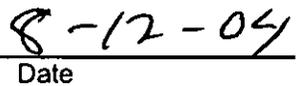
  
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**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 7/16/2004 thru 7/16/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 000200.01.000.00      200 - Cash GENERAL FUND A</b>					
NEW YORK MUNICIPAL AD	71609		7/16/2004	(\$2,255.90)	
NEW YORK MUNICIPAL AD	71609		7/16/2004	\$2,255.90	
<b>Total for Vendor: NEW YORK MUNICIPAL ADVISORS GR</b>				<b>\$0.00</b>	
<b>Total for G/L Account    000200.01.000.00</b>				<b>\$0.00</b>	
<b>Total for all Vouchers</b>				<b>\$0.00</b>	
<b>G/L Number: 000017.99.000.00      17 - DEFERRED COMPENSATION TRUST &amp; AGENCY FUND T</b>					
NYS DEFERRED COMP (DEF	71611		7/16/2004	\$1,143.72	14493
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>				<b>\$1,143.72</b>	
<b>Total for G/L Account    000017.99.000.00</b>				<b>\$1,143.72</b>	
<b>G/L Number: 000020.99.000.00      20 - Group Insurance TRUST &amp; AGENCY FUND TA</b>					
AFLAC NEW YORK	71605		7/16/2004	\$217.52	14485
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$217.52</b>	
COMBINED LIFE INSURANC	71607		7/16/2004	\$21.85	14486
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$21.85</b>	
METLIFE (METROMATIC)	71606		7/16/2004	\$78.87	14491
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$78.87</b>	
TOWN OF BRUNSWICK (ME	71608		7/16/2004	\$898.51	14495
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$898.51</b>	
<b>Total for G/L Account    000020.99.000.00</b>				<b>\$1,216.75</b>	
<b>G/L Number: 000021.99.000.00      21 - NYS Income Tax TRUST &amp; AGENCY FUND TA</b>					
NEW YORK STATE INCOME	71609		7/16/2004	\$2,255.90	14492
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$2,255.90</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 7/16/2004 thru 7/16/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>000021.99.000.00</b>		<b>\$2,255.90</b>	
<b>G/L Number: 000022.99.000.00</b>		<b>22 - Federal Income Tax TRUST &amp; AGENCY FUND TA</b>			
HSBC BANK USA (FEDERAL	71603		7/16/2004	\$6,866.48	14489
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$6,866.48</b>	
<b>Total for G/L Account</b>		<b>000022.99.000.00</b>		<b>\$6,866.48</b>	
<b>G/L Number: 000024.99.000.00</b>		<b>24 - Association &amp; Union Dues TRUST &amp; AGENCY FUND TA</b>			
CSEA INC (UNION DUES)	71610		7/16/2004	\$258.65	14487
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$258.65</b>	
<b>Total for G/L Account</b>		<b>000024.99.000.00</b>		<b>\$258.65</b>	
<b>G/L Number: 000025.99.000.00</b>		<b>25 - DIRECT DEPOSIT TRUST &amp; AGENCY FUND TA</b>			
HSBC BANK USA (DIRECT D	71602		7/16/2004	\$7,909.13	14488
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$7,909.13</b>	
SEFCU - ADMINISTRATION	71601		7/16/2004	\$6,639.78	14494
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>				<b>\$6,639.78</b>	
<b>Total for G/L Account</b>		<b>000025.99.000.00</b>		<b>\$14,548.91</b>	
<b>G/L Number: 000026.99.000.00</b>		<b>26 - Social Security Tax TRUST &amp; AGENCY FUND TA</b>			
HSBC BANK USA (FICA & M	71604		7/16/2004	\$11,772.16	14490
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>				<b>\$11,772.16</b>	
<b>Total for G/L Account</b>		<b>000026.99.000.00</b>		<b>\$11,772.16</b>	
<b>Total for all Vouchers</b>				<b>\$38,062.57</b>	

AUTHORIZATION FOR PAYMENT

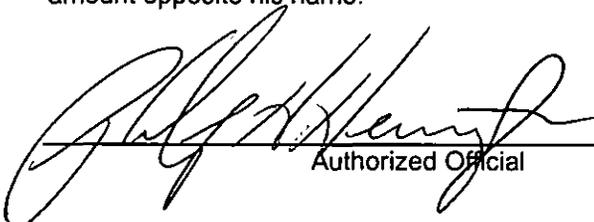
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 20, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

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

7/21/04  
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Date

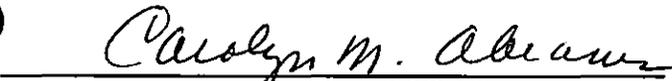
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

  
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Authorized Official

8/12/04  
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Date

  
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Authorized Official

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Authorized Official

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Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 7/20/2004 thru 7/20/2004**

<b>Claimant</b>	<b>Voucher</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	<b>Check #</b>
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
SEDDON, MIKE	72001		7/20/2004	\$300.00	1008848
<b>Total for Vendor: SEDDON, MIKE</b>				<b>\$300.00</b>	
TICHY, GRAHAM	72002		7/20/2004	\$500.00	1008849
<b>Total for Vendor: TICHY, GRAHAM</b>				<b>\$500.00</b>	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$800.00</b>	
<b>Total for all Vouchers</b>				<b>\$800.00</b>	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 21, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Quinlan*  
Authorized Official

*7/22/04*  
Date

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

*Paul H. Henshaw*  
Authorized Official

*8/12/04*  
Date

*Patricia P. Henshaw*  
Authorized Official

*8/12/04*  
Date

*Cecily M. Adams*  
Authorized Official

*8/12/04*  
Date

*Samuel J. Lahr*  
Authorized Official

*8-12-04*  
Date

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Authorized Official

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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Authorized Official

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Date

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 7/21/2004 thru 7/21/2004**

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Description

G/L Number: 073104.01.004.02	7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
FUNPLEX MYSTICAL LAGO 72101		7/21/2004	\$520.00	1008847
<b>Total for Vendor: FUNPLEX MYSTICAL LAGOON</b>			<b>\$520.00</b>	
<b>Total for G/L Account 073104.01.004.02</b>			<b>\$520.00</b>	
<b>Total for all Vouchers</b>			<b>\$520.00</b>	

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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 22, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Quast*  
Authorized Official

*7/22/04*  
Date

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

*Ally H. Hurn*  
Authorized Official

*8/12/04*  
Date

*Tate P. Holt*  
Authorized Official

*8/12/04*  
Date

*Carolyn M. Abrams*  
Authorized Official

*8/12/04*  
Date

*Samuel D. Vahr*  
Authorized Official

*8-12-04*  
Date

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Authorized Official

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Date

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Authorized Official

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Date

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Authorized Official

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 7/22/2004 thru 7/22/2004**

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**Description**

<b>G/L Number: 073104.01.004.02</b>	<b>7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP</b>			
<b>HOFFMAN'S PLAYLAND</b>	<b>72201</b>	<b>7/22/2004</b>	<b>\$462.00</b>	<b>1008850</b>
<b>Total for Vendor: HOFFMAN'S PLAYLAND</b>			<b>\$462.00</b>	
<b>Total for G/L Account 073104.01.004.02</b>			<b>\$462.00</b>	
<b>Total for all Vouchers</b>			<b>\$462.00</b>	

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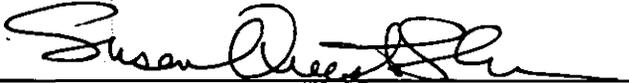
July 23, 2004

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

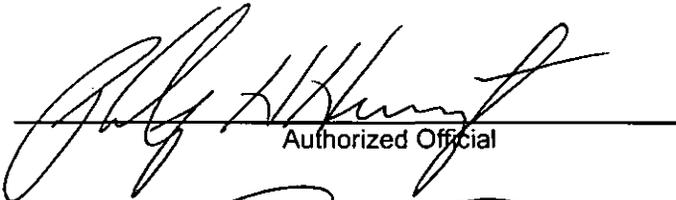
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 23, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

  
Authorized Official

7/23/04  
Date

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

  
Authorized Official

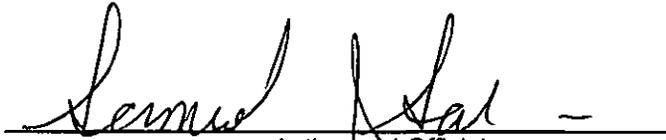
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Authorized Official

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Date

  
Authorized Official

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Authorized Official

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Date

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Authorized Official

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Date

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 7/23/2004 thru 7/23/2004**

Description				
G/L Number: 073104.01.004.02		7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP		
SAM'S CLUB #6440	72301	7/23/2004	\$98.17	1008851
<b>Total for Vendor: SAM'S CLUB #6440</b>			<b>\$98.17</b>	
<b>Total for G/L Account 073104.01.004.02</b>			<b>\$98.17</b>	
<b>Total for all Vouchers</b>			<b>\$98.17</b>	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 27, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan [Signature]*  
Authorized Official

7/27/04  
Date

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

*[Signature]*  
Authorized Official

8/12/04  
Date

*[Signature]*  
Authorized Official

8/12/04  
Date

*Carolyn M. Adams*  
Authorized Official

8/12/04  
Date

*Samuel [Signature]*  
Authorized Official

8-12-04  
Date

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Authorized Official

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 7/27/2004 thru 7/27/2004**

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Description

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS		
BRUNSWICK BABE RUTH 72701		7/27/2004 \$1,000.00	1008852
<b>Total for Vendor: BRUNSWICK BABE RUTH</b>		<b>\$1,000.00</b>	
<b>Total for G/L Account 073104.01.004.04</b>		<b>\$1,000.00</b>	
<b>Total for all Vouchers</b>		<b>\$1,000.00</b>	

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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated July 30, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Signature]*  
Authorized Official

7/27/04  
Date

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

*[Signature]*  
Authorized Official

8/12/04  
Date

*[Signature]*  
Authorized Official

8/12/04  
Date

*[Signature]*  
Authorized Official

8/12/04  
Date

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Authorized Official

8-12-04  
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Authorized Official

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Authorized Official

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Date

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Authorized Official

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Date

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 7/30/2004 thru 7/30/2004**

		Description		
<b>G/L Number: 000017.99.000.00</b>	<b>17 - DEFERRED COMPENSATION TRUST &amp; AGENCY FUN</b>			
NYS DEFERRED COMP (DE 73012		7/30/2004	\$1,364.06	14636
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>			<b>\$1,364.06</b>	
<b>Total for G/L Account 000017.99.000.00</b>			<b>\$1,364.06</b>	
<b>G/L Number: 000018.99.000.00</b>	<b>18 - State Retirement TRUST &amp; AGENCY FUND TA</b>			
NYS & LOCAL RETIREMEN 73009		7/30/2004	\$4,415.21	14635
<b>Total for Vendor: NYS &amp; LOCAL RETIREMENT SYSTEMS</b>			<b>\$4,415.21</b>	
<b>Total for G/L Account 000018.99.000.00</b>			<b>\$4,415.21</b>	
<b>G/L Number: 000020.99.000.00</b>	<b>20 - Group Insurance TRUST &amp; AGENCY FUND TA</b>			
AFLAC NEW YORK 73005		7/30/2004	\$217.52	14627
<b>Total for Vendor: AFLAC NEW YORK</b>			<b>\$217.52</b>	
COMBINED LIFE INSURAN 73007		7/30/2004	\$21.85	14628
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>			<b>\$21.85</b>	
METLIFE (METROMATIC) 73006		7/30/2004	\$78.87	14633
<b>Total for Vendor: METLIFE (METROMATIC)</b>			<b>\$78.87</b>	
TOWN OF BRUNSWICK (M 73008		7/30/2004	\$898.51	14638
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>			<b>\$898.51</b>	
<b>Total for G/L Account 000020.99.000.00</b>			<b>\$1,216.75</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 7/30/2004 thru 7/30/2004**

		Description		
<b>G/L Number: 000021.99.000.00</b>	<b>21 - NYS Income Tax TRUST &amp; AGENCY FUND TA</b>			
NEW YORK STATE INCOM 73010		7/30/2004	\$2,329.56	14634
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>			<b>\$2,329.56</b>	
<b>Total for G/L Account 000021.99.000.00</b>			<b>\$2,329.56</b>	
<b>G/L Number: 000022.99.000.00</b>	<b>22 - Federal Income Tax TRUST &amp; AGENCY FUND TA</b>			
HSBC BANK USA (FEDERA 73003		7/30/2004	\$7,002.01	14631
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>			<b>\$7,002.01</b>	
<b>Total for G/L Account 000022.99.000.00</b>			<b>\$7,002.01</b>	
<b>G/L Number: 000024.99.000.00</b>	<b>24 - Association &amp; Union Dues TRUST &amp; AGENCY FUND TA</b>			
CSEA INC (UNION DUES) 73011		7/30/2004	\$272.98	14629
<b>Total for Vendor: CSEA INC (UNION DUES)</b>			<b>\$272.98</b>	
<b>Total for G/L Account 000024.99.000.00</b>			<b>\$272.98</b>	
<b>G/L Number: 000025.99.000.00</b>	<b>25 - DIRECT DEPOSIT TRUST &amp; AGENCY FUND TA</b>			
HSBC BANK USA (DIRECT 73002		7/30/2004	\$7,902.00	14630
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>			<b>\$7,902.00</b>	
SEFCU - ADMINISTRATION 73001		7/30/2004	\$8,179.98	14637
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>			<b>\$8,179.98</b>	
<b>Total for G/L Account 000025.99.000.00</b>			<b>\$16,081.98</b>	
<b>G/L Number: 000026.99.000.00</b>	<b>26 - Social Security Tax TRUST &amp; AGENCY FUND TA</b>			

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 7/30/2004 thru 7/30/2004**

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Description

HSBC BANK USA (FICA & 73004	7/30/2004 \$12,116.66	14632
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>	<b>\$12,116.66</b>	
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<b>Total for G/L Account 000026.99.000.00</b>	<b>\$12,116.66</b>	
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<b>Total for all Vouchers</b>	<b>\$44,799.21</b>	
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AUTHORIZATION FOR PAYMENT

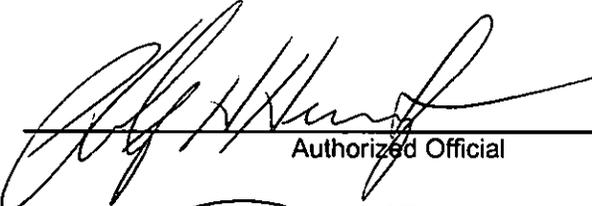
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 28, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

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

7/28/04  
\_\_\_\_\_  
Date

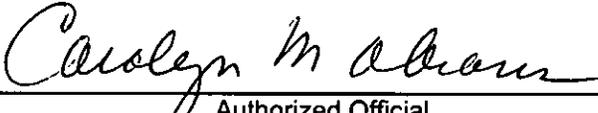
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

  
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Authorized Official

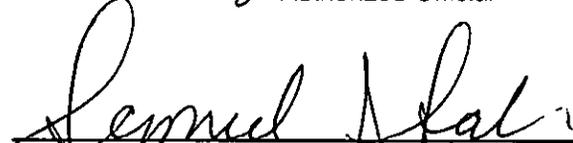
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Authorized Official

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Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 7/28/2004 thru 7/28/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 001520.01.000.00      1520 - Police Fees GENERAL FUND A</b>					
NYS OFFICE OF THE COMPT	07-28-006		7/28/2004	\$12,902.50	1008858
<b>Total for Vendor: NYS OFFICE OF THE COMPTROLLER</b>				<b>\$12,902.50</b>	
<b>Total for G/L Account 001520.01.000.00</b>				<b>\$12,902.50</b>	
<b>G/L Number: 014204.01.004.00      1420.4 - Attorney CE GENERAL FUND A C/E</b>					
NEXTEL PARTNERS INC.	07-28-015		7/28/2004	\$48.91	1008856
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$48.91</b>	
<b>Total for G/L Account 014204.01.004.00</b>				<b>\$48.91</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
CHOICE ONE COMMUNICAT	07-28-014		7/28/2004	\$634.86	1008854
<b>Total for Vendor: CHOICE ONE COMMUNICATIONS</b>				<b>\$634.86</b>	
NEXTEL PARTNERS INC.	07-28-015		7/28/2004	\$62.08	1008856
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$62.08</b>	
NIAGARA MOHAWK POWER	07-28-016		7/28/2004	\$78.79	1008857
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$78.79</b>	
VERIZON	07-28-017		7/28/2004	\$210.18	1008859
<b>Total for Vendor: VERIZON</b>				<b>\$210.18</b>	
WALMART COMMUNITY	07-28-012		7/28/2004	\$12.98	1008860
<b>Total for Vendor: WALMART COMMUNITY</b>				<b>\$12.98</b>	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$998.89</b>	
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
NEXTEL PARTNERS INC.	07-28-015		7/28/2004	\$48.91	1008856
NEXTEL PARTNERS INC.	07-28-015		7/28/2004	\$48.91	1008856

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 7/28/2004 thru 7/28/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$97.82</b>	
<b>Total for G/L Account</b>		<b>036204.01.004.00</b>		<b>\$97.82</b>	
<b>G/L Number: 050104.01.004.00</b>		<b>5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>			
NEXTEL PARTNERS INC.	07-28-015		7/28/2004	\$74.10	1008856
NEXTEL PARTNERS INC.	07-28-015		7/28/2004	\$52.40	1008856
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$126.50</b>	
<b>Total for G/L Account</b>		<b>050104.01.004.00</b>		<b>\$126.50</b>	
<b>G/L Number: 073104.01.004.01</b>		<b>7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>			
WALMART COMMUNITY	07-28-013		7/28/2004	\$75.32	1008860
WALMART COMMUNITY	07-28-008		7/28/2004	\$55.84	1008860
<b>Total for Vendor: WALMART COMMUNITY</b>				<b>\$131.16</b>	
<b>Total for G/L Account</b>		<b>073104.01.004.01</b>		<b>\$131.16</b>	
<b>G/L Number: 073104.01.004.02</b>		<b>7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP</b>			
WALMART COMMUNITY	07-28-010		7/28/2004	\$125.17	1008860
WALMART COMMUNITY	07-28-018		7/28/2004	\$6.21	1008860
WALMART COMMUNITY	07-28-009		7/28/2004	\$24.59	1008860
WALMART COMMUNITY	07-28-011		7/28/2004	\$152.69	1008860
WALMART COMMUNITY	07-28-019		7/28/2004	\$50.15	1008860
WALMART COMMUNITY	07-28-007		7/28/2004	\$98.93	1008860
<b>Total for Vendor: WALMART COMMUNITY</b>				<b>\$457.74</b>	
<b>Total for G/L Account</b>		<b>073104.01.004.02</b>		<b>\$457.74</b>	
<b>G/L Number: 073104.01.004.03</b>		<b>7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>			
NIAGARA MOHAWK POWER	07-28-016		7/28/2004	\$592.54	1008857
NIAGARA MOHAWK POWER	07-28-016		7/28/2004	\$82.85	1008857

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 7/28/2004 thru 7/28/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$675.39</b>	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$675.39</b>	
G/L Number: 090408.01.008.00	9040.8 - Workers Comp	GENERAL FUND A EMPLOYEE BENEFI			
N.Y.S. MUNICIPAL WORKER	07-28-004		7/28/2004	\$10,793.57	1008855
<b>Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE</b>				<b>\$10,793.57</b>	
<b>Total for G/L Account 090408.01.008.00</b>				<b>\$10,793.57</b>	
G/L Number: 090608.01.008.00	9060.8 - Medical Insuance (Town Share)	GENERAL FUND A EMPL			
CDPHP	07-28-001		7/28/2004	\$14,657.95	1008853
<b>Total for Vendor: CDPHP</b>				<b>\$14,657.95</b>	
<b>Total for G/L Account 090608.01.008.00</b>				<b>\$14,657.95</b>	
<b>Total for all Vouchers</b>				<b>\$40,890.43</b>	
G/L Number: 051404.03.004.00	5140.4 - Bruhx & Weeds (Misc.)	CE HIGHWAY FUND DA C/E			
NEXTEL PARTNERS INC.	07-28-015		7/28/2004	\$48.91	1008856
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$48.91</b>	
NIAGARA MOHAWK POWER	07-28-016		7/28/2004	\$295.08	1008857
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$295.08</b>	
<b>Total for G/L Account 051404.03.004.00</b>				<b>\$343.99</b>	
G/L Number: 090408.03.008.00	9040.8 - Workers Comp	HIGHWAY FUND DA EMPLOYEE BENE			
N.Y.S. MUNICIPAL WORKER	07-28-004		7/28/2004	\$7,457.37	1008855
<b>Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE</b>				<b>\$7,457.37</b>	
<b>Total for G/L Account 090408.03.008.00</b>				<b>\$7,457.37</b>	
G/L Number: 090608.03.008.00	9060.8 - Medical Insuance (Town Share)	HIGHWAY FUND DA EM			
CDPHP	07-28-001		7/28/2004	\$8,985.94	1008853

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 7/28/2004 thru 7/28/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: CDPHP</b>				<b>\$8,985.94</b>	
<b>Total for G/L Account 090608.03.008.00</b>				<b>\$8,985.94</b>	
<b>Total for all Vouchers</b>				<b>\$16,787.30</b>	
<b>G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E</b>					
NEXTEL PARTNERS INC.	07-28-015		7/28/2004	\$48.91	1008856
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$48.91</b>	
<b>Total for G/L Account 083104.08.004.00</b>				<b>\$48.91</b>	
<b>G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E</b>					
NEXTEL PARTNERS INC.	07-28-015		7/28/2004	\$48.91	1008856
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$48.91</b>	
NIAGARA MOHAWK POWER	07-28-016		7/28/2004	\$602.16	1008857
NIAGARA MOHAWK POWER	07-28-016		7/28/2004	\$27.74	1008857
NIAGARA MOHAWK POWER	07-28-016		7/28/2004	\$2,059.27	1008857
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$2,689.17</b>	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$2,738.08</b>	
<b>G/L Number: 090408.08.008.00      9040.8 - Workers Comp WATER FUND EMPLOYEE BENEFITS</b>					
N.Y.S. MUNICIPAL WORKER	07-28-004		7/28/2004	\$1,373.73	1008855
<b>Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE</b>				<b>\$1,373.73</b>	
<b>Total for G/L Account 090408.08.008.00</b>				<b>\$1,373.73</b>	
<b>G/L Number: 090608.08.008.00      9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY</b>					
CDPHP	07-28-001		7/28/2004	\$1,172.91	1008853
<b>Total for Vendor: CDPHP</b>				<b>\$1,172.91</b>	
<b>Total for G/L Account 090608.08.008.00</b>				<b>\$1,172.91</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 7/28/2004 thru 7/28/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$5,333.63</b>	
<hr/>					
<b>G/L Number: 081304.09.004.00      8130.4 - Treatment/Disposal CE SEWER FUND C/E</b>					
<b>NIAGARA MOHAWK POWER 07-28-016</b>					
			7/28/2004	\$76.02	1008857
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$76.02</b>	
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<b>Total for G/L Account 081304.09.004.00</b>				<b>\$76.02</b>	
<hr/>					
<b>Total for all Vouchers</b>				<b>\$76.02</b>	
<hr/>					
<b>G/L Number: 081304.13.004.00      8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C</b>					
<b>NIAGARA MOHAWK POWER 07-28-016</b>					
			7/28/2004	\$149.73	1008857
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$149.73</b>	
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<b>Total for G/L Account 081304.13.004.00</b>				<b>\$149.73</b>	
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<b>Total for all Vouchers</b>				<b>\$149.73</b>	
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<b>G/L Number: 090408.14.008.07      9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE</b>					
<b>N.Y.S. MUNICIPAL WORKER 07-28-005</b>					
			7/28/2004	\$5,669.05	1008855
<b>Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE</b>				<b>\$5,669.05</b>	
<hr/>					
<b>Total for G/L Account 090408.14.008.07</b>				<b>\$5,669.05</b>	
<hr/>					
<b>G/L Number: 090408.14.008.08      9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE</b>					
<b>N.Y.S. MUNICIPAL WORKER 07-28-005</b>					
			7/28/2004	\$6,169.26	1008855
<b>Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE</b>				<b>\$6,169.26</b>	
<hr/>					
<b>Total for G/L Account 090408.14.008.08</b>				<b>\$6,169.26</b>	
<hr/>					
<b>G/L Number: 090408.14.008.09      9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE</b>					
<b>N.Y.S. MUNICIPAL WORKER 07-28-005</b>					
			7/28/2004	\$3,834.94	1008855
<b>Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE</b>				<b>\$3,834.94</b>	
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**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 7/28/2004 thru 7/28/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>090408.14.008.09</b>		<b>\$3,834.94</b>	
<b>G/L Number: 090408.14.008.10</b>		<b>9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE</b>			
<b>N.Y.S. MUNICIPAL WORKER</b>	<b>07-28-005</b>		<b>7/28/2004</b>	<b>\$1,000.42</b>	<b>1008855</b>
<b>Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE</b>				<b>\$1,000.42</b>	
<b>Total for G/L Account</b>		<b>090408.14.008.10</b>		<b>\$1,000.42</b>	
<b>Total for all Vouchers</b>				<b>\$16,673.67</b>	
<b>G/L Number: 080234.97.004.15</b>		<b>8023.4 - Site Plan Contractual TRUST &amp; AGENCY FUND (EXPEN</b>			
<b>LABERGE ENGINEERING &amp;</b>	<b>07-28-002</b>		<b>7/28/2004</b>	<b>\$941.40</b>	<b>683</b>
<b>LABERGE ENGINEERING &amp;</b>	<b>07-28-003</b>		<b>7/28/2004</b>	<b>\$941.40</b>	<b>683</b>
<b>Total for Vendor: LABERGE ENGINEERING &amp; CONSULTI</b>				<b>\$1,882.80</b>	
<b>Total for G/L Account</b>		<b>080234.97.004.15</b>		<b>\$1,882.80</b>	
<b>Total for all Vouchers</b>				<b>\$1,882.80</b>	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 7/28/2004 thru 7/28/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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GrandTotal of all Vouchers      \$81,793.58

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 3, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Oveson  
Authorized Official

8/3/04  
Date

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

Alf Hennig  
Authorized Official

8/12/04  
Date

[Signature]  
Authorized Official

8/12/04  
Date

Casey Malcom  
Authorized Official

8/12/04  
Date

Samuel J. Lar  
Authorized Official

8-12-04  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 8/3/2004 thru 8/3/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.02		7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
TRI-CITY VALLEYCATS	080301		8/3/2004	\$630.00	1008861
<b>Total for Vendor: TRI-CITY VALLEYCATS</b>				<b>\$630.00</b>	
<b>Total for G/L Account 073104.01.004.02</b>				<b>\$630.00</b>	
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
SEDDON, MIKE	080302		8/3/2004	\$300.00	1008862
<b>Total for Vendor: SEDDON, MIKE</b>				<b>\$300.00</b>	
SEIGEL, GARY	080303		8/3/2004	\$500.00	1008863
<b>Total for Vendor: SEIGEL, GARY</b>				<b>\$500.00</b>	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$800.00</b>	
<b>Total for all Vouchers</b>				<b>\$1,430.00</b>	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 10, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Quaintance*  
Authorized Official

8/10/04  
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

8/12/04  
Date

*Robert P. [Signature]*  
Authorized Official

8/12/04  
Date

*Carolyn M. Abrams*  
Authorized Official

8/12/04  
Date

*Scanned [Signature]*  
Authorized Official

8-12-04  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 8/10/2004 thru 8/10/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>					
GAMSJAGER, MARK	080901		8/10/2004	\$500.00	1008864
<b>Total for Vendor: GAMSJAGER, MARK</b>				<b>\$500.00</b>	
SEDDON, MIKE	080902		8/10/2004	\$300.00	1008865
<b>Total for Vendor: SEDDON, MIKE</b>				<b>\$300.00</b>	
<b>Total for G/L Account    073104.01.004.03</b>				<b>\$800.00</b>	
<b>Total for all Vouchers</b>				<b>\$800.00</b>	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 12, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Signature]*  
Authorized Official

*8/12/04*  
Date

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

*[Signature]*  
Authorized Official

*8/12/04*  
Date

*[Signature]*  
Authorized Official

*8/12/04*  
Date

*Carolyn Aboum*  
Authorized Official

*8/12/04*  
Date

*Samuel A. Seal*  
Authorized Official

*8-12-04*  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated August 13, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan West*

Authorized Official

*8/10/04*

Date

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

*Alfred H. Kempf*

Authorized Official

*8/12/04*

Date

*Patricia [unclear]*

Authorized Official

*8/12/04*

Date

*Carolyn M. Abram*

Authorized Official

*8/12/04*

Date

*Samuel [unclear]*

Authorized Official

*8-12-04*

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 8/13/2004 thru 8/13/2004**

		Description		
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN		
NYS DEFERRED COMP (DE 81311		8/13/2004	\$1,143.72	14777
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>			<b>\$1,143.72</b>	
<b>Total for G/L Account 000017.99.000.00</b>			<b>\$1,143.72</b>	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA		
AFLAC NEW YORK 81305		8/13/2004	\$201.64	14769
<b>Total for Vendor: AFLAC NEW YORK</b>			<b>\$201.64</b>	
COMBINED LIFE INSURAN 81307		8/13/2004	\$21.85	14770
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>			<b>\$21.85</b>	
METLIFE (METROMATIC) 81306		8/13/2004	\$78.87	14775
<b>Total for Vendor: METLIFE (METROMATIC)</b>			<b>\$78.87</b>	
TOWN OF BRUNSWICK (M 81308		8/13/2004	\$898.51	14779
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>			<b>\$898.51</b>	
<b>Total for G/L Account 000020.99.000.00</b>			<b>\$1,200.87</b>	
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA		
NEW YORK STATE INCOM 81309		8/13/2004	\$2,277.48	14776
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>			<b>\$2,277.48</b>	
<b>Total for G/L Account 000021.99.000.00</b>			<b>\$2,277.48</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 8/13/2004 thru 8/13/2004**

		Description		
<b>G/L Number: 000022.99.000.00</b>	<b>22 - Federal Income Tax TRUST &amp; AGENCY FUND TA</b>			
HSBC BANK USA (FEDERA 81303		8/13/2004	\$6,838.87	14773
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>			<b>\$6,838.87</b>	
<b>Total for G/L Account 000022.99.000.00</b>			<b>\$6,838.87</b>	
<b>G/L Number: 000024.99.000.00</b>	<b>24 - Association &amp; Union Dues TRUST &amp; AGENCY FUND TA</b>			
CSEA INC (UNION DUES) 81310		8/13/2004	\$272.98	14771
<b>Total for Vendor: CSEA INC (UNION DUES)</b>			<b>\$272.98</b>	
<b>Total for G/L Account 000024.99.000.00</b>			<b>\$272.98</b>	
<b>G/L Number: 000025.99.000.00</b>	<b>25 - DIRECT DEPOSIT TRUST &amp; AGENCY FUND TA</b>			
HSBC BANK USA (DIRECT 81302		8/13/2004	\$8,009.00	14772
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>			<b>\$8,009.00</b>	
SEFCU - ADMINISTRATION 81301		8/13/2004	\$6,539.41	14778
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>			<b>\$6,539.41</b>	
<b>Total for G/L Account 000025.99.000.00</b>			<b>\$14,548.41</b>	
<b>G/L Number: 000026.99.000.00</b>	<b>26 - Social Security Tax TRUST &amp; AGENCY FUND TA</b>			
HSBC BANK USA (FICA & 81304		8/13/2004	\$11,877.76	14774
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>			<b>\$11,877.76</b>	
<b>Total for G/L Account 000026.99.000.00</b>			<b>\$11,877.76</b>	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 8/13/2004 thru 8/13/2004**

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Description

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Total for all Vouchers      \$38,160.09

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**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
ABRAMS, CAROLYN	08-01-025		8/12/2004	\$192.35	
Total for G/L Account		016204.01.004.00		\$192.35	
Total for all Vouchers				\$192.35	
Total for Vendor: ABRAMS, CAROLYN				\$192.35	

G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
AGOSTINO, GERRY	08-01-026		8/12/2004	\$181.00	
Total for G/L Account		073104.01.004.01		\$181.00	
Total for all Vouchers				\$181.00	
Total for Vendor: AGOSTINO, GERRY				\$181.00	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
AIT COMPUTERS	08-01-027		8/12/2004	\$1,475.00	
AIT COMPUTERS	08-01-028		8/12/2004	\$204.00	
Total for G/L Account		016204.01.004.00		\$1,679.00	
Total for all Vouchers				\$1,679.00	
Total for Vendor: AIT COMPUTERS				\$1,679.00	

G/L Number: 014404.01.004.00		1440.4 - Engineer CE GENERAL FUND A C/E			
ARCHITECTURE +	08-01-029		8/12/2004	\$14,823.02	
Total for G/L Account		014404.01.004.00		\$14,823.02	
Total for all Vouchers				\$14,823.02	
Total for Vendor: ARCHITECTURE +				\$14,823.02	

G/L Number: 019904.01.004.00		1990.4 - Contingency Account GENERAL FUND A C/E			
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**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
BOARD OF ATHLETICS, AD	08-01-030		8/12/2004	\$750.00	
<b>Total for G/L Account</b>				<b>019904.01.004.00</b>	<b>\$750.00</b>
<b>Total for all Vouchers</b>				<b>\$750.00</b>	
<b>Total for Vendor: BOARD OF ATHLETICS, ADIRONDACK</b>				<b>\$750.00</b>	

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

BONESTEEL, KENNETH	08-01-031		8/12/2004	\$177.58	
<b>Total for G/L Account</b>				<b>036204.01.004.00</b>	<b>\$177.58</b>
<b>Total for all Vouchers</b>				<b>\$177.58</b>	
<b>Total for Vendor: BONESTEEL, KENNETH</b>				<b>\$177.58</b>	

G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

BRUNSWICK ELECTRONIC	08-01-032		8/12/2004	\$130.40	
<b>Total for G/L Account</b>				<b>073104.01.004.03</b>	<b>\$130.40</b>
<b>Total for all Vouchers</b>				<b>\$130.40</b>	
<b>Total for Vendor: BRUNSWICK ELECTRONICS</b>				<b>\$130.40</b>	

G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

BRUNSWICK EMS TRAININ	08-01-033		8/12/2004	\$495.00	
<b>Total for G/L Account</b>				<b>073104.01.004.01</b>	<b>\$495.00</b>
<b>Total for all Vouchers</b>				<b>\$495.00</b>	
<b>Total for Vendor: BRUNSWICK EMS TRAINING</b>				<b>\$495.00</b>	

G/L Number: 045404.01.004.00      4540.4 - Ambulance CE GENERAL FUND A C/E

BRUNSWICK SELF STORA	08-01-034		8/12/2004	\$1,500.00	
<b>Total for G/L Account</b>				<b>045404.01.004.00</b>	<b>\$1,500.00</b>

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Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$1,500.00</b>	
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<b>Total for Vendor: BRUNSWICK SELF STORAGE</b>				<b>\$1,500.00</b>	
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G/L Number: 080904.01.004.00      8090.4 - Environmental Control CE GENERAL FUND A C/E

BURDEN AQUATICS, INC.	08-01-035		8/12/2004	\$3,285.00	
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BURDEN AQUATICS, INC.	08-01-036		8/12/2004	\$2,085.00	
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<b>Total for G/L Account 080904.01.004.00</b>				<b>\$5,370.00</b>	
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<b>Total for all Vouchers</b>				<b>\$5,370.00</b>	
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<b>Total for Vendor: BURDEN AQUATICS, INC.</b>				<b>\$5,370.00</b>	
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G/L Number: 013304.01.004.00      1330.4 - Tax Collector CE GENERAL FUND A C/E

BUSINESS AUTOMATION S	08-01-001		8/12/2004	\$450.00	
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<b>Total for G/L Account 013304.01.004.00</b>				<b>\$450.00</b>	
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<b>Total for all Vouchers</b>				<b>\$450.00</b>	
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<b>Total for Vendor: BUSINESS AUTOMATION SERVICES</b>				<b>\$450.00</b>	
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G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

C. W. WHALEN & SONS	08-01-038		8/12/2004	\$48.00	
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<b>Total for G/L Account 073104.01.004.03</b>				<b>\$48.00</b>	
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<b>Total for all Vouchers</b>				<b>\$48.00</b>	
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<b>Total for Vendor: C. W. WHALEN &amp; SONS</b>				<b>\$48.00</b>	
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G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

CALLANAN INDUSTRIES, I	08-01-097		8/12/2004	\$50.02	
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<b>Total for G/L Account 073104.01.004.03</b>				<b>\$50.02</b>	
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<b>Total for all Vouchers</b>				<b>\$50.02</b>	
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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: CALLANAN INDUSTRIES, INC.</b>				<b>\$50.02</b>	
<b>G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>					
CRANESVILLE AGGREGAT	08-01-085		8/12/2004	\$114.14	
<b>Total for G/L Account 073104.01.004.01</b>				<b>\$114.14</b>	
<b>Total for all Vouchers</b>				<b>\$114.14</b>	
<b>Total for Vendor: CRANESVILLE AGGREGATE CO.</b>				<b>\$114.14</b>	
<b>G/L Number: 090608.01.008.00      9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL</b>					
CSEA EMPLOYEE BENEFIT	08-01-037		8/12/2004	\$163.28	
<b>Total for G/L Account 090608.01.008.00</b>				<b>\$163.28</b>	
<b>Total for all Vouchers</b>				<b>\$163.28</b>	
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$163.28</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
DEFILIPPIS, WILLIAM	08-01-039		8/12/2004	\$37.80	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$37.80</b>	
<b>Total for all Vouchers</b>				<b>\$37.80</b>	
<b>Total for Vendor: DEFILIPPIS, WILLIAM</b>				<b>\$37.80</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
DIAMOND SPRING WATER	08-01-002		8/12/2004	\$50.00	
DIAMOND SPRING WATER	08-01-003		8/12/2004	\$40.00	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$90.00</b>	
<b>Total for all Vouchers</b>				<b>\$90.00</b>	
<b>Total for Vendor: DIAMOND SPRING WATER CO., INC.</b>				<b>\$90.00</b>	

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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			
EDDY, DOUGLAS J.	08-01-040		8/12/2004	\$161.50	
Total for G/L Account		016204.01.004.00		\$161.50	
Total for all Vouchers				\$161.50	
Total for Vendor: EDDY, DOUGLAS J.				\$161.50	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
ENHANCED BUSINESS SYS	08-01-041		8/12/2004	\$582.75	
Total for G/L Account		016204.01.004.00		\$582.75	
Total for all Vouchers				\$582.75	
Total for Vendor: ENHANCED BUSINESS SYSTEMS				\$582.75	

G/L Number: 090458.01.008.00		9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E			
GE GROUP LIFE ASSURAN	08-01-042		8/12/2004	\$148.34	
Total for G/L Account		090458.01.008.00		\$148.34	
Total for all Vouchers				\$148.34	
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$148.34	

G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
GENE'S SEPTIC SERVICE	08-01-043		8/12/2004	\$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	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
GEOGRAPHIC DATA LINK,	08-01-045		8/12/2004	\$170.00	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>013554.01.004.00</b>		<b>\$170.00</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
GEOGRAPHIC DATA LINK, 08-01-045			8/12/2004	\$170.00	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$170.00</b>	
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
GEOGRAPHIC DATA LINK, 08-01-045			8/12/2004	\$170.00	
<b>Total for G/L Account</b>		<b>036204.01.004.00</b>		<b>\$170.00</b>	
<b>Total for all Vouchers</b>				<b>\$510.00</b>	
<b>Total for Vendor: GEOGRAPHIC DATA LINK, LLC</b>				<b>\$510.00</b>	
<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
GMAC	08-01-046		8/12/2004	\$299.74	
<b>Total for G/L Account</b>		<b>013554.01.004.00</b>		<b>\$299.74</b>	
<b>Total for all Vouchers</b>				<b>\$299.74</b>	
<b>Total for Vendor: GMAC</b>				<b>\$299.74</b>	
<b>G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS</b>					
HANNAN'S WASTE DISPOS 08-01-004			8/12/2004	\$345.00	
HANNAN'S WASTE DISPOS 08-01-047			8/12/2004	\$195.00	
<b>Total for G/L Account</b>		<b>073104.01.004.04</b>		<b>\$540.00</b>	
<b>G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>					
HANNAN'S WASTE DISPOS 08-01-005			8/12/2004	\$120.00	
<b>Total for G/L Account</b>		<b>081604.01.004.00</b>		<b>\$120.00</b>	
<b>Total for all Vouchers</b>				<b>\$660.00</b>	
<b>Total for Vendor: HANNAN'S WASTE DISPOSAL</b>				<b>\$660.00</b>	

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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			
HIGHWAY TRAFFIC SAFET	08-01-120		8/12/2004	\$65.00	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$65.00</b>	
			<b>Total for all Vouchers</b>	<b>\$65.00</b>	
<b>Total for Vendor: HIGHWAY TRAFFIC SAFETY</b>				<b>\$65.00</b>	

G/L Number: 000200.01.000.00		200 - Cash GENERAL FUND A			
HOWE BROS., INC	08-01-117		8/12/2004	\$0.00	
<b>Total for G/L Account 000200.01.000.00</b>				<b>\$0.00</b>	
			<b>Total for all Vouchers</b>	<b>\$0.00</b>	
<b>Total for Vendor: HOWE BROS., INC</b>				<b>\$0.00</b>	

G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
INTERNATIONAL CODE CO	08-01-048		8/12/2004	\$280.00	
<b>Total for G/L Account 036204.01.004.00</b>				<b>\$280.00</b>	
			<b>Total for all Vouchers</b>	<b>\$280.00</b>	
<b>Total for Vendor: INTERNATIONAL CODE COUNCIL</b>				<b>\$280.00</b>	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
JAMES SPIAK'S SERVICE S	08-01-143		8/12/2004	\$45.00	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$45.00</b>	
			<b>Total for all Vouchers</b>	<b>\$45.00</b>	
<b>Total for Vendor: JAMES SPIAK'S SERVICE STATION</b>				<b>\$45.00</b>	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
LONCZAK, EDWARD	08-01-049		8/12/2004	\$108.00	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		013554.01.004.00		\$108.00	
Total for all Vouchers				\$108.00	
Total for Vendor: LONCZAK, EDWARD				\$108.00	

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

LOOSELEAF LAW PUBLICA	08-01-050		8/12/2004	\$296.50	
Total for G/L Account		011104.01.004.00		\$296.50	
Total for all Vouchers				\$296.50	
Total for Vendor: LOOSELEAF LAW PUBLICATIONS, INC.				\$296.50	

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

LUSCO PAPER CO., INC.	08-01-006		8/12/2004	\$35.00	
LUSCO PAPER CO., INC.	08-01-007		8/12/2004	\$29.00	
LUSCO PAPER CO., INC.	08-01-008		8/12/2004	\$150.00	
Total for G/L Account		016204.01.004.00		\$214.00	

G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

LUSCO PAPER CO., INC.	08-01-008		8/12/2004	\$129.60	
LUSCO PAPER CO., INC.	08-01-009		8/12/2004	\$106.15	
Total for G/L Account		073104.01.004.01		\$235.75	

G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E

LUSCO PAPER CO., INC.	08-01-006		8/12/2004	\$25.25	
Total for G/L Account		075204.01.004.00		\$25.25	
Total for all Vouchers				\$475.00	
Total for Vendor: LUSCO PAPER CO., INC.				\$475.00	

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

MACKEY ELECTRIC, INC.	08-01-051		8/12/2004	\$118.00	
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Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		016204.01.004.00		\$118.00	
Total for all Vouchers				\$118.00	
Total for Vendor: MACKEY ELECTRIC, INC.				\$118.00	

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

MERCURY WASTE SOLUTI	08-01-010		8/12/2004	\$1,112.00	
Total for G/L Account		081604.01.004.00		\$1,112.00	
Total for all Vouchers				\$1,112.00	
Total for Vendor: MERCURY WASTE SOLUTIONS				\$1,112.00	

G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

NASS, MICHAEL	08-01-052		8/12/2004	\$400.00	
Total for G/L Account		073104.01.004.03		\$400.00	
Total for all Vouchers				\$400.00	
Total for Vendor: NASS, MICHAEL				\$400.00	

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

NEISSEN, RONALD	08-01-053		8/12/2004	\$46.11	
Total for G/L Account		036204.01.004.00		\$46.11	
Total for all Vouchers				\$46.11	
Total for Vendor: NEISSEN, RONALD				\$46.11	

G/L Number: 051824.01.004.00      5182.4 - Street Lighting CE GENERAL FUND A C/E

NIAGARA MOHAWK POWE	08-01-011		8/12/2004	\$4,343.25	
Total for G/L Account		051824.01.004.00		\$4,343.25	

G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

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Claimant	Voucher	Description	Date	Amount	Check #
NIAGARA MOHAWK POWE	08-01-011		8/12/2004	\$99.46	
<b>Total for G/L Account</b>		<b>073104.01.004.04</b>		<b>\$99.46</b>	
<b>G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E</b>					
NIAGARA MOHAWK POWE	08-01-011		8/12/2004	\$309.29	
<b>Total for G/L Account</b>		<b>075204.01.004.00</b>		<b>\$309.29</b>	
<b>Total for all Vouchers</b>				<b>\$4,752.00</b>	
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$4,752.00</b>	

<b>G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E</b>					
NYS ASSOCIATION MAGIS	08-01-054		8/12/2004	\$50.00	
<b>Total for G/L Account</b>		<b>011104.01.004.00</b>		<b>\$50.00</b>	
<b>Total for all Vouchers</b>				<b>\$50.00</b>	
<b>Total for Vendor: NYS ASSOCIATION MAGISTRATES CO</b>				<b>\$50.00</b>	

<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
R J GILE CO., INC.	08-01-013		8/12/2004	\$23.71	
<b>Total for G/L Account</b>		<b>013554.01.004.00</b>		<b>\$23.71</b>	

<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
R J GILE CO., INC.	08-01-013		8/12/2004	\$140.60	
R J GILE CO., INC.	08-01-012		8/12/2004	\$127.52	
R J GILE CO., INC.	08-01-055		8/12/2004	\$22.29	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$290.41</b>	

<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
R J GILE CO., INC.	08-01-055		8/12/2004	\$42.75	
<b>Total for G/L Account</b>		<b>036204.01.004.00</b>		<b>\$42.75</b>	

<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>					
R J GILE CO., INC.	08-01-012		8/12/2004	\$18.79	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>050104.01.004.00</b>		<b>\$18.79</b>	
<b>Total for all Vouchers</b>				<b>\$375.66</b>	
<b>Total for Vendor: R J GILE CO., INC.</b>				<b>\$375.66</b>	

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

R S LYNCH	08-01-014		8/12/2004	\$219.30	
<b>Total for G/L Account</b>		<b>081604.01.004.00</b>		<b>\$219.30</b>	
<b>Total for all Vouchers</b>				<b>\$219.30</b>	
<b>Total for Vendor: R S LYNCH</b>				<b>\$219.30</b>	

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

RESOURCEFUL BAG & TAG 08-01-015			8/12/2004	\$1,680.00	
<b>Total for G/L Account</b>		<b>081604.01.004.00</b>		<b>\$1,680.00</b>	
<b>Total for all Vouchers</b>				<b>\$1,680.00</b>	
<b>Total for Vendor: RESOURCEFUL BAG &amp; TAG</b>				<b>\$1,680.00</b>	

G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

ROBERT POLLOCK INC.	08-01-129		8/12/2004	\$123.32	
ROBERT POLLOCK INC.	08-01-128		8/12/2004	\$179.08	
<b>Total for G/L Account</b>		<b>073104.01.004.01</b>		<b>\$302.40</b>	

G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

ROBERT POLLOCK INC.	08-01-129		8/12/2004	\$46.44	
ROBERT POLLOCK INC.	08-01-128		8/12/2004	\$7.98	
<b>Total for G/L Account</b>		<b>073104.01.004.03</b>		<b>\$54.42</b>	

G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E

ROBERT POLLOCK INC.	08-01-128		8/12/2004	\$22.09	
ROBERT POLLOCK INC.	08-01-129		8/12/2004	\$12.98	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		075204.01.004.00		\$35.07	
G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	08-01-129		8/12/2004	\$4.98	
Total for G/L Account		081604.01.004.00		\$4.98	
Total for all Vouchers				\$396.87	
Total for Vendor: ROBERT POLLOCK INC.				\$396.87	

G/L Number: 019104.01.004.00      1910.4 - Unallocated Insurance GENERAL FUND A C/E					
ROSE & KIERNAN, INC.	08-01-056		8/12/2004	\$730.50	
Total for G/L Account		019104.01.004.00		\$730.50	
Total for all Vouchers				\$730.50	
Total for Vendor: ROSE & KIERNAN, INC.				\$730.50	

G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E					
SCHWAAB, INC.	08-01-016		8/12/2004	\$33.55	
Total for G/L Account		014104.01.004.00		\$33.55	
Total for all Vouchers				\$33.55	
Total for Vendor: SCHWAAB, INC.				\$33.55	

G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
SEDDON, MIKE	08-01-057		8/12/2004	\$300.00	
Total for G/L Account		073104.01.004.03		\$300.00	
Total for all Vouchers				\$300.00	
Total for Vendor: SEDDON, MIKE				\$300.00	

G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
SIGN STUDIO	08-01-058		8/12/2004	\$25.00	
<b>Total for G/L Account 073104.01.004.01</b>				<b>\$25.00</b>	
<b>Total for all Vouchers</b>				<b>\$25.00</b>	
<b>Total for Vendor: SIGN STUDIO</b>				<b>\$25.00</b>	

G/L Number: 002075.01.000.01      2075 - Contributions to Youth GENERAL FUND A BEACH

SIMMONS, TARA	08-01-017		8/12/2004	\$50.00	
<b>Total for G/L Account 002075.01.000.01</b>				<b>\$50.00</b>	
<b>Total for all Vouchers</b>				<b>\$50.00</b>	
<b>Total for Vendor: SIMMONS, TARA</b>				<b>\$50.00</b>	

G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

STONE INDUSTRIES	08-01-142		8/12/2004	\$88.00	
<b>Total for G/L Account 073104.01.004.01</b>				<b>\$88.00</b>	

G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

STONE INDUSTRIES	08-01-142		8/12/2004	\$176.00	
STONE INDUSTRIES	08-01-018		8/12/2004	\$176.00	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$352.00</b>	

G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

STONE INDUSTRIES	08-01-018		8/12/2004	\$264.00	
STONE INDUSTRIES	08-01-142		8/12/2004	\$176.00	
<b>Total for G/L Account 073104.01.004.04</b>				<b>\$440.00</b>	

<b>Total for all Vouchers</b>				<b>\$880.00</b>	
<b>Total for Vendor: STONE INDUSTRIES</b>				<b>\$880.00</b>	

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

SUPERIOR WASTE CONTR	08-01-019		8/12/2004	\$2,355.70	
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**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		081604.01.004.00		\$2,355.70	
Total for all Vouchers				\$2,355.70	
Total for Vendor: SUPERIOR WASTE CONTROL				\$2,355.70	

G/L Number: 067724.01.004.00      6772.4 - Programs for Aging CE GENERAL FUND A C/E

SYCAWAY SENIOR CLUB	08-01-059		8/12/2004	\$155.94	
Total for G/L Account		067724.01.004.00		\$155.94	
Total for all Vouchers				\$155.94	
Total for Vendor: SYCAWAY SENIOR CLUB				\$155.94	

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

THE ARCHIVE	08-01-020		8/12/2004	\$31.50	
Total for G/L Account		014104.01.004.00		\$31.50	
Total for all Vouchers				\$31.50	
Total for Vendor: THE ARCHIVE				\$31.50	

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

THE RECORD	08-01-021		8/12/2004	\$14.04	
Total for G/L Account		013554.01.004.00		\$14.04	

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

THE RECORD	08-01-021		8/12/2004	\$28.60	
Total for G/L Account		016204.01.004.00		\$28.60	
Total for all Vouchers				\$42.64	
Total for Vendor: THE RECORD				\$42.64	

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

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**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
TIME WARNER CABLE	08-01-022		8/12/2004	\$119.96	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$119.96</b>	
				<b>Total for all Vouchers</b>	<b>\$119.96</b>
<b>Total for Vendor: TIME WARNER CABLE</b>				<b>\$119.96</b>	

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

TOWN OF COLONIE	08-01-023		8/12/2004	\$7.80	
<b>Total for G/L Account</b>		<b>081604.01.004.00</b>		<b>\$7.80</b>	
				<b>Total for all Vouchers</b>	<b>\$7.80</b>
<b>Total for Vendor: TOWN OF COLONIE</b>				<b>\$7.80</b>	

G/L Number: 014404.01.004.00      1440.4 - Engineer CE GENERAL FUND A C/E

TROY MANAGEMENT GRO	08-01-060		8/12/2004	\$6,780.00	
TROY MANAGEMENT GRO	08-01-061		8/12/2004	\$9,360.00	
<b>Total for G/L Account</b>		<b>014404.01.004.00</b>		<b>\$16,140.00</b>	
				<b>Total for all Vouchers</b>	<b>\$16,140.00</b>
<b>Total for Vendor: TROY MANAGEMENT GROUP</b>				<b>\$16,140.00</b>	

G/L Number: 080204.01.004.00      8020.4 - Planning CE GENERAL FUND A C/E

TUCZINSKI, CAVALIER, BU	08-01-062		8/12/2004	\$995.52	
<b>Total for G/L Account</b>		<b>080204.01.004.00</b>		<b>\$995.52</b>	
				<b>Total for all Vouchers</b>	<b>\$995.52</b>
<b>Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN &amp; C</b>				<b>\$995.52</b>	

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

UNIFIRST CORPORATION	08-01-024		8/12/2004	\$65.00	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$65.00</b>	

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**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>					
UNIFIRST CORPORATION	08-01-024		8/12/2004	\$20.00	
<b>Total for G/L Account</b>		<b>081604.01.004.00</b>		<b>\$20.00</b>	
				<b>Total for all Vouchers</b>	<b>\$85.00</b>
<b>Total for Vendor: UNIFIRST CORPORATION</b>				<b>\$85.00</b>	
<b>G/L Number: 073104.01.004.02      7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP</b>					
WALMART COMMUNITY	08-01-063		8/12/2004	\$45.13	
<b>Total for G/L Account</b>		<b>073104.01.004.02</b>		<b>\$45.13</b>	
				<b>Total for all Vouchers</b>	<b>\$95.19</b>
<b>Total for Vendor: WALMART COMMUNITY</b>				<b>\$95.19</b>	
<b>G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>					
WALMART COMMUNITY	08-01-064		8/12/2004	\$50.06	
<b>Total for G/L Account</b>		<b>073104.01.004.03</b>		<b>\$50.06</b>	
				<b>Total for all Vouchers</b>	<b>\$95.19</b>
<b>Total for Vendor: WALMART COMMUNITY</b>				<b>\$95.19</b>	
<b>G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>					
WARREN W FANE INC	08-01-111		8/12/2004	\$161.00	
<b>Total for G/L Account</b>		<b>073104.01.004.01</b>		<b>\$161.00</b>	
<b>G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS</b>					
WARREN W FANE INC	08-01-111		8/12/2004	\$161.00	
<b>Total for G/L Account</b>		<b>073104.01.004.04</b>		<b>\$161.00</b>	
				<b>Total for all Vouchers</b>	<b>\$322.00</b>
<b>Total for Vendor: WARREN W FANE INC</b>				<b>\$322.00</b>	
<b>G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E</b>					
WEST PAYMENT CENTER	08-01-065		8/12/2004	\$105.50	

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**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		011104.01.004.00		\$105.50	
Total for all Vouchers				\$105.50	
Total for Vendor: WEST PAYMENT CENTER				\$105.50	
G/L Number: 067724.01.004.00      6772.4 - Programs for Aging CE GENERAL FUND A C/E					
YANKEE TRAILS	08-01-066		8/12/2004	\$475.00	
Total for G/L Account		067724.01.004.00		\$475.00	
Total for all Vouchers				\$475.00	
Total for Vendor: YANKEE TRAILS				\$475.00	

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**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers     \$62,184.16

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

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
A & S DIESEL SERVICE INC	08-01-090		8/12/2004	\$25.00	
<b>Total for G/L Account    051304.03.004.00</b>				<b>\$25.00</b>	
				<b>Total for all Vouchers</b>	<b>\$25.00</b>
<b>Total for Vendor: A &amp; S DIESEL SERVICE INC</b>				<b>\$25.00</b>	

<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
ADMAR SUPPLY CO. INC.	08-01-086		8/12/2004	\$75.00	
<b>Total for G/L Account    051304.03.004.00</b>				<b>\$75.00</b>	
				<b>Total for all Vouchers</b>	<b>\$75.00</b>
<b>Total for Vendor: ADMAR SUPPLY CO. INC.</b>				<b>\$75.00</b>	

<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
ANTON SAFETY	08-01-087		8/12/2004	\$126.00	
<b>Total for G/L Account    051304.03.004.00</b>				<b>\$126.00</b>	
				<b>Total for all Vouchers</b>	<b>\$126.00</b>
<b>Total for Vendor: ANTON SAFETY</b>				<b>\$126.00</b>	

<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
ARTCO EQUIPMENT SALES	08-01-088		8/12/2004	\$40.19	
ARTCO EQUIPMENT SALES	08-01-089		8/12/2004	\$323.26	
<b>Total for G/L Account    051304.03.004.00</b>				<b>\$363.45</b>	
				<b>Total for all Vouchers</b>	<b>\$363.45</b>
<b>Total for Vendor: ARTCO EQUIPMENT SALES, INC.</b>				<b>\$363.45</b>	

<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
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**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
AUTO BODY SUPPLY	08-01-091		8/12/2004	\$138.83	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$138.83</b>	
<b>Total for all Vouchers</b>				<b>\$138.83</b>	
<b>Total for Vendor: AUTO BODY SUPPLY</b>				<b>\$138.83</b>	

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

AWESCO REMITTANCE SE	08-01-092		8/12/2004	\$112.50	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$112.50</b>	
<b>Total for all Vouchers</b>				<b>\$112.50</b>	
<b>Total for Vendor: AWESCO REMITTANCE SERVICE</b>				<b>\$112.50</b>	

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

CALLANAN INDUSTRIES, I	08-01-096		8/12/2004	\$262.32	
CALLANAN INDUSTRIES, I	08-01-101		8/12/2004	\$371.43	
CALLANAN INDUSTRIES, I	08-01-100		8/12/2004	\$338.35	
CALLANAN INDUSTRIES, I	08-01-099		8/12/2004	\$915.33	
CALLANAN INDUSTRIES, I	08-01-098		8/12/2004	\$170.77	
CALLANAN INDUSTRIES, I	08-01-097		8/12/2004	\$560.33	
CALLANAN INDUSTRIES, I	08-01-095		8/12/2004	\$1,311.39	
CALLANAN INDUSTRIES, I	08-01-093		8/12/2004	\$340.52	
<b>Total for G/L Account 051104.03.004.00</b>				<b>\$4,270.44</b>	

**G/L Number: 051124.03.004.00      5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E**

CALLANAN INDUSTRIES, I	08-01-094		8/12/2004	\$36,285.48	
CALLANAN INDUSTRIES, I	08-01-098		8/12/2004	\$773.44	
CALLANAN INDUSTRIES, I	08-01-096		8/12/2004	\$755.34	
<b>Total for G/L Account 051124.03.004.00</b>				<b>\$37,814.26</b>	
<b>Total for all Vouchers</b>				<b>\$42,084.70</b>	
<b>Total for Vendor: CALLANAN INDUSTRIES, INC.</b>				<b>\$42,084.70</b>	

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**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CAPITAL AGWAY	08-01-102		8/12/2004	\$28.64	
CAPITAL AGWAY	08-01-103		8/12/2004	\$14.32	
Total for G/L Account		051304.03.004.00		\$42.96	
Total for all Vouchers				\$42.96	
Total for Vendor: CAPITAL AGWAY				\$42.96	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CAPITAL TRACTOR INC. (L	08-01-104		8/12/2004	\$22.93	
Total for G/L Account		051304.03.004.00		\$22.93	
Total for all Vouchers				\$22.93	
Total for Vendor: CAPITAL TRACTOR INC. (LATHAM)				\$22.93	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CONNOLLY, CHRISTOPHE	08-01-105		8/12/2004	\$383.00	
Total for G/L Account		051304.03.004.00		\$383.00	
Total for all Vouchers				\$383.00	
Total for Vendor: CONNOLLY, CHRISTOPHER				\$383.00	

G/L Number: 090608.03.008.00		9060.8 - Medical Insuance.(Town.Share)-HIGHWAY FUND-DA-EM			
CSEA EMPLOYEE BENEFIT	08-01-037		8/12/2004	\$168.92	
Total for G/L Account		090608.03.008.00		\$168.92	
Total for all Vouchers				\$168.92	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$168.92	

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: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
DELUREY SALES & SERVIC	08-01-108		8/12/2004	\$35.83	
DELUREY SALES & SERVIC	08-01-107		8/12/2004	\$622.99	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$658.82</b>	
				<b>Total for all Vouchers</b>	<b>\$658.82</b>
				<b>Total for Vendor: DELUREY SALES &amp; SERVICE INC.</b>	<b>\$658.82</b>

G/L Number: 051404.03.004.00      5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E

DIAMOND SPRING WATER	08-01-003		8/12/2004	\$43.00	
DIAMOND SPRING WATER	08-01-002		8/12/2004	\$43.00	
<b>Total for G/L Account</b>		<b>051404.03.004.00</b>		<b>\$86.00</b>	
				<b>Total for all Vouchers</b>	<b>\$86.00</b>
				<b>Total for Vendor: DIAMOND SPRING WATER CO., INC.</b>	<b>\$86.00</b>

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

DOUGLAS INDUSTRIAL CO	08-01-110		8/12/2004	\$14.55	
DOUGLAS INDUSTRIAL CO	08-01-109		8/12/2004	\$69.09	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$83.64</b>	
				<b>Total for all Vouchers</b>	<b>\$83.64</b>
				<b>Total for Vendor: DOUGLAS INDUSTRIAL COMPANY</b>	<b>\$83.64</b>

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

F W WEBB COMPANY	08-01-138		8/12/2004	\$86.73	
<b>Total for G/L Account</b>		<b>051104.03.004.00</b>		<b>\$86.73</b>	
				<b>Total for all Vouchers</b>	<b>\$86.73</b>
				<b>Total for Vendor: F W WEBB COMPANY</b>	<b>\$86.73</b>

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: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
FARRELL OIL CO., INC.	08-01-114		8/12/2004	\$82.20	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$82.20</b>	

**Total for all Vouchers \$82.20**

**Total for Vendor: FARRELL OIL CO., INC. \$82.20**

G/L Number: 090458.03.008.00	9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA				
GE GROUP LIFE ASSURAN	08-01-042		8/12/2004	\$114.45	
<b>Total for G/L Account 090458.03.008.00</b>				<b>\$114.45</b>	

**Total for all Vouchers \$114.45**

**Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN \$114.45**

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
GENUINE AUTO PARTS	08-01-119		8/12/2004	\$675.21	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$675.21</b>	

**Total for all Vouchers \$675.21**

**Total for Vendor: GENUINE AUTO PARTS \$675.21**

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
GOYER POWER EQUIPMEN	08-01-115		8/12/2004	\$37.95	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$37.95</b>	

**Total for all Vouchers \$37.95**

**Total for Vendor: GOYER POWER EQUIPMENT, INC. \$37.95**

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
HOWE BROS., INC	08-01-117		8/12/2004	\$1,471.00	
HOWE BROS., INC	08-01-116		8/12/2004	\$2,797.53	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$4,268.53</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$4,268.53</b>	
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<b>Total for Vendor: HOWE BROS., INC</b>				<b>\$4,268.53</b>	
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G/L Number: 051304.03.004.05      5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL

JOHN RAY & SONS INC.	08-01-131		8/12/2004	\$3,394.97	
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JOHN RAY & SONS INC.	08-01-130		8/12/2004	\$3,003.79	
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<b>Total for G/L Account 051304.03.004.05</b>				<b>\$6,398.76</b>	
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<b>Total for all Vouchers</b>				<b>\$6,398.76</b>	
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<b>Total for Vendor: JOHN RAY &amp; SONS INC.</b>				<b>\$6,398.76</b>	
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G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E

JUST FOR TRUCKS	08-01-118		8/12/2004	\$626.00	
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<b>Total for G/L Account 051304.03.004.00</b>				<b>\$626.00</b>	
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<b>Total for all Vouchers</b>				<b>\$626.00</b>	
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<b>Total for Vendor: JUST FOR TRUCKS</b>				<b>\$626.00</b>	
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G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E

KEIL EQUIPMENT COMPA	08-01-121		8/12/2004	\$42.77	
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<b>Total for G/L Account 051304.03.004.00</b>				<b>\$42.77</b>	
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<b>Total for all Vouchers</b>				<b><del>\$42.77</del></b>	
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<b>Total for Vendor: KEIL EQUIPMENT COMPANY INC</b>				<b>\$42.77</b>	
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G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E

KING ROAD MATERIALS, I	08-01-122		8/12/2004	\$101.27	
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KING ROAD MATERIALS, I	08-01-123		8/12/2004	\$169.43	
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KING ROAD MATERIALS, I	08-01-124		8/12/2004	\$262.52	
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<b>Total for G/L Account 051104.03.004.00</b>				<b>\$533.22</b>	
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**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$533.22</b>	
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<b>Total for Vendor: KING ROAD MATERIALS, INC.</b>				<b>\$533.22</b>	
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G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E

MECHANICS CHOICE	08-01-126		8/12/2004	\$279.54	
MECHANICS CHOICE	08-01-125		8/12/2004	\$16.94	

<b>Total for G/L Account 051304.03.004.00</b>				<b>\$296.48</b>	
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<b>Total for all Vouchers</b>				<b>\$296.48</b>	
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<b>Total for Vendor: MECHANICS CHOICE</b>				<b>\$296.48</b>	
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G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E

MOORADIAN HYDRAULIC	08-01-127		8/12/2004	\$125.00	
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<b>Total for G/L Account 051304.03.004.00</b>				<b>\$125.00</b>	
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<b>Total for all Vouchers</b>				<b>\$125.00</b>	
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<b>Total for Vendor: MOORADIAN HYDRAULICS</b>				<b>\$125.00</b>	
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G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E

R H CROWN CO.	08-01-106		8/12/2004	\$84.00	
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<b>Total for G/L Account 051304.03.004.00</b>				<b>\$84.00</b>	
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<b>Total for all Vouchers</b>				<b>\$84.00</b>	
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<b>Total for Vendor: R H CROWN CO.</b>				<b>\$84.00</b>	
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G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E

ROBERT POLLOCK INC.	08-01-129		8/12/2004	\$231.64	
ROBERT POLLOCK INC.	08-01-128		8/12/2004	\$52.94	

<b>Total for G/L Account 051104.03.004.00</b>				<b>\$284.58</b>	
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**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$284.58</b>	

**Total for Vendor: ROBERT POLLOCK INC. \$284.58**

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

SAFETY KLEEN	08-01-132		8/12/2004	\$290.45	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$290.45</b>	

**Total for all Vouchers \$290.45**

**Total for Vendor: SAFETY KLEEN \$290.45**

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

SENECA SUPPLY	08-01-133		8/12/2004	\$286.80	
<b>Total for G/L Account 051104.03.004.00</b>				<b>\$286.80</b>	

**Total for all Vouchers \$286.80**

**Total for Vendor: SENECA SUPPLY \$286.80**

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

SIGN STUDIO	08-01-135		8/12/2004	\$260.00	
SIGN STUDIO	08-01-134		8/12/2004	\$20.00	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$280.00</b>	

**Total for all Vouchers \$280.00**

**Total for Vendor: SIGN STUDIO \$280.00**

G/L Number: 051404.03.004.00      5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E

UNIFIRST CORPORATION	08-01-024		8/12/2004	\$50.00	
<b>Total for G/L Account 051404.03.004.00</b>				<b>\$50.00</b>	

**Total for all Vouchers \$50.00**

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: UNIFIRST CORPORATION</b>				<b>\$50.00</b>	

<b>G/L Number: 051104.03.004.00</b>		<b>5110.4 - General Repairs CE HIGHWAY FUND DA C/E</b>			
WARREN W FANE INC	08-01-112		8/12/2004	\$132.72	
WARREN W FANE INC	08-01-113		8/12/2004	\$28.75	
<b>Total for G/L Account 051104.03.004.00</b>				<b>\$161.47</b>	

**Total for all Vouchers \$161.47**

**Total for Vendor: WARREN W FANE INC \$161.47**

<b>G/L Number: 051304.03.004.00</b>		<b>5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>			
WATKINS SPRING CO INC	08-01-136		8/12/2004	\$535.24	
WATKINS SPRING CO INC	08-01-137		8/12/2004	\$339.96	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$875.20</b>	

**Total for all Vouchers \$875.20**

**Total for Vendor: WATKINS SPRING CO INC \$875.20**

<b>G/L Number: 051304.03.004.00</b>		<b>5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>			
WELLS COMMUNICATION	08-01-139		8/12/2004	\$1,343.20	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$1,343.20</b>	

**Total for all Vouchers \$1,343.20**

**Total for Vendor: WELLS COMMUNICATIONS INC \$1,343.20**

<b>G/L Number: 051304.03.004.00</b>		<b>5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>			
WILEY BROTHERS	08-01-140		8/12/2004	\$55.80	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$55.80</b>	

**Total for all Vouchers \$55.80**

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: WILEY BROTHERS</b>				<b>\$55.80</b>	
G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
ZEP MANUFACTURING CO 08-01-141			8/12/2004	\$108.00	
<b>Total for G/L Account 051104.03.004.00</b>				<b>\$108.00</b>	
<b>Total for all Vouchers</b>				<b>\$108.00</b>	
<b>Total for Vendor: ZEP MANUFACTURING COMPANY</b>				<b>\$108.00</b>	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers    \$61,478.55

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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

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			08-01-067	8/12/2004	\$10,906.00
<b>Total for G/L Account</b>				<b>083404.08.004.00</b>	<b>\$10,906.00</b>
				<b>Total for all Vouchers</b>	<b>\$10,906.00</b>
<b>Total for Vendor: BENDER-ST. PETER'S LABORATORY</b>					<b>\$10,906.00</b>

G/L Number: 083304.08.004.00      8330.4 - Purification CE WATER FUND C/E					
CAPITAL AGWAY			08-01-084	8/12/2004	\$8.78
<b>Total for G/L Account</b>				<b>083304.08.004.00</b>	<b>\$8.78</b>

G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E					
CAPITAL AGWAY			08-01-083	8/12/2004	\$9.99
<b>Total for G/L Account</b>				<b>083404.08.004.00</b>	<b>\$9.99</b>
				<b>Total for all Vouchers</b>	<b>\$18.77</b>
<b>Total for Vendor: CAPITAL AGWAY</b>					<b>\$18.77</b>

G/L Number: 090608.08.008.00      9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY					
CSEA EMPLOYEE BENEFIT			08-01-037	8/12/2004	\$16.18
<b>Total for G/L Account</b>				<b>090608.08.008.00</b>	<b>\$16.18</b>
				<b>Total for all Vouchers</b>	<b>\$16.18</b>
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>					<b>\$16.18</b>

G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E					
DIG SAFELY NEW YORK			08-01-082	8/12/2004	\$43.40
DIG SAFELY NEW YORK			08-01-081	8/12/2004	\$24.80
<b>Total for G/L Account</b>				<b>083104.08.004.00</b>	<b>\$68.20</b>
				<b>Total for all Vouchers</b>	<b>\$68.20</b>

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: DIG SAFELY NEW YORK</b>				<b>\$68.20</b>	

<b>G/L Number: 083404.08.004.00</b>		<b>8340.4 - Transmission/Distribution CE WATER FUND C/E</b>			
E J PRESCOTT INC.	08-01-077		8/12/2004	\$510.00	
E J PRESCOTT INC.	08-01-076		8/12/2004	\$2,876.25	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$3,386.25</b>	

<b>Total for all Vouchers</b>				<b>\$3,386.25</b>	
<b>Total for Vendor: E J PRESCOTT INC.</b>				<b>\$3,386.25</b>	

<b>G/L Number: 090458.08.008.00</b>		<b>9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO</b>			
GE GROUP LIFE ASSURAN	08-01-042		8/12/2004	\$32.70	
<b>Total for G/L Account 090458.08.008.00</b>				<b>\$32.70</b>	

<b>Total for all Vouchers</b>				<b>\$32.70</b>	
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$32.70</b>	

<b>G/L Number: 083404.08.004.00</b>		<b>8340.4 - Transmission/Distribution CE WATER FUND C/E</b>			
JUST FOR TRUCKS	08-01-080		8/12/2004	\$99.90	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$99.90</b>	

<b>Total for all Vouchers</b>				<b>\$99.90</b>	
<b>Total for Vendor: JUST FOR TRUCKS</b>				<b>\$99.90</b>	

<b>G/L Number: 083404.08.004.00</b>		<b>8340.4 - Transmission/Distribution CE WATER FUND C/E</b>			
NIAGARA MOHAWK POWE	08-01-011		8/12/2004	\$523.31	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$523.31</b>	

<b>Total for all Vouchers</b>				<b>\$523.31</b>	
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$523.31</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
RAMSCO	08-01-075		8/12/2004	\$526.32	
Total for G/L Account		083404.08.004.00		\$526.32	
Total for all Vouchers				\$526.32	
Total for Vendor: RAMSCO				\$526.32	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
ROBERT POLLOCK INC.	08-01-078		8/12/2004	\$52.64	
Total for G/L Account		083404.08.004.00		\$52.64	
Total for all Vouchers				\$52.64	
Total for Vendor: ROBERT POLLOCK INC.				\$52.64	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
ROSS VALVE MFG CO INC	08-01-074		8/12/2004	\$198.80	
Total for G/L Account		083404.08.004.00		\$198.80	
Total for all Vouchers				\$198.80	
Total for Vendor: ROSS VALVE MFG CO INC				\$198.80	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
VELLANO BROTHERS	08-01-069		8/12/2004	\$30.00	
VELLANO BROTHERS	08-01-070		8/12/2004	\$311.04	
VELLANO BROTHERS	08-01-071		8/12/2004	\$375.00	
VELLANO BROTHERS	08-01-073		8/12/2004	\$37.25	
VELLANO BROTHERS	08-01-072		8/12/2004	\$322.10	
Total for G/L Account		083404.08.004.00		\$1,075.39	
Total for all Vouchers				\$1,075.39	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: VELLANO BROTHERS</b>				<b>\$1,075.39</b>	
<b>G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E</b>					
<b>WILEY BROTHERS</b>	<b>08-01-068</b>		<b>8/12/2004</b>	<b>\$100.36</b>	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$100.36</b>	
<b>Total for all Vouchers</b>				<b>\$100.36</b>	
<b>Total for Vendor: WILEY BROTHERS</b>				<b>\$100.36</b>	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$17,004.82	

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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 8/12/2004 thru 8/12/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
KOESTER ASSOCIATES INC	08-01-079		8/12/2004	\$1,497.00	
<b>Total for G/L Account 081304.13.004.00</b>				<b>\$1,497.00</b>	
			<b>Total for all Vouchers</b>	<b>\$1,497.00</b>	
<b>Total for Vendor: KOESTER ASSOCIATES INC.</b>				<b>\$1,497.00</b>	

G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
ROBERT POLLOCK INC.	08-01-078		8/12/2004	\$5.96	
<b>Total for G/L Account 081304.13.004.00</b>				<b>\$5.96</b>	
			<b>Total for all Vouchers</b>	<b>\$5.96</b>	
<b>Total for Vendor: ROBERT POLLOCK INC.</b>				<b>\$5.96</b>	

**TOWN OF BRUNSWICK**  
**REGULAR TOWN BOARD MEETING**  
**September 9, 2004, 7:00 p.m.**  
**TOWN HALL**

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

**Board Members Absent:** Councilman Poletto and Councilman Clemente.

**Also Present:** Town Attorney, Thomas Cioffi, 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:**

None.

**BUSINESS MEETING:**

**MINUTES OF THE PREVIOUS MEETING:**

A motion was made by Councilwoman Abrams to approve the minutes of the previous meeting, seconded by Councilman Salvi. Approved.

**REPORTS:**

**Town Clerk:** Susan Quest-Sherman, Town Clerk

The Town Clerk gave the report for the month of August. Amount to be remitted to the Supervisor \$6,400.80. Motion to accept the report was made by Councilman Salvi 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 August. Motion to accept the report was made by Councilwoman Abrams, seconded by Supervisor Herrington. 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 \$21,465.58. 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.

**Superintendent of Water:** Myron VanDyke

Mr. VanDyke gave his report for the month of August. A motion to accept the report was made by Councilman Salvi and 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 August. There is an ongoing Employee Disciplinary Proceeding in which an arbitrator has been appointed. A motion was made by Supervisor Herrington to approve Mr. Cioffi's report, seconded by Councilman Salvi. Approved.

Town Historian: Sharon Zankel

The Town Historian gave her report for the month of August. Mr. Joseph Jabour, Co-Chair of the Brunswick Bicentennial Committee then spoke about the up coming 5K Run which will be held on October 2 at the Town Beach. There has been tremendous support from local businesses and 8,700 flyers have been sent out. Motion to accept Mrs. Zankel's report was made by Councilwoman Abrams, 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 August. Motion to accept Mr. Engster's report was made by Councilman Salvi and seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Sam Salvi

Councilman Salvi thanked all for their hard work with the Summer Program. Motion to accept the Councilman's report was made by Councilwoman Abrams seconded by Supervisor Herrington. Approved.

Brunswick Community Library: Mary Anne Doyle

Mrs. Doyle gave the Library's report for the month of August. A 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.

Family Community Center: William DeFilippis

Mr. DeFilippis gave his report for the month of August. 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.

**RESOLUTIONS:**

**Resolution No. 70** Resolution To Accept the Water Rent and Sewer Maintenance Roll as Prepared by Rensselaer County For The Period of December 1, 2003, Through May 31, 2004. 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 Absent; Councilman Poletto, Voting Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 71** Resolution Appointing Consulting Engineer and SEQRA Review Attorney - Application for Planned Development District Filed By Capital District Properties, LLC - Hudson Hills Apartments. 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 Absent; Councilman Poletto, Voting Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Voice Resolution** Supervisor Herrington made a motion to declare certain property to be surplus and to authorize the Highway Superintendent to dispose of them at private or public sale. The motion seconded by Councilman Salvi. Approved.

Surplus Equipment List:                   2 Paddle Boats  
  4 Aluminum Boats  
  18hp 46" Lawnmower  
  1986 ¾ Ton Chevrolet Pick Up  
  1980 Massey Ferguson 42" Cut Lawnmower

**CORRESPONDENCE:**

None

**OLD BUSINESS:**

None

**NEW BUSINESS:**

Linda Stancliff of Erdman Anthony asked about variances for the required road width. Town Attorney, Thomas Cioffi stated that this should be directed to the Planning Board and then the Planning Board would make a recommendation to the Town Board. Ms. Stancliff was asking for clarification of what the required road width should be.

Andrew Gilchrist, Attorney for the Planning Board, spoke about the Carriage Hill PDD proposal asking who would be established as the Lead Agent. Mr. Gilchrist wanted to know if the Town Board was seeking Lead Agency status. If the Board was seeking the status then a co-ordination letter should go out to interested parties.

The Town of Brunswick, Town Board does intend to seek Lead Agency status and Mr. Gilchrist will send out coordination letters.

Supervisor Herrington would like to have a workshop on the New Town Office Building.

*A workshop meeting was scheduled for September 23<sup>rd</sup> at 6:30 at the Town Office.*

*A Special Meeting was scheduled for September 30<sup>th</sup> 5:30 to present the Tentative Budget.*

Supervisor Herrington made a motion to expend \$1,600 for the removal of the house on the site of the proposed New Town Offices seconded by Councilman Salvi. Approved.

Supervisor Herrington mentioned that the Court Officer had tendered his resignation and a replacement was being sought.

**Warrants:** Warrants No. 82401 through 82402, No. 082601 through 082613, No. 82701 through 82712, No. 08101 through 08102, and 09-01-001 through 09-01-098 were presented. A motion to approve the warrants was made by Councilman Salvi, and seconded by Councilwoman Abrams. Approved.

**FURTHER PUBLIC COMMENTS:**

None.

**ADJOURNMENT:**

Councilwoman Abrams made a motion to adjourn the meeting, seconded by Councilman Salvi.

Approved. The meeting adjourned at 8:00 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
	Games Of Chance Proceeds		1	0.00
			<b>Sub-Total:</b>	<b>\$0.00</b>
Conservation	Conservation	A1255	15	269.87
			<b>Sub-Total:</b>	<b>\$269.87</b>
Dog Licensing	53% License Fee	A2544	48	76.85
	Female, Spayed	A2544	29	0.00
	Female, Unspayed	A2544	3	0.00
	Male, Neutered	A2544	14	0.00
	Male, Unneutered	A2544	2	0.00
	Replacement Tags	A2544	1	0.00
			<b>Sub-Total:</b>	<b>\$76.85</b>
Marriage License	marriage license		7	122.50
			<b>Sub-Total:</b>	<b>\$122.50</b>
Misc. Cash	Birth Certified		1	10.00
	Death Certificate		21	210.00
	Genealogy Search		1	11.00
	Marriage Certificate		1	10.00
	Peddler's License		1	50.00
			<b>Sub-Total:</b>	<b>\$291.00</b>
Misc. Fee	Community Center Fee		8	600.00
	Pavilion Fee		3	150.00
			<b>Sub-Total:</b>	<b>\$750.00</b>
Recycling Center	Appliances Large		1	15.00
	Appliances Small		2	10.00
	Bags		263	789.00
	Metals		2	575.00
	Stewarts Bags		600	1,530.00
	Tires		4	8.00
			<b>Sub-Total:</b>	<b>\$2,927.00</b>
Recycling Office	Appliances Large		10	150.00
	Appliances Large P/U		3	75.00
	Appliances Small		8	40.00
	Bags		556	1,668.00
	Blue Bins		2	16.00
	Tires Car		6	12.00
			<b>Sub-Total:</b>	<b>\$1,961.00</b>
Wagering Fees	Bingo Proceeds	A2540	4	2.58

Account Description	Fee Description	Account#	Qty	Local Share
			<b>Sub-Total:</b>	<b>\$2.58</b>
			<b>Total Local Shares Remitted:</b>	<b>\$6,400.80</b>
Amount paid to:	County Treasurer for Dog Licenses			69.65
Amount paid to:	County Treasurer for GOC Proceeds			9.85
Amount paid to:	Ny State Dept Of Health			157.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			15.00
Amount paid to:	NYS Environmental Conservation			4,887.13
<b>Total State, County &amp; Local Revenues:</b>		<b>\$11,539.93</b>	<b>Total Non-Local Revenues:</b>	<b>\$5,139.13</b>

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.



9/1/04

Supervisor

Date

Town Clerk

Date

PHILIP H. HERRINGTON  
SUPERVISOR  
SUSAN QUEST-SHERMAN  
TOWN CLERK  
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COUNCILMAN  
PATRICK E. POLETO  
COUNCILMAN  
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THOMAS R. CIOFFI  
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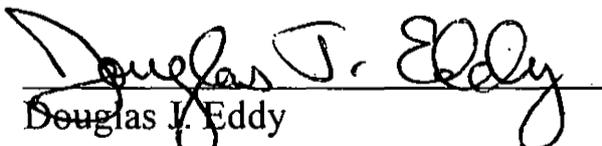


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ROBERT H. SCHMIDT  
TOWN JUSTICE

## HIGHWAY REPORT - AUGUST, 2004

1. Ditched Roads (10) days
2. Cleaned out culverts (1) day
3. Hauled fill to Baseball complex (2) days
4. Hauled cardboard to Albany (2) days
5. Hauled brush to Landfill (2) days
6. Patched roads (9) days
7. Mowed alongside Roads (9) days
8. Mowed ballfields (11) days
9. Burned brush (2) days
10. Picked up brush and grass (4) days
11. Installed catch basin (1) day
12. Leveled off fill at baseball complex (3) days
13. Fixed guard rail on Dater Hill bridge (2) days
14. Paver shim rough spots on various roads (3) days
15. Swept roads (2) days
16. Picked up leaf bags (2) days
17. Installed culvert pipes (2) days
18. Cleaned equipment (1) day
19. Put crusher run along shoulders of paved roads (1) day
20. Rebuilt catch basins (1) day
21. Removed docks and boats from beach (1) day
22. Removed sprinkler head from Keyes Lane pond (1) day.

  
Douglas J. Eddy  
Highway Superintendent  
Dated: September 9, 2004

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## Building Department Report August 2004

1. 70 Building Inspections
2. 198 Active Building Permits
3. 94 Code Violations
4. 6 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 8 court cases 6 appearances
8. 12 Fire Inspections
9. 23 Building permits issued

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## MONTHLY FEES COLLECTED

Aug-04

	TYPE	VALUE	FEE
2	Decks	\$14,000.00	\$235.00
1	Shed	\$3,000.00	\$100.00
2	inground swimming pools	\$15,000.00	\$200.00
1	Retail Building	\$595,850.00	\$2,468.00
5	Additions/Renovations	\$124,900.00	\$2,118.00
2	Pole Barns	\$30,000.00	\$325.00
0	Storage Buildings, commercial	\$0.00	\$0.00
1	Fill Permit	\$0.00	\$25.00
9	Single Family Residence	\$1,818,274.00	\$5,025.00
	Sub Totals:	\$2,601,024.00	\$10,496.00
7	ZoningBook,Map,DetailSheet,Signbooks		\$50.00
1	Sign Permits		\$100.00
	Major.Sub-Division (Bouchard)		\$1,300.00
	Waiver of Sub-division (John Stancliffe)		\$250.00
	Site Plan (John Stancliffe)		\$750.00
	Site Plan (Shed Man)		\$250.00
5	Water Permits		\$250.00
4	Sewer Permits		\$200.00
5	water meters		\$1,375.00
1	Meter Permit		\$815.08
	Pumping Station Repairs		\$2,554.50
1	Special Use Permit.(Cingular)		\$750.00
	PDD (Betts Road)		\$1,750.00
1	Pending Permit		\$575.00
0	Renewed Permits		\$0.00
	<b>TOTAL FEES COLLECTED :</b>		<b>\$21,465.58</b>

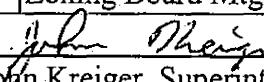
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2	Planning Board Mtgs Held			
1	Zoning Board Mtg Held			
 John Kreiger, Superintendent of Utilities and Inspections				9/8/04
				Date

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## MONTHLY BUILDING/COMPOSITE REPORT

August-04

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6245	Donna Welch, 19 Muriel Drive	shed	\$3,000.00	\$ 100.00
6246	Maryanne Innickij, 2 Windfield Lane	inground swimming pool	\$0.00	\$ 100.00
6247	Peter Olsen (Hogan), 426 Garfield Road	Addition	\$42,300.00	\$ 604.00
6248	Marco Pascarella, Dater Hill Road	Single Family w/ attached garage	\$90,000.00	\$ 575.00
6249	Harry Heintz, 32 Colehamer Avenue	Addition	\$17,000.00	\$ 280.00
6250	David Catalfamo, 12 Hickory Court	Single Family w/ attached garage	\$300,000.00	\$ 575.00
6251	David Catalfamo, 10 Hickory Court	Single Family w/ attached garage	\$200,000.00	\$ 575.00
6252	Jack & Darlene Donohue, Lot 3 Chiefari Court	Single Family w/ attached garage	\$ 180,000.00	\$ 425.00
6253	Nancy Guzzo, 137 Town Office Road	fill permit	\$0.00	\$ 25.00
6254	Diane Czarnick, 193 North Lake Ave	rennovation	\$600.00	\$ 9.00
6255	John W. Heimke, 262 Town Office Road	Addition	\$65,000.00	\$ 850.00
6256	Paul Hasslinger, 1225 NY 7	pole barn	\$15,000.00	\$ 75.00
6257	John J. Ogden, 65 Fitting Lane	Single Family w/ attached garage	\$196,500.00	\$ 575.00

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6258	Herrington Farms, Herrington Lane	replace existing mobil home	\$0.00	\$ 375.00
6259	Stephanie Gendron, 138 Brick Church Road	pole barn	\$15,000.00	\$ 250.00
6260	Chris Hoyt (Connolly), 18 Old Hickory	deck	\$12,000.00	\$ 205.00
6261	JJ Cillis Builders, Lot 126 Hickory Court	Single Family w/ attached garage	\$168,000.00	\$ 575.00
6261A	Dylan T. Keenan, 62 Moonlawn Road	deck	\$2,000.00	\$ 30.00
6262	Robert F. Pollock, 720 Hoosick Road	Retail Building	\$595,850.00	\$ 2,468.00
6263	Gervais Construction, Lot 5 Chiefari Court	Single Family w/ attached garage	\$245,000.00	\$ 575.00
6264	CGM Construction (Graham), 8 Golden Eagle Court	Single Family w/ attached garage	\$260,000.00	\$ 575.00
6265	Dominick Cioffi, 35 Chester Court	inground swimming pool	\$15,000.00	\$ 100.00
6266	Gary & Daniele Gossolin, 10 Windfield Lane	Single Family w/ attached garage	\$178,774.00	\$ 575.00
			<b>Total:</b>	<b>\$ 10,496.00</b>
	<i>John Kreiger</i> John Kreiger, Supt. of Utilities & Inspections			<i>9/8/04</i> Date

COMPLAINT LOG  
August 31, 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
112.68-3-16	17 Packer Ave	Hewitt	several		vacant house	3/18/2003 6/30/2003 11/13/2003 4/27/2004	1400 hrs unknown unknown 1004 hrs	Several letters sent if no reply start legal action, house being foreclosed, house is on the county auction block	7/1/2004	contacted by Mr. Hewitt on 6/3/2004, stated he no longer owns the house (388)774-8129, spoke to George Dujack bought house from auction and is fixing to sell
90.12-5-1	9 Liberty Rd	Joseph Yokuabait	3		unsafe structure/unregistered car	8/8/2003 10/8/2003 11/14/2003 5/26/04		several court appearances has until May 26, 2004, house is down some debris remains, foundation leveled has cleaned up 8/3/04	CLOSED	has to have house down and all debris removed and yard in compliance
91.2-3-11	48 Grange Rd	Charles D. & Grace L. Kaplan	1	2/9/2004	two unlicesned vehicles	2/10/2004 3/3/2004 4/8/2004 5/26/2004		court appearance ticket for April 28, 2004 2nd appearance 5/26/2004	date pending, bench warrant issued	didn't show for either appearance court issued bench warrant, one car moved, another vehicle brought in
811.-2-57.1	5 Skycrest	Edward & Ann Duncan	2		no fence around pool			spoke to Ned Duncan stated fence would be installed		
91.2-13-4	836 Hoosick Rd	Watson	1		bam falling down	2/10/2003 8/08/2003 4/27/2004 6/24/2004	1407 hrs.	Letters sent to owner, bam is down 5/10/2004 debris still there, debris cleaned up	CLOSED	some of the debris still remains on property, bam removed and cleaned up
101.8-5-18	8 Oneida	Iacobucci	4		junk around bldg	8/7/2003 1/21/2004 4/27/2004	1430 hrs 1118 hrs	Several letters sent to owner and owner did contact us & he is going to clean the area	pending	things are being cleaned up, complaintant states things are not being cleaned up on 6/24/2004, had meeting with owner 7/1 stated would clean up within 30 days, owner was given until 8/31/04
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
101.8-2-1	Garage on Nassau	Phillip	2		One for garbage & debris plus burned out garage shed	4/27/2004	1056 hrs.	Sent letter to owner to correct the shed by garage. Debris around house is cleaned up.	7/1/2004	
113.1-1-3	18 Deerfield	Saïid	1		unlicensed vehicle in yard	1/21/04 4/8/04 5/18/04 6/24/2004 8/18/2004	1150 hrs. 1353 hrs. 1116 hrs.	original letter sent to wrong owner, Sent letter to owner, appearance ticket sent	CLOSED	vehicles still there on 6/24/2004 appearance ticket to be sent, asked for two weeks from 7/21 to sell vehicle or it will be removed all vehicles removed/registered

COMPLAINT LOG  
August 31, 2004

101.8-1-1	110 Wayne St	Hanft	3	5/26/2004	garbage & debris in front of garage	5/26/2004 6/24/2004	1510 hrs 1431 hrs.	letter sent 6/3/2004, appearance ticket sent	court date 7/7/2004, called and asked for adjournment to 7/21, 8/18/04	pile of rubbish in front of garage, still there as of 6/24/2004, attorney said client says it is cleaned up and we will verify, new date 8/4/2004, no show on 8/4
102.-2-2.31	McChesney Ave	Tomaro	1	5/5/2004	dug dirt along property line plus a lot of junk cars	5/8/2004 8/4/2004	1035 hrs 0900 hrs	DEC contacted no violations for them court appearance ticket to be sent, last inspection approx. half the cars were removed	8/4/2004. 9/1/2004	court adjournment date to have cleaned up
80.-2-13.1	Liberty Rd	Kodala	1	5/25/2004	loads of tires and rubbish as well as a junk car in the woods	5/25/2004 7/6/2004	1440 hrs. 1015 hrs.	can't see anything from road, but there are tires and a junk cars	pending	letter sent 6/24/2004, contacted on 7/9 is working on problem was unaware of situation, posted signs on property
91:2-4-44	1027 Hoosick Rd	VanZandt	inspection	5/24/2004	sign was erected with out permit,	5/24/2004		application was in but wasn't issued before sign was erected and sign is to large, court date 6/23/2004	CLOSED	sign to be removed until a permit or a variance is obtained, follow up letter sent 7/15, sign remains court to send letter, 7/28 sign removed
101.8-13-2	45 Mellon Ave	Lasky	4	8/7/2003	abandoned house causing concern	8/8/2003	1116 hrs.	bushes growing around house, hole in side of building, foundation crumbling, junk car	pending	letter sent, car has been removed, legal transfer of power of attorney, 2 dumpsters work in progress
71:1-13-18.1	Wagar Rd	Layton	1		vehicles and other debris on property	3/9/2004 4/8/2004 7/8/2004	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	
92:5-10.1	3922 NY 2	Bertrand	1	5/19/2004	vacant house	5/25/2004 6/24/2004	unknown 1144 hrs.	contacted Mrs. Jones and the owner of property working on situation	CLOSED	they are in a bidding process to have property cleaned up
92:6-3	3991 NY 2	Tamara Associates	1	5/20/2004	concrete sidewalks in disrepair, and light pole leaning over	5/25/2004 6/24/2004	1348 hrs. 1145 hrs.	in violation of NYS codes letter sent, met with on 6/16/2004	8/11/2004	letter sent 6/2/2004, 6/23/04 parking lot paved light pole removed, parking lot paved
103.-2-12	9 Walter Rd	Hyatt	1	5/25/2004	house is very run down	5/25/2004 6/24/2004 8/24/2004	1341 hrs. 1125 hrs. unknown	roof in fair condition, paint peeling, grass is mowed, no action needed	CLOSED	letter sent 6/2/2004, no changes as of 6/24
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

COMPLAINT LOG  
August 31, 2004

113.-5-5	Menemsha Lane	Ferrara	1	6/2/2004	several violations, cars in various areas, garbage brought out before pickup day, noise ordinance, among others	6/15/2004	1430 hrs.	observed 2 vehicles without plates on them	pending	letter to be sent
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,	pending	letter sent, contacted on 7/8/04 stated waiting for a drawing and then they would give us a copy/permit app
91:12-14-1	897 Hoosick Rd	Ackerly	1	6/9/2004	new sign was put up no permit and appears to be to large per zoning	6/14/2004		appearance ticket sent per town board 6/23/2004	CLOSED	sign to be removed until a permit or a variance is obtained, sign is down 7/6/04
112.68-11-7	25 Cleminshaw Ave	Betzinger	2	6/21/2004	have a rooster, not in a pen, wanders all over neighborhood/streets, crows at 5 in the morning	8/24/2004	1330 hrs.	spoke to person at 21 Cleminshaw and was told that rooster runs around area. Looked around area and couldn't find rooster, parked by 25 Cleminshaw there is a red toyota without plates	CLOSED	letter sent concerning the rooster & car 30 June 04, contacted on 7/10 stated car belonged to downstairs tenant, he would inform them of situation, and rooster is gone phone # 285-0324
81:2-28.3	132 Bald Mtn.	Donohue	1	6/21/2004	several junk vehicles	6/24/2004 8/24/2004	1415 hrs. unknown	several vehicles parked around house some been there for a long time, two have plates, FL424H, AFT 4654	pending	letter sent 6/30/2004, appearance ticket to be sent
101.8-10-5.1	630 Hoosick Rd	Naz's Body Shop	1	6/18/2004	a lot of junk cars that are unlicensed, deteriorating property value	6/24/2004	1225 hrs.	several vehicles in various stages of disrepair around garage	pending	
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	pending	letter sent 6/24/2004
101.8-20-7	566 Hoosick Rd	Brunswick Fire C	1	6/21/2004	since redid parking lot water is running into ther yard				CLOSED	work was reviewed and approved by Town Planning Board
102.4-9-12	736 Pinewoods Ave	Ring	2	6/21/2004 8/23/2004	washer, dryer, and a stove in the rear yard, been there for a while now	6/24/2004	1158 hrs.	items are in rear yard left side of house looks like blue tarp covering them	pending	Sent letter on 30 June 04 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
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	7/15/2004	
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		pending	letter sent 6/30/2004, appearance ticket to be sent
108.-3-25.1	35 Hakes Rd	Clapham	inspection	6/24/2004	vehicle without plates on it been there for about a year	6/24/2004			CLOSED	letter sent 6/30/2004, vehicle gone

COMPLAINT LOG  
August 31, 2004

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	pending	
	3 Windsor Ave	Bove	1	6/24/2004	vehicle parked on town property. Green Chevy Van	6/24/2004		Will send letter to Mr. Bove to have the vehicle removed	CLOSED	Kneers removed car 8/9/2004.
9112-12-6	3 Evergreen	Navarette	highway dept.	7/7/2004	unregistered vehicle	7/7/2004	1525 hrs.	car is unregistered at property at the end of the road	pending	letter sent 7/9/04, 2nd letter sent 8/25
102.1-2-28	7 Middle Rd	Murry	inspection	7/7/2004	2 unregistered vehicles	7/7/2004	1140 hrs.	two cars on property	CLOSED	cars sent to junkyard, 8/9/04
101.8-10-13	9 Mellon Ave	Maille	1	7/8/2004	new pool shed being erected, no permit.	7/9/2004	934 hrs.	new building almost complete appears to be right on the property line	pending	Stop work order issued permit applied for 7/15, will need zoning variance
	NY 2 & 278	NYS DOT	1		property has deep holes in ground and collects water	7/20/2004	850 hrs.	Had meeting with Leon Breton Highway Supervisor for DOT. Said he would fix the problem	CLOSED	property is parking area for trucks, area has many holes in surface
81113-2-8	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
71117-6-6	13 Chester Ct ?	Sawicki	1	7/26/2004	a lot of junk in front of house, house on left hand side coming in from Plank				CLOSED	unable to locate house
unknown	between 6 & 10 Cooper		1	7/22/2004	Gray Buick Skylark, abandoned for a few months now				CLOSED	car is licensed and registered
71.17-2-1	Banker Ave	Kent	1	7/23/2004	owner cleared lot, made a pile of rubbish in what was the drainage course, which is now creating a water problem for neighbor				pending	letter sent, Mr. Kent has contacted office 3 times but has left no return number
unknown	corner of liberty and North Lake	unknown	1	7/28/2004	some where on liberty or north lake near point, burning at dusk like every other night, it stinks				CLOSED	unable to ascertain location
90/20-8-23	101 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	pending	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
112.84-9-3	793 Pawling Ave	Rezek	1	8/8/2004	there is a flea infestation in the building owner refuses to do anything about it				pending	

COMPLAINT LOG  
August 31, 2004

801-1-1.12	Plank Rd	Nitz	1	8/5/2004	pipe for drainage is draining onto his property				pending	
931-4-2	3788 NY 2	Chicoine	1	8/9/2004	5 cars with out plates, looks like a junk yard	8/10/2004	1015 hrs.	several unlicensed vehicles in yard	pending	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
931-4-17	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
931-4-43	3803 NY 2	Kasmier/Kapp	inspection	8/10/2004	unlicensed vehicle in yard	8/10/2004	1015 hrs.	unlicensed vehicle in yard	CLOSED	letter sent 8/12/2004, contacted on 8/24 vehicle has been sold and is removed
91.-7-3.13	760 Hoosick Rd	Wal-Mart	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	price signs above soda machines	CLOSED	letter sent 8/12/2004, price signs have been removed 8/19
91.-2-18	830 Hoosick Rd	Town & Country Licquor	referral	8/5/2004	illegal signs	8/10/2004 8/17/2004	827 hrs. unknown	banner on building in front of store NYS Lotto	CLOSED	letter sent 8/12/2004, spoke to owner on 8/16 said banner had been removed, banner removed
91.-7-11.1	816 Hoosick Rd	Monroe Muffler	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banner in doorway of garage	CLOSED	letter sent 8/12/2004, spoke to owner on 8/16 said banner had been removed, banner removed
91.-2-30	779 Hoosick Rd	Midas	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banners in garage doors	CLOSED	letter sent 8/12/2004, spoke to store manager on 8/16 would move banners into garage, banners are down
91.-7-7	782 Hoosick Rd	HSBC Bank	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banner above door	CLOSED	letter sent 8/12/2004, banner removed 8/31/2004
91.-7-3.11	740 Hoosick Rd	GNC	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters	pending	letter sent 8/12/2004
91.-7-3.11	740 Hoosick Rd	Empire Vision	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters	CLOSED	one poster removed others under 25% 8/19
91.-7-3.11	740 Hoosick Rd	Dollar Tree	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters	CLOSED	possibly under 25%, spoke with store manager 8/20/04 under 25%
91.-7-3.11	740 Hoosick Rd	Family Footwear	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters	pending	possibly under 25%
91.-7-3.11	740 Hoosick Rd	Hollywood Video	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters	pending	letter sent 8/12/2004
91.-6-3.1.1	720 Hoosick Rd	Pollock's	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banner by entrance door	CLOSED	letter sent 8/12/2004, spoke to on 8/16 was told banner is removed, banner removed 8/17/2004
91.-6-3.1.1	716 Hoosick Rd	Café Theresa	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banner on front of building	CLOSED	letter sent 8/12/2004, banner removed 8/17/04
91.-6-3.1.1	716 Hoosick Rd	Dollar Shop	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters	pending	possibly under 25%

COMPLAINT LOG  
August 31, 2004

91.6-3.1.1	716 Hoosick Rd	Key Bank	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters	CLOSED	possibly under 25%, spoke with bank manager on 8/17/04 they are under the 25% allowable
91.6-3.1.1	716 Hoosick Rd	Auto Zone	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters	pending	letter sent 8/12/2004, spoke to store manager on 8/16 said would remove window posters so they comply
91.6-3.1.1	716 Hoosick Rd	Price Chopper	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banner above door	pending	letter sent 8/12/2004
91.17-6-1.1	714 Hoosick Rd	Pioneer Savings	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banner above door	CLOSED	letter sent 8/12/2004, banner removed 8/17/04
101.8-9-3	672 Hoosick Rd	Hoffmans Carwash	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	now open banners been there a while	CLOSED	letter sent 8/12/2004, banners removed 8/19/2004
101.8-20-5	564 Hoosick Rd	Blockbuster Video	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters/banner	pending	letter sent 8/12/2004, meeting store manager on 8/18, banner removed 8/19
101.8-20-5	564 Hoosick Rd	H&R Block	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banner above door	pending	letter sent 8/12/2004
101.8-20-3	560 Hoosick Rd	USA Gas	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banners and window signs	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
90.20-11-6	689 Hoosick Rd	Maselli's	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banners on front of building and window posters	CLOSED	letter sent 8/12/2004, spoke with Dominick Maselli on 8/17 stated removed some of the signs and there was no banner, banners gone window posters ok
91.2-27.1	795 Hoosick Rd	Action Chevy	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	goodyear banner on front of building	CLOSED	letter sent 8/12/2004, spoke to Store Manager on 8/16 said banner would be removed immediately, banner down 8/19
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
101.8-8-3	667 Hoosick Rd	Affordable Motors	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	several banners on site	pending	letter sent 8/12/2004, some banners removed 8/19/04
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	pending	letter sent 8/12/2004, one banner removed, spoke with Gary Joy on 8/19/04 279-1761
91.8-2	718 Hoosick Rd	Nextel Partners	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	there are too many signs on building and in windows	pending	letter sent 8/12/2004, banner removed 8/17/04

COMPLAINT LOG  
August 31, 2004

91.-6-13	142 McChesney Ave	Amy Serson	1	8/9/2004	concrete step violates the agreed upon setback by Town Zoning Board	8/9/2004		had spoken with owners step is still there	pending	letter sent
91.2-4-38	26:Springbrook Ave	Lapham	1	8/16/2004	tractor trailer parked on roadway in front of 26 springbrook everynight, (Hannah's Waste)	8/16/2004	1200 hrs.	spoke to Jim Hannah on 8/16/2004 stated truck had broke down there and they were waiting for it to be towed, and it had been removed	CLOSED	no action
73.-1-1.3	8 Cooksboro Rd	Kuehn	1	8/17/2004	dogs at residence are constantly barking				CLOSED	turned over to dog warden
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
101.8-19-1	870 Hoosick Rd	Brunswick Electronics	referral	8/5/2004	banner next to entrance door	8/18/2004	1100 hrs.	banner next to entrance door	CLOSED	letter sent 8/24/04, banner removed 8/31
93.-3-8	1386 Blue Factory Rd	Enderle	1	8/23/2004	Land Lord had denied access to fuse panels, oil tank and water shut-offs etc.				pending	looking into law?
91.2-12-4	954 Hoosick Road	Kassover	inspection	8/24/2004	unregistered vehicle	8/24/2004	1045 hrs.	one vehicle on property	pending	letter sent 8/25/04
91.2-11-3	15 Evergreen Rd	Hart	inspection	8/24/2004	unregistered vehicle	8/24/2004	1045 hrs.	one vehicle on property	pending	letter sent 8/25/04
91.2-12-6	3 Evergreen Rd	Frierson	inspection	8/24/2004	unregistered vehicle	8/24/2004	1045 hrs.	one vehicle on property	pending	letter sent 8/25/04
103.-4-1	36 Hakes Rd	Hayward	1	8/4/2004	vacant house, dumpster in driveway with junk	8/4/2004	1415 hrs	House is vacant & dumpster has garbage and junk in it	pending	letter sent 8/25/04
unknown	1145 Blue Factory Rd	Secko	1	8/13/2004	mold through out upstairs and downstairs apartment, only one entrance into first floor				CLOSED	house isn't in Brunswick notified Grafton Code Enforcement 8/13/04
81.5-3-1	8 Chester Ct	Dean	1	8/20/2004	believes that the garage being built is above the allowable height				pending	
112.-1-15	36 Cole Lane	lamoureux	1	8/26/2004	shed being built right on property line without a permit				pending	
102.-2-3.12	McChesney Ave	Headwell	inspection	8/3/2004	barn falling down	8/3/2004		barn has a roof collapse	CLOSED	barn has been demolished

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 REPORT, AUGUST, 2004

1. Responded to over 125 Dig Safe requests
2. Installed 3 (three meters)
3. Supervised installation of water line and hydrant on Marcia Court
4. Worked with Rifenburg on Route 7 – tested new water line installations
5. Installed new pump at Wal-Mart sewer station.

  
Myron VanDyke  
Water Superintendent  
Dated: September 9, 2004

Myron VanDyke

**Town Historian's Monthly Report to the Town Board**  
**September 9, 2004**

My recent activities have included:

- I responded to several requests for local history information. I was asked to provide information that will be used for Rensselaer County's application for a "Preserve America" grant that, if awarded, will help to promote cultural tourism here. One local resident asked for a photograph of a cider mill that stood near the Brunswick/Troy city line, across from St. Mary's Cemetery, during the 1950s. I do not have such a photograph - can anyone help?
- I am pleased to report the Brunswick Historical Society's youth archaeology program on August 21 was a great success despite an all-day rainfall. We filled all 12 registration slots with children ages 8 through 12, and had the participation of two teen-age assistants, five adults and the two professional archaeologists. The program included a one-hour classroom discussion at the historical society's quarters and a two-hour dig in my backyard. The children unearthed horseshoes, an unusual clay pipe, late 19<sup>th</sup> century nails and ironware, pottery, and some things we couldn't identify.
- I have been working on setting up a regional training conference for historians in Rensselaer, Schenectady, Washington, Saratoga, Warren, and Albany counties. The conference will be held in Brunswick on October 30.
- I dedicated 10 hours to research on various subjects. I also assisted a resident who recently experienced a house fire with the conservation of a family photo collection damaged by the fire. We preserved over 100 items.
- I want to let residents know the NYS Library has initiated a trial project whereby state residents may apply for a Resident's Borrower's card, which permits users to borrow items from the State Library and access certain data bases online. Special applications are available for attorneys, physicians, and state government retirees. Contact me for further information and the web site.
- Some upcoming events for those interested in history or supporting history:
  - On September 18, the 5<sup>th</sup> Annual Hudson River Ramble is slated to begin at 1:00 p.m. in downtown Troy. This a guided tour of downtown Troy which will emphasize various memorials and legends of some of the city's famous personalities. The tour begins at the Rensselaer County Historical Society and does entail a small charge.
  - On September 26 the Brunswick Historical Society will hold its annual Crafts Festival at the Brittonkill School, from 9:30 a.m. to 4:00 p.m. This is the Society's major fundraiser and the support of all will be appreciated.
  - On Sunday, October 17, the Brunswick Historical Society will host a "class reunion" for all those who attended Brunswick's district schools. This event is being held in recognition of NYS Archives Week, and we encourage participants to bring old school photographs and other memorabilia to be copied and added to the Society's collection.
- I've continued to work with the Brunswick Bicentennial Committee, and prepared a mailing to 45 community groups, fire departments, churches, and not-for-profit organizations that serve the Brunswick community in an effort to encourage their participation and support of the Bicentennial.

*Sharon Bankel*

TOWN OF BRUNSWICK  
 RECYCLING REPORT  
 AUGUST 2004

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 819 --- @ \$3.00 ---	\$2,457.00	
REFUSE BAGS PURCHASED FROM VENDORS: 600 -----	\$1,530.00	
MISC: L DS, BINS, LARGE/SMALL APPLIANCES(24), TIRES(10) -----	\$326.00	
METAL: LIGHT IRON/TIN: 7.41 TONS --- @ \$100.00 GT -----	\$575.00	
MIXED NEWSPAPERS/CHIPBOARDS: 22.14 TONS @ \$7.50 TON -----	\$166.05	
RECYCLED CORRUGATED: 5.78 TONS @ \$35.00 TON -----	\$202.30	
REVENUES	\$5,256.35	

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 22.34 TONS @ \$55.00 TON -----	\$1,848.70	
COMINGLED PLASTICS: 1.27 TON @ \$25.00 TON -----	\$31.75	
COMINGLED GLASS: 2.82 TONS @ \$20.00 TON -----	\$56.40	
PROCEEDS	\$3,319.50	

TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH WAS 61.76 TONS.

Clark

To: The Town Board of Brunswick

Date: September 9, 2004

Re: Library Report

**Circulation Statistics:**

- August 2004: 4138 items circulated vs. 3710 in August 2003; a 12% increase.
- August 2004 Library Website: 2600 page views this year vs. 1919 in 2003

**Town's Website**

- Joe Makowiec spent 4 hours on the Town's website posting minutes, creating the bicentennial page and posting concert pictures

**Key Activities for August 2004**

- Senior bookmobile to Rouse- 32 items were circulated
- Brunswick Center Bookmobile- 25 items were circulated
- Story Hour- held 1 time with 6 people in attendance
- Book Group- 4 people participated
- Book and Movie Group- met twice with a total of 10 people participating
- Take Home Craft- 40 kits were given out
- Design a Shield program met twice with a total of 16 attending
- Summer Reading Program Closing Ceremony was held at the Brunswick Community Center with 60 people attending
- School House Rock program at Poestenkill- about 130 people attended
- Sheep and Wool Program with about 40 people attending

**Upcoming Programs**

- September Take Home craft- Space Mobile
- September 14<sup>th</sup>- Book Group will discuss *Sister Carrie* by Theodore Dreiser
- September 17<sup>th</sup> and 24<sup>th</sup>- Book and Movie Group will discuss *Cold Mountain* by Charles Frazier
- Story Hour- A new day and time will be determined

TOWN OF BRUNSWICK

Regular Town Board Meeting

Sept. 9, 2004

Family Community Center

Aug. Activities and Events

- Aug. 1 - Kathleen O'Bryan Baby Shower - 1:00 - 4:00 PM
- Aug. 3 - "Kix" Band Concert - 7:00 - 9:00 PM
- Aug. 5 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM
- Aug. 8 - Susan Rimkunas New Baby Arrival Party - 10:00 AM - 6:00 PM
- Aug. 10 - "Lustre Kings" Concert - 7:00 - 9:00 PM
- Aug. 12 - Softball Staff Meeting
- Aug. 14 - Patricia Derenzo Birthday Party - 11:00 AM - 5:00 PM
- Aug. 16 - Soccer Club Staff Meeting - 7:00 - 9:00 PM
- Aug. 17 - "True Tones" Concert - 7:00 - 9:00 PM
- Aug. 19 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM
- " " - Little League Staff Meeting - 7:00 - 9:00 PM (Tom Mannix)
- Aug. 22 - Charlene Weaver Bridal Shower - 10:00 AM - 6:00 PM
- Aug. 23 - Brunswick Library Awards/Readings - 7:30 - 8:30 PM
- Aug. 24 - Basketball Awards Banquet - John Parks - 6:30 - 8:30 PM
- " " - "Blue Creek" Concert - 7:00 - 9:00 PM
- Aug. 29 - John Mainello - Baby Shower - 11:00 AM - 6:00 PM
- Aug. 31 - "Cabin Fever" Concert - 7:00 - 9:00 PM --- (RAIN OUT)

Respectfully Submitted,

  
William F. DeFilippis  
Facility Director

RESOLUTION NO. 70, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

September 9, 2004

**RESOLUTION TO ACCEPT THE WATER RENT AND SEWER  
MAINTENANCE ROLL AS PREPARED BY RENSSELAER COUNTY  
FOR THE PERIOD OF DECEMBER 1, 2003, THROUGH MAY 31, 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 December 1, 2003, through May 31, 2004, totaling \$442,939.73; the sum of \$350,876.23 for water rents, and the sum of 14,077.25 for sewer rents and operation, and arrears of \$77,986.25; 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, 2003, through May 31, 2004, totaling \$12,875.85, the sum of \$11,966.18 sewer and arrears in the amount of \$906.67.

<b>WATER RENT</b>	<b>\$350,876.23</b>
<b>SEWER RENT</b>	<b>\$ 14,077.25</b>
<b>ARREARS</b>	<b><u>\$ 77,986.25</u></b>
<b>SUBTOTAL</b>	<b>\$442,939.73</b>
<b>SEWER DISTRICT NO. 6</b>	<b>\$ 11,966.18</b>
<b>ARREARS</b>	<b><u>\$ 906.67</u></b>
<b>SUBTOTAL</b>	<b>\$12,875.85</b>
<b>ROLL TOTAL</b>	<b><u>\$455,815.58</u></b>

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

COUNCILMAN SALVI  
COUNCILMAN ABRAMS  
COUNCILMAN CLEMENTE  
COUNCILMAN POLETO  
SUPERVISOR HERRINGTON

VOTING Aye  
VOTING Aye  
VOTING Absent  
VOTING Absent  
VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 9, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

September 9, 2004

**RESOLUTION APPOINTING CONSULTING ENGINEER AND  
SEQRA REVIEW ATTORNEY -- APPLICATION FOR PLANNED  
DEVELOPMENT DISTRICT FILED BY CAPITAL DISTRICT  
PROPERTIES, LLC - HUDSON HILLS APARTMENTS**

**WHEREAS**, an application for the rezoning and the establishment of a Planned Development District on an approximately 216 acre parcel of land located between NYS Route 7 to the South, North Lake Avenue to the North, and Lord Avenue to the West, to be known as Hudson Hills Apartments, having been filed by CAPITAL DISTRICT PROPERTIES, LLC, for the purpose of locating and constructing 1,116 luxury apartments in 77 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 CAPITAL DISTRICT PROPERTIES, LLC, 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 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 Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 9, 2004

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
AIT COMPUTERS	09-01-054		9/9/2004	\$82.50	
<b>Total for G/L Account    016204.01.004.00</b>				<b>\$82.50</b>	
<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>					
AIT COMPUTERS	09-01-047		9/9/2004	\$94.00	
<b>Total for G/L Account    050104.01.004.00</b>				<b>\$94.00</b>	
<b>Total for all Vouchers</b>				<b>\$176.50</b>	
<b>Total for Vendor: AIT COMPUTERS</b>				<b>\$176.50</b>	
<b>G/L Number: 014404.01.004.00      1440.4 - Engineer CE GENERAL FUND A C/E</b>					
ARCHITECTURE +	09-01-048		9/9/2004	\$9,540.00	
<b>Total for G/L Account    014404.01.004.00</b>				<b>\$9,540.00</b>	
<b>Total for all Vouchers</b>				<b>\$9,540.00</b>	
<b>Total for Vendor: ARCHITECTURE +</b>				<b>\$9,540.00</b>	
<b>G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E</b>					
ASSOCIATION OF TOWNS	09-01-001		9/9/2004	\$12.00	
<b>Total for G/L Account    011104.01.004.00</b>				<b>\$12.00</b>	
<b>Total for all Vouchers</b>				<b>\$12.00</b>	
<b>Total for Vendor: ASSOCIATION OF TOWNS</b>				<b>\$12.00</b>	
<b>G/L Number: 019904.01.004.00      1990.4 - Contingency Account GENERAL FUND A C/E</b>					
BOARD OF ATHLETICS, AD	09-01-002		9/9/2004	\$1,500.00	
<b>Total for G/L Account    019904.01.004.00</b>				<b>\$1,500.00</b>	
<b>Total for all Vouchers</b>				<b>\$1,500.00</b>	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: BOARD OF ATHLETICS, ADIRONDACK				\$1,500.00	

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

BONESTEEL, KENNETH	09-01-023		9/9/2004	\$328.00	
Total for G/L Account 013304.01.004.00				\$328.00	

Total for all Vouchers      \$328.00

Total for Vendor: BONESTEEL, KENNETH      \$328.00

G/L Number: 014204.01.004.00      1420.4 - Attorney CE GENERAL FUND A C/E

BRUNSWICK ELECTRONIC	09-01-003		9/9/2004	\$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

G/L Number: 045404.01.004.00      4540.4 - Ambulance CE GENERAL FUND A C/E

BRUNSWICK SELF STORA	09-01-004		9/9/2004	\$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.	09-01-006		9/9/2004	\$320.00	
BURDEN AQUATICS, INC.	09-01-005		9/9/2004	\$800.00	
Total for G/L Account 080904.01.004.00				\$1,120.00	

Total for all Vouchers      \$1,120.00

Total for Vendor: BURDEN AQUATICS, INC.      \$1,120.00

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
CASHEN, JAMES A	09-01-011		9/9/2004	\$828.75	
Total for G/L Account		050104.01.004.00		\$828.75	
Total for all Vouchers				\$828.75	
Total for Vendor: CASHEN, JAMES A				\$828.75	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
CORNELL COOPERATIVE E	09-01-025		9/9/2004	\$125.00	
Total for G/L Account		013554.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: CORNELL COOPERATIVE EXTENSION				\$125.00	

G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
COUNTY WASTE & RECYC	09-01-041		9/9/2004	\$1,848.70	
Total for G/L Account		081604.01.004.00		\$1,848.70	
Total for all Vouchers				\$1,848.70	
Total for Vendor: COUNTY WASTE & RECYCLING				\$1,848.70	

G/L Number: 090608.01.008.00		9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL			
CSEA EMPLOYEE BENEFIT	09-01-007		9/9/2004	\$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	09-01-008		9/9/2004	\$51.98	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		016204.01.004.00		\$51.98	
Total for all Vouchers				\$51.98	
Total for Vendor: DEFILIPPIS, WILLIAM				\$51.98	

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

DIAMOND SPRING WATER	09-01-042		9/9/2004	\$50.00	
Total for G/L Account		016204.01.004.00		\$50.00	
Total for all Vouchers				\$50.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$50.00	

G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

GENE'S SEPTIC SERVICE	09-01-009		9/9/2004	\$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: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E

GMAC	09-01-010		9/9/2004	\$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	

G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

HANNAN'S WASTE DISPOS	09-01-097		9/9/2004	\$585.00	
Total for G/L Account		073104.01.004.01		\$585.00	

G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
HANNAN'S WASTE DISPOS	09-01-097		9/9/2004	\$150.00	
HANNAN'S WASTE DISPOS	09-01-097		9/9/2004	\$195.00	
<b>Total for G/L Account</b>		<b>073104.01.004.04</b>		<b>\$345.00</b>	
<b>G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>					
HANNAN'S WASTE DISPOS	09-01-027		9/9/2004	\$120.00	
HANNAN'S WASTE DISPOS	09-01-038		9/9/2004	\$120.00	
<b>Total for G/L Account</b>		<b>081604.01.004.00</b>		<b>\$240.00</b>	
				<b>Total for all Vouchers</b>	<b>\$1,170.00</b>
<b>Total for Vendor: HANNAN'S WASTE DISPOSAL</b>					<b>\$1,170.00</b>
<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>					
HIGHWAY TRAFFIC SAFET	09-01-085		9/9/2004	\$282.00	
<b>Total for G/L Account</b>		<b>050104.01.004.00</b>		<b>\$282.00</b>	
				<b>Total for all Vouchers</b>	<b>\$282.00</b>
<b>Total for Vendor: HIGHWAY TRAFFIC SAFETY</b>					<b>\$282.00</b>
<b>G/L Number: 002075.01.000.01      2075 - Contributions to Youth GENERAL FUND A BEACH</b>					
HOLMES, ELIZABETH	09-01-026		9/9/2004	\$50.00	
<b>Total for G/L Account</b>		<b>002075.01.000.01</b>		<b>\$50.00</b>	
				<b>Total for all Vouchers</b>	<b>\$50.00</b>
<b>Total for Vendor: HOLMES, ELIZABETH</b>					<b>\$50.00</b>
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
KREIGER, JOHN	09-01-052		9/9/2004	\$19.99	
<b>Total for G/L Account</b>		<b>036204.01.004.00</b>		<b>\$19.99</b>	
				<b>Total for all Vouchers</b>	<b>\$19.99</b>

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: KREIGER, JOHN</b>				<b>\$19.99</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
LAPLANTE, GEORGE L	09-01-055		9/9/2004	\$1,012.50	
<b>Total for G/L Account    016204.01.004.00</b>				<b>\$1,012.50</b>	
			<b>Total for all Vouchers</b>	<b>\$1,012.50</b>	
<b>Total for Vendor: LAPLANTE, GEORGE L</b>				<b>\$1,012.50</b>	
<b>G/L Number: 090408.01.008.00      9040.8 - Workers Comp GENERAL FUND A EMPLOYEE BENEFI</b>					
N.Y.S. MUNICIPAL WORKE	09-01-013		9/9/2004	\$10,793.56	
<b>Total for G/L Account    090408.01.008.00</b>				<b>\$10,793.56</b>	
			<b>Total for all Vouchers</b>	<b>\$10,793.56</b>	
<b>Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE</b>				<b>\$10,793.56</b>	
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
NATIONAL NOTARY ASSO	09-01-028		9/9/2004	\$40.00	
<b>Total for G/L Account    014104.01.004.00</b>				<b>\$40.00</b>	
			<b>Total for all Vouchers</b>	<b>\$40.00</b>	
<b>Total for Vendor: NATIONAL NOTARY ASSOCIATION</b>				<b>\$40.00</b>	
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
NEISSEN, RONALD	09-01-012		9/9/2004	\$46.11	
<b>Total for G/L Account    036204.01.004.00</b>				<b>\$46.11</b>	
			<b>Total for all Vouchers</b>	<b>\$46.11</b>	
<b>Total for Vendor: NEISSEN, RONALD</b>				<b>\$46.11</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

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	09-01-029		9/9/2004	\$4,451.39	
Total for G/L Account 051824.01.004.00				\$4,451.39	
G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
NIAGARA MOHAWK POWE	09-01-043		9/9/2004	\$197.53	
Total for G/L Account 073104.01.004.04				\$197.53	
G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E				
NIAGARA MOHAWK POWE	09-01-043		9/9/2004	\$283.79	
Total for G/L Account 075204.01.004.00				\$283.79	
Total for all Vouchers				\$4,932.71	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$4,932.71	
G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E				
NYS ASSESSORS ASSOCIA	09-01-030		9/9/2004	\$110.00	
Total for G/L Account 013554.01.004.00				\$110.00	
Total for all Vouchers				\$110.00	
Total for Vendor: NYS ASSESSORS ASSOCIATION				\$110.00	
G/L Number: 019904.01.004.00	1990.4 - Contingency Account GENERAL FUND A C/E				
ORRICK, HERRINGTON & S	09-01-049		9/9/2004	\$1,590.00	
Total for G/L Account 019904.01.004.00				\$1,590.00	
Total for all Vouchers				\$1,590.00	
Total for Vendor: ORRICK, HERRINGTON & SUFCLIFFE				\$1,590.00	
G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
PREMIER HEALTH FOR BU	09-01-016		9/9/2004	\$98.00	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		050104.01.004.00		\$98.00	
Total for all Vouchers				\$98.00	
Total for Vendor: PREMIER HEALTH FOR BUSINESS				\$98.00	

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

QUEST-SHERMAN, SUSAN	09-01-031		9/9/2004	\$129.00	
Total for G/L Account		014104.01.004.00		\$129.00	
Total for all Vouchers				\$129.00	
Total for Vendor: QUEST-SHERMAN, SUSAN				\$129.00	

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

R J GILE CO., INC.	09-01-044		9/9/2004	\$47.31	
Total for G/L Account		011104.01.004.00		\$47.31	

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

R J GILE CO., INC.	09-01-044		9/9/2004	\$46.06	
Total for G/L Account		016204.01.004.00		\$46.06	
Total for all Vouchers				\$93.37	
Total for Vendor: R J GILE CO., INC.				\$93.37	

G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

RESOURCEFUL BAG & TAG	09-01-032		9/9/2004	\$250.00	
Total for G/L Account		073104.01.004.03		\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: RESOURCEFUL BAG & TAG				\$250.00	

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

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
SCHWAAB, INC.	09-01-050		9/9/2004	\$33.55	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$33.55</b>	
				<b>Total for all Vouchers</b>	<b>\$33.55</b>
<b>Total for Vendor: SCHWAAB, INC.</b>				<b>\$33.55</b>	

G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

SCRIVEN DUPLICATING SE	09-01-017		9/9/2004	\$1,572.09	
SCRIVEN DUPLICATING SE	09-01-033		9/9/2004	\$89.81	
<b>Total for G/L Account</b>		<b>073104.01.004.01</b>		<b>\$1,661.90</b>	
				<b>Total for all Vouchers</b>	<b>\$1,661.90</b>
<b>Total for Vendor: SCRIVEN DUPLICATING SERVICE</b>				<b>\$1,661.90</b>	

G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

SIGN STUDIO	09-01-051		9/9/2004	\$250.00	
<b>Total for G/L Account</b>		<b>073104.01.004.01</b>		<b>\$250.00</b>	
				<b>Total for all Vouchers</b>	<b>\$250.00</b>
<b>Total for Vendor: SIGN STUDIO</b>				<b>\$250.00</b>	

G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

STONE INDUSTRIES	09-01-040		9/9/2004	\$88.00	
<b>Total for G/L Account</b>		<b>073104.01.004.01</b>		<b>\$88.00</b>	

G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

STONE INDUSTRIES	09-01-040		9/9/2004	\$88.00	
STONE INDUSTRIES	09-01-040		9/9/2004	\$88.00	
<b>Total for G/L Account</b>		<b>073104.01.004.03</b>		<b>\$176.00</b>	

G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

STONE INDUSTRIES	09-01-039		9/9/2004	\$392.00	
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**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
STONE INDUSTRIES	09-01-040		9/9/2004	\$192.00	
STONE INDUSTRIES	09-01-040		9/9/2004	\$176.00	
<b>Total for G/L Account</b>		<b>073104.01.004.04</b>		<b>\$760.00</b>	
			<b>Total for all Vouchers</b>	<b>\$1,024.00</b>	
<b>Total for Vendor: STONE INDUSTRIES</b>				<b>\$1,024.00</b>	

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

THE ARCHIVE	09-01-034		9/9/2004	\$31.50	
<b>Total for G/L Account</b>		<b>014104.01.004.00</b>		<b>\$31.50</b>	
			<b>Total for all Vouchers</b>	<b>\$31.50</b>	
<b>Total for Vendor: THE ARCHIVE</b>				<b>\$31.50</b>	

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

THE RECORD	09-01-035		9/9/2004	\$125.32	
<b>Total for G/L Account</b>		<b>010104.01.004.00</b>		<b>\$125.32</b>	
			<b>Total for all Vouchers</b>	<b>\$125.32</b>	
<b>Total for Vendor: THE RECORD</b>				<b>\$125.32</b>	

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

TOWN OF BRUNSWICK SU	09-01-018		9/9/2004	\$23.38	
TOWN OF BRUNSWICK SU	09-01-019		9/9/2004	\$15.59	
<b>Total for G/L Account</b>		<b>036204.01.004.00</b>		<b>\$38.97</b>	
			<b>Total for all Vouchers</b>	<b>\$38.97</b>	
<b>Total for Vendor: TOWN OF BRUNSWICK SUPT. UTILITIE</b>				<b>\$38.97</b>	

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

TOWN OF BRUNSWICK-TO	09-01-036		9/9/2004	\$25.00	
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**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>014104.01.004.00</b>		<b>\$25.00</b>	
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
TOWN OF BRUNSWICK-TO	09-01-036		9/9/2004	\$1.61	
<b>Total for G/L Account</b>		<b>036204.01.004.00</b>		<b>\$1.61</b>	
<b>G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>					
TOWN OF BRUNSWICK-TO	09-01-036		9/9/2004	\$20.77	
<b>Total for G/L Account</b>		<b>073104.01.004.01</b>		<b>\$20.77</b>	
<b>G/L Number: 073104.01.004.02      7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP</b>					
TOWN OF BRUNSWICK-TO	09-01-036		9/9/2004	\$25.00	
<b>Total for G/L Account</b>		<b>073104.01.004.02</b>		<b>\$25.00</b>	
<b>G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E</b>					
TOWN OF BRUNSWICK-TO	09-01-036		9/9/2004	\$10.89	
<b>Total for G/L Account</b>		<b>075204.01.004.00</b>		<b>\$10.89</b>	
<b>Total for all Vouchers</b>				<b>\$83.27</b>	
<b>Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK</b>				<b>\$83.27</b>	
<b>G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>					
TOWN OF COLONIE	09-01-045		9/9/2004	\$86.65	
<b>Total for G/L Account</b>		<b>081604.01.004.00</b>		<b>\$86.65</b>	
<b>Total for all Vouchers</b>				<b>\$86.65</b>	
<b>Total for Vendor: TOWN OF COLONIE</b>				<b>\$86.65</b>	
<b>G/L Number: 080204.01.004.00      8020.4 - Planning CE GENERAL FUND A C/E</b>					
TUCZINSKI, CAVALIER, BU	09-01-020		9/9/2004	\$901.73	
<b>Total for G/L Account</b>		<b>080204.01.004.00</b>		<b>\$901.73</b>	
<b>Total for all Vouchers</b>				<b>\$901.73</b>	

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**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN &amp; C</b>				<b>\$901.73</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
UNIFIRST CORPORATION	09-01-046		9/9/2004	\$52.00	
<b>Total for G/L Account      016204.01.004.00</b>				<b>\$52.00</b>	
<b>G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>					
UNIFIRST CORPORATION	09-01-046		9/9/2004	\$16.00	
<b>Total for G/L Account      081604.01.004.00</b>				<b>\$16.00</b>	
<b>Total for all Vouchers</b>				<b>\$68.00</b>	
<b>Total for Vendor: UNIFIRST CORPORATION</b>				<b>\$68.00</b>	
<b>G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASC	09-01-096		9/9/2004	\$54.38	
<b>Total for G/L Account      011104.01.004.00</b>				<b>\$54.38</b>	
<b>G/L Number: 013304.01.004.00      1330.4 - Tax Collector CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASC	09-01-096		9/9/2004	\$483.99	
US POSTAL SERVICE / ASC	09-01-096		9/9/2004	\$10.68	
<b>Total for G/L Account      013304.01.004.00</b>				<b>\$494.67</b>	
<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASC	09-01-096		9/9/2004	\$5.55	
<b>Total for G/L Account      013554.01.004.00</b>				<b>\$5.55</b>	
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASC	09-01-096		9/9/2004	\$18.63	
<b>Total for G/L Account      014104.01.004.00</b>				<b>\$18.63</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASC	09-01-096		9/9/2004	\$41.90	
<b>Total for G/L Account      016204.01.004.00</b>				<b>\$41.90</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASC	09-01-096		9/9/2004	\$34.43	
<b>Total for G/L Account    036204.01.004.00</b>				<b>\$34.43</b>	
				<b>Total for all Vouchers</b>	<b>\$649.56</b>
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$649.56</b>	

<b>G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>					
WASTE MANAGEMENT &	09-01-037		9/9/2004	\$80.00	
<b>Total for G/L Account    081604.01.004.00</b>				<b>\$80.00</b>	
				<b>Total for all Vouchers</b>	<b>\$80.00</b>
<b>Total for Vendor: WASTE MANAGEMENT &amp; RECYCLING</b>				<b>\$80.00</b>	

<b>G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E</b>					
WILLIAMSON LAW BOOK	09-01-053		9/9/2004	\$128.00	
<b>Total for G/L Account    011104.01.004.00</b>				<b>\$128.00</b>	
				<b>Total for all Vouchers</b>	<b>\$128.00</b>
<b>Total for Vendor: WILLIAMSON LAW BOOK CO</b>				<b>\$128.00</b>	

<b>G/L Number: 067724.01.004.00      6772.4 - Programs for Aging CE GENERAL FUND A C/E</b>					
YANKEE TRAILS	09-01-021		9/9/2004	\$600.00	
<b>Total for G/L Account    067724.01.004.00</b>				<b>\$600.00</b>	
				<b>Total for all Vouchers</b>	<b>\$600.00</b>
<b>Total for Vendor: YANKEE TRAILS</b>				<b>\$600.00</b>	

<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
ZEE MEDICAL SERVICES	09-01-022		9/9/2004	\$54.25	

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**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
	Total for G/L Account	016204.01.004.00		\$54.25	
		Total for all Vouchers		\$54.25	
	Total for Vendor:	ZEE MEDICAL SERVICES		\$54.25	

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**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers    \$44,173.29

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

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 051304.03.004.00</b>		<b>5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>			
ALBANY STEEL, INC.	09-01-060		9/9/2004	\$830.14	1008978
ALBANY STEEL, INC.	09-01-061		9/9/2004	\$22.43	1008978
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$852.57</b>	
				<b>Total for all Vouchers</b>	<b>\$852.57</b>
<b>Total for Vendor: ALBANY STEEL, INC.</b>				<b>\$852.57</b>	

<b>G/L Number: 051304.03.004.00</b>		<b>5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>			
ARTCO EQUIPMENT SALES	09-01-083		9/9/2004	\$119.79	1008980
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$119.79</b>	
				<b>Total for all Vouchers</b>	<b>\$119.79</b>
<b>Total for Vendor: ARTCO EQUIPMENT SALES, INC.</b>				<b>\$119.79</b>	

<b>G/L Number: 051304.03.004.00</b>		<b>5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>			
AWESCO REMITTANCE SE	09-01-062		9/9/2004	\$116.25	1008982
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$116.25</b>	
				<b>Total for all Vouchers</b>	<b>\$116.25</b>
<b>Total for Vendor: AWESCO REMITTANCE SERVICE</b>				<b>\$116.25</b>	

<b>G/L Number: 051104.03.004.00</b>		<b>5110.4 - General Repairs CE HIGHWAY FUND DA C/E</b>			
CALLANAN INDUSTRIES, I	09-01-067		9/9/2004	\$648.94	1008988
CALLANAN INDUSTRIES, I	09-01-068		9/9/2004	\$116.06	1008988
CALLANAN INDUSTRIES, I	09-01-066		9/9/2004	\$807.03	1008988
CALLANAN INDUSTRIES, I	09-01-065		9/9/2004	\$948.98	1008988
CALLANAN INDUSTRIES, I	09-01-064		9/9/2004	\$238.72	1008988
CALLANAN INDUSTRIES, I	09-01-063		9/9/2004	\$307.59	1008988
<b>Total for G/L Account</b>		<b>051104.03.004.00</b>		<b>\$3,067.32</b>	

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**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$3,067.32</b>	
<b>Total for Vendor: CALLANAN INDUSTRIES, INC.</b>				<b>\$3,067.32</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
CAPITAL AGWAY	09-01-069		9/9/2004	\$14.32	1008989
<b>Total for G/L Account    051304.03.004.00</b>				<b>\$14.32</b>	
<b>Total for all Vouchers</b>				<b>\$14.32</b>	
<b>Total for Vendor: CAPITAL AGWAY</b>				<b>\$14.32</b>	
<b>G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E</b>					
CHEMUNG SUPPLY CORP.	09-01-070		9/9/2004	\$1,143.75	1008991
<b>Total for G/L Account    051104.03.004.00</b>				<b>\$1,143.75</b>	
<b>Total for all Vouchers</b>				<b>\$1,143.75</b>	
<b>Total for Vendor: CHEMUNG SUPPLY CORP.</b>				<b>\$1,143.75</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
CONNOLLY, CHRISTOPHE	09-01-071		9/9/2004	\$150.00	1008992
<b>Total for G/L Account    051304.03.004.00</b>				<b>\$150.00</b>	
<b>Total for all Vouchers</b>				<b>\$150.00</b>	
<b>Total for Vendor: CONNOLLY, CHRISTOPHER</b>				<b>\$150.00</b>	
<b>G/L Number: 090608.03.008.00      9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM</b>					
CSEA EMPLOYEE BENEFIT	09-01-007		9/9/2004	\$168.92	1008995
<b>Total for G/L Account    090608.03.008.00</b>				<b>\$168.92</b>	
<b>Total for all Vouchers</b>				<b>\$168.92</b>	

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**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$168.92</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
DELUREY SALES & SERVIC	09-01-073		9/9/2004	\$122.85	1008997
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$122.85</b>	
<b>Total for all Vouchers</b>				<b>\$122.85</b>	
<b>Total for Vendor: DELUREY SALES &amp; SERVICE INC.</b>				<b>\$122.85</b>	
<b>G/L Number: 051404.03.004.00      5140.4 - Bruxh &amp; Weeds (Misc.) CE HIGHWAY FUND DA C/E</b>					
DIAMOND SPRING WATER	09-01-042		9/9/2004	\$38.00	1008998
<b>Total for G/L Account 051404.03.004.00</b>				<b>\$38.00</b>	
<b>Total for all Vouchers</b>				<b>\$38.00</b>	
<b>Total for Vendor: DIAMOND SPRING WATER CO., INC.</b>				<b>\$38.00</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
DOUGLAS INDUSTRIAL CO	09-01-074		9/9/2004	\$274.49	1008999
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$274.49</b>	
<b>Total for all Vouchers</b>				<b>\$274.49</b>	
<b>Total for Vendor: DOUGLAS INDUSTRIAL COMPANY</b>				<b>\$274.49</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
FARRELL OIL CO., INC.	09-01-079		9/9/2004	\$198.00	1009001
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$198.00</b>	
<b>Total for all Vouchers</b>				<b>\$198.00</b>	
<b>Total for Vendor: FARRELL OIL CO., INC.</b>				<b>\$198.00</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
GENUINE AUTO PARTS	09-01-080		9/9/2004	\$1,035.48	1009003
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$1,035.48</b>	
			<b>Total for all Vouchers</b>	<b>\$1,035.48</b>	
<b>Total for Vendor: GENUINE AUTO PARTS</b>				<b>\$1,035.48</b>	

<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
GOODYEAR WHOLESALE	09-01-081		9/9/2004	\$698.98	1009005
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$698.98</b>	
			<b>Total for all Vouchers</b>	<b>\$698.98</b>	
<b>Total for Vendor: GOODYEAR WHOLESALE TIRE CENTE</b>				<b>\$698.98</b>	

<b>G/L Number: 051124.03.004.00      5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E</b>					
GORMAN BROS. INC.	09-01-075		9/9/2004	\$107,318.07	1009006
<b>Total for G/L Account 051124.03.004.00</b>				<b>\$107,318.07</b>	
			<b>Total for all Vouchers</b>	<b>\$107,318.07</b>	
<b>Total for Vendor: GORMAN BROS. INC.</b>				<b>\$107,318.07</b>	

<b>G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E</b>					
GRIMM BUILDING MATERI	09-01-082		9/9/2004	\$462.25	1009007
<b>Total for G/L Account 051104.03.004.00</b>				<b>\$462.25</b>	
			<b>Total for all Vouchers</b>	<b>\$462.25</b>	
<b>Total for Vendor: GRIMM BUILDING MATERIAL CO.</b>				<b>\$462.25</b>	

<b>G/L Number: 051404.03.004.00      5140.4 - Bruxh &amp; Weeds (Misc.) CE HIGHWAY FUND DA C/E</b>					
HOFFMAN'S OVERHEAD D	09-01-086		9/9/2004	\$100.00	1009010

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>051404.03.004.00</b>		<b>\$100.00</b>	
<b>Total for all Vouchers</b>				<b>\$100.00</b>	
<b>Total for Vendor: HOFFMAN'S OVERHEAD DOORS</b>				<b>\$100.00</b>	
<b>G/L Number: 051304.03.004.05      5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL</b>					
JOHN RAY & SONS INC.	09-01-091		9/9/2004	\$5,008.39	1009012
<b>Total for G/L Account</b>		<b>051304.03.004.05</b>		<b>\$5,008.39</b>	
<b>Total for all Vouchers</b>				<b>\$5,008.39</b>	
<b>Total for Vendor: JOHN RAY &amp; SONS INC.</b>				<b>\$5,008.39</b>	
<b>G/L Number: 051124.03.004.00      5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E</b>					
KING ROAD MATERIALS, I	09-01-087		9/9/2004	\$26,445.06	1009013
<b>Total for G/L Account</b>		<b>051124.03.004.00</b>		<b>\$26,445.06</b>	
<b>Total for all Vouchers</b>				<b>\$26,445.06</b>	
<b>Total for Vendor: KING ROAD MATERIALS, INC.</b>				<b>\$26,445.06</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
LB SMITH INC.	09-01-094		9/9/2004	\$26.45	1009016
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$26.45</b>	
<b>Total for all Vouchers</b>				<b>\$26.45</b>	
<b>Total for Vendor: LB SMITH INC.</b>				<b>\$26.45</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
MILLERTOWN GARAGE IN	09-01-088		9/9/2004	\$20.00	1009017
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$20.00</b>	
<b>Total for all Vouchers</b>				<b>\$20.00</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: MILLERTOWN GARAGE INC.</b>				<b>\$20.00</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
MOORADIAN HYDRAULIC	09-01-089		9/9/2004	\$300.00	1009018
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$300.00</b>	
<b>Total for all Vouchers</b>				<b>\$300.00</b>	
<b>Total for Vendor: MOORADIAN HYDRAULICS</b>				<b>\$300.00</b>	
<b>G/L Number: 090408.03.008.00      9040.8 - Workers Comp HIGHWAY FUND DA EMPLOYEE BENE</b>					
N.Y.S. MUNICIPAL WORKE	09-01-013		9/9/2004	\$7,457.37	1009019
<b>Total for G/L Account 090408.03.008.00</b>				<b>\$7,457.37</b>	
<b>Total for all Vouchers</b>				<b>\$7,457.37</b>	
<b>Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE</b>				<b>\$7,457.37</b>	
<b>G/L Number: 051302.03.002.00      5130.2 - Machinery EQ HIGHWAY FUND DA E/Q</b>					
NEW YORK STATE THRUW	090901		9/9/2004	\$5,250.00	1009054
<b>Total for G/L Account 051302.03.002.00</b>				<b>\$5,250.00</b>	
<b>Total for all Vouchers</b>				<b>\$5,250.00</b>	
<b>Total for Vendor: NEW YORK STATE THRUWAY AUTHO</b>				<b>\$5,250.00</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
QUALITY GLASS & UPHOL	09-01-090		9/9/2004	\$59.00	1009027
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$59.00</b>	
<b>Total for all Vouchers</b>				<b>\$59.00</b>	
<b>Total for Vendor: QUALITY GLASS &amp; UPHOLSTERY</b>				<b>\$59.00</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
S C HANSEN INC	09-01-084		9/9/2004	\$40.66	1009032
<b>Total for G/L Account    051304.03.004.00</b>				<b>\$40.66</b>	
<b>Total for all Vouchers</b>				<b>\$40.66</b>	
<b>Total for Vendor: S C HANSEN INC</b>				<b>\$40.66</b>	

<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
SHAKO INC.	09-01-093		9/9/2004	\$314.11	1009035
<b>Total for G/L Account    051304.03.004.00</b>				<b>\$314.11</b>	
<b>Total for all Vouchers</b>				<b>\$314.11</b>	
<b>Total for Vendor: SHAKO INC.</b>				<b>\$314.11</b>	

<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
SIGN STUDIO	09-01-092		9/9/2004	\$20.00	1009036
<b>Total for G/L Account    051304.03.004.00</b>				<b>\$20.00</b>	
<b>Total for all Vouchers</b>				<b>\$20.00</b>	
<b>Total for Vendor: SIGN STUDIO</b>				<b>\$20.00</b>	

<b>G/L Number: 051404.03.004.00      5140.4 - Bruxh &amp; Weeds (Misc.) CE HIGHWAY FUND DA C/E</b>					
UNIFIRST CORPORATION	09-01-046		9/9/2004	\$40.00	1009045
<b>Total for G/L Account    051404.03.004.00</b>				<b>\$40.00</b>	
<b>Total for all Vouchers</b>				<b>\$40.00</b>	
<b>Total for Vendor: UNIFIRST CORPORATION</b>				<b>\$40.00</b>	

<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
VAN BUREN ENTERPRISES	09-01-095		9/9/2004	\$204.50	1009047

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$204.50</b>	
<b>Total for all Vouchers</b>				<b>\$204.50</b>	
<b>Total for Vendor: VAN BUREN ENTERPRISES INC.</b>				<b>\$204.50</b>	

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

W H DEAN FORKLIFT SERV 09-01-072			9/9/2004	\$426.55	1009048
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$426.55</b>	
<b>Total for all Vouchers</b>				<b>\$426.55</b>	
<b>Total for Vendor: W H DEAN FORKLIFT SERVICE &amp; REPA</b>				<b>\$426.55</b>	

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

WARREN W FANE INC	09-01-078		9/9/2004	\$474.00	1009049
WARREN W FANE INC	09-01-076		9/9/2004	\$241.74	1009049
WARREN W FANE INC	09-01-077		9/9/2004	\$68.63	1009049
<b>Total for G/L Account</b>		<b>051104.03.004.00</b>		<b>\$784.37</b>	
<b>Total for all Vouchers</b>				<b>\$784.37</b>	
<b>Total for Vendor: WARREN W FANE INC</b>				<b>\$784.37</b>	

**G/L Number: 051404.03.004.00      5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E**

ZEE MEDICAL SERVICES	09-01-022		9/9/2004	\$93.37	1009053
<b>Total for G/L Account</b>		<b>051404.03.004.00</b>		<b>\$93.37</b>	
<b>Total for all Vouchers</b>				<b>\$93.37</b>	
<b>Total for Vendor: ZEE MEDICAL SERVICES</b>				<b>\$93.37</b>	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Grand Total of all Vouchers</b>				<b>\$162,370.87</b>	

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

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E</b>					
BONESTEEL, KENNETH	09-01-024		9/9/2004	\$676.00	
<b>Total for G/L Account    083104.08.004.00</b>				<b>\$676.00</b>	
				<b>Total for all Vouchers</b>	<b>\$676.00</b>
<b>Total for Vendor: BONESTEEL, KENNETH</b>				<b>\$676.00</b>	
<b>G/L Number: 090608.08.008.00      9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY</b>					
CSEA EMPLOYEE BENEFIT	09-01-007		9/9/2004	\$16.18	
<b>Total for G/L Account    090608.08.008.00</b>				<b>\$16.18</b>	
				<b>Total for all Vouchers</b>	<b>\$16.18</b>
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$16.18</b>	
<b>G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E</b>					
E J PRESCOTT INC.	09-01-057		9/9/2004	\$1,002.85	
E J PRESCOTT INC.	09-01-056		9/9/2004	\$435.71	
<b>Total for G/L Account    083404.08.004.00</b>				<b>\$1,438.56</b>	
				<b>Total for all Vouchers</b>	<b>\$1,438.56</b>
<b>Total for Vendor: E J PRESCOTT INC.</b>				<b>\$1,438.56</b>	
<b>G/L Number: 090408.08.008.00      9040.8 - Workers Comp WATER FUND EMPLOYEE BENEFITS</b>					
N.Y.S. MUNICIPAL WORKE	09-01-013		9/9/2004	\$1,373.73	
<b>Total for G/L Account    090408.08.008.00</b>				<b>\$1,373.73</b>	
				<b>Total for all Vouchers</b>	<b>\$1,373.73</b>
<b>Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE</b>				<b>\$1,373.73</b>	
<b>G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E</b>					

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
NIAGARA MOHAWK POWE	09-01-043		9/9/2004	\$504.87	
Total for G/L Account		083404.08.004.00		\$504.87	
Total for all Vouchers				\$504.87	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$504.87	

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

RAMSCO	09-01-058		9/9/2004	\$504.16	
Total for G/L Account		083404.08.004.00		\$504.16	
Total for all Vouchers				\$504.16	
Total for Vendor: RAMSCO				\$504.16	

G/L Number: 083304.08.004.00      8330.4 - Purification CE WATER FUND C/E

SURPASS CHEMICAL CO IN	09-01-059		9/9/2004	\$48.80	
Total for G/L Account		083304.08.004.00		\$48.80	
Total for all Vouchers				\$48.80	
Total for Vendor: SURPASS CHEMICAL CO INC				\$48.80	

G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E

US POSTAL SERVICE / ASC	09-01-096		9/9/2004	\$14.38	
Total for G/L Account		083104.08.004.00		\$14.38	
Total for all Vouchers				\$14.38	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$14.38	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers      \$4,576.68

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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

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	09-01-014		9/9/2004	\$5,669.05	
Total for G/L Account 090408.14.008.07				\$5,669.05	
G/L Number: 090408.14.008.08		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	09-01-014		9/9/2004	\$6,169.26	
Total for G/L Account 090408.14.008.08				\$6,169.26	
G/L Number: 090408.14.008.09		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	09-01-014		9/9/2004	\$3,834.94	
Total for G/L Account 090408.14.008.09				\$3,834.94	
G/L Number: 090408.14.008.10		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	09-01-014		9/9/2004	\$1,000.42	
Total for G/L Account 090408.14.008.10				\$1,000.42	
			<b>Total for all Vouchers</b>	<b>\$16,673.67</b>	
			<b>Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE</b>	<b>\$16,673.67</b>	
G/L Number: 090108.14.008.08		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE			
PENFLEX INC.	09-01-015		9/9/2004	\$552.00	
Total for G/L Account 090108.14.008.08				\$552.00	
G/L Number: 090108.14.008.09		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE			
PENFLEX INC.	09-01-015		9/9/2004	\$688.00	
Total for G/L Account 090108.14.008.09				\$688.00	
G/L Number: 090108.14.008.10		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE			
PENFLEX INC.	09-01-015		9/9/2004	\$372.00	
Total for G/L Account 090108.14.008.10				\$372.00	
			<b>Total for all Vouchers</b>	<b>\$1,612.00</b>	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: PENFLEX INC.				\$1,612.00	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers     \$18,285.67

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



**Town of Brunswick**  
RENSELAER COUNTY, NEW YORK



**Regular Town Board Meeting**

**Agenda**

**September 9, 2004**

**Elected Officials**

**Supervisor: Philip H. Herrington**

**Council Members:**

**Carl Clemente      Carolyn M. Abrams**

**Patrick E. Poletto      Sam Salvi**

**Receiver of Taxes: Jayne Tarbox**

**Town Clerk: Susan Quest-Sherman**

**Town Justices:**

**Lawrence Kronau      Robert Schmidt**

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**Call to Order – Supervisor Philip H. Herrington Presiding**  
**Salute to the Flag**

**Visitors Who Wish to Speak (Please rise and give name and address)**

**Business Meeting**

**Minutes of Previous Meeting**

**Reports by Elected Officials and Department Heads**

**Town Clerk (Susan Quest-Sherman)**

**Highway Superintendent (Doug Eddy)**

**Superintendent of Utilities & Inspection (John Kreiger)**

**Superintendent of Water (Myron VanDyke)**

**Town Attorney (Tom Cioffi)**

**Town Historian (Sharon Zanke)**

**Recycling Coordinator (Tom Engster)**

**Youth Commissioner (Councilman Sam Salvi)**

**Brunswick Community Library (Library Board Member)**

**Family Community Center Director (Bill DeFilippis)**

**Resolutions**

**Correspondence**

**Old Business**

**New Business**

**Warrants**

**Further Comments from Visitors (Please rise and give name and address)**

**Adjournment**

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 9, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Quess*  
Authorized Official

*9/8/04*  
Date

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

*Samuel Hat*  
Authorized Official

*9-9-04*  
Date

*Carolyn M. Brown*  
Authorized Official

*9/9/04*  
Date

*Phil H. Heston*  
Authorized Official

*9/9/04*  
Date

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

\_\_\_\_\_  
Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated September 9, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan D. [Signature]*

Authorized Official

9/9/04

Date

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

Authorized Official

Date

Late Voucher  
Addition to  
General warrants

Town Of Brunswick  
Rensselaer County  
New York

Abstract of Audited Vouchers for the period: 9/9/2004 thru 9/9/2004

Description				
Total for Vendor: MILLERTOWN GARAGE INC.			\$20.00	
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
MOORADIAN HYDRAULIC 09-01-089		9/9/2004	\$300.00	1009018
Total for G/L Account 051304.03.004.00			\$300.00	
Total for all Vouchers			\$300.00	
Total for Vendor: MOORADIAN HYDRAULICS			\$300.00	
G/L Number: 090408.03.008.00	9040.8 - Workers Comp HIGHWAY FUND DA EMPLOYEE BENE			
N.Y.S. MUNICIPAL WORKE 09-01-013		9/9/2004	\$7,457.37	1009019
Total for G/L Account 090408.03.008.00			\$7,457.37	
Total for all Vouchers			\$7,457.37	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			\$7,457.37	

G/L Number: 051302.03.002.00	5130.2 - Machinery EQ HIGHWAY FUND DA E/Q			
NEW YORK STATE THRUW 090901		9/9/2004	\$5,250.00	1009054
Total for G/L Account 051302.03.002.00			\$5,250.00	
Total for all Vouchers			\$5,250.00	

Total for Vendor: NEW YORK STATE THRUWAY AUTHO			\$5,250.00	
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
QUALITY GLASS & UPHOL 09-01-090		9/9/2004	\$59.00	1009027
Total for G/L Account 051304.03.004.00			\$59.00	
Total for all Vouchers			\$59.00	
Total for Vendor: QUALITY GLASS & UPHOLSTERY			\$59.00	

# Town Of Brunswick

Thursday, September 09, 2004

Voucher No.	Supplier	Item \$Amts	Invoice No.	Invoice Date	Material / Service	G/L Number	G/L Description
090901	NEW YORK STAT	\$5,250.00	090901	9/9/2004		051302.03.002.00	5130.2 - Machinery EQ
<del>09-01-095</del>	<del>VAN BUREN ENT</del>	<del>\$204.50</del>	<del>20360</del>	<del>9/9/2004</del>		<del>051304.03.004.00</del>	<del>5130.4 - Machinery CE</del>
<del>09-01-094</del>	<del>LB SMITH INC.</del>	<del>\$26.45</del>	<del>P497430-22</del>	<del>9/9/2004</del>		<del>051304.03.004.00</del>	<del>5130.4 - Machinery CE</del>
<del>09-01-093</del>	<del>SHAKO INC.</del>	<del>\$314.11</del>	<del>8078254-01</del>	<del>9/9/2004</del>		<del>051304.03.004.00</del>	<del>5130.4 - Machinery CE</del>
<del>09-01-092</del>	<del>SIGN STUDIO</del>	<del>\$20.00</del>	<del>09-01-092</del>	<del>9/9/2004</del>		<del>051304.03.004.00</del>	<del>5130.4 - Machinery CE</del>
<del>09-01-091</del>	<del>JOHN RAY &amp; SON</del>	<del>\$5,008.39</del>	<del>09-01-091</del>	<del>9/9/2004</del>		<del>051304.03.004.05</del>	<del>5130.4 - Machinery CE</del>
<del>09-01-090</del>	<del>QUALITY GLASS</del>	<del>\$59.00</del>	<del>25160</del>	<del>9/9/2004</del>		<del>051304.03.004.00</del>	<del>5130.4 - Machinery CE</del>
<del>09-01-089</del>	<del>MOORADIAN HYD</del>	<del>\$300.00</del>	<del>83493</del>	<del>9/9/2004</del>		<del>051304.03.004.00</del>	<del>5130.4 - Machinery CE</del>
<del>09-01-088</del>	<del>MILLERTOWN GA</del>	<del>\$20.00</del>	<del>12495</del>	<del>9/9/2004</del>		<del>051304.03.004.00</del>	<del>5130.4 - Machinery CE</del>
<del>09-01-087</del>	<del>KING ROAD MAT</del>	<del>\$26,445.06</del>	<del>64201</del>	<del>9/9/2004</del>		<del>051124.03.004.00</del>	<del>5112.4 - Permanent Im</del>
<del>09-01-086</del>	<del>HOFFMAN'S OVE</del>	<del>\$100.00</del>	<del>21713</del>	<del>9/9/2004</del>		<del>051404.03.004.00</del>	<del>5140.4 - Bruxh &amp; Weed</del>
<del>09-01-084</del>	<del>S C HANSEN INC</del>	<del>\$40.66</del>	<del>CS56298</del>	<del>9/9/2004</del>		<del>051304.03.004.00</del>	<del>5130.4 - Machinery CE</del>
<del>09-01-083</del>	<del>ARTCO EQUIPME</del>	<del>\$119.79</del>	<del>35028</del>	<del>9/9/2004</del>		<del>051304.03.004.00</del>	<del>5130.4 - Machinery CE</del>
<del>09-01-082</del>	<del>GRIMM BUILDING</del>	<del>\$462.25</del>	<del>09-01-082</del>	<del>9/9/2004</del>		<del>051104.03.004.00</del>	<del>5110.4 - General Repai</del>
<del>09-01-081</del>	<del>GOODYEAR WHO</del>	<del>\$698.98</del>	<del>181708</del>	<del>9/9/2004</del>		<del>051304.03.004.00</del>	<del>5130.4 - Machinery CE</del>
<del>09-01-080</del>	<del>GENUINE AUTO P</del>	<del>\$1,035.48</del>	<del>898285</del>	<del>9/9/2004</del>		<del>051304.03.004.00</del>	<del>5130.4 - Machinery CE</del>
<del>09-01-079</del>	<del>FARRELL OIL CO.</del>	<del>\$198.00</del>	<del>74447</del>	<del>9/9/2004</del>		<del>051304.03.004.00</del>	<del>5130.4 - Machinery CE</del>
<del>09-01-078</del>	<del>WARREN W FAN</del>	<del>\$474.00</del>	<del>96048</del>	<del>9/9/2004</del>		<del>051104.03.004.00</del>	<del>5110.4 - General Repai</del>
<del>09-01-077</del>	<del>WARREN W FAN</del>	<del>\$68.63</del>	<del>96056</del>	<del>9/9/2004</del>		<del>051104.03.004.00</del>	<del>5110.4 - General Repai</del>
<del>09-01-076</del>	<del>WARREN W FAN</del>	<del>\$241.74</del>	<del>95900</del>	<del>9/9/2004</del>		<del>051104.03.004.00</del>	<del>5110.4 - General Repai</del>
<del>09-01-075</del>	<del>GORMAN BROS. I</del>	<del>\$107,318.07</del>	<del>22876</del>	<del>9/9/2004</del>		<del>051124.03.004.00</del>	<del>5112.4 - Permanent Im</del>
<del>09-01-074</del>	<del>DOUGLAS INDUS</del>	<del>\$274.49</del>	<del>090722-00</del>	<del>9/9/2004</del>		<del>051304.03.004.00</del>	<del>5130.4 - Machinery CE</del>
<del>09-01-073</del>	<del>DELUREY SALES</del>	<del>\$122.85</del>	<del>09-01-073</del>	<del>9/9/2004</del>		<del>051304.03.004.00</del>	<del>5130.4 - Machinery CE</del>
<del>09-01-072</del>	<del>W H DEAN FORKL</del>	<del>\$426.55</del>	<del>1727</del>	<del>9/9/2004</del>		<del>051304.03.004.00</del>	<del>5130.4 - Machinery CE</del>
<del>09-01-071</del>	<del>CONNOLLY, CHRI</del>	<del>\$150.00</del>	<del>18360</del>	<del>9/9/2004</del>		<del>051304.03.004.00</del>	<del>5130.4 - Machinery CE</del>
<del>09-01-070</del>	<del>OHMUNG SUPP</del>	<del>\$1,143.75</del>	<del>6000756</del>	<del>9/9/2004</del>		<del>051104.03.004.00</del>	<del>5110.4 - General Repai</del>
<del>09-01-069</del>	<del>CAPITAL AGWAY</del>	<del>\$14.32</del>	<del>09-01-069</del>	<del>9/9/2004</del>		<del>051304.03.004.00</del>	<del>5130.4 - Machinery CE</del>
<del>09-01-068</del>	<del>CALLANAN INDUS</del>	<del>\$116.06</del>	<del>141434</del>	<del>9/9/2004</del>		<del>051104.03.004.00</del>	<del>5110.4 - General Repai</del>
<del>09-01-067</del>	<del>CALLANAN INDUS</del>	<del>\$648.94</del>	<del>139533</del>	<del>9/9/2004</del>		<del>051104.03.004.00</del>	<del>5110.4 - General Repai</del>

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 31, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Handwritten Signature]*

Authorized Official

*8/31/04*

Date

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

*Samuel J. Sal...*

Authorized Official

*9-9-04*

Date

*Carolyn M. Abrams*

Authorized Official

*9/9/04*

Date

*[Handwritten Signature]*

Authorized Official

*9/9/04*

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: 8/31/2004 thru 8/31/2004**

Description				
G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
SEDDON, MIKE	83101	8/31/2004	\$300.00	1008975
Total for Vendor: SEDDON, MIKE			\$300.00	
TIRELLA, MICHAEL	83102	8/31/2004	\$600.00	1008976
Total for Vendor: TIRELLA, MICHAEL			\$600.00	
Total for G/L Account 073104.01.004.03			\$900.00	
Total for all Vouchers			\$900.00	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated August 27, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Handwritten Signature]*

Authorized Official

*8/27/04*

Date

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

*Samuel J. [Signature]*

Authorized Official

*9-9-04*

Date

*Carolyn M. [Signature]*

Authorized Official

*9/9/04*

Date

*[Handwritten Signature]*

Authorized Official

*9/9/04*

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: 8/27/2004 thru 8/27/2004**

		Description		
<b>G/L Number: 000017.99.000.00</b>	<b>17 - DEFERRED COMPENSATION TRUST &amp; AGENCY FUN</b>			
NYS DEFERRED COMP (DE 82712		8/27/2004	\$1,364.06	14885
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>			<b>\$1,364.06</b>	
<b>Total for G/L Account 000017.99.000.00</b>			<b>\$1,364.06</b>	
<b>G/L Number: 000018.99.000.00</b>	<b>18 - State Retirement TRUST &amp; AGENCY FUND TA</b>			
NYS & LOCAL RETIREMEN 82709		8/27/2004	\$2,938.21	14884
<b>Total for Vendor: NYS &amp; LOCAL RETIREMENT SYSTEMS</b>			<b>\$2,938.21</b>	
<b>Total for G/L Account 000018.99.000.00</b>			<b>\$2,938.21</b>	
<b>G/L Number: 000020.99.000.00</b>	<b>20 - Group Insurance TRUST &amp; AGENCY FUND TA</b>			
AFLAC NEW YORK 82705		8/27/2004	\$201.64	14876
<b>Total for Vendor: AFLAC NEW YORK</b>			<b>\$201.64</b>	
COMBINED LIFE INSURAN 82707		8/27/2004	\$21.85	14877
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>			<b>\$21.85</b>	
METLIFE (METROMATIC) 82706		8/27/2004	\$78.87	14882
<b>Total for Vendor: METLIFE (METROMATIC)</b>			<b>\$78.87</b>	
TOWN OF BRUNSWICK (M 82708		8/27/2004	\$898.51	14887
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>			<b>\$898.51</b>	
<b>Total for G/L Account 000020.99.000.00</b>			<b>\$1,200.87</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 8/27/2004 thru 8/27/2004**

Description

G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM 82710		8/27/2004	\$2,042.35	14883
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>			<b>\$2,042.35</b>	

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<b>Total for G/L Account</b>	<b>000021.99.000.00</b>		<b>\$2,042.35</b>	
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G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FEDERA 82703		8/27/2004	\$5,727.78	14880
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>			<b>\$5,727.78</b>	

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<b>Total for G/L Account</b>	<b>000022.99.000.00</b>		<b>\$5,727.78</b>	
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G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES) 82711		8/27/2004	\$272.98	14878
<b>Total for Vendor: CSEA INC (UNION DUES)</b>			<b>\$272.98</b>	

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<b>Total for G/L Account</b>	<b>000024.99.000.00</b>		<b>\$272.98</b>	
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G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT 82702		8/27/2004	\$7,909.13	14879
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>			<b>\$7,909.13</b>	

SEFCU - ADMINISTRATION 82701		8/27/2004	\$7,001.95	14886
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>			<b>\$7,001.95</b>	

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<b>Total for G/L Account</b>	<b>000025.99.000.00</b>		<b>\$14,911.08</b>	
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G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA			
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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 8/27/2004 thru 8/27/2004**

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Description

HSBC BANK USA (FICA & 82704	8/27/2004	\$9,735.72	14881
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>		<b>\$9,735.72</b>	
<b>Total for G/L Account 000026.99.000.00</b>		<b>\$9,735.72</b>	
<b>Total for all Vouchers</b>		<b>\$38,193.05</b>	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 8/27/2004 thru 8/27/2004**

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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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated August 26, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Austin  
Authorized Official

8/26/04  
Date

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

Samuel J. Lal  
Authorized Official

9-9-04  
Date

Carolyn M. Abreau  
Authorized Official

9/9/04  
Date

Paul H. Henry  
Authorized Official

9/9/04  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 8/26/2004 thru 8/26/2004**

		Description		
G/L Number: 001520.01.000.00		1520 - Police Fees GENERAL FUND A		
NYS OFFICE OF THE COMPT 082608		8/26/2004	\$10,300.00	1008970
<b>Total for Vendor: NYS OFFICE OF THE COMPTROLLER</b>			<b>\$10,300.00</b>	
<b>Total for G/L Account 001520.01.000.00</b>			<b>\$10,300.00</b>	
G/L Number: 010104.01.004.00		1010.4 - Town Board CE GENERAL FUND A C/E		
US POSTAL SERVICE / ASCO 082609		8/26/2004	\$8.45	1008972
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>			<b>\$8.45</b>	
<b>Total for G/L Account 010104.01.004.00</b>			<b>\$8.45</b>	
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E		
US POSTAL SERVICE / ASCO 082609		8/26/2004	\$283.68	1008972
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>			<b>\$283.68</b>	
<b>Total for G/L Account 011104.01.004.00</b>			<b>\$283.68</b>	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E		
US POSTAL SERVICE / ASCO 082609		8/26/2004	\$16.77	1008972
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>			<b>\$16.77</b>	
<b>Total for G/L Account 013554.01.004.00</b>			<b>\$16.77</b>	
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E		
US POSTAL SERVICE / ASCO 082609		8/26/2004	\$98.01	1008972
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>			<b>\$98.01</b>	
<b>Total for G/L Account 014104.01.004.00</b>			<b>\$98.01</b>	
G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E		
NEXTEL PARTNERS INC. 082605		8/26/2004	\$48.91	1008967
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>			<b>\$48.91</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 8/26/2004 thru 8/26/2004**

Description				
<b>Total for G/L Account</b>		<b>014204.01.004.00</b>		<b>\$48.91</b>
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>				
CHOICE ONE COMMUNICAT	082603		8/26/2004	\$703.21    1008965
<b>Total for Vendor: CHOICE ONE COMMUNICATIONS</b>				<b>\$703.21</b>
NEXTEL PARTNERS INC.	082605		8/26/2004	\$48.91    1008967
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$48.91</b>
NIAGARA MOHAWK POWER	082806		8/26/2004	\$921.06    1008968
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$921.06</b>
TIME WARNER CABLE	082613		8/26/2004	\$119.96    1008971
<b>Total for Vendor: TIME WARNER CABLE</b>				<b>\$119.96</b>
US POSTAL SERVICE / ASCO	082609		8/26/2004	\$150.10    1008972
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$150.10</b>
VERIZON	082610		8/26/2004	\$210.18    1008973
<b>Total for Vendor: VERIZON</b>				<b>\$210.18</b>
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$2,153.42</b>
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>				
NEXTEL PARTNERS INC.	082605		8/26/2004	\$49.22    1008967
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$49.22</b>
US POSTAL SERVICE / ASCO	082609		8/26/2004	\$90.28    1008972
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$90.28</b>
<b>Total for G/L Account</b>		<b>036204.01.004.00</b>		<b>\$139.50</b>
<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>				
NEXTEL PARTNERS INC.	082605		8/26/2004	\$48.91    1008967

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 8/26/2004 thru 8/26/2004**

		Description			
NEXTEL PARTNERS INC.	082605		8/26/2004	\$48.91	1008967
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$97.82</b>	
<b>Total for G/L Account 050104.01.004.00</b>				<b>\$97.82</b>	
<b>G/L Number: 073104.01.004.01</b>		<b>7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>			
NEXTEL PARTNERS INC.	082605		8/26/2004	\$42.14	1008967
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$42.14</b>	
WALMART COMMUNITY	082611		8/26/2004	\$69.80	1008974
<b>Total for Vendor: WALMART COMMUNITY</b>				<b>\$69.80</b>	
<b>Total for G/L Account 073104.01.004.01</b>				<b>\$111.94</b>	
<b>G/L Number: 073104.01.004.02</b>		<b>7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP</b>			
NEXTEL PARTNERS INC.	082605		8/26/2004	\$48.91	1008967
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$48.91</b>	
NOTTY PINE TAVERN	082607		8/26/2004	\$375.00	1008969
<b>Total for Vendor: NOTTY PINE TAVERN</b>				<b>\$375.00</b>	
<b>Total for G/L Account 073104.01.004.02</b>				<b>\$423.91</b>	
<b>G/L Number: 073104.01.004.03</b>		<b>7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>			
NIAGARA MOHAWK POWER	082806		8/26/2004	\$89.84	1008968
NIAGARA MOHAWK POWER	082806		8/26/2004	\$531.06	1008968
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$620.90</b>	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$620.90</b>	
<b>G/L Number: 090458.01.008.00</b>		<b>9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E</b>			
GE GROUP LIFE ASSURANC	082604		8/26/2004	\$148.34	1008966
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$148.34</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 8/26/2004 thru 8/26/2004**

Description				
<b>Total for G/L Account</b>		<b>090458.01.008.00</b>	<b>\$148.34</b>	
<b>G/L Number: 090608.01.008.00</b>	<b>9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL</b>			
CDPHP	082602	8/26/2004	\$14,343.90	1008964
<b>Total for Vendor: CDPHP</b>			<b>\$14,343.90</b>	
<b>Total for G/L Account</b>		<b>090608.01.008.00</b>	<b>\$14,343.90</b>	
<b>Total for all Vouchers</b>			<b>\$28,795.55</b>	
<hr/>				
<b>G/L Number: 051404.03.004.00</b>	<b>5140.4 - Bruxh &amp; Weeds (Misc.) CE HIGHWAY FUND DA C/E</b>			
NEXTEL PARTNERS INC.	082605	8/26/2004	\$49.27	1008967
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>			<b>\$49.27</b>	
NIAGARA MOHAWK POWER	082806	8/26/2004	\$277.71	1008968
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>			<b>\$277.71</b>	
<b>Total for G/L Account</b>		<b>051404.03.004.00</b>	<b>\$326.98</b>	
<hr/>				
<b>G/L Number: 090458.03.008.00</b>	<b>9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA</b>			
GE GROUP LIFE ASSURANC	082604	8/26/2004	\$114.45	1008966
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>			<b>\$114.45</b>	
<b>Total for G/L Account</b>		<b>090458.03.008.00</b>	<b>\$114.45</b>	
<hr/>				
<b>G/L Number: 090608.03.008.00</b>	<b>9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM</b>			
CDPHP	082602	8/26/2004	\$8,985.94	1008964
<b>Total for Vendor: CDPHP</b>			<b>\$8,985.94</b>	
<b>Total for G/L Account</b>		<b>090608.03.008.00</b>	<b>\$8,985.94</b>	
<b>Total for all Vouchers</b>			<b>\$9,427.37</b>	

**G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E**

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 8/26/2004 thru 8/26/2004**

		Description			
NEXTEL PARTNERS INC.	082605		8/26/2004	\$48.91	1008967
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$48.91</b>	
US POSTAL SERVICE / ASCO	082609		8/26/2004	\$897.99	1008972
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$897.99</b>	
<b>Total for G/L Account 083104.08.004.00</b>				<b>\$946.90</b>	
<b>G/L Number: 083404.08.004.00</b>		<b>8340.4 - Transmission/Distribution CE WATER FUND C/E</b>			
AT&T	082601		8/26/2004	\$14.85	1008963
<b>Total for Vendor: AT&amp;T</b>				<b>\$14.85</b>	
NEXTEL PARTNERS INC.	082605		8/26/2004	\$48.91	1008967
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$48.91</b>	
NIAGARA MOHAWK POWER	082612		8/26/2004	\$1,678.72	1008968
NIAGARA MOHAWK POWER	082806		8/26/2004	\$27.15	1008968
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$1,705.87</b>	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$1,769.63</b>	
<b>G/L Number: 090458.08.008.00</b>		<b>9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO</b>			
GE GROUP LIFE ASSURANC	082604		8/26/2004	\$32.70	1008966
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$32.70</b>	
<b>Total for G/L Account 090458.08.008.00</b>				<b>\$32.70</b>	
<b>G/L Number: 090608.08.008.00</b>		<b>9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY</b>			
CDPHP	082602		8/26/2004	\$1,172.91	1008964
<b>Total for Vendor: CDPHP</b>				<b>\$1,172.91</b>	
<b>Total for G/L Account 090608.08.008.00</b>				<b>\$1,172.91</b>	
<b>Total for all Vouchers</b>				<b>\$3,922.14</b>	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 8/26/2004 thru 8/26/2004**

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Description				
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E		
NIAGARA MOHAWK POWER 082612		8/26/2004	\$78.12	1008968
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>			<b>\$78.12</b>	
<b>Total for G/L Account 081304.09.004.00</b>			<b>\$78.12</b>	
<b>Total for all Vouchers</b>			<b>\$78.12</b>	
<hr/>				
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C		
NIAGARA MOHAWK POWER 082806		8/26/2004	\$151.14	1008968
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>			<b>\$151.14</b>	
<b>Total for G/L Account 081304.13.004.00</b>			<b>\$151.14</b>	
<b>Total for all Vouchers</b>			<b>\$151.14</b>	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 8/26/2004 thru 8/26/2004**

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Description

GrandTotal of all Vouchers    \$42,374.32

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 24, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quirk  
Authorized Official

9/8/04  
Date

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

Samuel Mar  
Authorized Official

9-9-04  
Date

Cassidy M. Brown  
Authorized Official

9/9/04  
Date

Phil H. Hunter  
Authorized Official

9/9/04  
Date

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

\_\_\_\_\_  
Date

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 8/24/2004 thru 8/24/2004**

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Description				
G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
JONES, BARRY	82401	8/24/2004	\$500.00	1008961
<b>Total for Vendor: JONES, BARRY</b>			<b>\$500.00</b>	
SEDDON, MIKE	82402	8/24/2004	\$300.00	1008962
<b>Total for Vendor: SEDDON, MIKE</b>			<b>\$300.00</b>	
<b>Total for G/L Account 073104.01.004.03</b>			<b>\$800.00</b>	
<b>Total for all Vouchers</b>			<b>\$800.00</b>	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 8/24/2004 thru 8/24/2004**

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Description

GrandTotal of all Vouchers      \$800.00

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 10, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan O'Neil  
Authorized Official

9/10/04  
Date

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

Samuel Mal.  
Authorized Official

9-9-04  
Date

Carolyn M. Brown  
Authorized Official

9-5-04  
Date

Paul H. King  
Authorized Official

9-9-04  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 9/10/2004 thru 9/10/2004**

		Description			
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T			
NYS DEFERRED COMP (DEF	91011		9/10/2004	\$1,143.72	14988
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>				<b>\$1,143.72</b>	
<b>Total for G/L Account 000017.99.000.00</b>				<b>\$1,143.72</b>	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	91005		9/10/2004	\$201.64	14980
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$201.64</b>	
COMBINED LIFE INSURANC	91007		9/10/2004	\$21.85	14981
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$21.85</b>	
METLIFE (METROMATIC)	91006		9/10/2004	\$78.87	14986
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$78.87</b>	
TOWN OF BRUNSWICK (ME	91008		9/10/2004	\$898.51	14990
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$898.51</b>	
<b>Total for G/L Account 000020.99.000.00</b>				<b>\$1,200.87</b>	
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOME	91009		9/10/2004	\$1,993.97	14987
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$1,993.97</b>	
<b>Total for G/L Account 000021.99.000.00</b>				<b>\$1,993.97</b>	
G/L Number: 000022.99.000.00		22 - Federal Income Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FEDERAL	91003		9/10/2004	\$5,495.41	14984
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$5,495.41</b>	
<b>Total for G/L Account 000022.99.000.00</b>				<b>\$5,495.41</b>	
G/L Number: 000024.99.000.00		24 - Association & Union Dues TRUST & AGENCY FUND TA			

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/10/2004 thru 9/10/2004**

Description				
CSEA INC (UNION DUES)	91010	9/10/2004	\$272.98	14982
<b>Total for Vendor: CSEA INC (UNION DUES)</b>			<b>\$272.98</b>	
<b>Total for G/L Account 000024.99.000.00</b>			<b>\$272.98</b>	
<b>G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST &amp; AGENCY FUND TA</b>				
HSBC BANK USA (DIRECT D	91002	9/10/2004	\$7,912.49	14983
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>			<b>\$7,912.49</b>	
SEFCU - ADMINISTRATION	91001	9/10/2004	\$6,325.62	14989
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>			<b>\$6,325.62</b>	
<b>Total for G/L Account 000025.99.000.00</b>			<b>\$14,238.11</b>	
<b>G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST &amp; AGENCY FUND TA</b>				
HSBC BANK USA (FICA & M	91004	9/10/2004	\$9,192.60	14985
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>			<b>\$9,192.60</b>	
<b>Total for G/L Account 000026.99.000.00</b>			<b>\$9,192.60</b>	
<b>Total for all Vouchers</b>			<b>\$33,537.66</b>	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 9/10/2004 thru 9/10/2004**

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Description

GrandTotal of all Vouchers      \$33,537.66

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

**TOWN OF BRUNSWICK  
WORKSHOP MEETING  
September 23, 2004 6:30 p.m.  
TOWN HALL**

**Board Members Present:** Councilman Poletto, Councilman Clemente, Councilman Salvi and Supervisor Herrington (joining late).

**Board Members Absent:** Councilwoman Abrams.

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

Councilman Poletto called the meeting to order at 6:35 p.m.

All joined in a salute to the flag.

Councilman Poletto stated that Supervisor Herrington would be joining the meeting later.

Mike Bergen from Architecture+ gave an overview of the design and layout of the New Town Office.

Councilman Poletto asked about the curb cut and inquired of the rest of the board if there were any other questions.

Sara Wengert, from Architecture+ stated that the perk test seemed acceptable.

Supervisor Herrington joined the meeting.

Councilman Salvi had some questions about electrical components.

Mike Hart, Troy Management Group explained what components were in the budget. Items excluded were furnishings, telephone system and a PA system for the Court.

Councilman Clemente asked when the project could go out to bid.

Mike Bergen stated that they were looking to bid just the foundation and site work out now so the project could continue. There will be 5 separate items to be bid upon. It could take 2 months time to get all the bid packages together. He would like to send the foundation and site work out to bid quickly and then compile the other bid packages.

Councilman Clemente would like all the bids done at the same time. This would give an accurate picture of the total price of the project.

There was a lot of discussion on when is the optimal time to send bids out, whether in Winter or Spring.

Mike Bergen would like to send the foundation & site plan out to bid in 2 -3 weeks and then prepare the remaining bid packages, which would all be sent out at the same time. This way the foundation could be in by December.

Supervisor Herrington asked how this would affect the bond process.

Councilman Poletto stated that the maximum amount of a BAN would be sought at the present interest rates and later it would be serialized. Part of the BAN could be paid down before the serialization.

Councilman Poletto asked if anyone had questions or comments about the plan.

Supervisor Herrington stated that there was room for expansion.

Mike Hart asked what kind of sidewalks would be sought (pavers or poured concrete).

Mike Hart explained the estimates. He stated that there still was a 10 percent contingency included in the construction budget.

There was discussion about the vault and what the temperature and humidity should be.

Supervisor Herrington would like to see the project fast tracked. It was determined that the meeting was stated as a Workshop Meeting and therefore no action could be voted on. A Resolution was also postponed until the September 30<sup>th</sup> meeting.

Town Attorney, Thomas Cioffi discussed Dunkin Donuts and the ongoing questions about the retaining wall. Dunkin Donuts would like to have an indemnification agreement.

Councilman Poletto asked what would happen if the business changed hands.

**ADJOURNMENT:**

Councilman Poletto made a motion to adjourn the meeting, seconded by Supervisor Herrington.

Approved. The meeting adjourned at 7:20 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. 72, 2004

**TOWN OF BRUNSWICK  
SPECIAL TOWN BOARD MEETING  
September 30, 2004**

**RESOLUTION SUPPORTING RESTORATION OF TRAFFIC FINE  
REVENUE**

**WHEREAS**, Vehicle and Traffic Law, §1803 governs the disposition of fines and penalties collected in connection with convictions pursuant to the Vehicle and Traffic Law; and

**WHEREAS**, Chapter 56 of the Laws of 2004, effective August 20, 2004, changed the distribution of the fines taking them away from municipalities and placing them in the State Treasury; and

**WHEREAS**, this change in the fine and penalties distribution formula will result in a loss to local taxpayers of more than \$20 million in fine monies – monies which have historically been used to fund justice court operations; and

**WHEREAS**, the Town of Brunswick will likely lose \$15,000.00 in anticipated fine revenues; and

**WHEREAS**, this State Budget provision with its immediate effective date will result in significant 2004 deficits and will negatively impact town property tax rates for 2005;

**NOW, THEREFORE BE IT RESOLVED**, that the Town of Brunswick calls for restoration of the original fine distribution formula in order to provide towns with necessary revenues to fund justice court operations:

**AND BE IT FURTHER RESOLVED**, that a copy of this resolution be sent to the Governor George E. Pataki; Joseph L. Bruno, Majority Leader of the Senate; Sheldon Silver, Speaker of the Assembly; Senator Elizabeth Little, Chair of the Local Government Committee; Assemblyman Robert Sweeney, Chair of the Local Government Committee; Senator Owen Johnson, Chair of the Finance Committee; Assemblyman Herman D. Farrell Jr., Chair of the Ways and Means Committee; Senator John A. DeFrancisco, Chair of Judiciary Committee; Assemblywoman Helene E. Weinstein, Chair Judiciary Committee; and Assemblyman Pat Casale.

The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi

, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 30, 2004

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

# Town of Brunswick 2005 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	\$1,932,578.13	\$1,144,555.00	\$688,023.00
DA	Highway - Townwide	\$1,409,921.63	\$374,720.00	\$1,035,201.00
	Total:	\$3,342,499.77	\$1,519,275.00	\$1,723,224.00
	<u>Special Districts Fund</u>			
FX	Water Supply Fund	\$993,990.39	\$717,805.00	\$276,185.00
SW#11	Special Water District #11	\$33,904.00	\$0.00	\$33,904.00
SW#10	Special Water District #10	\$4,102.00	\$0.00	\$4,102.00
SW#9	Special Water District #9	\$6,103.00	\$0.00	\$6,103.00
G	Sewer Fund	\$26,500.00	\$26,500.00	\$0.00
SS#6	Special Sewer District #6	\$31,000.00	\$20,890.00	\$10,110.00
SF#1	Eagle Mills Fire District	\$ 406,210.00	\$18,710.00	\$387,500.00
SF#2	Sycaway Fire District	\$ 451,334.00		\$451,334.00
SF#3	Center Brunswick Fire District	\$ 321,952.00		\$321,952.00
SF#4	Mountain View Fire District	\$ 134,746.00		\$134,746.00
SF#5	Speigletown Fire District	\$ 104,520.00		\$104,520.00
	Total:	\$ 2,514,361.39	\$783,905.00	\$1,730,456.00
	Grand Total:	\$5,856,861.15	\$2,303,180.00	\$3,453,680.00
				\$100,000.00

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2003	2004	Budget	2005	2005
General Fund Appropriations						
<b>Town Board</b>						
Personal Service	A1010 .1	31,044	31,975	\$32,940		
Contractual Service	A1010 .4	3,199	5,000	5,000		
<b>Total:</b>	A1010 .0	34,243	36,975	37,940	0	0
<b>Justice</b>						
Personal Service	A1110 .1	87,351	89,340	\$92,736		
Equipment	A1110 .2	600	2,000	2,000		
Contractual Service	A1110 .4	6,478	12,900	13,900		
<b>Total:</b>	A1110 .0	94,429	104,240	108,636	0	0
<b>Supervisor</b>						
Personal Service	A1220 .1	71,262	74,294	84,830		
Equipment	A1220 .2	0	500	500		
Contractual Service	A1220 .4	2,318	4,500	4,500		
<b>Total:</b>	A1220 .0	73,580	79,294	89,830	0	0
<b>Independent Audit &amp; Accounting</b>						
Contractual Service	A1320 .4	7,667	10,000	12,700		
<b>Receiver of Taxes</b>						
Personal Service	A1330 .1	30,317	32,267	\$33,234		
Equipment	A1330 .2	0	2,150	2,150		
Contractual Service	A1330 .4	12,935	7,637	7,637		
<b>Total:</b>	A1330 .0	43,252	42,054	43,021	0	0
<b>Assessors</b>						
Personal Service	A1355 .1	66,259	82,892	83,448		
Equipment	A1355 .2	570	2,800	3,000		
Contractual Service	A1355 .4	9,890	6,000	6,000		
<b>Total:</b>	A1355 .0	76,719	91,692	92,448	0	0
<b>Town Clerk</b>						
Personal Service	A1410 .1	55,549	64,367	63,004		
Equipment	A1410 .2	1,388	4,437	4,437		
Contractual Service	A1410 .4	9,932	14,000	14,000		
<b>Total:</b>	A1410 .0	66,869	82,804	81,441	0	0
<b>Town Attorney</b>						
Personal Service	A1420 .1	27,745	28,577	30,435		
Equipment	A1420 .2	0	500	500		
Contractual Service	A1420 .4	4,811	5,350	5,350		
<b>Total:</b>	A1420 .0	32,556	34,427	36,285	0	0
<b>Personnel</b>						
Personal Service	A1430 .1	0	0	0	0	0
Contractual Service	A1430 .4	0	0	0	0	0
<b>Total:</b>	A1430 .0	0	0	0	0	0
<b>Town Engineer</b>						
Personal Services	A1440 .1		0	0	0	0
Contractual Service	A1440 0	2,555	51,500	15,000		
<b>Total:</b>	A1440 .0	2,555	51,500	15,000	0	0
<b>Elections</b>						
Personal Service	A1450 .1	2,000	2,000	2,000		
Equipment	A1450 .2	2,397	3,500	3,500		
Contractual Service	A1450 .4	10,099	16,000	16,000		
<b>Total:</b>	A1450 .0	14,496	21,500	21,500	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2003	2004	Budget	2005	2005
<b>Buildings</b>							
Personal Service	A1620	.1	6,678	7,844	8,079		
Equipment	A1620	.2	4,519	5,600	5,600		
Contractual Service	A1620	.41	82,615	70,000	100,000		
Utilities		.41					
Telephones		.42					
		.43					
Postage		.44					
<b>Total:</b>	A1620	.0	93,812	83,444	113,679	0	0
<b>Data Processing</b>							
Personal Service	A1680	.1	0	3,600	0		
Equipment	A1680	.2	30	3,500	3,500		
Contractual Service	A1680	.4	0				
<b>Total:</b>	A1680	.0	30	7,100	3,500	0	0
<b>Special Items</b>							
Unallocated Insurance	A1920	.4	64,252	68,500	68,500		
Munici. Assoc. Dues	A1920	.4	1,199	1,100	1,200		
Judgment & Claims	A1950	.4	50	5,000	5,000		
Other Gen Govt Support	A1989	.4	1,590				
Contingency	A1990	.4		5,000	5,000		
<b>Total:</b>	A1010	.0	67,091	79,600	79,700	0	0
<b>Total General Gov't Support:</b>			607,299	724,630	735,681		
<b>Public Safety Administration</b>							
Contractual Service	A3010	.4	0	500	500		
<b>Total:</b>	A3010	.0	0	500	500	0	0
<b>Police &amp; Constable</b>							
Contractual Service	A3120	.4	2,500	2,500	2,500		
<b>Total:</b>	A3120	.0	2,500	2,500	2,500	0	0
<b>Traffic Control</b>							
Contractual Service	A3310	.4	0	3,000	3,000		
<b>Total:</b>	A3310	.0	0	3,000	3,000	0	0
<b>Control of Dogs</b>							
Personal Service	A3510	.1	11,525	11,872	11,000		
Equipment	A3510	.2	0	0	0	0	0
Contractual Service	A3510	.4	2,765	5,000	5,000		
<b>Total:</b>	A3510	.0	14,290	16,872	16,000	0	0
<b>Safety Inspections</b>							
Personal Service	A3620	.1	43,030	54,837	60,147		
Equipment	A3620	.2	23,802	1,350	3,300		
Contractual Service	A3620	.4	6,607	7,500	6,000		
<b>Total:</b>	A3620	.0	73,439	63,687	69,447	0	0
<b>Total Public Safety:</b>			90,229	86,559	91,447	0	0
<b>Registrar of Vital Statistics</b>							
Personal Service	A4020	.1	1,300	1,600	1,600		
<b>Total:</b>	A4020	.0	1,300	1,600	1,600	0	0

			Actual Last Year 2003	Budget this Year as Amended 2004	Officers Tentative Budget 2005	Preliminary Budget 2005	ADOPTED 2005
<b>Other Health</b>							
Ambulance Contractual Se	A4540	.4	18,000	20,000	20,000		
<b>Total:</b>				20,000	20,000	0	0
<b>Total Health Services:</b>			19,300	21,600	21,600	0	0
<b>Supt. of Highways</b>							
Personal Service	A5010	.1	76,137	78,421	127,125		
Equipment	A5010	.2	0	1,537	1,537		
Contractual Service	A5010	.4	9,849	9,000	9,000		
<b>Total:</b>	A5010	.0	85,986	88,958	137,662	0	0
<b>Street Lighting</b>							
Contractual Service	A5182	.4	60,802	75,000	75,000		
<b>Total:</b>	A5182	.0	60,802	75,000	75,000	0	0
<b>Total Transportation:</b>			146,788	163,958	212,662	0	0
<b>Veterans Services</b>							
Contractual Service	A6510	.4		1,000	1,000		
<b>Total:</b>	A6510	.0	0	1,000	1,000	0	0
<b>Program for the Aging</b>							
Contractual Service	A6772	.4	9,314	8,800	9,400		
<b>Total:</b>	A6772	.0	9,314	8,800	9,400	0	0
<b>Total Economic Asst. &amp; Opport.</b>			9,314	9,800	10,400	0	0
<b>Youth Programs</b>							
Personal Service (Beach)	A7310	.11	125,898	54,000	54,000		
Personal Service (Camp)	A7310	.12		45,000	45,000		
Personal Service (Keyes)	A7310	.13		21,390	22,034		
Personal Service (Parks)	A7310	.14	0	3,800	3,800		
Equipment (Beach)	A7310	.21	0				
Equipment (Camp)	A7310	.22					
Equipment (Keyes)	A7310	.23					
Equipment (Parks)	A7310	.24	0				
Contractual Service (Beach)	A7310	.41	83,384	25,000	25,000		
Contractual Service (Camp)	A7310	.42		20,000	20,000		
Contract Service (Keyes)	A7310	.43		20,000	20,000		
Contractual Services (Park)	A7310	.44	0	15,000	15,000		
<b>Total:</b>	A7310	.0	209,282	204,190	204,834	0	0
<b>Library</b>							
Contractual Service	A7410	.4	67,800	69,834	74,105		
<b>Total:</b>	A7410	.0	67,800	69,834	74,105	0	0
<b>Historian</b>							
Personal Service	A7510	.1	3,208	3,304	3,404		
Equipment	A7510	.2	0	250	315		
Contractual Service	A7510	.4	527	1,650	1,350		
<b>Total:</b>	A7510	.0	3,735	5,204	5,069	0	0
<b>Historical Property</b>							
Personal Service	A7520	.1	6,747	7,351	7,572		
Contractual Service	A7520	.4	15,265	17,500	17,500		
<b>Total:</b>	A7520	.0	22,012	24,851	25,072	0	0
<b>Total Culture-Recreation:</b>			302,829	304,079	309,079	0	0

			Actual Last Year 2003	Budget this Year as Amended 2004	Officers Tentative Budget 2005	Preliminary Budget 2005	ADOPTED 2005
<b>Zoning</b>							
Personal Service	A8010	.1	15,510	17,319	17,839		
Contractual Service	A8010	.4	2,008	2,500	2,500		
<b>Total:</b>	A8010	.0	17,518	19,819	20,339	0	0
<b>Planning</b>							
Personal Service	A8020	.1	8,999	15,528	15,994		
Contractual Service	A8020	.4	12,447	4,500	4,500		
<b>Total:</b>	A8020	.0	21,446	20,028	20,494	0	0
<b>Environmental Control</b>							
Contractual Service	A8090	.4	13,760	12,000	12,000		
<b>Total:</b>	A8090	.0	13,760	12,000	12,000	0	0
<b>Refuse &amp; Garbage</b>							
Personal Service	A8160	.1	52,021	56,475	58,169		
Equipment	A8160	.2	0	2,800	2,800		
Contractual Service	A8160	.4	36,579	37,500	37,500		
<b>Total:</b>	A8160	.0	88,600	96,775	98,469	0	0
<b>Conservation</b>							
Contractual Service	A8710	.4					
<b>Total:</b>	A8710	.0	0	0	0	0	0
<b>Cemeteries</b>							
Contractual Service	A8810	.4	0	5,000	5,000		
<b>Total:</b>	A8810	.0	0	5,000	5,000	0	0
<b>Total Home &amp; Comm. Service:</b>			141,324	153,622	156,302	0	0
<b>Employee Benefits</b>							
State Retirement	A9010	.8	38,147	41,115	75,903		
Social Security	A9030	.8	57,194	42,486	44,677		
Medicare	A9035	.8		9,936	10,449		
Workers Comp	A9040	.8	26,919	30,000	35,620		
Life Insurance	A9045	.8	1,612	2,000	2,000		
Unemployment Insur	A9050	.8	45	1,500	1,500		
Disability Insurance	A9055	.8	2,805	2,500	2,500		
Hospital & Medical Insur	A9060	.8	115,001	105,920	130,100		
<b>Total:</b>		.8	241,723	235,457	302,748	0	0
<b>Debt Service Principal</b>							
Serial Bond	A9710	.6	74,000	75,000	70,000		
Bond Anticipated	A9730	.6	0	131,000			
<b>Total:</b>		.6	74,000	206,000	70,000	0	0
<b>Debt Service Interest</b>							
Serial Bond	A9710	.7	30,272	25,224	21,670		
Bond Anticipated	A9730	.7	0	2,850	988		
<b>Total:</b>		.7	30,272	28,074	22,658	0	0
<b>Other Appropriation Exps</b>							
Transfer to Other Funds	A990	1	0				
<b>Total A Appro. Fund:</b>			1,663,078	1,933,779	1,932,578		

		Actual Last Year 2003	Budget this Year as Amended 2004	Officers Tentative Budget 2005	Preliminary Budget 2005	ADOPTED 2005
<b>General Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	A1001	635,888	644,855	688,023		
<b>Other Tax Items</b>						
Other Payments in Lieu of Taxes	A1081	10,320		10,000		
Interest & Penalties on Real Property Taxes	A1090	11,994	8,000	8,000		
Non-Property Taxes Distributions by Co.	A1120	515,650	499,240	550,055		
Franchise Fees	A1170	60,745	50,000	60,000		
<b>Departmental Income</b>						
Tax Collection Fees	A1232			0		
Clerk Fees	A1255	7,583	5,000	5,000		
Engineering Fees	A1244	0	2,500	2,500		
Police Fees	A1520	93,215	80,000	80,000		
Public Pound Fees	A1550	0	200	200		
Garbage Removal & Disposal Charges	A2130	52,741	60,000	60,000		
<b>Use of Money &amp; Property</b>						
Interest & Earnings	A2401	46,410	32,709	20,000		
<b>Licenses &amp; Permits</b>						
Bingo Licenses	A2540	742	2,000	2,000		
Dog Licenses	A2544	1,360	1,800	1,800		
Permits, Other	A2555	84,445	35,000	70,000		
<b>Fines &amp; Forfeitures</b>						
Fines & Forfeit Bail	A2610					
<b>Sale of Property &amp; Compensation</b>						
Sales of Scrap	A2650	0				
Insurance Recoveries	A2680	0				
Refund of Prior Yr Expend	A2701	10,000				
<b>Culture &amp; Recreation</b>						
Contrib. to Youth	A2075	24,506	20,000	20,000		
<b>Miscellaneous</b>						
Other Unclassified Income	A2770	266	0	0		
<b>State Aid</b>						
Per Capital	A3001	69,705	70,000	70,000		
Mortgage Tax	A3005	407,370	155,775	175,000		
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060	3,532		0		
Other Unclassified Income	A3089	962				
Youth Programs	A3820	13,648	7,700	10,000		
<b>Total Est. Revenues A:</b>		1,415,194	1,029,924	1,144,555	0	0
<b>Other Sources</b>						
Transfer from Water Fund	A2801		0	0	0	0
Appropriated Fund Balanc	A599M		259,000	100,000		
<b>Est. Revenues + Real Taxes:</b>		2,051,082	1,933,779	1,932,578		
<b>DIFFERENCE:</b>		388,004	0	0		

		Actual Last Year 2003	Budget this Year as Amended 2004	Officers Tentative Budget 2005	Preliminary Budget 2005	ADOPTED 2005
<b>Highway Appropriations - Townwide</b>						
<b>General Repairs</b>						
Personal Service	DA5110 .1	330,807	426,599	434,479		
Equipment	DA5110 .2					
Contractual Service	DA5110 .4	74,662	50,000	60,000		
<b>Total:</b>	DA5110 .0	405,469	476,599	494,479	0	0
<b>Improvements</b>						
Contractual Service	DA5112 .4	110,876	175,000	107,000		
Gravel/Stone	DA5112 .4					
<b>Total:</b>	DA5112 .0	110,876	175,000	107,000	0	0
<b>Machinery</b>						
Personal Service	DA5130 .1	101,399	106,916	106,916		
Equipment	DA5130 .2	165,272	157,911	157,911		
Contractual Service	DA5130 .4	127,453	74,000	74,000		
Fuel	DA5130 .41		57,000	57,000		
Tools	DA5130 .42		2,000	2,000		
<b>Total:</b>	DA5130 .0	394,124	397,827	397,827	0	0
<b>Miscellaneous</b>						
Contractual Service	DA5140 .4	21,901	12,000	12,000		
<b>Total:</b>	DA5140 .0	21,901	12,000	12,000	0	0
<b>Snow Removal</b>						
Personal Service	DA5142 .1	79,399	88,000	88,000		
Equipment	DA5142 .2					
Contractual Service	DA5142 .4	32,193	38,000	38,000		
<b>Total:</b>	DA5142 .0	111,592	126,000	126,000	0	0
<b>Employee Benefits</b>						
State Retirement	DA9010 .8	8,501	37,291	63,928		
Social Security	DA9030 .8	36,077	38,534	39,022		
Medicare	DA9035 .8	0	5,000	5,000		
Workers Comp	DA9040 .8	18,109	25,000	25,000		
Life Insurance	DA9045 .8	1,766	3,500	3,500		
Unemployment Insur	DA9050 .8	0				
Disability Insurance	DA9055 .8	638	1,000	1,000		
Hospital & Medical Insur	DA9060 .8	89,801	87,660	99,260		
<b>Total:</b>	.8	154,892	197,985	236,710	0	0
<b>Debt Service Principal</b>						
Serial Bond	DA9710 .6	26,000	25,000	30,000		
BAN	DA9730 .6					
<b>Total:</b>	.6	26,000	25,000	30,000	0	0
<b>Debt Service Interest</b>						
Serial Bond	DA9710 .7	8,502	7,253	5,905		
BAN	DA9730 .7					
<b>Total:</b>	.7	8,502	7,253	5,905	0	0
<b>Total DA Appro. Fund:</b>		1,233,356	1,417,664	1,409,921	0	0

		Actual Last Year 2003	Budget this Year as Amended 2004	Officers Tentative Budget 2005	Preliminary Budget 2005	ADOPTED 2005
<b>Highway-Townwide Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	DA1001	954,649	970,251	1,035,201		
<b>Local Sources</b>						
Non-property Tax						
Distributions by Co.	DA1120	248,413	248,413	250,720		
Service for Other						
Governments	DA2300	18,026	5,000	5,000		
Service for Other						
Departments	DA2350	0	0	0		
<b>Use of Money &amp; Property</b>						
Interest & Earnings	DA2401	28,243	15,500	15,500		
Sale of Scrap	DA2650	0	2,000	2,000		
Other Unclass-Rev	DA2770	368				
<b>State Aid</b>						
CHIPS	DA3501	0	101,500	101,500		
St Aid Other Transportatic	DA3589	49,682	75,000	0		
<b>Total Est. Revenues DA:</b>		<b>344,732</b>	<b>447,413</b>	<b>374,720</b>	<b>0</b>	<b>0</b>
<b>Other Sources</b>						
Interfund Transfers	DA5031	0				
<b>Est. Revenues + Real Taxes:</b>		<b>1,299,381</b>	<b>1,417,664</b>	<b>1,409,921</b>		
<b>DIFFERENCE:</b>		<b>66,025</b>	<b>0</b>	<b>(0)</b>		

		Actual Last Year 2003	Budget this Year as Amended 2004	Officers Tentative Budget 2005	Preliminary Budget 2005	ADOPTED 2005
<b>Water Fund Appropriations</b>						
<b>Administration</b>						
Personal Service	FX8310 .1	24,830	25,379	25,379		
Equipment	FX8310 .2	195	7,000	7,000		
Contractual Service	FX8310 .4	11,376	18,000	18,000		
<b>Total:</b>	FX8310 .0	36,401	50,379	50,379	0	0
<b>Source of Supply</b>						
Equipment	FX8320 .2	0	5,000	22,236		
Contractual Service	FX8320 .4	673,065	630,000	630,000		
<b>Total:</b>	FX8320 .0	673,065	635,000	652,236	0	0
<b>Purification's</b>						
Contractual Service	FX8330 .4	153	1,253	1,253		
<b>Total:</b>	FX8330 .0	153	1,253	1,253	0	0
<b>Transmission &amp; Distribution</b>						
Personal Service	FX8340 .1	69,817	86,946	89,554		
Equipment	FX8340 .2	2,044	40,289	58,873		
Contractual Service	FX8340 .4	62,605	70,000	70,000		
<b>Total:</b>	FX8340 .0	134,466	197,235	218,427	0	0
<b>Employee Benefits</b>						
State Retirement	FX9010 .8	3,294	6,740	13,792		
Social Security	FX9030 .8	7,240	6,964	6,964		
Medicare	FX9035 .8	0	1,629	1,629		
Workers Comp	FX9040 .8	3,915	5,000	5,000		
Life Insurance	FX9045 .8	392	700	700		
Unemployment Insur	FX9050 .8	0				
Disability Insurance	FX9055 .8	150	300	300		
Hospital & Medical Insur	FX9060 .8	14,576	19,000	21,300		
<b>Total:</b>	.8	29,567	40,333	49,685	0	0
<b>Debt Service Principal</b>						
Serial Bond	FX9710 .6	10,000	10,000			
BAN	FX9730 .6	0		15,000		
<b>Total:</b>	.6	10,000	10,000	15,000	0	0
<b>Debt Service Interest</b>						
Serial Bond	FX9710 .7	4,201	4,410	0		
BAN	FX9730 .7	5,364	5,380	7,010		
<b>Total:</b>	.7	9,565	9,790	7,010	0	0
<b>Other Appropriation Exps</b>						
Transfer to General Fund	FX9901 .1		0	0		
Transfer to Sewer Fund	FX9901 .2		50,000	0		
<b>Total FX Appro. Fund:</b>		893,217	993,990	993,990		

		Actual Last Year 2003	Budget this Year as Amended 2004	Officers Tentative Budget 2005	Preliminary Budget 2005	ADOPTED 2005
<b>Water Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	FX1001	271,901	276,185	276,185		
<b>Local Sources</b>						
Metered Sales	FX2140	816,284	707,055	707,055		
Water Connect Charges	FX2144	1,121	5,000	5,000		
Int & Pen on Water	FX2148	3,214	2,000	2,000		
Service Other Dept.	FX2378					
Service Other Funds	FX2300					
<b>Use of Money &amp; Property</b>						
Interest & Earnings	FX2401	21,779	3,750	3,750		
Other Unclass Rev.	FX2770	0				
Interfund Revenues	FX2801	0				
<b>Total Est. Revenues FX:</b>		<b>842,398</b>	<b>717,805</b>	<b>717,805</b>	<b>0</b>	<b>0</b>
<b>Est. Revenues + Real Taxes:</b>		<b>1,114,299</b>	<b>993,990</b>	<b>993,990</b>		
<b>DIFFERENCE:</b>		<b>221,082</b>	<b>0</b>	<b>(0)</b>		

#### Special Water District #11 Fund Appropriations

<b>Debt Service Principal</b>						
Bond Anticipation Note	SW#11-9730	.6	0	0	26,500	
<b>Total:</b>		<b>.6</b>	<b>0</b>	<b>0</b>	<b>26,500</b>	
<b>Debt Service Interest</b>						
Bond Anticipation Note	SW#11-9730	.7	6,623	6,635	7,404	
<b>Total:</b>		<b>.7</b>	<b>6,623</b>	<b>6,635</b>	<b>7,404</b>	
<b>Total SW#10 Appro. Fund:</b>			<b>6,623</b>	<b>6,635</b>	<b>33,904</b>	

#### Special Water District #11 Fund Estimated Revenues

<b>Tax Items</b>						
Real Property Taxes	SW#11-1001		6,651	6,635	33,904	
<b>Use of Money &amp; Property</b>						
Interest & Earnings	SW#11-2401		0	0	0	
<b>Other Sources</b>						
Transfer from General Fund				0	0	
<b>Total Est. Revenues SW#11:</b>			<b>0</b>	<b>0</b>	<b>0</b>	
<b>Est. Revenues + Real Taxes:</b>			<b>6,651</b>	<b>6,635</b>	<b>33,904</b>	
<b>DIFFERENCE:</b>			<b>28</b>	<b>0</b>	<b>0</b>	

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	ADOPTED
		2003	2004	Budget	2005	2005
<b>Special Water District #10 Fund Appropriations</b>						
<b>Debt Service Principal</b>						
Serial Bond	SW#10-9710	.6	2,150	2,150	2,150	
<b>Total:</b>		.6	2,150	2,150	2,150	
<b>Debt Service Interest</b>						
Serial Bond	SW#10-9710	.7	2,069	1,952	1,952	
<b>Total:</b>		.7	2,069	1,952	1,952	
<b>Total SW#10 Appro. Fund:</b>			4,219	4,102	4,102	

<b>Special Water District #10 Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	SW#10-1001		4,220	4,102	4,102	
<b>Use of Money &amp; Property</b>						
Interest & Earnings	SW#10-2401		61	0	0	
<b>Other Sources</b>						
Transfer from General Fund				0	0	
<b>Total Est. Revenues SW#10:</b>			61	0	0	
<b>Est. Revenues + Real Taxes:</b>			4,281	4,102	4,102	
<b>DIFFERENCE:</b>			62	0	0	

<b>Special Water District #9 Fund Appropriations</b>						
<b>Administration</b>						
Contractual Service	SW#9-8310	.4	0	0	0	
<b>Total:</b>	SW#9-8310	.0	0	0	0	
<b>Debt Service Principal</b>						
BAN	SW#9-9730	.6	5,000	5,000	5,000	
<b>Total:</b>		.6	5,000	5,000	5,000	
<b>Debt Service Interest</b>						
BAN	SW#9-9730	.7	1,802	1,239	1,103	
<b>Total:</b>		.7	1,802	1,239	1,103	
<b>Total SW#9 Appro. Fund:</b>			6,802	6,239	6,103	

<b>Special Water District #9 Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	SW#9-1001		6,802	6,239	6,103	
<b>Use of Money &amp; Property</b>						
Interest & Earnings	SW#9-2401		0	0	0	
<b>Total Est. Revenues SW#9:</b>			0	0	0	
<b>Est. Revenues + Real Taxes:</b>			6,802	6,239	6,103	
<b>DIFFERENCE:</b>			0	0	0	

		Actual Last Year 2003	Budget this Year as Amended 2004	Officers Tentative Budget 2005	Preliminary Budget 2005	ADOPTED 2005
<b>Sewer Fund Appropriations</b>						
<b>Sewage Treatment &amp; Disposal</b>						
Personal Service	G8130 .1	5,379	5,000	5,000		
Contractual Expenses	G8130 .4	12,316	17,128	17,128		
<b>Total:</b>	G8130 .0	17,695	22,128	22,128		
<b>Special Items</b>						
Contingency	G1990 .4	0	50,000	0		
		0	50,000	0		
<b>Employee Benefits</b>						
Social Security	G9030 .8	412	372	372		
Medicare	G9035 .8	0	0	0		
<b>Total:</b>	G9035 0	412	372	372		
<b>Debt Service Principal</b>						
BAN	G9710 .6	14,191		2,500		
<b>Total:</b>	.6	14,191	0	2,500		
<b>Debt Service Interest</b>						
BAN	G9710 .7	1,011	1,500	1,500		
<b>Total:</b>	.7	1,011	1,500	1,500		
<b>Total G Appro. Fund:</b>		33,309	74,000	26,500		

<b>Sewer Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	G2001	0	0	0		
<b>Local Sources</b>						
Sewer Rents	G2120	34,399	23,000	25,500		
Interest & Penalties	G2128	141				
<b>Miscellaneous</b>						
Gifts & Donations	G2705	0				
<b>Use of Money &amp; Property</b>						
Interest & Earnings	G2401	3,204	1,000	1,000		
<b>Total Est. Revenues G:</b>		37,744	24,000	26,500		
<b>Other Sources</b>						
Transfer from General Fur	G2801		50,000	0		
<b>Est. Revenues + Real Taxes:</b>		37,744	74,000	26,500		
<b>DIFFERENCE:</b>		4,435	0	0		

		Actual Last Year 2003	Budget this Year as Amended 2004	Officers Tentative Budget 2005	Preliminary Budget 2005	ADOPTED 2005
<b>Special Sewer District #6 Fund Appropriations</b>						
<b>Sewage Treatment &amp; Disposal</b>						
Personal Service	SS#6-8130 .1	3,441				
Equipment	SS#6-8130 .2	484				
Contractual Expenses	SS#6-8130 .4	7,859	31,000	31,000		
<b>Total:</b>	<b>SS#6-8130 .0</b>	<b>11,784</b>	<b>31,000</b>	<b>31,000</b>		
<b>Debt Service Principal</b>						
Serial Bond	SS#6-9710 .6	0	0	0		
<b>Total:</b>	<b>.6</b>	<b>0</b>	<b>0</b>	<b>0</b>		
<b>Debt Service Interest</b>						
Serial Bond	SS#6-9710 .7	0	0	0		
<b>Total:</b>	<b>.7</b>	<b>0</b>	<b>0</b>	<b>0</b>		
<b>Total SS#6 Appro. Fund:</b>		<b>11,784</b>	<b>31,000</b>	<b>31,000</b>		

<b>Special Sewer District #6 Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	SS#6-1001	10,110	10,110	10,110		
<b>Local Sources</b>						
Sewer Charges	SS#6-2122	31,037	20,390	20,390		
Interest & Penalties	SS#6-2128	2				
<b>Use of Money &amp; Property</b>						
Interest & Earnings	SS#6-2401	6,179	500	500		
<b>Total Est. Revenues SS#6:</b>		<b>37,218</b>	<b>20,890</b>	<b>20,890</b>		
<b>Other Sources</b>						
Appropriated Fund Balance						
<b>Est. Revenues + Real Taxes:</b>		<b>47,328</b>	<b>31,000</b>	<b>31,000</b>		
<b>DIFFERENCE:</b>		<b>35,544</b>	<b>0</b>	<b>0</b>		

		Actual Last Year 2003	Budget this Year as Amended 2004	Officers Tentative Budget 2005	Preliminary Budget 2005	ADOPTED 2005
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**Special Fire Districts #1-5 Fund Appropriations**

**Fire Protections Districts**

Eagle Mills #1	SF#1-3410 .41	374,780	383,500	387,500		
Sycaway #2	SF#2-3410 .42	388,589	400,247	412,254		
Center Brunswick #3	SF#3-3410 .43	277,059	285,371	293,932		
Mountain View #4	SF#4-3410 ##	115,000	117,631	118,812		
Speigletown #5	SF#5-3410 .45	94,428	100,119	104,520		
<b>Total SF#1-5 Appro. Fund:</b>		<b>1,249,856</b>	<b>1,286,868</b>	<b>1,317,018</b>		

**Employee Benefits: Service Award Program**

Eagle Mills #1	SF#1-9025 .81	0	0	0		
Sycaway #2	SF#2-9025 .82	14,593	18,240	18,720		
Center Brunswick #3	SF#3-9025 .83	17,686	16,800	15,360		
Mountain View #4	SF#4-9025 .84	10,258	11,040	12,632		
Speigletown #5	SF#5-9025 .85	0	0	0		
<b>Total:</b>		<b>.8</b>	<b>42,537</b>	<b>46,080</b>	<b>46,712</b>	

**Employee Benefits: Worker's Compensation**

Eagle Mills #1	SF#1-9040 .81	14,140	16,822	18,710		
Sycaway #2	SF#2-9040 .82	17,066	17,383	20,360		
Center Brunswick #3	SF#3-9040 .83	10,727	12,336	12,660		
Mountain View #4	SF#4-9040 .84	2,926	5,047	3,302		
Speigletown #5	SF#5-9040 .85	3,901	0	0		
<b>Total:</b>		<b>.8</b>	<b>48,760</b>	<b>51,588</b>	<b>55,032</b>	
<b>Total SS#6 Appro. Fund:</b>		<b>1,341,153</b>	<b>1,384,536</b>	<b>1,418,762</b>		

**Special Fire Districts #1-5 Fund Estimated Revenues**

**Tax Items**

Eagle Mills #1	SF#1-1001 1	374,780	383,500	387,500		
Sycaway #2	SF#2-1001 2	413,523	435,870	451,334		
Center Brunswick #3	SF#3-1001 3	293,018	305,707	321,952		
Mountain View #4	SF#4-1001 4	117,989	122,718	134,746		
Speigletown #5	SF#5-1001 5	98,413	100,119	104,520		
<b>Total Est. Spec. Fire Districts:</b>		<b>1,297,723</b>	<b>1,347,914</b>	<b>1,400,052</b>		

**Other Sources**

Eagle Mills #1		14,140	16,822	18,710		
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**Reserves for Service Award**

Sycaway #2	SF#2-599M 2		0	0		
Center Brunswick #3	SF#3-599M 3		8,800	0		
Mountain View #4	SF#4-599M 4		11,000	0		
<b>DIFFERENCE:</b>		<b>(29,290)</b>	<b>0</b>	<b>0</b>		

**TOWN OF BRUNSWICK  
SPECIAL MEETING  
September 30, 2004 5:30 p.m.  
TOWN HALL**

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

**Board Members Absent:** Councilwoman Abrams.

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

Supervisor Herrington called the meeting to order at 5:43 p.m.

Supervisor Herrington stated that the purpose of the meeting was for the Town Clerk to present the Tentative Budget to the Town Board.

The Town Clerk stated that all Board members had a copy of the Budget in their folders.

Councilman Poletto explained that the budget included a 5% increase in taxes. There were increases in retirement costs of \$80,000.00 and a \$40,000.00 increase in health insurance cost to the Town. On average this will be a \$18.00 increase on an average home based on \$51,000.00 assessment.

Councilman Poletto has been in meetings to find ways to save on health insurance costs.

Councilman Clemente is concerned about the Water and Sewer Systems. He would like to see the systems upgraded.

Councilman Poletto stated that there is money in the budget to do some upgrades.

Councilman Salvi would like to have smoke test preformed again.

There still is six years until the Landfill Closure debt is paid off.

Councilman Poletto Introduced Local Law No. 3 for the Year 2004. A Local Law Imposing a Surcharge Pursuant to Vehicle and Traffic Law, Section 1809-D. (After the meeting it was discovered that this Law was miss numbered and then reassigned the Name Local Law No. 4. for the Year 2004)

*A Public Hearing was set for October 14, 2004 at 6:45 p.m. to consider the adoption of the Local Law.*

**RESOLUTIONS**

**Resolution No. 72** Resolution Supporting Restoration of Traffic Fine Revenue. The forgoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi was

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

**VOICE RESOLUTION**

Councilman Poletto made a motion to inform Architecture+ to split out the site work and proceed to put it out to bid in the next 4 to 5 weeks and to continue the work on the rest of the bid packages, seconded by Councilman Salvi. The Resolution was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting No; Councilman Poletto, Voting Aye;

*Councilman Poletto wanted to explain why he was voting Aye. He stated that wanted to speed up the process.*

*Councilman Clemente explained that he was voting No because he wanted to see the entire cost of the project. He wanted to see the entire package.*

Supervisor Herrington, Voting Aye. The foregoing resolution was thereupon declared duly adopted.

**NEW BUSINESS**

Supervisor Herrington informed the Town Board that he had received a telephone call from a gentleman who was representing Wal-Mart and that they were considering building a Super Wal-Mart.

Councilman Poletto gave an update on the RT 7 Project. The roadwork to Hillcrest is completed. The final top coat should be completed soon.

**ADJOURNMENT:**

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 6:21 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

# INTRODUCTORY

## Local Law Filing

### TOWN OF BRUNSWICK

#### Local Law No. 3 For the Year 2004

#### A Local Law Imposing a Surcharge Pursuant to Vehicle and Traffic Law, Section 1809-D

Be it enacted by the Town Board of the Town of Brunswick as follows:

**Section 1:** Purpose.

The purpose of this local law is to impose a local surcharge on convictions rendered in the Justice Court, Town of Brunswick, pursuant to the enabling authority of Section 1809-D of the Vehicle and Traffic Law, as added by Chapter 56 of the Laws of 2004.

**Section 2:** Local Surcharge for Traffic Violations.

For convictions rendered in the Justice Court of the Town of Brunswick for violations committed between the effective date of this local law and September 1, 2005, which convictions are subject to a mandatory surcharge imposed pursuant to Section 1809 of the Vehicle and Traffic Law, there shall be an additional surcharge of Ten Dollars (\$10.00) per violation.

**Section 3:** Payment to Clerk of Court; Disposition of Surcharge.

The surcharge authorized by subdivision one of this section shall be paid to the clerk of the court that rendered the conviction. Within the first ten days of the month then succeeding the collection of such surcharge, the court shall pay the surcharge upon application to the chief fiscal officer of the town which imposed such surcharge.

# INTRODUCTORY

## Local Law Filing

### TOWN OF BRUNSWICK

#### Local Law No. 3 For the Year 2004

#### A Local Law Imposing a Surcharge Pursuant to Vehicle and Traffic Law, Section 1809-D

**Be it enacted by the Town Board of the Town of Brunswick as follows:**

**Section 1:** Purpose.

The purpose of this local law is to impose a local surcharge on convictions rendered in the Justice Court, Town of Brunswick, pursuant to the enabling authority of Section 1809-D of the Vehicle and Traffic Law, as added by Chapter 56 of the Laws of 2004.

**Section 2:** Local Surcharge for Traffic Violations.

For convictions rendered in the Justice Court of the Town of Brunswick for violations committed between the effective date of this local law and September 1, 2005, which convictions are subject to a mandatory surcharge imposed pursuant to Section 1809 of the Vehicle and Traffic Law, there shall be an additional surcharge of Ten Dollars (\$10.00) per violation.

**Section 3:** Payment to Clerk of Court; Disposition of Surcharge.

The surcharge authorized by subdivision one of this section shall be paid to the clerk of the court that rendered the conviction. Within the first ten days of the month then succeeding the collection of such surcharge, the court shall pay the surcharge upon application to the chief fiscal officer of the town which imposed such surcharge.

**TOWN OF BRUNSWICK  
PUBLIC HEARING  
October 14, 2004 6:45 p.m.  
TOWN HALL**

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

**Board Members Absent:** Councilman Salvi and Councilwoman Abrams.

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

Supervisor Herrington called the meeting to order at 6:55 p.m.

Supervisor Herrington stated that the purpose of the hearing was to discuss Proposed Local Law No. 4 for the Year 2004. A Local Law Imposing a Surcharge Pursuant to Vehicle and Traffic Law, Section 1809-D.

The Town Clerk read the Notice of Public Hearing which was placed in The Record, the official newspaper for the Town of Brunswick on October 5, 2004.

Councilman Poletto explained that the Governor's Budget included a provision to keep Traffic fine fees. This Local Law would allow the Court to impose a \$10 surcharge to help offset the loss of revenue to the Town.

Supervisor Herrington opened the meeting to Public Comment.

Caroline Trzcinski asked what would happen if the Governor's proposal was overridden.

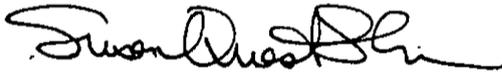
Town Attorney, Thomas Cioffi stated that then this would become moot as it is based on a specific section of the Law.

**ADJOURNMENT:**

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Clemente.

Approved. The meeting adjourned at 6:59 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

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 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 October, 2004, at Brunswick Town Hall, located at 308 Town Office Road, Town of Brunswick, at 6:45 P.M., to consider the adoption of Local Law No. 4 of the Town of Brunswick for the Year 2004 entitled "A Local Law Imposing a Surcharge Pursuant to Vehicle and Traffic Law, Section 1809-D".

The purpose of the local law is to impose an surcharge for traffic violations as authorized by Vehicle and Traffic Law, Section 1809-D.

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  
October 1, 2004

BY ORDER OF THE TOWN BOARD

  
Town Clerk  
Town of Brunswick

# INTRODUCTORY

## Local Law Filing

### TOWN OF BRUNSWICK

#### Local Law No. 4 For the Year 2004

#### A Local Law Imposing a Surcharge Pursuant to Vehicle and Traffic Law, Section 1809-D

Be it enacted by the Town Board of the Town of Brunswick as follows:

**Section 1:** Purpose.

The purpose of this local law is to impose a local surcharge on convictions rendered in the Justice Court, Town of Brunswick, pursuant to the enabling authority of Section 1809-D of the Vehicle and Traffic Law, as added by Chapter 56 of the Laws of 2004.

**Section 2:** Local Surcharge for Traffic Violations.

For convictions rendered in the Justice Court of the Town of Brunswick for violations committed between the effective date of this local law and September 1, 2005, which convictions are subject to a mandatory surcharge imposed pursuant to Section 1809 of the Vehicle and Traffic Law, there shall be an additional surcharge of Ten Dollars (\$10.00) per violation.

**Section 3:** Payment to Clerk of Court; Disposition of Surcharge.

The surcharge authorized by subdivision one of this section shall be paid to the clerk of the court that rendered the conviction. Within the first ten days of the month then succeeding the collection of such surcharge, the court shall pay the surcharge upon application to the chief fiscal officer of the town which imposed such surcharge.

**Section 4:** Refunds.

Any person who has paid a surcharge authorized by this section which is ultimately determined not to be required by this section shall be entitled to a refund of such surcharge upon application to the chief fiscal officer of the town which imposed the surcharge. Such chief fiscal officer shall require such proof as is necessary in order to determine whether a refund is required by law.

**Section 3:** This Local Law shall take effect immediately.

**LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:**

**AYES:**

**NOES:**

**ABSTENTIONS:**

**ABSENCES:**

**DATE:**

**TOWN OF BRUNSWICK  
REGULAR TOWN BOARD MEETING  
October 14, 2004, 7:00 p.m.  
TOWN HALL**

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

**Board Members Absent:** Councilman Salvi and Councilwoman Abrams.

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

The Supervisor called the meeting to order at 7:00 p.m.

All joined in a salute to the flag.

**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 Clemente. Approved.

**REPORTS:**

**Town Clerk:** Susan Quest-Sherman, Town Clerk

The Town Clerk gave the report for the month of September. Amount to be remitted to the Supervisor \$5,195.56. The Town Clerk stated that General Code has been given the go ahead to Redo the Town Code. Included in the New Town Code will be the zoning section which is still in progress. The New Books will be in 8 by 11½" format which will be easier to reproduce and there will also be a CD version. Motion to accept the report was made by Councilman Poletto and 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 September. 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.

**Superintendent of Utilities & Inspections:** John Kreiger

Mr. Kreiger gave his report for the month of September; amount remitted to the Supervisor was \$16,202.08 and Ron Neissen has completed his training. A motion to accept the report was made by Councilman Poletto and seconded by Councilman Clemente. 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. Councilman Poletto stated that Rifenberg Construction was finishing up for the year but changes to the water & sewer lines will continue. He also mentioned the water district for Rouse which still hasn't been turned over to the Town. A motion to accept the report was made by Supervisor Herrington

and seconded by Councilman Poletto. 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. He stated that he had been working with the Architect and Project Construction Manager for the New Town Offices. Mr. Cioffi also stated that there were two resolutions regarding the Budget which were before Board. The Preliminary Budget must be adopted before there can be a Public Hearing which is required and must be held on or before November 4<sup>th</sup>. A motion was made by Supervisor Herrington to approve Mr. Cioffi's report, seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

The Town Historian gave her report for the month of September. Mr. Joseph Jabour, Co-Chair of the Brunswick Bicentennial Committee then spoke about the 5K Run which was held on October 2 at the Town Beach with 95 participants. There were 40+ businesses that sponsored the event. Councilman Poletto commented on how the event was run and the turnout. Supervisor Herrington thanked Mr. Jabour and the Bicentennial Committee for their efforts. A motion to accept Mrs. Zankel's report was made by Councilman Poletto, 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 September. Motion to accept Mr. Engster's report was made by Councilman Poletto and seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Sam Salvi

Councilman Salvi was absent.

Brunswick Community Library: Beth Brown

Mrs. Brown gave the Library's report for the month of September. 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.

Family Community Center: William DeFilippis

Mr. DeFilippis gave his report for the month of September. Motion to accept the report was made by Councilman Clemente and seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

#### **RESOLUTIONS:**

**Resolution No. 73** Resolution Approving 2005 Tentative Budget as 2005 Preliminary Budget of The Town of Brunswick. Councilman Poletto explained the Budget. This included a 3% raise for employees and there were substantial increases in retirement costs and health insurance costs. The budget would carry a 5% tax increase which equates to \$18 per household based on an assessment of \$50,000. This would be the first increase in 14 years. Councilman Clemente thought that the Board members should hold their pay. Councilman Clemente asked if health insurance costs could be cut by removing former employees from

the coverage. Supervisor Herrington stated that he was uncomfortable with the increase but felt that if taxes weren't increased this year there might have to be a double digit increase next year. 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 Absent; Councilman Clemente, Voting No; Councilman Poletto, Voting Yes; Supervisor Herrington, Voting Yes. The foregoing Resolution was not adopted.

*A Special Meeting was set up for October 21<sup>st</sup> at 5:30 p.m.*

**Resolution No. 74** Resolution was not offered.

**Resolution No. 75** Resolution Accepting Dedication of Drainage Easement. 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 Absent; Councilman Clemente, Voting Yes; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poletto made a motion to Adopt Local Law No. 4 for the Year 2004, seconded by Councilman Clemente the motion was duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Local Law was thereupon declared duly adopted.

Mr. Andrew Gilchrist, Attorney for the Planning Board addressed the Town Board to discuss Lead Agency Status.

**Resolution No. 76** Resolution Designating Town Board of the Town of Brunswick as Lead Agency for Carriage Hill Estates. The foregoing Resolution offered by Councilman Poletto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Supervisor Herrington, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Councilman Salvi, Voting Absent. The foregoing Resolution was thereupon declared duly adopted.

Mr. Gilchrist explained the scope of the Declaration.

Councilman Clemente asked who would be notified about the project.

Mr. Gilchrist explained that mailings were not required but the Board could direct otherwise. A Public Hearing would be required. The Applicant would then be required to answer comments.

It was discussed that neighbors within 500 feet would receive mail notification and Councilman Poletto would like to see signs posted at the property location.

**Resolution No. 77** Resolution Adopting Positive Declaration Pursuant to State Environmental Quality Review Act for Carriage Hill Estates Application. The foregoing Resolution offered by Councilman Poletto seconded by Supervisor Herrington was duly put to a roll call vote as follows: Supervisor Herrington, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Councilman Salvi, Voting Absent. The foregoing Resolution was thereupon declared duly adopted.

Mr. Gilchrist stated that an Application from Hudson Hills Development PDD has been submitted and Mr. Gilchrist was asking if the Town Board would be seeking Lead Agency for this project also.

Mr. Gilchrist will send out Letters of Intent that the Town Board would seek Lead Agency Status. The letters would go out to approximately 12 agencies and they have 30 days to respond.

**CORRESPONDENCE:**

A Letter was received from Frank Merola thanking Mr. DeFilippis for his assistance at the Community Center.

**OLD BUSINESS:**

None

**NEW BUSINESS:**

Councilman Clemente asked if Insurance was being put out to bid.

Councilman Clemente also wanted to know if Bid for the Site Work had gone out. The Town Clerk stated that the bid had been put in the Newspaper for one day and it was decided to put the bid into the Newspaper for an additional day.

**Warrants:** Warrants No. 92401 through 92412, No. 09-27-01 through 09-27-43, No. 100801 through 100810, and 10-01-001 through 10-01-109 were presented. A motion to approve the warrants was made by Councilman Poletto, and seconded by Supervisor Herrington. Approved.

**FURTHER PUBLIC COMMENTS:**

None.

**ADJOURNMENT:**

Councilwoman Abrams made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 8:00 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	21	342.49
			<b>Sub-Total:</b>	<b>\$342.49</b>
Licensing	53% License Fee	A2544	38	58.30
	Female, Spayed	A2544	17	0.00
	Male, Neutered	A2544	18	0.00
	Male, Unneutered	A2544	3	0.00
			<b>Sub-Total:</b>	<b>\$58.30</b>
Marriage License	marriage license		8	140.00
			<b>Sub-Total:</b>	<b>\$140.00</b>
Misc. Cash	Birth Certified		1	10.00
	Copies		12	3.00
	Death Certificate		7	70.00
	FOI		37	9.25
	Marriage Certificate		5	50.00
			<b>Sub-Total:</b>	<b>\$142.25</b>
Misc. Fee	Community Center Fee		7	525.00
			<b>Sub-Total:</b>	<b>\$525.00</b>
Recycling Center	Appliances Large		1	15.00
	Appliances Small		2	10.00
	Bags		167	501.00
	Metals		2	546.93
	Stewarts Bags		400	1,020.00
			<b>Sub-Total:</b>	<b>\$2,092.93</b>
Recycling Office	Appliances Large		6	90.00
	Appliances Large P/U		2	50.00
	Appliances Small		4	20.00
	Bags		524	1,572.00
	Tires Car		4	8.00
			<b>Sub-Total:</b>	<b>\$1,740.00</b>
Wagering Fees	Bingo License	A2540	20	150.00
	Bingo Proceeds	A2540	5	4.59
			<b>Sub-Total:</b>	<b>\$154.59</b>
			<b>Total Local Shares Remitted:</b>	<b>\$5,195.56</b>
Amount paid to:	County Treasurer for Dog Licenses			51.70
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			7,038.51

Clerk's Monthly Report  
September 01, 2004 - September 30, 2004

Account Description	Fee Description	Account#	Qty	Local Share
Amount paid to:	State Comptroller For Bingo Licenses			225.00
<b>State, County &amp; Local Revenues:</b>			<b>\$12,699.77</b>	
<b>Total Non-Local Revenues:</b>			<b>\$7,504.21</b>	

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.

*Susan Quest-Sherman*

10/14/04

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 - SEPTEMBER, 2004**

1. Moved voting machine (2) days
2. Patched roads (12) days
3. Ditched roads (10) days
4. Picked up brush (7) days
5. Mowed ballfields (11) days
6. Cut trees on Town land (5) days
7. Installed culvert pipes (4) days
8. Installed new catch basins (2) days
9. Hauled tires to burn plant (1) day
10. Burned brush (1) day
11. Hauled millings (2) days
12. Mowed roads (14) days
13. Removed docks at beach (1) day
14. Put plow frames back on trucks (1) day
15. Hauled blacktop (2) days
16. Picked up leaf bags (3) days
17. Hauled cardboard (1) day
18. Bush hogged landfill (2) days
19. Hauled brush to landfill (2) days
20. Dug test holes on Town land (1) day
21. Filled holes on gravel roads (1) day
22. Take out air conditioners at Library and put in storm windows (1) day
23. Steam clean trucks (1) day.

  
Douglas J. Eddy

Highway Superintendent

Dated: October 14, 2004

PHILIP H. HERRINGTON  
SUPERVISOR  
SUSAN QUEST-SHERMAN  
TOWN CLERK  
SAM SALVI  
COUNCILMAN  
PATRICK E. POLETO  
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CAROLYN M. ABRAMS  
COUNCILWOMAN  
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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  
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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

### **Building Department Report September 2004**

1. 50 Building Inspections
2. 208 Active Building Permits
3. 68 Code Violations
4. 7 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 6 court cases 3 appearances
8. 13 Building permits issued

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SUPERVISOR  
SUSAN QUEST-SHERMAN  
TOWN CLERK  
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## MONTHLY FEES COLLECTED

Sep-04

	TYPE	VALUE	FEE
1	Decks	\$5,500.00	\$100.00
2	Shed	\$4,500.00	\$200.00
1	inground swimming pools	\$11,000.00	\$100.00
1	Commercial Renovations	\$82,000.00	\$1,020.00
3	Additions/Renovations	\$139,000.00	\$1,585.00
1	Antenna	\$45,000.00	\$580.00
1	Porch	\$2,000.00	\$30.00
2	Single Family Residence	\$408,305.00	\$800.00
	Sub Totals:	\$697,305.00	\$4,415.00
3	ZoningBook,Map,DetailSheet,Signbooks		\$7.00
0	Sign Permits		\$0.00
	Waiver of Sub-division (Herrington Farms)		\$250.00
	Minor Subdivision (Ogden)		\$700.00
	Site Plan (Maselli)		\$250.00
	Site Plan (Nextel)		\$250.00
	Site Plan (Nextel)		\$250.00
3	Water Permits		\$150.00
1	Sewer Permits		\$50.00
2	water meters		\$550.00
1	Meter Pit (Belcastro)		\$815.08
	Pumping Station Repairs		\$6,400.00
	Special Use Permit (Cingular)		\$1,000.00
	Area Variance (Fennell)		\$75.00
2	Pending Permit		\$1,040.00
	<b>TOTAL FEES COLLECTED :</b>		<b>\$16,202.08</b>
2	Planning Board Mtgs Held		

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1	Zoning Board Mtg Held			
	<i>John Kreiger</i>			
	John Kreiger, Superintendent of Utilities and Inspections			Date

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## MONTHLY BUILDING/COMPOSITE REPORT

September-04

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6267	JJ Cillis Builders, Lot 112 Lindsay Drive	Single Family w/ attached garage	\$260,000.00	\$ 575.00
6268	Pamela Allie-Morril, 1344 Spring Avenue	repair concrete wall	\$9,000.00	\$ 160.00
6269	Peter Lupe, 124 Tambul Lane	porch roof	\$2,000.00	\$ 100.00
6270	Nextel Partners, 805 Hoosick Road	Antenna	\$45,000.00	\$ 580.00
6271	Richard T. Hyde, 492 Plank Road	deck	\$5,500.00	\$ 100.00
6272	Dennis Westbrook, 150 Brunswick Road	shed	\$3,400.00	\$ 100.00
6273	Stewart's Shops Corp., 2 Brick Church Road	remodel	\$82,000.00	\$ 1,020.00
6274	Sean Grugan, 3496 NY 2	Single Family	\$ -	\$ 375.00
6275	Bruce & Pat Carlson, 80 Cole Lane	Addition	\$125,000.00	\$ 1,325.00
6276	Theodorian Borca-Tussclue, Hillcrest Avenue	Single Family w/ attached garage	\$148,305.00	\$ 425.00
6277	Chiltar Latham, 667 Pinewoods Avenue	replace foundation	\$5,000.00	\$ 100.00
6278	Dennis Lapham, 8 Eagle Heihgts Drive	shed	\$1,100.00	\$ 100.00
6279	Reginald Tedesco, 30 Skyview Drive	inground swimming pool	\$11,000.00	\$ 100.00



COMPLAINT LOG  
September 30, 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
112.68-3-16	17 Packer Ave	Hewitt	several		vacant house	3/18/2003 6/30/2003 11/13/2003 4/27/2004	1400 hrs unknown unknown 1004 hrs	Several letters sent if no reply start legal action, house being foreclosed, house is on the county auction block	7/1/2004	contacted by Mr. Hewitt on 6/3/2004, stated he no longer owns the house (386)774-8129, spoke to George Dujack bought house from auction and is fixing to sell
91.2-3-11	48 Grange Rd	Charles D. & Grace L. Kaplan	1	2/9/2004	two unlicensed vehicles	2/10/2004 3/3/2004 4/8/2004 5/26/2004		court appearance ticket for April 28, 2004 2nd appearance .	date pending, bench warrant issued	didn't show for either appearance court issued bench warrant, one car moved, another vehicle brought in
81.-2-57.1	5 Skycrest	Edward & Ann Duncan	2		no fence around pool			spoke to Ned Duncan stated fence would be installed	CLOSED	fence repaired
101.8-5-18	8 Oneida	Iacobucci	4		junk around bldg	8/7/2003 1/21/2004 4/27/2004	1430 hrs 1118 hrs	Several letters sent to owner and owner did contact us & he is going to clean the area	CLOSED	things are being cleaned up, complainant states things are not being cleaned up on 6/24/2004, had meeting with owner 7/1 stated would clean up within 30 days, owner was given until 8/31/04, area was straightened up and all violations corrected
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
101.8-2-1	Garage on Nassau	Philip	2		One for garbage & debris plus burned out garage shed	4/27/2004	1056 hrs.	Sent letter to owner to correct the shed by garage. Debris around house is cleaned up.	CLOSED	has is up for sale will monitor
101.8-1-1	110 Wayne St	Hanft	3	5/26/2004	garbage & debris in front of garage	5/26/2004 6/24/2004	1510 hrs 1431 hrs.	letter sent 6/3/2004, appearance ticket sent	court date 7/7/2004, called and asked for adjournment to 7/21, 8/18/04	pile of rubbish in front of garage, still there as of 6/24/2004, attorney said client says it is cleaned up and we will verify, new date 8/4/2004, no show on 8/4
102.-2-2.31	McChesney Ave	Tomaro	1	5/5/2004	dug dirt along property line plus a lot of junk cars	5/6/2004 8/4/2004 9/1/2004	1035 hrs 0900 hrs 0900 hrs.	DEC contacted no violations for them court appearance ticket to be sent, last inspection approx. half the cars were removed	CLOSED	court adjournment date to have cleaned up, cars removed area cleaned up

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September 30, 2004

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80.-2-13.1	Liberty Rd	Kodela	1	5/25/2004	loads of tires and rubbish as well as a junk car in the woods	5/25/2004 7/8/2004	1440 hrs. 1015 hrs.	can't see anything from road, but there are tires and a junk cars	pending	letter sent 6/24/2004, contacted on 7/9 is working on problem was unaware of situation, posted signs on property
101.8-13-2	45 Mellon Ave	Lasky	4	8/7/2003	abandoned house causing concern	8/8/2003	1116 hrs.	bushes growing around house, hole in side of building, foundation crumbling, junk car	pending	letter sent, car has been removed, legal transfer of power of attorney, 2 dumpsters work in progress
71.-13-18.1	Wagar Rd	Layton	1		vehicles and other debris on property	3/8/2004 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	
92.-6-3	3991 NY 2	Tamara Associates	1	5/20/2004	concrete sidewalks in disrepair, and light pole leaning over	5/25/2004 6/24/2004	1348 hrs. 1145 hrs.	in violation of NYS codes letter sent, met with on 6/16/2004	8/11/2004	letter sent 6/2/2004, 6/23/04 parking lot paved light pole removed, parking lot paved
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
113.-5-5	Menemsha Lane	Ferrara	1	6/2/2004	several violations, cars in various areas, garbage brought out before pickup day, noise ordinance, among others	6/15/2004	1430 hrs.	observed 2 vehicles without plates on them	pending	letter to be sent
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,	pending	letter sent, contacted on 7/8/04 stated waiting for a drawing and then they would give us a copy/permit app
81.-2-26.3	132 Bald Mtn.	Donohue	1	6/21/2004	several junk vehicles	6/24/2004 8/24/2004	1415 hrs. unknown	several vehicles parked around house some been there for a long time, two have plates, FL424H, AFT 4654	pending	letter sent 6/30/2004, appearance ticket to be sent
101.8-10-5.1	630 Hoosick Rd	Naz's Body Shop	1	6/18/2004	a lot of junk cars that are unlicensed, deteriorating property value	6/24/2004	1225 hrs.	several vehicles in various stages of disrepair around garage	pending	
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	pending	letter sent 6/24/2004
102.4-9-12	736 Pinewoods Ave	Ring	2	6/21/2004 8/23/2004	washer, dryer, and a stove in the rear yard, been there for a while now	6/24/2004	1158 hrs.	items are in rear yard left side of house looks like blue tarp covering them	pending	Sent letter on 30 June 04

COMPLAINT LOG  
September 30, 2004

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 Kesner concerning changes, to apply to Planning Board By July 1	7/15/2004	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
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		pending	letter sent 6/30/2004, appearance ticket to be sent
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	pending	
91.2-12-6	3 Evergreen	Navarette	highway dept.	7/7/2004	unregistered vehicle	7/7/2004	1525 hrs.	car is unregistered at property at the end of the road	pending	letter sent 7/9/04, 2nd letter sent 8/25
101.8-10-13	9 Mellon Ave	Maille	1	7/8/2004	new pool shed being erected, no permit	7/9/2004	934 hrs.	new building almost complete appears to be right on the property line	pending	Stop work order issued permit applied for 7/15, will need zoning variance
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 rubish 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	pending	letter sent, Mr. Kent has contacted office 3 times but has left no return number
90.20-8-23	101 Oneida	DeLong	inspection	7/8/2004	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	pending	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
112.84-9-3	793 Pawling Ave	Rezek	1	8/6/2004	there is a flea infestation in the building owner refuses to do anything about it				CLOSED	no further complaints
80.-1-1.12	Plank Rd	Niltz	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	Chicoine	1	8/9/2004	5 cars with out plates, looks like a junk yard	8/10/2004	1015 hrs.	several unlicensed vehicles in yard	pending	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

COMPLAINT LOG  
September 30, 2004

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
91.-7-3.11	740 Hoosick Rd	GNC	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters	pending	letter sent 8/12/2004
91.-7-3.11	740 Hoosick Rd	Family Footwear	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters	pending	possibly under 25%
91.-7-3.11	740 Hoosick Rd	Hollywood Video	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters	pending	letter sent 8/12/2004
91.-6-3.1.1	716 Hoosick Rd	Dollar Shop	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters	pending	possibly under 25%
91.-6-3.1.1	716 Hoosick Rd	Auto Zone	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters	CLOSED	letter sent 8/12/2004, spoke to store manager on 8/16 said would remove window posters so they comply
91.-6-3.1.1	716 Hoosick Rd	Price Chopper	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banner above door	CLOSED	letter sent 8/12/2004
101.8-20-5	564 Hoosick Rd	Blockbuster Video	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters/banner	pending	letter sent 8/12/2004, meeting store manager on 8/18, banner removed 8/19
101.8-20-5	564 Hoosick Rd	H&R Block	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banner above door	pending	letter sent 8/12/2004
101.8-20-3	580 Hoosick Rd	USA Gas	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banners and window signs	CLOSED	letter sent 8/12/2004, banner removed
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
101.8-8-3	667 Hoosick Rd	Affordable Motors	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	several banners on site	pending	letter sent 8/12/2004, some banners removed 8/19/04
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	pending	letter sent 8/12/2004, one banner removed, spoke with Gary Joy on 8/19/04 279-1761
91.-6-2	718 Hoosick Rd	Nextel Partners	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	there are too many signs on building and in windows	pending	letter sent 8/12/2004, banner removed 8/17/04
91.-6-13	142 McChesney Ave	Amy Serson	1	8/9/2004	concrete step violates the agreed upon setback by Town Zoning Board	8/9/2004		had spoken with owners step is still there	pending	letter sent
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
93.-3-8	1386 Blue Factory Rd	Enderle	1	8/23/2004	Land Lord had denied access to fuse panels, oil tank and water shut-offs etc.				CLOSED	not a town issue
91.2-12-4	954 Hoosick Road	Kassover	inspection	8/24/2004	unregistered vehicle	8/24/2004	1045 hrs.	one vehicle on property	pending	letter sent 8/25/04
91.2-11-3	15 Evergreen Rd	Hart	inspection	8/24/2004	unregistered vehicle	8/24/2004	1045 hrs.	one vehicle on property	pending	letter sent 8/25/04
91.2-12-6	25 Evergreen Rd	Frierson	inspection	8/24/2004	unregistered vehicle	8/24/2004	1045 hrs.	one vehicle on property	pending	letter sent 8/25/04

COMPLAINT LOG  
September 30, 2004

103.-4-1	36 Hakes Rd	Hayward	1	8/4/2004	vacant house, dumpster in driveway with junk	8/4/2004	1415 hrs	House is vacant & dumpster has garbage and junk in it, dumpster removed	pending	letter sent 8/25/04
81.5-3-1	8 Chester Ct	Dean	1	8/20/2004	believes that the garage being built is above the allowable height	9/2/2004	1100 hrs.	garage was measured at 15'3" final grading isn't finished at this time	CLOSED	garage within limits
112.-1-15	36 Cole Lane	Iamoureux	1	8/26/2004	shed being built right on property line without a permit	9/1/2004	0945 hrs.	shed in rear yard with a blue tarp over the roof	CLOSED	there is a shed there with new roof going on, but it is an existing shed
103.-1-1.22	157. Moonlawn Rd	Hoffay	1	8/25/2004	cars still there, they haven't moved them yet	9/1/2004	1015 hrs.	couldn't locate vehicles that are complained about, complaintants driveway is chained and locked so were unable to access it	CLOSED	
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	pending	letter to be sent
113.1-2-2	394 Pinewoods	Delamater	1	9/9/2004	neighbor paved and dug out along property line, do they need permit, retaining wall?	9/13/2004	1040 hrs.	work that was done wouldn't require permit, complaintant contacted property owner and are working out the wall issue	CLOSED	
101.8-21-1	22 Wayne Street	Mackey	1	9/23/2004	unregistered vehicle next to house	9/23/2004	1000 hrs.	Satum unregistered next to house	pending	letter sent 9/28/2004
101.8-1-12	106 Wayne Street	Doyle	1	9/22/2004	unregistered vehicle parked in road	9/24/2004	1010 hrs.	vehicle was in street in front of house with no plates	pending	letter sent 9/27/204
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 propety line, needs to be 15 feet	Stop work issued	advised owner he would need a permit as well as a variance
102.4-10-1	662 Pinewoods	Latham	inspection	9/28/2004	replacing foundation wall without a permit	9/28/2004		spoke to contractor said he was unaware he needed permit and he would obtain one that day	CLOSED	Stop work order issued, permit obtained 9/28/2004
113.1-2-2	394 Pinewoods	Delamater	1	9/16/2004	built a carport of the side of garage without a permit	9/20/2004	1515 hrs.	carport built without a permit and is right on property line	CLOSED	Stop work order issued, structure was removed 9/28/2004
101.12-4-12	8 Pickering	Donnelly	2	9/1/2004	during the night someone brought in at least 17 unregistered vehicles	unknown	unknown	10-15 cars unregistered in back yard	pending	letter sent 9/16/2004, owner contacted us stated cars would be removed by October 1
91.-4-3.2	5 Keys Lane	Alderman	1		drainage ditch being dug	unknown	unknown	ditch runs into an existing catch basin/drainage system	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



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 - SEPTEMBER, 2004

1. Worked with Rifenburg on Route 7 project
2. Mowed and maintained water and sewer stations
3. Located over 100 locations for Dig Safely, New York
4. Installed 6 meters in new customers homes
5. Pulled pump at District #6 Pump Station and cleaned
6. Met with Mark Kestner regarding sewer tie in on Green Hills Drive
7. Exchanged information with Shumaker Engineers regarding Eagle Mills Bridge replacement.

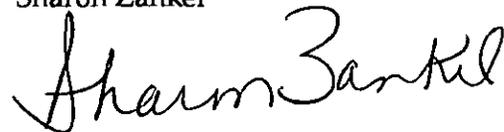
Myron Van Dyke  
Water Superintendent  
Dated: October 14, 2004

**Town Historian's Monthly Report to the Town Board**  
**October 14, 2004**

My recent activities have included:

- I responded to several requests for local history information and family research assistance. I also prepared and submitted material for the fall issue of the Town's newsletter. On September 24, I met with a family group interested in seeing the Clum's Corners schoolhouse. On October 6 I met with a reporter from *The Record* who indicated interest in developing a story on Brunswick's old schoolhouses after reviewing an article I researched and wrote for the historical society's newsletter.
- My major work over the past month, to which I dedicated about 65 hours, was the creation of an exhibit on the history of Brunswick's district schools. This exhibit, created in observance of Archives Week (October 11 through October 17), incorporates many archival records, correspondence, and photographs from the Town's collection, and is on display at the Brunswick Historical Society.
- The other project I have been working on at the Brunswick Historical Society is a reunion of all those who attended Brunswick's District Schools set for Sunday, October 17 from 1:00 p.m. - 4:00 p.m. This event is open to the public free-of-charge. All those who attended one of Brunswick's old district schools are asked to bring in any photographs or other school memorabilia they may have for copying and inclusion in the historical society's archives.
- Those interested in following the reconstruction of the Eagle Mills Bridge may be interested in knowing a link to the Department of Transportation's web site and the project design may now be accessed from the Town's web site.

Sharon Zankel



TOWN OF BRUNSWICK  
 RECYCLING REPORT  
SEPTEMBER 2004

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 691 --- @ \$3.00		\$2,073.00
REFUSE BAGS PURCHASED FROM VENDORS: 400 -----		\$1,020.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(15), TIRES(4) -----		\$193.00
METAL: LIGHT IRON/TIN: 9.02 TONS --- @ \$68.00 GT -----		\$546.93
MIXED NEWSPAPERS/CHIPBOARDS: 23.17 TONS --- @ \$7.50 TON -----		\$173.78
BALED CORRUGATED: 5.94 TONS --- @ \$35.00 TON -----		\$207.90
	REVENUES	\$4,214.61

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 19.34 TONS --- @ \$55.00 TON -----		\$1,683.70
UNGLUED PLASTICS: 1.10 TONS --- @ \$25.00 TON -----		\$27.50
UNGLUED GLASS: 2.67 TONS --- @ \$20.00 TON -----		\$53.40
TIRES: CAR: 2.93 TONS --- @ \$85.00 TON -----		\$249.05
	PROCEEDS	\$2,307.76

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH WAS 64.17 TONS.

To: Brunswick Town Board  
Date: October 14, 2004  
Re: Library Report  
Acting Director Deborah Canzano

### Upcoming Events and Related Business for the Library

**Town Meeting** – Thursday, October 14th – 7 p.m. – Frank Neaton

**Next Board Meeting** – Tuesday, October 19th – 6 p.m. at Brunswick Historical Society  
– Pat Carlson

### Circulation

September 2004: 3207 items circulated vs. 2680 September 2003: – a 20 % increase.

### Web Page Usage

September 2004: 2519 hits vs. 2170 September 2003: hits to the Library's web site – a 16% increase.

### Town Webpage Work

Joe Makowiec spent 6 hours on the Town's website. He did:

- routine updates
- changed the minutes page so that minutes can be extracted by function (Town Board, Planning, Zoning) as well as by date
- added to the building page so that zoning and building minutes can be accessed from there
- added information about the Route 2 eagle Mills Bridge Project

### Key Activities for September 2004

Senior Outreach Bookmobile to ROUSE - 25 were circulated

Brunswick Center Bookmobile – 9 items were circulated

Story Hour – Was not held in September

Book Group – Was not held

Book and Movie Group – Met twice with a total of 8 people participating

Take Home Craft – 30 kits given out

### Upcoming Activities:

October Craft to Go – Jack O'Lantern

Solve A Mystery- October 22, 2004

StoryHour is now scheduled for Mondays at 11

### Meetings Attended in June

Debbie Canzano attended the Director's Association meeting, Jane Chirgwin attended Youth Services meeting and Joe Macowic attended the Automated Services Committee.

TOWN OF BRUNSWICK

Regular Town Board Meeting

Oct. 14, 2004

Family Community Center

Sept. Activities and Events

Sept. 2 - Senior Citizens Luncheon & Meeting - 9:30 AM - 2:00 PM  
Sept. 11 - Elizabeth Talham Baby Shower - 11:00 AM - 5:00 PM  
Sept. 14 - Primary Voting Day - 12:00 Noon - 9:00 PM  
Sept. 15 - ARC Staff Training - Full Course - 9:00 AM - 4:00 PM  
Sept. 16 - Senior Citizens Luncheon and Meeting - 9:30 AM - 2:00 PM  
" " - Rensselaer County Rabies Clinic - Cats - 5-6 - Dogs - 6-7 PM  
Sept. 17 - ARC Staff Training - Full Course - 9:00 AM - 4:00 PM  
Sept. 18 - Shannan Powell "Going Away" party - 1:00 - 5:30 PM  
Sept. 19 - Kathl en Shover - First Birthday Party - 11:30 AM - 5:00 PM  
" " - Babe Ruth Board of Directors - 7:30 - 8:30 PM  
Sept. 20 - Soccer Club Staff Meeting - 7:00 - 9:00 PM  
Sept. 21 - Little League Staff Meeting - Elections - 6:00 - 9:00 PM  
Sept. 25 - Katherine Barton - 5 yr. old Birthday Party - 10:00 AM - 4:00 PM  
Sept. 26 - Patrick Merola - First Birthday Party - 2:00 - 5:00 PM  
Sept. 30 - Senior Citizens Luncheon & Meeting - 9:30 AM - 2:00 PM

At the Rabies Clinic there were 27 cats and 16 dogs.

Respectfully Submitted,

  
William F. DeFilippis  
Facility Director.

# Local Law Filing

## TOWN OF BRUNSWICK

### Local Law No. 4 For the Year 2004

#### A Local Law Imposing a Surcharge Pursuant to Vehicle and Traffic Law, Section 1809-D

Be it enacted by the Town Board of the Town of Brunswick as follows:

**Section 1:** Purpose.

The purpose of this local law is to impose a local surcharge on convictions rendered in the Justice Court, Town of Brunswick, pursuant to the enabling authority of Section 1809-D of the Vehicle and Traffic Law, as added by Chapter 56 of the Laws of 2004.

**Section 2:** Local Surcharge for Traffic Violations.

For convictions rendered in the Justice Court of the Town of Brunswick for violations committed between the effective date of this local law and September 1, 2005, which convictions are subject to a mandatory surcharge imposed pursuant to Section 1809 of the Vehicle and Traffic Law, there shall be an additional surcharge of Ten Dollars (\$10.00) per violation.

**Section 3:** Payment to Clerk of Court; Disposition of Surcharge.

The surcharge authorized by subdivision one of this section shall be paid to the clerk of the court that rendered the conviction. Within the first ten days of the month then succeeding the collection of such surcharge, the court shall pay the surcharge upon application to the chief fiscal officer of the town which imposed such surcharge.

**Section 4:** Refunds.

Any person who has paid a surcharge authorized by this section which is ultimately

determined not to be required by this section shall be entitled to a refund of such surcharge upon application to the chief fiscal officer of the town which imposed the surcharge. Such chief fiscal officer shall require such proof as is necessary in order to determine whether a refund is required by law.

**Section 3:** This Local Law shall take effect immediately.

**LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:**

**AYES: (3) Supervisor Herrington, Councilman Poletto, Councilman Clemente**

**NOES: (0)**

**ABSTENTIONS: (0)**

**ABSENCES: (2) Councilwoman Abrams, Councilman Salvi**

**DATE: October 14, 2004**

RESOLUTION NO. 73, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**October 14, 2004**

**RESOLUTION APPROVING 2005 TENTATIVE BUDGET AS  
2005 PRELIMINARY BUDGET OF THE TOWN OF BRUNSWICK**

**WHEREAS**, the Supervisor of the Town of Brunswick having duly filed the 2005 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 September 30, 2004; and

**WHEREAS**, the Town Board having duly considered, discussed and reviewed the 2005 Tentative Budget; now, therefore, after due deliberation

**BE IT RESOLVED**, that the 2005 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, 2005; 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 Supervisor Herrington was duly put to a roll call vote as follows:

<b>COUNCILMAN SALVI</b>	<b>VOTING Absent</b>
<b>COUNCILWOMAN ABRAMS</b>	<b>VOTING Absent</b>
<b>COUNCILMAN CLEMENTE</b>	<b>VOTING No</b>
<b>COUNCILMAN POLETO</b>	<b>VOTING Yes</b>
<b>SUPERVISOR HERRINGTON</b>	<b>VOTING Yes</b>

The foregoing Resolution was not adopted.

Dated: October 14, 2004

RESOLUTION NO. 74, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

October 14, 2004

**RESOLUTION APPROVING 2005 TENTATIVE BUDGET AS  
2005 PRELIMINARY BUDGET OF THE TOWN OF BRUNSWICK**

**WHEREAS**, the Supervisor of the Town of Brunswick having duly filed the 2005 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 September 30, 2004; and

**WHEREAS**, the Town Board having duly considered, discussed and reviewed the 2005 Tentative Budget; now, therefore, after due deliberation

**BE IT RESOLVED**, that no revisions to the 2005 Tentative Budget of the Town of Brunswick are necessary; and be it further

**RESOLVED**, the said Tentative Budget 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, 2005; 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 \_\_\_\_\_ and seconded  
by \_\_\_\_\_ was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING _____
COUNCILWOMAN ABRAMS	VOTING _____
COUNCILMAN CLEMENTE	VOTING _____
COUNCILMAN POLETO	VOTING _____
SUPERVISOR HERRINGTON	VOTING _____

The foregoing Resolution was (was not) thereupon declared duly adopted.

Dated: October 14, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**October 14, 2004**

**RESOLUTION ACCEPTING DEDICATION OF DRAINAGE EASEMENT**

**WHEREAS**, the Planning Board having heretofore granted approval of a subdivision waiver application with respect to lands now or formerly owned by Maddalene Canistro and Michele Canistro located on Woodhill Lane in the Town of Brunswick, on the condition, among others, that the Town accept dedication of a drainage easement on the property; and

**WHEREAS**, the owner of the property is now making an offer to dedicate the drainage easement to the Town, a copy of which is annexed hereto and made a part hereof; now, therefore

**BE IT RESOLVED**, that the Town Board does hereby accept dedication of the drainage easement, as aforesaid, on the following conditions:

1. dedication of the easement is accepted for purposes of emergency access only by the Town and shall not impose or imply any obligation on the part of the Town to maintain the easement; and
2. such easement shall be in a final form acceptable to the Town Attorney, and
3. said easement shall be filed in the Office of the Rensselaer County Clerk at the expense of the party tendering dedication.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 14, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**October 14, 2004**

**RESOLUTION APPROVING DESIGNATION OF TOWN BOARD OF THE  
TOWN OF BRUNSWICK AS LEAD AGENCY FOR  
CARRIAGE HILL ESTATES 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 101 subdivided residential lots and 192 independent living senior apartments within 7 three-story apartment buildings; 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 Full Environmental Assessment Form for the Carriage Hill Estates 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 September 10, 2004; 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 responses to the Notice of Intent to Establish Lead Agency from the City of Troy, the New York State Department of Environmental Conservation, and the United States Department of the Army (U.S. Army Corps of Engineers), each stating that such agency has no objection to the Town Board assuming lead agency status for this action; and

**WHEREAS**, the Town Board did not receive any further responses from any other involved agencies; and

**WHEREAS**, pursuant to the SEQRA Regulations at 6 NYCRR §617.6(b)(3)(i), each involved agency has a period of thirty (30) calendar days within which to respond to the Notice of Intent to Establish Lead Agency; and

**WHEREAS**, the period of thirty (30) calendar days has elapsed from the service by the Town Board of the Notice of Intent to Establish 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 hereby designates itself as Lead Agency pursuant to SEQRA with respect to the Carriage Hill Estates application.

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

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

The foregoing Resolution was thereupon declared duly adopted.

October 14, 2004

TOWN OF BRUNSWICK  
REGULAR MEETING

October 14, 2004

RESOLUTION ADOPTING POSITIVE DECLARATION PURSUANT TO  
STATE ENVIRONMENTAL QUALITY REVIEW ACT FOR CARRIAGE  
HILL ESTATES 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 101 subdivided residential lots and 192 independent living senior apartments within 7 three-story apartment buildings; 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 Carriage Hill Estates application is a Type 1 action pursuant to SEQRA; and

**WHEREAS**, a coordinated environmental impact review is being undertaken on the Carriage Hill Estates application; and

**WHEREAS**, the Town Board of the Town of Brunswick, 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 of the Town of Brunswick, as SEQRA Lead Agency, has reviewed the Carriage Hill Estates application materials, including the Full Environmental Assessment Form; and

**WHEREAS**, the Town Board of the Town of Brunswick, as SEQRA Lead Agency, has identified potential significant adverse environmental impacts resulting from the Carriage Hill Estates 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 does hereby adopt a Positive Declaration on the Carriage Hill Estates application in the form attached hereto.
2. This Resolution shall take effect immediately.

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

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

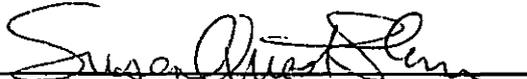
The foregoing Resolution was thereupon declared duly adopted.

October 14, 2004

AUTHORIZATION FOR PAYMENT

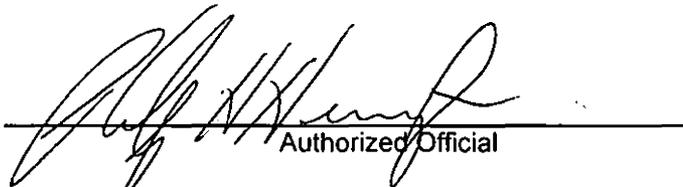
TOWN BOARD:

hereby certify that the vouchers on this abstract dated September 24, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

  
Authorized Official

9/24/04  
Date

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

  
Authorized Official

10/14/04  
Date

  
Authorized Official

10/14/04  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/24/2004 thru 9/24/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 92412			9/24/2004	\$1,364.06	15069
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>				<b>\$1,364.06</b>	
<b>Total for G/L Account 000017.99.000.00</b>				<b>\$1,364.06</b>	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 92409			9/24/2004	\$2,895.08	15068
<b>Total for Vendor: NYS &amp; LOCAL RETIREMENT SYSTEMS</b>				<b>\$2,895.08</b>	
<b>Total for G/L Account 000018.99.000.00</b>				<b>\$2,895.08</b>	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 92405			9/24/2004	\$201.64	15060
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$201.64</b>	
COMBINED LIFE INSURAN 92407			9/24/2004	\$21.85	15061
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$21.85</b>	
METLIFE (METROMATIC) 92406			9/24/2004	\$78.87	15066
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$78.87</b>	
TOWN OF BRUNSWICK (M 92408			9/24/2004	\$898.51	15071
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$898.51</b>	
<b>Total for G/L Account 000020.99.000.00</b>				<b>\$1,200.87</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/24/2004 thru 9/24/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM	92410		9/24/2004	\$1,759.32	15067
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$1,759.32</b>	
<b>Total for G/L Account 000021.99.000.00</b>				<b>\$1,759.32</b>	
G/L Number: 000022.99.000.00		22 - Federal Income Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FEDERA	92403		9/24/2004	\$4,423.17	15064
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$4,423.17</b>	
<b>Total for G/L Account 000022.99.000.00</b>				<b>\$4,423.17</b>	
G/L Number: 000024.99.000.00		24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES)	92411		9/24/2004	\$272.98	15062
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$272.98</b>	
<b>Total for G/L Account 000024.99.000.00</b>				<b>\$272.98</b>	
G/L Number: 000025.99.000.00		25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT	92402		9/24/2004	\$7,902.00	15063
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$7,902.00</b>	
SEFCU - ADMINISTRATION	92401		9/24/2004	\$6,140.20	15070
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>				<b>\$6,140.20</b>	
<b>Total for G/L Account 000025.99.000.00</b>				<b>\$14,042.20</b>	

G/L Number: 000026.99.000.00      26 - Social Security Tax TRUST & AGENCY FUND TA

**Town Of Brunswick  
Rensselaer County  
New York**

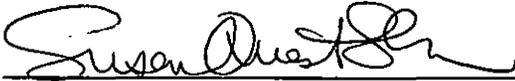
**Abstract of Audited Vouchers for the period: 9/24/2004 thru 9/24/2004**

<b>Claimant</b>	<b>Voucher</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	<b>Check #</b>
HSBC BANK USA (FICA &	92404		9/24/2004	\$7,489.80	15065
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>				<b>\$7,489.80</b>	
<b>Total for G/L Account</b>			<b>000026.99.000.00</b>	<b>\$7,489.80</b>	
<b>Total for all Vouchers</b>				<b>\$33,447.48</b>	

AUTHORIZATION FOR PAYMENT

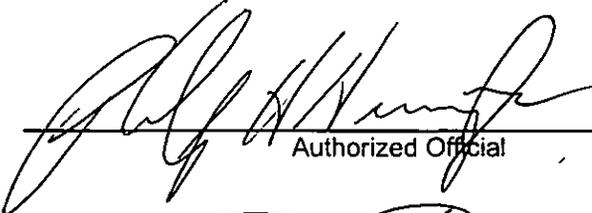
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 27, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

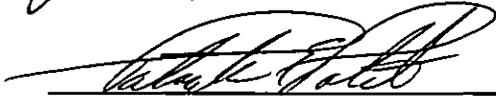
  
\_\_\_\_\_  
Authorized Official

10/14/04  
\_\_\_\_\_  
Date

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

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

10/14/04  
\_\_\_\_\_  
Date

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

10/14/04  
\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/27/2004 thru 9/27/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E</b>					
WILLIAMSON LAW BOOK C	09-27-43		9/27/2004	\$9.38	1009096
<b>Total for Vendor: WILLIAMSON LAW BOOK CO</b>				<b>\$9.38</b>	
<b>Total for G/L Account 011104.01.004.00</b>				<b>\$9.38</b>	
<b>G/L Number: 014204.01.004.00      1420.4 - Attorney CE GENERAL FUND A C/E</b>					
NEXTEL PARTNERS INC.	09-27-38		9/27/2004	\$48.91	1009077
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$48.91</b>	
<b>Total for G/L Account 014204.01.004.00</b>				<b>\$48.91</b>	
<b>G/L Number: 014404.01.004.00      1440.4 - Engineer CE GENERAL FUND A C/E</b>					
RENSSELAER COUNTY HEA	09-27-44		9/27/2004	\$320.00	1009083
<b>Total for Vendor: RENSSELAER COUNTY HEALTH DEPT.</b>				<b>\$320.00</b>	
<b>Total for G/L Account 014404.01.004.00</b>				<b>\$320.00</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
BISSELL, LUCILLE	09-27-01		9/27/2004	\$75.00	1009056
<b>Total for Vendor: BISSELL, LUCILLE</b>				<b>\$75.00</b>	
BRADLEY, WILLIAM	09-27-02		9/27/2004	\$75.00	1009057
<b>Total for Vendor: BRADLEY, WILLIAM</b>				<b>\$75.00</b>	
CAULKINS, JULIA	09-27-03		9/27/2004	\$71.25	1009058
<b>Total for Vendor: CAULKINS, JULIA</b>				<b>\$71.25</b>	
CLEAVES, MARY ANN	09-27-04		9/27/2004	\$95.00	1009061
<b>Total for Vendor: CLEAVES, MARY ANN</b>				<b>\$95.00</b>	
DISCANIO, ANDREA	09-27-05		9/27/2004	\$71.25	1009062
<b>Total for Vendor: DISCANIO, ANDREA</b>				<b>\$71.25</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/27/2004 thru 9/27/2004**

Claimant	Voucher	Description	Date	Amount	Check #
FULLER, CAROL	09-27-06		9/27/2004	\$73.12	1009064
<b>Total for Vendor: FULLER, CAROL</b>				<b>\$73.12</b>	
GEENE, GERARD	09-27-07		9/27/2004	\$67.50	1009066
<b>Total for Vendor: GEENE, GERARD</b>				<b>\$67.50</b>	
HAIGHT, MURIEL	09-27-09		9/27/2004	\$75.00	1009067
<b>Total for Vendor: HAIGHT, MURIEL</b>				<b>\$75.00</b>	
HALLETT, DONALD	09-27-08		9/27/2004	\$75.00	1009068
<b>Total for Vendor: HALLETT, DONALD</b>				<b>\$75.00</b>	
HART, LEO	09-27-10		9/27/2004	\$92.62	1009069
<b>Total for Vendor: HART, LEO</b>				<b>\$92.62</b>	
HARTLEY, KATHLEEN	09-27-11		9/27/2004	\$22.50	1009070
<b>Total for Vendor: HARTLEY, KATHLEEN</b>				<b>\$22.50</b>	
KLEIN, PATRICIA	09-27-12		9/27/2004	\$71.25	1009072
<b>Total for Vendor: KLEIN, PATRICIA</b>				<b>\$71.25</b>	
LAIACONA, FAITH	09-27-13		9/27/2004	\$71.25	1009074
<b>Total for Vendor: LAIACONA, FAITH</b>				<b>\$71.25</b>	
MILLER, MARTHA	09-27-14		9/27/2004	\$75.00	1009075
<b>Total for Vendor: MILLER, MARTHA</b>				<b>\$75.00</b>	
MORIZIO, DAVID	09-27-15		9/27/2004	\$67.50	1009076
<b>Total for Vendor: MORIZIO, DAVID</b>				<b>\$67.50</b>	
O'BRIEN, PATRICIA	09-27-16		9/27/2004	\$95.00	1009079
<b>Total for Vendor: O'BRIEN, PATRICIA</b>				<b>\$95.00</b>	
O'CONNOLL, JEAN	09-27-17		9/27/2004	\$85.50	1009080

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/27/2004 thru 9/27/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: O'CONNOLL, JEAN</b>				<b>\$85.50</b>	
RASMUSSEN, JOAN	09-27-18		9/27/2004	\$67.50	1009081
<b>Total for Vendor: RASMUSSEN, JOAN</b>				<b>\$67.50</b>	
RAYMOND, LORETTA	09-27-19		9/27/2004	\$67.50	1009082
<b>Total for Vendor: RAYMOND, LORETTA</b>				<b>\$67.50</b>	
RIZZO, CONSTANCE	09-27-20		9/27/2004	\$67.50	1009084
<b>Total for Vendor: RIZZO, CONSTANCE</b>				<b>\$67.50</b>	
ROSCOE, ELEANOR	09-27-21		9/27/2004	\$75.00	1009085
<b>Total for Vendor: ROSCOE, ELEANOR</b>				<b>\$75.00</b>	
SAPONARA, TONI	09-27-22		9/27/2004	\$90.25	1009086
<b>Total for Vendor: SAPONARA, TONI</b>				<b>\$90.25</b>	
SCHMIDT, KATHY	09-27-23		9/27/2004	\$67.50	1009087
<b>Total for Vendor: SCHMIDT, KATHY</b>				<b>\$67.50</b>	
SOMMO, FRANK	09-27-24		9/27/2004	\$75.00	1009088
<b>Total for Vendor: SOMMO, FRANK</b>				<b>\$75.00</b>	
SOMMO, MARY LOU	09-27-25		9/27/2004	\$67.50	1009089
<b>Total for Vendor: SOMMO, MARY LOU</b>				<b>\$67.50</b>	
SWEET, WILLIAM	09-27-26		9/27/2004	\$90.50	1009090
<b>Total for Vendor: SWEET, WILLIAM</b>				<b>\$90.50</b>	
VALO, CHRISTINE	09-27-27		9/27/2004	\$75.00	1009092
<b>Total for Vendor: VALO, CHRISTINE</b>				<b>\$75.00</b>	
VOGT, JASON	09-27-28		9/27/2004	\$97.37	1009094
<b>Total for Vendor: VOGT, JASON</b>				<b>\$97.37</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/27/2004 thru 9/27/2004**

Claimant	Voucher	Description	Date	Amount	Check #
WEBSTER, ANN MARIE	09-27-29		9/27/2004	\$95.00	1009095
<b>Total for Vendor: WEBSTER, ANN MARIE</b>				<b>\$95.00</b>	
ZARESKI, SALLY	09-27-30		9/27/2004	\$71.25	1009097
<b>Total for Vendor: ZARESKI, SALLY</b>				<b>\$71.25</b>	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$2,265.61</b>	
<b>G/L Number: 016204.01.004.00</b>		<b>1620.4 - Buildings CE GENERAL FUND A C/E</b>			
CHOICE ONE COMMUNICAT	09-27-33		9/27/2004	\$666.35	1009060
<b>Total for Vendor: CHOICE ONE COMMUNICATIONS</b>				<b>\$666.35</b>	
FEDEX	09-27-34		9/27/2004	\$18.28	1009063
<b>Total for Vendor: FEDEX</b>				<b>\$18.28</b>	
HASLER INC.	09-27-41		9/27/2004	\$201.00	1009071
<b>Total for Vendor: HASLER INC.</b>				<b>\$201.00</b>	
NEXTEL PARTNERS INC.	09-27-38		9/27/2004	\$49.16	1009077
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$49.16</b>	
NIAGARA MOHAWK POWER	09-27-39		9/27/2004	\$817.20	1009078
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$817.20</b>	
TIME WARNER CABLE	09-27-40		9/27/2004	\$119.96	1009091
<b>Total for Vendor: TIME WARNER CABLE</b>				<b>\$119.96</b>	
VERIZON	09-27-42		9/27/2004	\$210.18	1009093
<b>Total for Vendor: VERIZON</b>				<b>\$210.18</b>	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$2,082.13</b>	
<b>G/L Number: 036204.01.004.00</b>		<b>3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>			
NEXTEL PARTNERS INC.	09-27-38		9/27/2004	\$48.94	1009077

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/27/2004 thru 9/27/2004**

Claimant	Voucher	Description	Date	Amount	Check #
NEXTEL PARTNERS INC.	09-27-38		9/27/2004	\$48.91	1009077
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$97.85</b>	
<b>Total for G/L Account 036204.01.004.00</b>				<b>\$97.85</b>	
<b>G/L Number: 050104.01.004.00</b>		<b>5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>			
NEXTEL PARTNERS INC.	09-27-38		9/27/2004	\$50.09	1009077
NEXTEL PARTNERS INC.	09-27-38		9/27/2004	\$48.91	1009077
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$99.00</b>	
<b>Total for G/L Account 050104.01.004.00</b>				<b>\$99.00</b>	
<b>G/L Number: 051824.01.004.00</b>		<b>5182.4 - Street Lighting CE GENERAL FUND A C/E</b>			
NIAGARA MOHAWK POWER	09-27-39		9/27/2004	\$5,059.67	1009078
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$5,059.67</b>	
<b>Total for G/L Account 051824.01.004.00</b>				<b>\$5,059.67</b>	
<b>G/L Number: 073104.01.004.01</b>		<b>7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>			
LACORTE COMPANIES, INC.	09-27-37		9/27/2004	\$307.60	1009073
<b>Total for Vendor: LACORTE COMPANIES, INC.</b>				<b>\$307.60</b>	
NEXTEL PARTNERS INC.	09-27-38		9/27/2004	\$48.83	1009077
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$48.83</b>	
<b>Total for G/L Account 073104.01.004.01</b>				<b>\$356.43</b>	
<b>G/L Number: 073104.01.004.03</b>		<b>7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>			
NIAGARA MOHAWK POWER	09-27-39		9/27/2004	\$71.82	1009078
NIAGARA MOHAWK POWER	09-27-39		9/27/2004	\$480.36	1009078
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$552.18</b>	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$552.18</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/27/2004 thru 9/27/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090458.01.008.00	9045.8 - Life Insurance - Employee Benefits	GENERAL FUND A E			
GE GROUP LIFE ASSURANC	09-27-35		9/27/2004	\$164.69	1009065
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$164.69</b>	
<b>Total for G/L Account 090458.01.008.00</b>				<b>\$164.69</b>	
G/L Number: 090608.01.008.00	9060.8 - Medical Insuance (Town Share)	GENERAL FUND A EMPL			
CDPHP	09-27-32		9/27/2004	\$14,343.90	1009059
<b>Total for Vendor: CDPHP</b>				<b>\$14,343.90</b>	
<b>Total for G/L Account 090608.01.008.00</b>				<b>\$14,343.90</b>	
<b>Total for all Vouchers</b>				<b>\$25,399.75</b>	
G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.)	CE HIGHWAY FUND DA C/E			
NEXTEL PARTNERS INC.	09-27-38		9/27/2004	\$48.91	1009077
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$48.91</b>	
NIAGARA MOHAWK POWER	09-27-39		9/27/2004	\$270.08	1009078
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$270.08</b>	
<b>Total for G/L Account 051404.03.004.00</b>				<b>\$318.99</b>	
G/L Number: 090458.03.008.00	9045.8 - Life Insurance - Employee Benefits	HIGHWAY FUND DA			
GE GROUP LIFE ASSURANC	09-27-35		9/27/2004	\$114.45	1009065
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$114.45</b>	
<b>Total for G/L Account 090458.03.008.00</b>				<b>\$114.45</b>	
G/L Number: 090608.03.008.00	9060.8 - Medical Insuance (Town Share)	HIGHWAY FUND DA EM			
CDPHP	09-27-32		9/27/2004	\$8,985.94	1009059
<b>Total for Vendor: CDPHP</b>				<b>\$8,985.94</b>	
<b>Total for G/L Account 090608.03.008.00</b>				<b>\$8,985.94</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/27/2004 thru 9/27/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$9,419.38</b>	
<hr/>					
<b>G/L Number: 083104.08.004.00</b>		<b>8310.4 - Administration CE WATER FUND C/E</b>			
NEXTEL PARTNERS INC.	09-27-38		9/27/2004	\$48.91	1009077
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$48.91</b>	
<b>Total for G/L Account 083104.08.004.00</b>				<b>\$48.91</b>	
<hr/>					
<b>G/L Number: 083404.08.004.00</b>		<b>8340.4 - Transmission/Distribution CE WATER FUND C/E</b>			
AT&T	09-27-31		9/27/2004	\$14.45	1009055
<b>Total for Vendor: AT&amp;T</b>				<b>\$14.45</b>	
<hr/>					
NEXTEL PARTNERS INC.	09-27-38		9/27/2004	\$48.91	1009077
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$48.91</b>	
<hr/>					
NIAGARA MOHAWK POWER	09-27-39		9/27/2004	\$27.44	1009078
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$27.44</b>	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$90.80</b>	
<hr/>					
<b>G/L Number: 090458.08.008.00</b>		<b>9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO</b>			
GE GROUP LIFE ASSURANC	09-27-35		9/27/2004	\$32.70	1009065
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$32.70</b>	
<b>Total for G/L Account 090458.08.008.00</b>				<b>\$32.70</b>	
<hr/>					
<b>G/L Number: 090608.08.008.00</b>		<b>9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY</b>			
CDPHP	09-27-32		9/27/2004	\$1,172.91	1009059
<b>Total for Vendor: CDPHP</b>				<b>\$1,172.91</b>	
<b>Total for G/L Account 090608.08.008.00</b>				<b>\$1,172.91</b>	
<b>Total for all Vouchers</b>				<b>\$1,345.32</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 9/27/2004 thru 9/27/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 081304.09.004.00      8130.4 - Treatment/Disposal CE SEWER FUND C/E</b>					
NIAGARA MOHAWK POWER	09-27-39		9/27/2004	\$77.74	1009078
NIAGARA MOHAWK POWER	09-27-39		9/27/2004	\$2,433.59	1009078
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$2,511.33</b>	
<b>Total for G/L Account    081304.09.004.00</b>				<b>\$2,511.33</b>	
<b>Total for all Vouchers</b>				<b>\$2,511.33</b>	
<b>G/L Number: 081304.13.004.00      8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C</b>					
NIAGARA MOHAWK POWER	09-27-39		9/27/2004	\$167.15	1009078
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$167.15</b>	
<b>Total for G/L Account    081304.13.004.00</b>				<b>\$167.15</b>	
<b>Total for all Vouchers</b>				<b>\$167.15</b>	
<b>G/L Number: 080234.97.004.15      8023.4 - Site Plan Contractual TRUST &amp; AGENCY FUND (EXPEN</b>					
LABERGE ENGINEERING &	09-27-36		9/27/2004	\$512.51	684
<b>Total for Vendor: LABERGE ENGINEERING &amp; CONSULTI</b>				<b>\$512.51</b>	
<b>Total for G/L Account    080234.97.004.15</b>				<b>\$512.51</b>	
<b>Total for all Vouchers</b>				<b>\$512.51</b>	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 9/27/2004 thru 9/27/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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GrandTotal of all Vouchers      \$39,355.44

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 8, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Duester*  
\_\_\_\_\_  
Authorized Official

*10/16/04*  
\_\_\_\_\_  
Date

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

*Paul H. Hump*  
\_\_\_\_\_  
Authorized Official

*10/14/04*  
\_\_\_\_\_  
Date

*Robert E. ...*  
\_\_\_\_\_  
Authorized Official

*10/14/04*  
\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/8/2004 thru 10/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 000017.99.000.00      17 - DEFERRED COMPENSATION TRUST &amp; AGENCY FUND T</b>					
NYS DEFERRED COMP (DEF	10081		10/8/2004	\$1,049.26	15160
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>				<b>\$1,049.26</b>	
<b>Total for G/L Account    000017.99.000.00</b>				<b>\$1,049.26</b>	
<b>G/L Number: 000020.99.000.00      20 - Group Insurance TRUST &amp; AGENCY FUND TA</b>					
AFLAC NEW YORK	100805		10/8/2004	\$201.64	15152
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$201.64</b>	
COMBINED LIFE INSURANC	10807		10/8/2004	\$21.85	15153
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$21.85</b>	
METLIFE (METROMATIC)	100806		10/8/2004	\$78.87	15158
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$78.87</b>	
TOWN OF BRUNSWICK (ME	100808		10/8/2004	\$898.51	15162
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$898.51</b>	
<b>Total for G/L Account    000020.99.000.00</b>				<b>\$1,200.87</b>	
<b>G/L Number: 000021.99.000.00      21 - NYS Income Tax TRUST &amp; AGENCY FUND TA</b>					
NEW YORK STATE INCOME	100809		10/8/2004	\$1,737.79	15159
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$1,737.79</b>	
<b>Total for G/L Account    000021.99.000.00</b>				<b>\$1,737.79</b>	
<b>G/L Number: 000022.99.000.00      22 - Federal Income Tax TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (FEDERAL	100803		10/8/2004	\$4,175.26	15156
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$4,175.26</b>	
<b>Total for G/L Account    000022.99.000.00</b>				<b>\$4,175.26</b>	
<b>G/L Number: 000024.99.000.00      24 - Association &amp; Union Dues TRUST &amp; AGENCY FUND TA</b>					

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/8/2004 thru 10/8/2004**

Claimant	Voucher	Description	Date	Amount	Check #
CSEA INC (UNION DUES)	100810		10/8/2004	\$272.98	15154
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$272.98</b>	
<b>Total for G/L Account 000024.99.000.00</b>				<b>\$272.98</b>	
<b>G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (DIRECT D	100802		10/8/2004	\$7,911.72	15155
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$7,911.72</b>	
SEFCU - ADMINISTRATION	100801		10/8/2004	\$6,482.81	15161
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>				<b>\$6,482.81</b>	
<b>Total for G/L Account 000025.99.000.00</b>				<b>\$14,394.53</b>	
<b>G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (FICA & M	100804		10/8/2004	\$7,604.62	15157
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>				<b>\$7,604.62</b>	
<b>Total for G/L Account 000026.99.000.00</b>				<b>\$7,604.62</b>	
<b>Total for all Vouchers</b>				<b>\$30,435.31</b>	

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**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 10/8/2004 thru 10/8/2004**

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<b>Claimant</b>	<b>Voucher</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	<b>Check #</b>
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GrandTotal of all Vouchers      \$30,435.31

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 14, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Orest*

Authorized Official

*10/14/04*  
Date

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

*Paul W. Hurler*

Authorized Official

*10/14/04*  
Date

*Robert P. ...*

Authorized Official

*10/14/04*  
Date

Authorized Official

Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 013552.01.002.00		1355.2 - Assessment EQ GENERAL FUND A E/Q			
AIT COMPUTERS	10-01-003		0/14/2004	\$489.00	
<b>Total for G/L Account</b>		<b>013552.01.002.00</b>		<b>\$489.00</b>	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
AIT COMPUTERS	10-01-004		0/14/2004	\$55.00	
AIT COMPUTERS	10-01-007		0/14/2004	\$137.50	
AIT COMPUTERS	10-01-005		0/14/2004	\$574.00	
AIT COMPUTERS	10-01-006		0/14/2004	\$165.00	
AIT COMPUTERS	10-01-001		0/14/2004	\$261.50	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$1,193.00</b>	
G/L Number: 050102.01.002.00		5010.2 - Supt. of Highway EQ GENERAL FUND A E/Q			
AIT COMPUTERS	10-01-002		0/14/2004	\$834.00	
<b>Total for G/L Account</b>		<b>050102.01.002.00</b>		<b>\$834.00</b>	
<b>Total for all Vouchers</b>				<b>\$2,516.00</b>	
<b>Total for Vendor: AIT COMPUTERS</b>				<b>\$2,516.00</b>	
G/L Number: 014404.01.004.00		1440.4 - Engineer CE GENERAL FUND A C/E			
ARCHITECTURE +	10-01-008		0/14/2004	\$5,534.92	
<b>Total for G/L Account</b>		<b>014404.01.004.00</b>		<b>\$5,534.92</b>	
<b>Total for all Vouchers</b>				<b>\$5,534.92</b>	
<b>Total for Vendor: ARCHITECTURE +</b>				<b>\$5,534.92</b>	
G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
BROWN, CAROL	10-01-086		0/14/2004	\$26.25	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$26.25</b>	
<b>Total for all Vouchers</b>				<b>\$26.25</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: BROWN, CAROL</b>				<b>\$26.25</b>	
<b>G/L Number: 073104.01.004.02      7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP</b>					
BRUNSWICK CENTRAL SC	10-01-012		0/14/2004	\$14,022.01	
<b>Total for G/L Account 073104.01.004.02</b>				<b>\$14,022.01</b>	
<b>Total for all Vouchers</b>				<b>\$14,022.01</b>	
<b>Total for Vendor: BRUNSWICK CENTRAL SCHOOLS</b>				<b>\$14,022.01</b>	
<b>G/L Number: 045404.01.004.00      4540.4 - Ambulance CE GENERAL FUND A C/E</b>					
BRUNSWICK SELF STORA	10-01-009		0/14/2004	\$1,500.00	
<b>Total for G/L Account 045404.01.004.00</b>				<b>\$1,500.00</b>	
<b>Total for all Vouchers</b>				<b>\$1,500.00</b>	
<b>Total for Vendor: BRUNSWICK SELF STORAGE</b>				<b>\$1,500.00</b>	
<b>G/L Number: 080904.01.004.00      8090.4 - Environmental Control CE GENERAL FUND A C/E</b>					
BURDEN AQUATICS, INC.	10-01-010		0/14/2004	\$300.00	
BURDEN AQUATICS, INC.	10-01-011		0/14/2004	\$1,285.00	
<b>Total for G/L Account 080904.01.004.00</b>				<b>\$1,585.00</b>	
<b>Total for all Vouchers</b>				<b>\$1,585.00</b>	
<b>Total for Vendor: BURDEN AQUATICS, INC.</b>				<b>\$1,585.00</b>	
<b>G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>					
C. W. WHALEN & SONS	10-01-077		0/14/2004	\$135.00	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$135.00</b>	
<b>Total for all Vouchers</b>				<b>\$135.00</b>	
<b>Total for Vendor: C. W. WHALEN &amp; SONS</b>				<b>\$135.00</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
CHAMBERS, GINETTE	10-01-110		0/14/2004	\$30.00	
<b>Total for G/L Account    014504.01.004.00</b>				<b>\$30.00</b>	
<b>Total for all Vouchers</b>				<b>\$30.00</b>	
<b>Total for Vendor: CHAMBERS, GINETTE</b>				<b>\$30.00</b>	
<b>G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E</b>					
CLICKNER, MICHELLE	10-01-107		0/14/2004	\$45.75	
<b>Total for G/L Account    011104.01.004.00</b>				<b>\$45.75</b>	
<b>Total for all Vouchers</b>				<b>\$45.75</b>	
<b>Total for Vendor: CLICKNER, MICHELLE</b>				<b>\$45.75</b>	
<b>G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>					
COUNTY WASTE & RECYC	10-01-084		0/14/2004	\$195.00	
<b>Total for G/L Account    073104.01.004.01</b>				<b>\$195.00</b>	
<b>G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS</b>					
COUNTY WASTE & RECYC	10-01-085		0/14/2004	\$150.00	
<b>Total for G/L Account    073104.01.004.04</b>				<b>\$150.00</b>	
<b>Total for all Vouchers</b>				<b>\$345.00</b>	
<b>Total for Vendor: COUNTY WASTE &amp; RECYCLING</b>				<b>\$345.00</b>	
<b>G/L Number: 090608.01.008.00      9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL</b>					
CSEA EMPLOYEE BENEFIT	10-01-014		0/14/2004	\$163.28	
<b>Total for G/L Account    090608.01.008.00</b>				<b>\$163.28</b>	
<b>Total for all Vouchers</b>				<b>\$163.28</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$163.28</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
DEFILIPPIS, WILLIAM	10-01-015		0/14/2004	\$63.26	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$63.26</b>	
			<b>Total for all Vouchers</b>	<b>\$63.26</b>	
<b>Total for Vendor: DEFILIPPIS, WILLIAM</b>				<b>\$63.26</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
DIAMOND SPRING WATER	10-01-113		0/14/2004	\$35.00	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$35.00</b>	
			<b>Total for all Vouchers</b>	<b>\$35.00</b>	
<b>Total for Vendor: DIAMOND SPRING WATER CO., INC.</b>				<b>\$35.00</b>	
<b>G/L Number: 013204.01.004.00      1320.4 - Independent Auditing &amp; Accounting GENERAL FUND A C</b>					
DORFMAN-ROBBIE CERTIF	10-01-016		0/14/2004	\$481.00	
<b>Total for G/L Account 013204.01.004.00</b>				<b>\$481.00</b>	
			<b>Total for all Vouchers</b>	<b>\$481.00</b>	
<b>Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC</b>				<b>\$481.00</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
ENHANCED BUSINESS SYS	10-01-017		0/14/2004	\$395.00	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$395.00</b>	
			<b>Total for all Vouchers</b>	<b>\$395.00</b>	
<b>Total for Vendor: ENHANCED BUSINESS SYSTEMS</b>				<b>\$395.00</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

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	10-01-018		0/14/2004	\$1,386.80	
<b>Total for G/L Account</b>		<b>090558.01.008.00</b>		<b>\$1,386.80</b>	
<b>Total for all Vouchers</b>				<b>\$1,386.80</b>	
<b>Total for Vendor: FIRST REHABILITATION LIFE</b>				<b>\$1,386.80</b>	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
FOLEY, MATT	10-01-115		0/14/2004	\$22.50	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$22.50</b>	
<b>Total for all Vouchers</b>				<b>\$22.50</b>	
<b>Total for Vendor: FOLEY, MATT</b>				<b>\$22.50</b>	

G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E			
GATEWAY	10-01-019		0/14/2004	\$129.99	
<b>Total for G/L Account</b>		<b>014204.01.004.00</b>		<b>\$129.99</b>	
<b>Total for all Vouchers</b>				<b>\$129.99</b>	
<b>Total for Vendor: GATEWAY</b>				<b>\$129.99</b>	

G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
GAVIN/PARKER LANDSCA	10-01-020		0/14/2004	\$550.00	
<b>Total for G/L Account</b>		<b>073104.01.004.03</b>		<b>\$550.00</b>	
<b>Total for all Vouchers</b>				<b>\$550.00</b>	
<b>Total for Vendor: GAVIN/PARKER LANDSCAPING</b>				<b>\$550.00</b>	

G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
GENERAL CODE PUBLISHE	10-01-087		0/14/2004	\$5,725.00	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		014104.01.004.00		\$5,725.00	
Total for all Vouchers				\$5,725.00	
Total for Vendor: GENERAL CODE PUBLISHERS				\$5,725.00	

G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

GENE'S SEPTIC SERVICE	10-01-021		0/14/2004	\$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: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E

GMAC	10-01-022		0/14/2004	\$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	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

HARTLEY, KATHLEEN	10-01-114		0/14/2004	\$22.50	
Total for G/L Account		014504.01.004.00		\$22.50	
Total for all Vouchers				\$22.50	
Total for Vendor: HARTLEY, KATHLEEN				\$22.50	

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

JAMES SPLAK'S SERVICE S	10-01-023		0/14/2004	\$40.00	
Total for G/L Account		016204.01.004.00		\$40.00	
Total for all Vouchers				\$40.00	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: JAMES SPIAK'S SERVICE STATION</b>				<b>\$40.00</b>	
<b>G/L Number: 014504.01.004.00</b>		<b>1450.4 - Elections CE GENERAL FUND A C/E</b>			
KLEIN, PATRICIA	10-01-088		0/14/2004	\$26.25	
KLEIN, PATRICIA	10-01-109		0/14/2004	\$52.50	
<b>Total for G/L Account 014504.01.004.00</b>		<b>\$78.75</b>			
<b>Total for all Vouchers</b>				<b>\$78.75</b>	
<b>Total for Vendor: KLEIN, PATRICIA</b>				<b>\$78.75</b>	
<b>G/L Number: 019504.01.004.00</b>		<b>1950.4 - Judgements &amp; Claims GENERAL FUND A C/E</b>			
KRUGLER, JOAN	10-01-024		0/14/2004	\$30.00	
<b>Total for G/L Account 019504.01.004.00</b>		<b>\$30.00</b>			
<b>Total for all Vouchers</b>				<b>\$30.00</b>	
<b>Total for Vendor: KRUGLER, JOAN</b>				<b>\$30.00</b>	
<b>G/L Number: 016204.01.004.00</b>		<b>1620.4 - Buildings CE GENERAL FUND A C/E</b>			
LUSCO PAPER CO., INC.	10-01-089		0/14/2004	\$350.75	
<b>Total for G/L Account 016204.01.004.00</b>		<b>\$350.75</b>			
<b>Total for all Vouchers</b>				<b>\$350.75</b>	
<b>Total for Vendor: LUSCO PAPER CO., INC.</b>				<b>\$350.75</b>	
<b>G/L Number: 075204.01.004.00</b>		<b>7520.4 - Historical Property CE GENERAL FUND A C/E</b>			
MACKEY ELECTRIC, INC.	10-01-025		0/14/2004	\$55.00	
<b>Total for G/L Account 075204.01.004.00</b>		<b>\$55.00</b>			
<b>Total for all Vouchers</b>				<b>\$55.00</b>	
<b>Total for Vendor: MACKEY ELECTRIC, INC.</b>				<b>\$55.00</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
NEISSEN, RONALD	10-01-026		0/14/2004	\$46.11	
<b>Total for G/L Account    036204.01.004.00</b>				<b>\$46.11</b>	
				<b>Total for all Vouchers</b>	<b>\$46.11</b>
<b>Total for Vendor: NEISSEN, RONALD</b>				<b>\$46.11</b>	
<b>G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS</b>					
NIAGARA MOHAWK POWE	10-01-090		0/14/2004	\$239.43	
<b>Total for G/L Account    073104.01.004.04</b>				<b>\$239.43</b>	
				<b>Total for all Vouchers</b>	<b>\$516.84</b>
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$516.84</b>	
<b>G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E</b>					
NIAGARA MOHAWK POWE	10-01-090		0/14/2004	\$277.41	
<b>Total for G/L Account    075204.01.004.00</b>				<b>\$277.41</b>	
				<b>Total for all Vouchers</b>	<b>\$150.00</b>
<b>Total for Vendor: NY PLANNING FEDERATION</b>				<b>\$150.00</b>	
<b>G/L Number: 080204.01.004.00      8020.4 - Planning CE GENERAL FUND A C/E</b>					
NY PLANNING FEDERATIO	10-01-082		0/14/2004	\$150.00	
<b>Total for G/L Account    080204.01.004.00</b>				<b>\$150.00</b>	
				<b>Total for all Vouchers</b>	<b>\$150.00</b>
<b>Total for Vendor: NY PLANNING FEDERATION</b>				<b>\$150.00</b>	
<b>G/L Number: 090508.01.008.00      9050.8 - Unemployment Insurance GENERAL FUND A EMPLOYE</b>					
NYS UNEMPLOYMENT INS	10-01-027		0/14/2004	\$9.74	
<b>Total for G/L Account    090508.01.008.00</b>				<b>\$9.74</b>	
				<b>Total for all Vouchers</b>	<b>\$9.74</b>

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: NYS UNEMPLOYMENT INSURANCE</b>				<b>\$9.74</b>	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

O'BRIEN, PATRICIA	10-01-091		0/14/2004	\$26.25	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$26.25</b>	

**Total for all Vouchers      \$26.25**

**Total for Vendor: O'BRIEN, PATRICIA      \$26.25**

G/L Number: 014404.01.004.00      1440.4 - Engineer CE GENERAL FUND A C/E

POLARO CONSTRUCTION	10-01-106		0/14/2004	\$1,650.00	
<b>Total for G/L Account 014404.01.004.00</b>				<b>\$1,650.00</b>	

**Total for all Vouchers      \$1,650.00**

**Total for Vendor: POLARO CONSTRUCTION CO., INC.      \$1,650.00**

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

QUEST-SHERMAN, SUSAN	10-01-083		0/14/2004	\$10.12	
<b>Total for G/L Account 014104.01.004.00</b>				<b>\$10.12</b>	

**Total for all Vouchers      \$10.12**

**Total for Vendor: QUEST-SHERMAN, SUSAN      \$10.12**

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

RENSELAER COUNTY TO	10-01-092		0/14/2004	\$25.00	
<b>Total for G/L Account 014104.01.004.00</b>				<b>\$25.00</b>	

**Total for all Vouchers      \$25.00**

**Total for Vendor: RENSELAER COUNTY TOWN CLERKS      \$25.00**

**Town Of Brunswick  
Rensslear County  
New York**

**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>					
ROBERT POLLOCK INC.	10-01-063		0/14/2004	\$22.69	
ROBERT POLLOCK INC.	10-01-080		0/14/2004	\$13.78	
<b>Total for G/L Account 073104.01.004.01</b>				<b>\$36.47</b>	
<b>G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E</b>					
ROBERT POLLOCK INC.	10-01-080		0/14/2004	\$32.25	
ROBERT POLLOCK INC.	10-01-063		0/14/2004	\$37.11	
<b>Total for G/L Account 075204.01.004.00</b>				<b>\$69.36</b>	
<b>Total for all Vouchers</b>				<b>\$105.83</b>	
<b>Total for Vendor: ROBERT POLLOCK INC.</b>				<b>\$105.83</b>	
<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
ROONEY, SYLVIA	10-01-093		0/14/2004	\$71.25	
<b>Total for G/L Account 013554.01.004.00</b>				<b>\$71.25</b>	
<b>Total for all Vouchers</b>				<b>\$71.25</b>	
<b>Total for Vendor: ROONEY, SYLVIA</b>				<b>\$71.25</b>	
<b>G/L Number: 019204.01.004.00      1920.4 - Municipal Associatoin Dues GENERAL FUND A C/E</b>					
ROSE & KIERNAN, INC.	10-01-029		0/14/2004	\$66.00	
<b>Total for G/L Account 019204.01.004.00</b>				<b>\$66.00</b>	
<b>Total for all Vouchers</b>				<b>\$66.00</b>	
<b>Total for Vendor: ROSE &amp; KIERNAN, INC.</b>				<b>\$66.00</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
RYMILLER, WARREN	10-01-108		0/14/2004	\$30.00	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$30.00</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$30.00</b>	
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<b>Total for Vendor: RYMILLER, WARREN</b>				<b>\$30.00</b>	
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G/L Number: 013304.01.004.00      1330.4 - Tax Collector CE GENERAL FUND A C/E

SCHWAAB, INC.	10-01-095		0/14/2004	\$53.85	
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<b>Total for G/L Account 013304.01.004.00</b>				<b>\$53.85</b>	
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G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E

SCHWAAB, INC.	10-01-094		0/14/2004	\$67.00	
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<b>Total for G/L Account 013554.01.004.00</b>				<b>\$67.00</b>	
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<b>Total for all Vouchers</b>				<b>\$120.85</b>	
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<b>Total for Vendor: SCHWAAB, INC.</b>				<b>\$120.85</b>	
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G/L Number: 080204.01.004.00      8020.4 - Planning CE GENERAL FUND A C/E

SCRIVEN DUPLICATING SE	10-01-076		0/14/2004	\$119.24	
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<b>Total for G/L Account 080204.01.004.00</b>				<b>\$119.24</b>	
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<b>Total for all Vouchers</b>				<b>\$119.24</b>	
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<b>Total for Vendor: SCRIVEN DUPLICATING SERVICE</b>				<b>\$119.24</b>	
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G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

STALLMER, KATHLEEN	10-01-097		0/14/2004	\$22.50	
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<b>Total for G/L Account 014504.01.004.00</b>				<b>\$22.50</b>	
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<b>Total for all Vouchers</b>				<b>\$22.50</b>	
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<b>Total for Vendor: STALLMER, KATHLEEN</b>				<b>\$22.50</b>	
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G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

STONE INDUSTRIES	10-01-096		0/14/2004	\$176.00	
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**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>073104.01.004.03</b>		<b>\$176.00</b>	
<b>G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS</b>					
STONE INDUSTRIES	10-01-096		0/14/2004	\$544.00	
<b>Total for G/L Account</b>		<b>073104.01.004.04</b>		<b>\$544.00</b>	
<b>Total for all Vouchers</b>				<b>\$720.00</b>	
<b>Total for Vendor: STONE INDUSTRIES</b>				<b>\$720.00</b>	

<b>G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E</b>					
TAFT, MAUREEN	10-01-108		0/14/2004	\$104.00	
TAFT, MAUREEN	10-01-030		0/14/2004	\$27.00	
TAFT, MAUREEN	10-01-109		0/14/2004	\$45.75	
<b>Total for G/L Account</b>		<b>011104.01.004.00</b>		<b>\$176.75</b>	
<b>Total for all Vouchers</b>				<b>\$176.75</b>	
<b>Total for Vendor: TAFT, MAUREEN</b>				<b>\$176.75</b>	

<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
THE ARCHIVE	10-01-098		0/14/2004	\$31.50	
<b>Total for G/L Account</b>		<b>014104.01.004.00</b>		<b>\$31.50</b>	
<b>Total for all Vouchers</b>				<b>\$31.50</b>	
<b>Total for Vendor: THE ARCHIVE</b>				<b>\$31.50</b>	

<b>G/L Number: 010104.01.004.00      1010.4 - Town Board CE GENERAL FUND A C/E</b>					
THE RECORD	10-01-100		0/14/2004	\$55.12	
THE RECORD	10-01-101		0/14/2004	\$27.56	
<b>Total for G/L Account</b>		<b>010104.01.004.00</b>		<b>\$82.68</b>	

<b>G/L Number: 013304.01.004.00      1330.4 - Tax Collector CE GENERAL FUND A C/E</b>					
THE RECORD	10-01-099		0/14/2004	\$77.90	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>013304.01.004.00</b>		<b>\$77.90</b>	
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
THE RECORD	10-01-103		0/14/2004	\$15.08	
THE RECORD	10-01-102		0/14/2004	\$10.40	
<b>Total for G/L Account</b>		<b>014104.01.004.00</b>		<b>\$25.48</b>	
<b>Total for all Vouchers</b>				<b>\$186.06</b>	
<b>Total for Vendor: THE RECORD</b>				<b>\$186.06</b>	
<b>G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>					
TOWN OF COLONIE	10-01-104		0/14/2004	\$80.90	
<b>Total for G/L Account</b>		<b>081604.01.004.00</b>		<b>\$80.90</b>	
<b>Total for all Vouchers</b>				<b>\$80.90</b>	
<b>Total for Vendor: TOWN OF COLONIE</b>				<b>\$80.90</b>	
<b>G/L Number: 080204.01.004.00      8020.4 - Planning CE GENERAL FUND A C/E</b>					
TUCZINSKI, CAVALIER, BU	10-01-032		0/14/2004	\$1,001.81	
<b>Total for G/L Account</b>		<b>080204.01.004.00</b>		<b>\$1,001.81</b>	
<b>Total for all Vouchers</b>				<b>\$1,001.81</b>	
<b>Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN &amp; C</b>				<b>\$1,001.81</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
UNIFIRST CORPORATION	10-01-105		0/14/2004	\$65.00	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$65.00</b>	
<b>G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>					
UNIFIRST CORPORATION	10-01-105		0/14/2004	\$20.00	
<b>Total for G/L Account</b>		<b>081604.01.004.00</b>		<b>\$20.00</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$85.00</b>	
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<b>Total for Vendor: UNIFIRST CORPORATION</b>				<b>\$85.00</b>	
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G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E

WEST PAYMENT CENTER	10-01-035		0/14/2004	\$121.00	
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<b>Total for G/L Account 011104.01.004.00</b>				<b>\$121.00</b>	
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<b>Total for all Vouchers</b>				<b>\$121.00</b>	
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<b>Total for Vendor: WEST PAYMENT CENTER</b>				<b>\$121.00</b>	
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G/L Number: 067724.01.004.00      6772.4 - Programs for Aging CE GENERAL FUND A C/E

YANKEE TRAILS	10-01-036		0/14/2004	\$315.00	
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YANKEE TRAILS	10-01-037		0/14/2004	\$300.00	
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<b>Total for G/L Account 067724.01.004.00</b>				<b>\$615.00</b>	
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<b>Total for all Vouchers</b>				<b>\$615.00</b>	
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<b>Total for Vendor: YANKEE TRAILS</b>				<b>\$615.00</b>	
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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers      \$41,956.25

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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ALBANY STEEL, INC.	10-01-038		0/14/2004	\$222.22	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$222.22</b>	
<b>Total for all Vouchers</b>				<b>\$222.22</b>	
<b>Total for Vendor: ALBANY STEEL, INC.</b>				<b>\$222.22</b>	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ANDERSON EQUIPMENT C	10-01-039		0/14/2004	\$1,143.30	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$1,143.30</b>	
<b>Total for all Vouchers</b>				<b>\$1,143.30</b>	
<b>Total for Vendor: ANDERSON EQUIPMENT COMPANY</b>				<b>\$1,143.30</b>	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AWESCO REMITTANCE SE	10-01-040		0/14/2004	\$116.25	
AWESCO REMITTANCE SE	10-01-075		0/14/2004	\$241.38	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$357.63</b>	
<b>Total for all Vouchers</b>				<b>\$357.63</b>	
<b>Total for Vendor: AWESCO REMITTANCE SERVICE</b>				<b>\$357.63</b>	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, I	10-01-042		0/14/2004	\$749.05	
CALLANAN INDUSTRIES, I	10-01-045		0/14/2004	\$681.96	
CALLANAN INDUSTRIES, I	10-01-043		0/14/2004	\$572.09	
CALLANAN INDUSTRIES, I	10-01-041		0/14/2004	\$1,358.29	
CALLANAN INDUSTRIES, I	10-01-078		0/14/2004	\$441.69	
CALLANAN INDUSTRIES, I	10-01-044		0/14/2004	\$616.98	
<b>Total for G/L Account</b>		<b>051104.03.004.00</b>		<b>\$4,420.06</b>	

**Town Of Brunswick  
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New York**

**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$4,420.06</b>	
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<b>Total for Vendor: CALLANAN INDUSTRIES, INC.</b>				<b>\$4,420.06</b>	
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G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E

CAPITAL AGWAY	10-01-046		0/14/2004	\$14.32	
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CAPITAL AGWAY	10-01-106		0/14/2004	\$14.32	
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<b>Total for G/L Account 051304.03.004.00</b>				<b>\$28.64</b>	
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<b>Total for all Vouchers</b>				<b>\$28.64</b>	
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<b>Total for Vendor: CAPITAL AGWAY</b>				<b>\$28.64</b>	
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G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E

CAPITAL TRACTOR, INC. (	10-01-047		0/14/2004	\$124.26	
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<b>Total for G/L Account 051304.03.004.00</b>				<b>\$124.26</b>	
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<b>Total for all Vouchers</b>				<b>\$124.26</b>	
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<b>Total for Vendor: CAPITAL TRACTOR, INC. (GREENWIC</b>				<b>\$124.26</b>	
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G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E

CARDISH MACHINE WORK	10-01-048		0/14/2004	\$1,275.00	
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<b>Total for G/L Account 051304.03.004.00</b>				<b>\$1,275.00</b>	
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<b>Total for all Vouchers</b>				<b>\$1,275.00</b>	
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<b>Total for Vendor: CARDISH MACHINE WORKS</b>				<b>\$1,275.00</b>	
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G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E

CHEMUNG SUPPLY CORP.	10-01-049		0/14/2004	\$86.32	
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<b>Total for G/L Account 051104.03.004.00</b>				<b>\$86.32</b>	
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<b>Total for all Vouchers</b>				<b>\$86.32</b>	
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**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: CHEMUNG SUPPLY CORP.</b>				<b>\$86.32</b>	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CONNOLLY, CHRISTOPHE	10-01-079		0/14/2004	\$3,672.00	
CONNOLLY, CHRISTOPHE	10-01-050		0/14/2004	\$179.00	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$3,851.00</b>	

**Total for all Vouchers \$3,851.00**

**Total for Vendor: CONNOLLY, CHRISTOPHER \$3,851.00**

G/L Number: 090608.03.008.00		9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT	10-01-014		0/14/2004	\$168.92	
<b>Total for G/L Account</b>		<b>090608.03.008.00</b>		<b>\$168.92</b>	

**Total for all Vouchers \$168.92**

**Total for Vendor: CSEA EMPLOYEE BENEFIT FUND \$168.92**

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
D & W DIESEL, INC.	10-01-053		0/14/2004	\$149.95	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$149.95</b>	

**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	10-01-051		0/14/2004	\$2,009.40	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$2,009.40</b>	

**Total for all Vouchers \$2,009.40**

**Total for Vendor: DELUREY SALES & SERVICE INC. \$2,009.40**

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051404.03.004.00      5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
DIAMOND SPRING WATER 10-01-113			0/14/2004	\$33.00	
<b>Total for G/L Account</b>		<b>051404.03.004.00</b>		<b>\$33.00</b>	
<b>Total for all Vouchers</b>				<b>\$33.00</b>	
<b>Total for Vendor: DIAMOND SPRING WATER CO., INC.</b>				<b>\$33.00</b>	

G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
DOUGLAS INDUSTRIAL CO 10-01-052			0/14/2004	\$83.16	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$83.16</b>	
<b>Total for all Vouchers</b>				<b>\$83.16</b>	
<b>Total for Vendor: DOUGLAS INDUSTRIAL COMPANY</b>				<b>\$83.16</b>	

G/L Number: 090558.03.008.00      9055.8 - Disability Insurance HIGHWAY FUND DA EMPLOYEE B					
FIRST REHABILITATION LI 10-01-018			0/14/2004	\$176.90	
<b>Total for G/L Account</b>		<b>090558.03.008.00</b>		<b>\$176.90</b>	
<b>Total for all Vouchers</b>				<b>\$176.90</b>	
<b>Total for Vendor: FIRST REHABILITATION LIFE</b>				<b>\$176.90</b>	

G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GENUINE AUTO PARTS 10-01-056			0/14/2004	\$835.61	
GENUINE AUTO PARTS 10-01-055			0/14/2004	\$508.19	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$1,343.80</b>	
<b>Total for all Vouchers</b>				<b>\$1,343.80</b>	
<b>Total for Vendor: GENUINE AUTO PARTS</b>				<b>\$1,343.80</b>	

G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
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**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
GOODYEAR WHOLESALE	10-01-057		0/14/2004	\$494.06	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$494.06</b>	

**Total for all Vouchers \$494.06**

**Total for Vendor: GOODYEAR WHOLESALE TIRE CENTE \$494.06**

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

GRIMM BUILDING MATERI	10-01-058		0/14/2004	\$313.75	
<b>Total for G/L Account</b>		<b>051104.03.004.00</b>		<b>\$313.75</b>	

**Total for all Vouchers \$313.75**

**Total for Vendor: GRIMM BUILDING MATERIAL CO. \$313.75**

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

HOWE BROS., INC	10-01-059		0/14/2004	\$121.33	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$121.33</b>	

**Total for all Vouchers \$121.33**

**Total for Vendor: HOWE BROS., INC \$121.33**

G/L Number: 051304.03.004.05      5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL

JOHN RAY & SONS INC.	10-01-064		0/14/2004	\$2,848.20	
<b>Total for G/L Account</b>		<b>051304.03.004.05</b>		<b>\$2,848.20</b>	

**Total for all Vouchers \$2,848.20**

**Total for Vendor: JOHN RAY & SONS INC. \$2,848.20**

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

KEIL EQUIPMENT COMPA	10-01-060		0/14/2004	\$845.51	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$845.51</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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**Total for all Vouchers                    \$845.51**

**Total for Vendor: KEIL EQUIPMENT COMPANY INC                    \$845.51**

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

MILLERTOWN GARAGE IN 10-01-061			0/14/2004	\$40.00
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**Total for G/L Account    051304.03.004.00                    \$40.00**

**Total for all Vouchers                    \$40.00**

**Total for Vendor: MILLERTOWN GARAGE INC.                    \$40.00**

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

NORTH COUNTRY AUTO R 10-01-062			0/14/2004	\$445.50
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**Total for G/L Account    051304.03.004.00                    \$445.50**

**Total for all Vouchers                    \$445.50**

**Total for Vendor: NORTH COUNTRY AUTO RADIATOR                    \$445.50**

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

ROBERT POLLOCK INC. 10-01-080			0/14/2004	\$5.79
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ROBERT POLLOCK INC. 10-01-063			0/14/2004	\$55.02
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**Total for G/L Account    051104.03.004.00                    \$60.81**

**Total for all Vouchers                    \$60.81**

**Total for Vendor: ROBERT POLLOCK INC.                    \$60.81**

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

SYCAWAY BICYCLE SALE 10-01-065			0/14/2004	\$23.88
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**Total for G/L Account    051304.03.004.00                    \$23.88**

**Total for all Vouchers                    \$23.88**

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: SYCAWAY BICYCLE SALES &amp; SERVICE</b>				<b>\$23.88</b>	
<hr/>					
G/L Number: 051404.03.004.00		5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
TRI-CITY FIRE EXTINGUIS	10-01-066		0/14/2004	\$208.75	
<b>Total for G/L Account 051404.03.004.00</b>				<b>\$208.75</b>	
<hr/>					
<b>Total for all Vouchers</b>				<b>\$208.75</b>	
<hr/>					
<b>Total for Vendor: TRI-CITY FIRE EXTINGUISHER</b>				<b>\$208.75</b>	
<hr/>					
G/L Number: 051404.03.004.00		5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
UNIFIRST CORPORATION	10-01-105		0/14/2004	\$50.00	
<b>Total for G/L Account 051404.03.004.00</b>				<b>\$50.00</b>	
<hr/>					
<b>Total for all Vouchers</b>				<b>\$50.00</b>	
<hr/>					
<b>Total for Vendor: UNIFIRST CORPORATION</b>				<b>\$50.00</b>	
<hr/>					
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	10-01-054		0/14/2004	\$66.36	
<b>Total for G/L Account 051104.03.004.00</b>				<b>\$66.36</b>	
<hr/>					
<b>Total for all Vouchers</b>				<b>\$66.36</b>	
<hr/>					
<b>Total for Vendor: WARREN W FANE INC</b>				<b>\$66.36</b>	
<hr/>					
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WILEY BROTHERS	10-01-067		0/14/2004	\$56.38	
<b>Total for G/L Account 051104.03.004.00</b>				<b>\$56.38</b>	
<hr/>					
<b>Total for all Vouchers</b>				<b>\$56.38</b>	
<hr/>					
<b>Total for Vendor: WILEY BROTHERS</b>				<b>\$56.38</b>	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers     \$21,048.09

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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 083204.08.004.00      8320.4 - Source Power Pump CE WATER FUND C/E</b>					
CITY OF TROY TREASURE	10-01-013		0/14/2004	\$321,022.91	
<b>Total for G/L Account    083204.08.004.00</b>				<b>\$321,022.91</b>	
			<b>Total for all Vouchers</b>	<b>\$321,022.91</b>	
<b>Total for Vendor: CITY OF TROY TREASURER</b>				<b>\$321,022.91</b>	
<b>G/L Number: 090608.08.008.00      9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY</b>					
CSEA EMPLOYEE BENEFIT	10-01-014		0/14/2004	\$16.18	
<b>Total for G/L Account    090608.08.008.00</b>				<b>\$16.18</b>	
			<b>Total for all Vouchers</b>	<b>\$16.18</b>	
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$16.18</b>	
<b>G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E</b>					
DIG SAFELY NEW YORK	10-01-112		0/14/2004	\$52.70	
DIG SAFELY NEW YORK	10-01-068		0/14/2004	\$27.90	
<b>Total for G/L Account    083104.08.004.00</b>				<b>\$80.60</b>	
			<b>Total for all Vouchers</b>	<b>\$80.60</b>	
<b>Total for Vendor: DIG SAFELY NEW YORK</b>				<b>\$80.60</b>	
<b>G/L Number: 090558.08.008.00      9055.8 - Disability Insurance WATER FUND EMPLOYEE BENEFI</b>					
FIRST REHABILITATION LI	10-01-018		0/14/2004	\$34.80	
<b>Total for G/L Account    090558.08.008.00</b>				<b>\$34.80</b>	
			<b>Total for all Vouchers</b>	<b>\$34.80</b>	
<b>Total for Vendor: FIRST REHABILITATION LIFE</b>				<b>\$34.80</b>	

**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: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
NIAGARA MOHAWK POWE	10-01-090		0/14/2004	\$458.52	
<b>Total for G/L Account</b>		<b>083404.08.004.00</b>		<b>\$458.52</b>	
				<b>Total for all Vouchers</b>	<b>\$458.52</b>
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$458.52</b>	

G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E

RAMSCO	10-01-069		0/14/2004	\$721.40	
<b>Total for G/L Account</b>		<b>083104.08.004.00</b>		<b>\$721.40</b>	
				<b>Total for all Vouchers</b>	<b>\$721.40</b>
<b>Total for Vendor: RAMSCO</b>				<b>\$721.40</b>	

G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E

RENS. COUNTY BUREAU O	10-01-111		0/14/2004	\$2,121.50	
<b>Total for G/L Account</b>		<b>083104.08.004.00</b>		<b>\$2,121.50</b>	
				<b>Total for all Vouchers</b>	<b>\$2,121.50</b>
<b>Total for Vendor: RENS. COUNTY BUREAU OF RESEARC</b>				<b>\$2,121.50</b>	

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

ROBERT POLLOCK INC.	10-01-081		0/14/2004	\$46.83	
<b>Total for G/L Account</b>		<b>083404.08.004.00</b>		<b>\$46.83</b>	
				<b>Total for all Vouchers</b>	<b>\$46.83</b>
<b>Total for Vendor: ROBERT POLLOCK INC.</b>				<b>\$46.83</b>	

G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E

SCRIVEN DUPLICATING SE	10-01-070		0/14/2004	\$71.99	
<b>Total for G/L Account</b>		<b>083104.08.004.00</b>		<b>\$71.99</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$71.99</b>	
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<b>Total for Vendor: SCRIVEN DUPLICATING SERVICE</b>				<b>\$71.99</b>	
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G/L Number: 083304.08.004.00      8330.4 - Purification CE WATER FUND C/E

SURPASS CHEMICAL CO IN 10-01-071		0/14/2004		\$21.10
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<b>Total for G/L Account 083304.08.004.00</b>				<b>\$21.10</b>
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<b>Total for all Vouchers</b>				<b>\$21.10</b>
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<b>Total for Vendor: SURPASS CHEMICAL CO INC</b>				<b>\$21.10</b>
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G/L Number: 097207.08.007.00      9720.7 - Debt Interest Installment Bonds WATER FUND INTEREST

THE DEPOSITORY TRUST 10-01-107		0/14/2004		\$1,837.50
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<b>Total for G/L Account 097207.08.007.00</b>				<b>\$1,837.50</b>
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<b>Total for all Vouchers</b>				<b>\$1,837.50</b>
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<b>Total for Vendor: THE DEPOSITORY TRUST COMPANY</b>				<b>\$1,837.50</b>
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G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E

TRI-CITY FIRE EXTINGUIS 10-01-072		0/14/2004		\$114.00
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<b>Total for G/L Account 083404.08.004.00</b>				<b>\$114.00</b>
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<b>Total for all Vouchers</b>				<b>\$114.00</b>
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<b>Total for Vendor: TRI-CITY FIRE EXTINGUISHER</b>				<b>\$114.00</b>
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G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E

VELLANO BROTHERS 10-01-074		0/14/2004		\$54.40
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<b>Total for G/L Account 083404.08.004.00</b>				<b>\$54.40</b>
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<b>Total for all Vouchers</b>				<b>\$54.40</b>
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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: VELLANO BROTHERS				\$54.40	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers    \$326,601.73

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

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

<b>Claimant</b>	<b>Voucher</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	<b>Check #</b>
G/L Number: 097107.12.007.00	9710.7	Interest on Debt Service SPECIAL WATER DISTRICT #9 I			
THE DEPOSITORY TRUST	10-01-107		0/14/2004	\$612.50	
<b>Total for G/L Account 097107.12.007.00</b>				<b>\$612.50</b>	
			<b>Total for all Vouchers</b>	<b>\$612.50</b>	
<b>Total for Vendor: THE DEPOSITORY TRUST COMPANY</b>				<b>\$612.50</b>	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Grand Total of all Vouchers</b>				<b>\$612.50</b>	

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

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00	8130.4	Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
USA BLUEBOOK	10-01-073		0/14/2004	\$1,082.02	
Total for G/L Account 081304.13.004.00				\$1,082.02	
			Total for all Vouchers	\$1,082.02	
Total for Vendor: USA BLUEBOOK				\$1,082.02	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers      \$1,082.02

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

**Town Of Brunswick  
Rensslear County  
New York**

**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090108.14.008.10		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE			
PENFLEX INC.	10-01-028		0/14/2004	\$300.00	
<b>Total for G/L Account 090108.14.008.10</b>				<b>\$300.00</b>	
				<b>Total for all Vouchers</b>	<b>\$300.00</b>
<b>Total for Vendor: PENFLEX INC.</b>				<b>\$300.00</b>	
G/L Number: 090108.14.008.08		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE			
UBS FINANCIAL SERVICES	10-01-033		0/14/2004	\$9,730.45	
<b>Total for G/L Account 090108.14.008.08</b>				<b>\$9,730.45</b>	
G/L Number: 090108.14.008.09		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE			
UBS FINANCIAL SERVICES	10-01-033		0/14/2004	\$6,440.97	
<b>Total for G/L Account 090108.14.008.09</b>				<b>\$6,440.97</b>	
G/L Number: 090108.14.008.10		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE			
UBS FINANCIAL SERVICES	10-01-033		0/14/2004	\$10,282.17	
<b>Total for G/L Account 090108.14.008.10</b>				<b>\$10,282.17</b>	
				<b>Total for all Vouchers</b>	<b>\$26,453.59</b>
<b>Total for Vendor: UBS FINANCIAL SERVICES INC.</b>				<b>\$26,453.59</b>	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers    \$26,753.59

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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

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 10-01-031			0/14/2004	\$665.29	
Total for G/L Account		080234.97.004.15		\$665.29	
Total for all Vouchers				\$665.29	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$665.29	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 10/14/2004 thru 10/14/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$665.29	

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

**TOWN OF BRUNSWICK  
SPECIAL MEETING  
October 21, 2004 5:30 p.m.  
TOWN HALL**

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

**Board Members Absent:** Councilwoman Abrams.

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

Supervisor Herrington called the meeting to order at 5:30 p.m.

**RESOLUTION No. 78** Resolution Approving 2005 Tentative Budget As 2005 Preliminary Budget of the Town of Brunswick. 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.

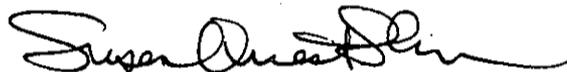
*A public hearing was set up for November 4<sup>th</sup>, 2004 at 5:30 p.m.*

**ADJOURNMENT:**

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Clemente.

Approved. The meeting adjourned at 5:35 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. 78, 2004

**TOWN OF BRUNSWICK  
SPECIAL MEETING**

**October 21, 2004**

**RESOLUTION APPROVING 2005 TENTATIVE BUDGET AS  
2005 PRELIMINARY BUDGET OF THE TOWN OF BRUNSWICK**

**WHEREAS**, the Supervisor of the Town of Brunswick having duly filed the 2005 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 September 30, 2004; and

**WHEREAS**, the Town Board having duly considered, discussed and reviewed the 2005 Tentative Budget; now, therefore, after due deliberation

**BE IT RESOLVED**, that the 2005 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, 2005; 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 Supervisor Herrington was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 21, 2004

**TOWN OF BRUNSWICK  
BID OPENING  
SITE WORK AND FOUNDATIONS  
October 27, 2004 1:15 p.m.  
TOWN HALL**

**Present:** Calvin Clickner, Purchasing Director, Mike Hart, Construction Manager and Susan Quest-Sherman, Town Clerk.

A Public Notice was placed in the Troy Record once daily on October 13, 2004 and once again on October 19, 2004 for all interested parties to submit sealed bids in accordance with Bid No. 1-04 Site Work and Foundations.

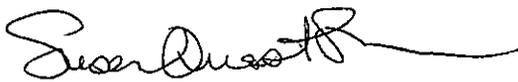
Eight Bids were received and opened all contained bid bonds.

The results of the Bids were:

HMA Contracting	\$679,879.00
Rifenburg Construction	556,800.00
Zandri Construction	773,000.00
Grecco Construction	694,000.00
Dutch Valley General Construction	819,449.00
Bunkoff General Contractors	713,300.00
U W Marx Inc.	677,000.00
DelSignore Blacktop Paving	664,601.00

The bid opening meeting was adjourned at 1:26 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

**ADVERTISEMENT FOR BIDS**

**Bid No. 1-04**

Interested Contractors are invited to submit bids for:

**CONTRACT # 1 Sitework and Foundations**

For: Brunswick Town Offices, 308 Town Office Road, Troy, New York 12180

The Owner, The Town Of Brunswick, will receive sealed bids in the Town Clerk's Office of the Brunswick Town Hall, 308 Town Office Road, Troy, New York until 1:00 p.m. only on October 27, 2004. Any bid received after the time and date specified will not be considered.

Bids will be publicly opened at 1:15 p.m. on October 27, 2004 in the Town Courtroom of the Brunswick Town Hall and read aloud.

**Bids shall be submitted in triplicate and enclosed in a sealed envelope bearing the Project title, the Bidder's name and the name of the contract for which the bid is being submitted. The sealed envelope shall be addressed to:**

**Susan Quest-Sherman  
Town Clerk  
Town of Brunswick  
308 Town Office Road  
Troy, New York 12180**

**A Bid Bond or certified check in the amount of 5% of the combined base bid amount is required with the Bid.**

A Completed Non-Collusion Bidding Certification is required with the bid.

A Completed AIA Document A305, Contractor's Qualification Statement, is required with the bid.

A 100% (one hundred percent) Performance Bond and a 100% (one hundred percent) Payment Bond will be required as a condition for the award of contract.

Bidders should not include sales tax in their bids. Copies of the Owner's tax-exempt certificate will be available for purchasing of materials.

No Bidder may withdraw his bid within 45 days after the actual date of opening thereof, except as specifically provided by the Contract Documents.

Documents may be examined after October 13, 2004 at the following locations:

Architecture+  
Lomonaco & Pitts, Architects.P.C.  
297 River Street

Troy Management Group  
30 Brunswick Road  
Troy, New York 12180

Troy, New York 12180

Dodge Reports  
6 Wembley Court  
Albany, New York 12205

Eastern Contractor's Association, Inc.  
6 Airline Drive  
Albany, New York 12205

Reed Construction Data  
1275 Broadway  
Albany, New York 12204

**Copies may be obtained at W.L. Coughtry Company, Inc., 268 Central Avenue, Albany, NY, 12206 (phone: 518-463-2192, fax: 518-449-3068) upon payment of \$50.00 deposit for each set.** Checks should be made payable to the Town of Brunswick. Deposits are refundable if complete sets of Contract Documents are returned in good condition within 30 days after award or rejection of contract. Shipping may be arranged through Coughtry's.

The Town of Brunswick is an equal opportunity employer and attention of Bidders is particularly called to requirements that no person shall be discriminated against on the basis of race, religion, color, national origin, sex, age, disability, sexual preference, marital status, or Vietnam Era Veteran status. Participation by MWBE Contractors, Subcontractors and suppliers is encouraged. Successful Contractors will be required to provide an Affirmative Action and Minority and Women-Owned Business Enterprise Policy Statement prior to the award of a contract.

Attention of Bidders is particularly called to the requirements of conditions of employment to be observed and wage rates be paid under the contract.

Questions during the Bid Phase should be directed to the office of the Construction Manager.  
(518) 272-9990.

	Plan Holder	Bid Bond	Non-Collusion	AIA A305	Addenda	Bid Amount	Notes
1	Zandri Construction - 237-1411	Yes	Yes	Yes	#1	\$773,000.00	\$30/YD
2	Rifenburg Contracting - 279-3265	Yes	Yes	Yes	#1	\$556,800.00	\$14/YD
3	Condor Constructors - 452-8790					No Bid	
4	Dutch Valley General Contr. - 842-5729	Yes	Yes	Yes	#1	\$819,449.00	\$25/YD
5	Grecco Construction Inc. - 465-1155	Yes	Yes	Yes	#1	\$694,000.00	\$16.50/YD
6	U W Marx Inc - 272-2541	Yes	Yes	Yes	#1	\$677,000.00	\$20/YD
7	Bubonia General Contractors - 438-8900					No Bid	
8	Bunkoff General Contractors - 786-8666	Yes	Yes	Yes	#1	\$713,300.00	\$21.25/YD
9	HMA Contracting - 452-8790	Yes	Yes	Yes	#1	\$679,879.00	\$30/YD
10	DelSignore Blacktop Paving Co. - 279-1642	Yes	Yes	Yes	#1	\$664,601.00	\$16.50/YD
11							
12							
13							
14							
15							
	<b>APPARENT LOW BIDDER</b>					\$556,800.00	

NOTES:

**TOWN OF BRUNSWICK  
SPECIAL MEETING  
NOVEMBER 4, 2004 5:15 p.m.  
TOWN HALL**

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

**Board Members Absent:** Councilwoman Abrams.

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

The Supervisor called the meeting to order at 5:15 p.m.

Mr. Michael Hart gave an overview of the Bids which were received and opened. Eight Bids were received one bidder was late and the bid was not accepted. Bids were to be received by 1 p.m. and the bidder, Best Paving, arrived at 1:16 p.m. as the bids were being opened.

Rifenberg Construction was the low bid at \$556,800.00. The Town had budgeted \$579,314.00 for the site work.

Other Bid packages should be out by the week of Thanksgiving.

**Resolution No. 79** Resolution Accepting Bid New Town Hall – Contract #1-04. 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.

**ADJOURNMENT:**

A motion to adjourn the meeting was made by Councilman Poletto and seconded by Councilman Clemente. Approved.

The meeting adjourned at 5:19 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, 2004

**TOWN OF BRUNSWICK  
SPECIAL MEETING**

November 4, 2004

**RESOLUTION ACCEPTING BID  
NEW TOWN HALL - CONTRACT #1-04**

**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 #1 - Sitework and Foundations, 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
#1-04 Sitework and Foundations	Rifenburg Construction, Inc.	\$556,800.00

;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 Supervisor Herrington, 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: November 4, 2004

**TOWN OF BRUNSWICK  
PUBLIC HEARING  
NOVEMBER 4, 2004 5:30 p.m.  
TOWN HALL**

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

**Board Members Absent:** Councilwoman Abrams.

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

The Supervisor called the meeting to order at 5:32 p.m.

The Town Clerk read the notice of Public Hearing which was placed in The Record, the official newspaper of the Town of Brunswick, on October 27<sup>th</sup>.

The Supervisor opened the meeting to public comment.

None.

**ADJOURNMENT:**

A motion to adjourn the meeting was made by Councilman Poletto and seconded by Councilman Salvi. Approved.

The hearing adjourned at 5:35 p.m.

As the meeting was closing three residents entered.

A motion to re-open the meeting was made by Councilman Salvi and seconded by Councilman Poletto.

Councilman Poletto gave an overview of the Town Budget. The budget will mean a 5% tax increase, the first increase in 14 years.

Supervisor Herrington mentioned that if there was not a tax increase the Town would need to dip into the reserves. If there isn't a tax increase this year there might need to be a double digit increase next year.

A resident asked about more commercial development, possibly Hannaford opening in Brunswick.

The Supervisor stated that he hadn't heard anything and no plans had been submitted.

It was asked if the town was offering tax breaks for development. Supervisor Herrington stated that he is never in favor of tax breaks for development.

A motion to Adjourn the meeting was made by Councilman Salvi, seconded by Councilman Poletto. Approved.

The Meeting adjourned at 5:45 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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



**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  
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JAYNE M. TARBOX  
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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 4th day of November, 2004, at 5:30 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, 2005.

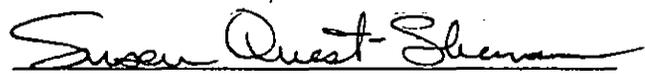
A copy of the said Preliminary Budget is available at the Office of the Town Clerk of the Town of Brunswick, located at the Town Hall, 308 Town Office Road, Town of Brunswick, between the hours of 8:00 A.M. and 4:00 P.M. where it may be inspected by any interested persons.

The proposed salaries of the elected officers of the Town of Brunswick for the fiscal year commencing January 1, 2005, are as follows:

OFFICE	SALARY
Supervisor	\$22,140.00
Councilmen (4)	\$ 8,235.00
Town Clerk	\$34,438.00
Town Justice (2)	\$21,385.00
Receiver of Taxes	\$22,655.00

**BY ORDER OF THE TOWN BOARD.**

Dated: Brunswick, New York.  
October 21, 2004

  
Town Clerk, Town of Brunswick

**TOWN OF BRUNSWICK**  
**REGULAR TOWN BOARD MEETING**  
**November 11, 2004, 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, Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:02 p.m.

All joined in a salute to the flag.

**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 Clemente. Approved.

**REPORTS:**

**Town Clerk:** Susan Quest-Sherman, Town Clerk

The Town Clerk gave the report for the month of October. Amount to be remitted to the Supervisor is \$6,074.55. The Town Clerk stated that General Code should have the New Code books out in 2-3 weeks. The new books would not include the Zoning portion as that is not ready, but it will be incorporated later. The election went well and more names are being added to the inspector list. Motion to accept the report was made by Councilman Salvi 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 October. 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 October; amount remitted to the Supervisor was \$6,736.00. A motion to accept the report was made by Councilman Salvi and 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 October. 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 October. Mr. Cioffi stated that he was working on pending arbitration and he had prepared some resolutions before the board. A motion was made by Supervisor Herrington to approve Mr. Cioffi's report, seconded by Councilwoman Abrams. Approved.

Town Historian: Sharon Zankel

The Town Historian was absent but had submitted a written report for the month of October. Councilman Salvi made a motion to accept the report as written 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 October. Motion to accept Mr. Engster's report was made by Councilwoman Abrams and seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Pat Carlson

Mrs. Carlson gave the Library's report for the month of October. A 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.

Family Community Center: William DeFilippis

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

**RESOLUTIONS:**

**Resolution No. 80** Resolution Approving Designation of Town Board of the Town of Brunswick as Lead Agency of the Hudson Hills Apartments Application. The foregoing Resolution, offered by Supervisor Herrington, seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Councilman Salvi, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 81** Resolution Approving Adoption of Positive Declaration Pursuant to State Environmental Quality Review Act for 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: Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Councilman Salvi, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Attorney Andy Gilchrist spoke about the next step in the process which would be the scoping document.

**Resolution No. 82** Resolution Authorizing Supervisor To Purchase 2005 F350 4 X 4 Pickup Truck Under State Contract. 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 Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poieto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 83** Resolution Honoring Robert W. Mandeville On The Occasion Of His 100<sup>th</sup> Birthday. The foregoing Resolution offered by Supervisor Herrington, and seconded by Councilman Poieto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poieto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing resolution was thereupon declared duly adopted.

**Resolution No. 84** Resolution Finally Adopting Preliminary Budget As 2005 Annual Budget of the Town Of Brunswick. The foregoing Resolution, offered by Councilman Poieto 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 Poieto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 85** Resolution Accepting Dedication of Improvements – Water District No. 12. 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 Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poieto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**CORRESPONDENCE:**

A Letter was received from the Poll Inspectors of District 8 thanking both parties for the food that was delivered to the polls. The letter also contained some suggestions.

A letter from Kate Gardner and Scott Messemer was read complimenting the office and highway staff.

The last letter read was from Larry Murray, Cub Master of Cub Scout Pack 537 thanking Councilman Poieto for his contribution to their celebration of voting rights.

**OLD BUSINESS:**

None

**NEW BUSINESS:**

Linda Stancliff of Erdman Anthony spoke of a proposed project and a sewage treatment facility to be built. In order for the treatment facility to be built the proposed Homeowners' Association would also need to become a Transportation Corporation and the Town would have to be ultimately responsible. The facility would treat 40,000 gallons a day and discharge into the Quakenkill.

Councilman Salvi expressed concern that the Quakenkill couldn't handle the volume.

All Board Members needed further information before any discussion could take place.

Mr. Dewey Delsignore came to speak about a PDD which would cover two townships. The Majority of the project is in the Town of Schaghticoke. This would include single homes, twin homes and condos.

Mr. Glichrist stated that this could be handled with 2 PDD's one in Schaghticoke and one in Brunswick.

**Warrants:** Warrants No. 102201 through 102212, No. 10-27-01 through 10-27-11, No. 110101, No. 110501 to 110511 and No. 11-11-001 through 11-11-175 were presented. A motion to approve the warrants was made by Councilman Poleto, and seconded by Supervisor Herrington. Approved.

**FURTHER PUBLIC COMMENTS:**

None.

Supervisor Herrington took time to recognize our Veterans and he mentioned how happy everyone was to have Sgt. Abrams home.

**ADJOURNMENT:**

Councilwoman Poleto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 8:00 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

Note: An audiotape of this meeting is available in the Town Clerk's Office. There is a gap in the audio from Resolution No. 81 through to Comments made by Mr. Dewey Delsignore.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	19	73.45
			<b>Sub-Total:</b>	<b>\$73.45</b>
Dog Licensing	53% License Fee	A2544	31	46.38
	Female, Spayed	A2544	11	0.00
	Male, Neutered	A2544	18	0.00
	Male, Unneutered	A2544	2	0.00
			<b>Sub-Total:</b>	<b>\$46.38</b>
Marriage License	marriage license		5	87.50
			<b>Sub-Total:</b>	<b>\$87.50</b>
Misc. Cash	Birth Certified		1	10.00
	Death Certificate		9	90.00
	FOI		155	38.75
	Hauler's License		1	1,000.00
	Marriage Certificate		1	10.00
			<b>Sub-Total:</b>	<b>\$1,148.75</b>
Misc. Fee	Community Center Fee		5	375.00
			<b>Sub-Total:</b>	<b>\$375.00</b>
Recycling Center	Appliances Large		9	135.00
	Appliances Small		7	35.00
	Bags		341	1,023.00
	Batteries		1	60.70
	Stewarts Bags		600	1,530.00
	Tires		20	40.00
			<b>Sub-Total:</b>	<b>\$2,823.70</b>
Recycling Office	Appliances Large		2	30.00
	Appliances Large P/U		1	25.00
	Appliances Small		6	30.00
	Bags		468	1,404.00
	Tires Car		5	10.00
			<b>Sub-Total:</b>	<b>\$1,499.00</b>
Wagering Fees	Bingo Proceeds	A2540	4	20.77
			<b>Sub-Total:</b>	<b>\$20.77</b>
<b>Total Local Shares Remitted:</b>				<b>\$6,074.55</b>
Amount paid to:	County Treasurer for Dog Licenses			41.12
Amount paid to:	Ny State Dept Of Health			112.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			6.00
Amount paid to:	NYS Environmental Conservation			1,857.55

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

Account Description	Fee Description	Account#	Qty	Local Share
<b>Total State, County &amp; Local Revenues:</b>				<b>\$8,091.72</b>
		<b>Total Non-Local Revenues:</b>		<b>\$2,017.17</b>

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*

11/1/04

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

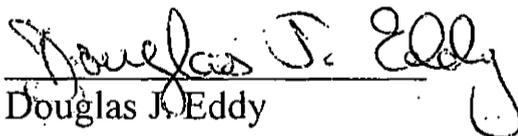


TOWN OFFICE  
308 TOWN OFFICE ROAD  
TROY, NEW YORK 12180-8809  
Tel. (518) 279-3461  
Fax (518) 279-4352

DOUGLAS J. EDDY  
SUPT. OF HIGHWAYS  
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SYLVIA A. ROONEY  
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MYRON VANDYKE  
WATER SUPERINTENDENT  
G. LAWRENCE KRONAU  
TOWN JUSTICE  
ROBERT H. SCHMIDT  
TOWN JUSTICE

## HIGHWAY REPORT - OCTOBER, 2004

1. Picked up brush (1) day
2. Mowed roadsides (15) days
3. Mowed ballfields (1) day
4. Put snow plow wings on trucks (1) day
5. Burned brush (1) day
6. Loaded dumpsters (2) days
7. Patched roads (1) day
8. Put storm windows on Library (1) day
9. Trimmed trees (1) day
10. Fixed turn-a-rounds (2) days
11. Picked-up bagged leaves (11) days
12. Hauled millings from North Greenbush (2) days
13. Cut down tree stumps around Town (1) day
14. Leaf pick up (11) days
15. Cleaned out ditches (2) days
16. Put snow plow grates on trucks (1) day
17. Installed culvert pipes (1) day
18. Hauled cardboard (1) day
19. Assisted Water Department with fire hydrant (1) day
20. Hauled blacktop for Rensselaer County (4) days
21. Moved voting machines (2) days
22. Put sanders on pick ups (2) days



Douglas J. Eddy

Highway Superintendent

Dated: November 11, 2004

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

## Building Department Report October 2004

1. 77 Building Inspections
2. 211 Active Building Permits
3. 68 Code Violations
4. 12 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 8 court cases 5 appearances
8. 14 Building permits issued
9. 73 code violations

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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308 TOWN OFFICE ROAD  
TROY, NEW YORK 12180-8809  
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Fax (518) 279-4352

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JAYNE M. TARBOX  
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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 FEES COLLECTED

Oct-04

	TYPE	VALUE	FEE
2	Garage/carport	\$8,000.00	\$150.00
2	Shed	\$10,000.00	\$200.00
0	inground swimming pools	\$0.00	\$0.00
2	Commercial Renovations	\$97,500.00	\$1,230.00
5	Additions/Renovations	\$175,200.00	\$1,395.00
0	Antenna	\$0.00	\$0.00
0	Porch	\$0.00	\$0.00
4	Single Family Residence	\$689,000.00	\$1,879.00
	Sub Totals:	\$979,700.00	\$4,854.00
1	ZoningBook,Map,DetailSheet,Signbooks		\$2.00
0	Sign Permits		\$0.00
	Waiver of Sub-division (Donna Kucskar)		\$250.00
	Waiver of Sub-division (Jamie Kennelly)		\$250.00
	Waiver of Sub-division (Robert Dayton)		\$250.00
2	Water Permits		\$100.00
0	Sewer Permits		\$0.00
2	water meters		\$550.00
1	Pending Permit		\$480.00
	<b>TOTAL FEES COLLECTED :</b>		<b>\$6,736.00</b>
2	Planning Board Mtgs Held		
1	Zoning Board Mtg Held		
	John Kreiger, Superintendent of Utilities and Inspections		Date

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## MONTHLY BUILDING/COMPOSITE REPORT

October-04

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6090	Lance Wong, 18 Berkshire Drive	Single Family w/ attached garage	\$200,000.00	\$ 450.00
6280	Richard Cellucci, 26 Skyview Drive	Single Family w/ attached garage	\$99,000.00	\$ 375.00
6281	Joseph Bruno, 345 Bulson Road	Addition	\$9,200.00	\$ 160.00
6282	Brian Raymond, 21 Oak Tree Lane	shed	\$5,500.00	\$ 100.00
6283	Paul Engelke, 1016 Hoosick Road	Addition	\$74,000.00	\$ 940.00
6284	Sean Grugan, 3496 NY 2	garage	\$8,000.00	\$ 75.00
6285	Arden & Laska Bull, 101 White Church Road	Addition	\$42,000.00	\$ 604.00
6286	Mr. & Mrs. David Mortin, 175 Old Siek Road	Single Family w/ attached garage	\$ 210,000.00	\$ 450.00
6287	Golub Corp. 716 Hoosick Road	Renovation	\$90,000.00	\$ 1,100.00
6288	Leno Sorriento, 22 Cricket Court	Addition	\$20,000.00	\$ 325.00
6289	Richard Haldeman, 1253 Spring Ave	carport	\$0.00	\$ 75.00
6290	Garrett McCarvey, 92 Deepkill Road	Addition	\$30,000.00	\$ 460.00
6291	Frederick Fowler, 1011 Hoosick Road	Renovation	\$7,500.00	\$ 130.00

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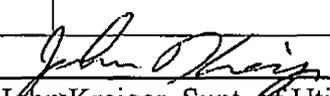
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6292	Kevin Bleakley, 121 Plank Road	shed	\$4,500.00	\$ 100.00
6293	Julie Harper, 4 Berkshire Drive	Single Family w/ attached garage	\$180,000.00	\$ 450.00
			<b>Total:</b>	<b>\$ 5,794.00</b>
 John Kreiger, Supt. of Utilities & Inspections				Date

COMPLAINT LOG  
November 10, 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
112.68-3-16	17 Packer Ave	Hewitt	several		vacant house	3/18/2003 6/30/2003 11/13/2003 4/27/2004	1400 hrs unknown unknown 1004 hrs	Several letters sent if no reply start legal action, house being foreclosed, house is on the county auction block	CLOSED	contacted by Mr. Hewitt on 6/3/2004, stated he no longer owns the house (386)774-8129, spoke to George Dujack bought house from auction and is fixing to sell
91.2-3-11	48 Grange Rd	Charles D. & Grace L. Kaplan	1	2/9/2004	two unlicesned vehicles	2/10/2004 3/3/2004 4/8/2004 5/26/2004		court appearance ticket for April 28, 2004 2nd appearance 5/26/2004	date pending, bench warrant issued	didn't show for either appearance court issued bench warrant, one car moved, another vehicle brought in
81.-2-57.1	5 Skycrest	Edward & Ann Duncan	2		no fence around pool			spoke to Ned Duncan stated fence would be installed	CLOSED	fence repaired
101.8-5-18	8 Oneida	Iacobucci	4		junk around bldg	8/7/2003 1/21/2004 4/27/2004	1430 hrs 1118 hrs	Several letters sent to owner and owner did contact us & he is going to clean the area	CLOSED	things are being cleaned up, complaintant states things are not being cleaned up on 6/24/2004, had meeting with owner 7/1 stated would clean up within 30 days, owner was given until 8/31/04, area was straightened up and all violations corrected
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
101.8-2-1	Garage on Nassau	Philip	2		One for garbage & debris plus burned out garage shed	4/27/2004	1056 hrs.	Sent letter to owner to correct the shed by garage. Debris around house is cleaned up.	CLOSED	has is up for sale will monitor
101.8-1-1	110 Wayne St	Hanft	3	5/26/2004	garbage & debris in front of garage	5/26/2004 6/24/2004	1510 hrs 1431 hrs.	letter sent 6/3/2004, appearance ticket sent	CLOSED	pile of rubbish in front of garage, still there as of 6/24/2004, attorney said client says it is cleaned up and we will verify, new date 8/4/2004, no show on 8/4
102.-2-2.31	McChesney Ave	Tomaro	1	5/5/2004	dug dirt along property line plus a lot of junk cars	5/6/2004 8/4/2004 9/1/2004	1035 hrs 0900 hrs 0900 hrs.	DEC contacted no violations for them court appearance ticket to be sent, last inspection approx. half the cars were removed	CLOSED	court adjournment date to have cleaned up, cars removed area cleaned up

COMPLAINT LOG  
November 10, 2004

80.-2-13.1	Liberty Rd	Kodala	1	5/25/2004	loads of tires and rubish as well as a junk car in the woods	5/25/2004 7/6/2004 70/27/2004	1440 hrs. 1015 hrs. 1500 hrs.	can't see anything from road, but there are tires and a junk cars	CLOSED	letter sent 6/24/2004, contacted on 7/9 is working on problem was unaware of situation, posted signs on property
101.8-13-2	45 Mellon Ave	Lasky	4	8/7/2003	abandoned house causing concern	8/8/2003	1116 hrs.	bushes growing around house, hole in side of building, foundation crumbling, junk car	pending	letter sent, car has been removed, legal transfer of power of attorney, 2 dumpsters work in progress, scheduled for demolition on 11/20/04
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	
92.-6-3	3991 NY 2	Tamara Associates	1	5/20/2004	concrete sidewalks in disrepair, and light pole leaning over	5/25/2004 6/24/2004	1348 hrs. 1145 hrs.	in violation of NYS codes letter sent, met with on 6/16/2004	CLOSED	letter sent 6/2/2004, 6/23/04 parking lot paved light pole removed, parking lot paved
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 8/24/2004
113.-5-5	Menemsha Lane	Ferrara	1	6/2/2004	several violations, cars in various areas, garbage brought out before pickup day, noise ordinance, among others	6/15/2004	1430 hrs.	observed 2 vehicles without plates on them	CLOSED	letter to be sent, vehicles removed
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,	pending	letter sent, contacted on 7/8/04 stated waiting for a drawing and then they would give us a copy/permit app
81.-2-26.3	132 Bald Mtn.	Donohue	1	6/21/2004	several junk vehicles	6/24/2004 8/24/2004	1415 hrs. unknown	several vehicles parked around house some been there for a long time, two have plates, FL424H, AFT 4654	CLOSED	letter sent 6/30/2004, appearance ticket to be sent
101.8-10-5.1	630 Hoosick Rd	Naz's Body Shop	1	6/18/2004	a lot of junk cars that are unlicensed, deteriorating property value	6/24/2004	1225 hrs.	several vehicles in various stages of disrepair around garage	CLOSED	
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 a

COMPLAINT LOG  
November 10, 2004

102.4-9-12	736 Pinewoods Ave	Ring	2	6/21/2004 8/23/2004	washer, dryer, and a stove in the rear yard, been there for a while now	6/24/2004	1158 hrs.	items are in rear yard left side of house looks like blue tarp covering them	CLOSED	Sent letter on 30 June 04
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
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	letter sent 6/30/2004, appearance ticket sent
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	pending	
91.2-12-6	3 Evergreen	Navarette	highway dept.	7/7/2004	unregistered vehicle	7/7/2004	1525 hrs.	car is unregistered at property at the end of the road	CLOSED	letter sent 7/9/04, 2nd letter sent 8/25, appearance ticket, car moved alongside of house until it is registered
101.8-10-13	9 Mellon Ave	Maille	1	7/8/2004	new pool shed being erected, no permit	7/9/2004	934 hrs.	new building almost complete appears to be right on the property line	pending	Stop work order issued permit applied for 7/15, will need zoning variance, on ZBA agenda for 11/15/04
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 rubbish 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	pending	letter sent, Mr. Kent has contacted office 3 times but has left no return number
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	pending	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
112.84-9-3	793 Pawling Ave	Rezek	1	8/6/2004	there is a flea infestation in the building owner refuses to do anything about it				CLOSED	no further complaints

COMPLAINT LOG  
November 10, 2004

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	
										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.-4-2	3788 NY 2	Chicoine	1	8/9/2004	5 cars with out plates, looks like a junk yard	8/10/2004	1015 hrs.	several unlicensed vehicles in yard	pending	
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
91.-7-3.1.1	740 Hoosick Rd	GNC	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters	CLOSED	letter sent 8/12/2004
91.-7-3.1.1	740 Hoosick Rd	Family Footwear	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters	CLOSED	possibly under 25%
91.-7-3.1.1	740 Hoosick Rd	Hollywood Video	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters	CLOSED	letter sent 8/12/2004
91.-6-3.1.1	716 Hoosick Rd	Dollar Shop	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters	CLOSED	possibly under 25%
										letter sent 8/12/2004, spoke to store manager on 8/18 said would remove window posters so they comply
91.-6-3.1.1	716 Hoosick Rd	Auto Zone	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters	CLOSED	
91.-6-3.1.1	716 Hoosick Rd	Price Chopper	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banner above door	CLOSED	letter sent 8/12/2004
										letter sent 8/12/2004, meeting store manager on 8/18, banner removed 8/19
101.8-20-5	564 Hoosick Rd	Blockbuster Video	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	window posters/banner	CLOSED	
101.8-20-5	564 Hoosick Rd	H&R Block	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banner above door	CLOSED	letter sent 8/12/2004
101.8-20-3	560 Hoosick Rd	USA Gas	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banners and window signs	CLOSED	letter sent 8/12/2004, banner removed
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
										two banners & two window signs, no permits banners aren't aloud
101.8-22-3.1	555 Hoosick Rd	Sound Quest	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	banners and window signs	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
										antiques sign by power pole, no permit and would be a third sign not allowed
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
										letter sent 8/12/2004, some banners removed 8/19/04, some signs removed
101.8-8-3	667 Hoosick Rd	Affordable Motor	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	several banners on site	pending	
										letter sent 8/12/2004, one banner removed, spoke with Gary Joy on 8/19/04 279-1761
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	
91.-6-2	718 Hoosick Rd	Nextel Partners	referral	8/5/2004	illegal signs	8/10/2004	827 hrs.	there are too many signs on building and in windows	CLOSED	letter sent 8/12/2004, banner removed 8/17/04
										concrete step violates the agreed upon setback by Town Zoning Board
91.-6-13	142 McChesney Ave	Amy Serson	1	8/9/2004	concrete step violates the agreed upon setback by Town Zoning Board	8/9/2004		had spoken with owners step is still there	pending	letter sent
										window posters exceeding the maximum of 25% coverage
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

COMPLAINT LOG  
November 10, 2004

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
93.-3-8	1386 Blue Factory Rd	Enderle	1	8/23/2004	Land Lord had denied access to fuse panels, oil tank and water shut-offs etc.				CLOSED	not a town issue
91.2-12-4	954 Hoosick Road	Kassover	inspection	8/24/2004	unregistered vehicle	8/24/2004	1045 hrs.	one vehicle on property	pending	letter sent 8/25/04, vehicle being donated to the Kidney foundation
91.2-11-3	15 Evergreen Rd	Hart	inspection	8/24/2004	unregistered vehicle	8/24/2004	1045 hrs.	one vehicle on property	CLOSED	letter sent 8/25/04, appearance ticket, vehicle removed
91.2-12-6	25 Evergreen Rd	Frierson	inspection	8/24/2004	unregistered vehicle	8/24/2004	1045 hrs.	one vehicle on property	CLOSED	letter sent 8/25/04, appearance ticket, vehicle removed
103.-4-1	38 Hakes Rd	Hayward	1	8/4/2004	vacant house, dumpster in driveway with junk	8/4/2004	1415 hrs	House is vacant & dumpster has garbage and junk in it, dumpster removed	CLOSED	letter sent 8/25/04
81.5-3-1	8 Chester Ct	Dean	1	8/20/2004	believes that the garage being built is above the allowable height	9/2/2004	1100 hrs.	garage was measured at 15'3" final grading isn't finished at this time	CLOSED	garage within limits
112.-1-15	36 Cole Lane	lamoureux	1	8/26/2004	shed being built right on property line without a permit	9/1/2004	0945 hrs.	shed in rear yard with a blue tarp over the roof	CLOSED	there is a shed there with new roof going on, but it is an existing shed
103.-1-1.22	157 Moonlawn Rd	Hoffay	1	8/25/2004	cars still there, they haven't moved them yet	9/1/2004	1015 hrs.	couldn't locate vehicles that are complained about, complainants driveway is chained and locked so were unable to access it	CLOSED	
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	pending	letter to be sent
113.1-2-2	394 Pinewoods	Delamater	1	9/9/2004	neighbor paved and dug out along property line, do they need permit, retaining wall?	9/13/2004	1040 hrs.	work that was done wouldn't require permit, complainant contacted property owner and are working out the wall issue	CLOSED	
101.8-21-1	22 Wayne Street	Mackey	1	9/23/2004	unregistered vehicle next to house	9/23/2004	1000 hrs.	Saturn unregistered next to house	pending	letter sent 9/28/2004
101.8-1-12	108 Wayne Street	Doyle	1	9/22/2004	unregistered vehicle parked in road	9/24/2004	1010 hrs.	vehicle was in street in front of house with no plates	pending	letter sent 9/27/2004
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 5-6 feet from property line, needs to be 15 feet	Stop work issued	advised owner he would need a permit as well as a variance
102.4-10-1	662 Pinewoods	Latham	inspection	9/28/2004	replacing foundation wall without a permit	9/28/2004		spoke to contractor said he was unaware he needed permit and he would obtain one that day	CLOSED	Stop work order issued, permit obtained 9/28/2004
113.1-2-2	394 Pinewoods	Delamater	1	9/16/2004	built a carport of the side of garage without a permit	9/20/2004	1515 hrs.	carport built without a permit and is right on property line	CLOSED	Stop work order issued, structure was removed 9/28/2004

COMPLAINT LOG  
November 10, 2004

101.12-4-12	8 Pickering	Donnelly	2	9/1/2004	during the night someone brought in at least 17 unregistered vehicles	unknown	unknown	10-15 cars unregistered in back yard	pending	letter sent 9/16/2004, owner contacted us stated cars would be removed by October 1
91.-4-3.2	5 Keys Lane	Alderman	1		drainage ditch being dug	unknown	unknown	ditch runs into an existing catch basin/drainage system	CLOSED	
71.17-5-10	16 Chester Court	Kolvea	1	9/30/2004	junk in front of house	9/30/2004	1015 hrs.	appliances & junk in front of house	CLOSED	letter sent 9/30/2004
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	pending	letter sent 10/19/2004
101.12-2-3	23 Prout Ave	Boutros	2	10/14/2004	unregistered vehicles	10/14/2004	1221 hrs.	vehicles in driveway	pending	letter sent 10/15/2004
80.-2-9	113 Liberty Road	Duncan	1	10/27/2004	piles of junk	10/27/2004	1500 hrs.	junk on both properties	pending	letter sent 10/28/2004
113.-11-15	543 Brunswick Road	Lacasio	2	10/4/2004	building structural condition	10/4/2004	unknown	inspection reveals several structural problems	pending	letter sent 11/12/2004

**Town Historian's Monthly Report to the Town Board**  
**November 11, 2004**

(The Historian not present at the November 11, 2004 town meeting as she was out of town.)

I am pleased to report the reunion of graduates of the Brunswick District Schools which I coordinated on behalf of the Brunswick Historical Society was held on Sunday, October 17, at the Garfield School and was a great success. Over 70 individuals attended, and the historical society received the donation of many photographs and other school-related memorabilia. The upcoming 100<sup>th</sup> birthday of Brunswick resident Robert W. Mandeville was also recognized at this event.

The oral histories of several of the Brunswick graduates of the 1920s and 1930s, along with my work to preserve the history of our old schools was featured by *The Record* in a two-page article in its October 20 edition.

On Saturday, October 30, I conducted a meeting of 19 historians from five counties at the Brunswick Community Center. This meeting constituted a training conference, with emphasis on historic research and historic preservation, for those attending. Training such as this may be applied by local government historians toward required coursework for their certifications.

While the above occupied most of my time over the last month, I also continued to conduct my research of Brunswick's schools, responded to several informational requests, and continued to work with the Brunswick Bicentennial Committee.

PHILIP H. HERRINGTON  
SUPERVISOR  
SUSAN QUEST-SHERMAN  
TOWN CLERK  
SAM SALVI  
COUNCILMAN  
PATRICK E. POLETO  
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CAROLYN M. ABRAMS  
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TOWN ATTORNEY



TOWN OFFICE  
308 TOWN OFFICE ROAD  
TROY, NEW YORK 12180-8809  
Tel. (518) 279-3461  
Fax (518) 279-4352

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

### WATER and SEWER REPORT - OCTOBER, 2004

1. Maintained sewer and water pumping stations.
2. Responded to over 150 requests from Dig Safe Inc.
3. Installed 3 new water meters
4. Worked with Rifenburg on Route 7 job
5. Replaced hydrant on Victoria Avenue
6. Worked with Hudson Valley Comm. on new alarm and telephone alert system at No. Lake Avenue.
7. Worked with Town water users - shut off and turned on water at curb stops to allow repairs in homes.

Myron Van Dyke  
Water Superintendent  
Dated: October 14, 2004

**Town Historian's Monthly Report to the Town Board**  
**November 11, 2004**

(The Historian not present at the November 11, 2004 town meeting as she was out of town.)

I am pleased to report the reunion of graduates of the Brunswick District Schools which I coordinated on behalf of the Brunswick Historical Society was held on Sunday, October 17, at the Garfield School and was a great success. Over 70 individuals attended, and the historical society received the donation of many photographs and other school-related memorabilia. The upcoming 100<sup>th</sup> birthday of Brunswick resident Robert W. Mandeville was also recognized at this event.

The oral histories of several of the Brunswick graduates of the 1920s and 1930s, along with my work to preserve the history of our old schools was featured by *The Record* in a two-page article in its October 20 edition.

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While the above occupied most of my time over the last month, I also continued to conduct my research of Brunswick's schools, responded to several informational requests, and continued to work with the Brunswick Bicentennial Committee.

TOWN OF BRUNSWICK  
RECYCLING REPORT  
OCTOBER 2004

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER:	809	---	@ \$3.00	----	\$2,427.00	
REFUSE BAGS PURCHASED FROM VENDORS:	600	-----			\$1,530.00	
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(25), TIRES(25)		-----			\$305.00	
METAL: LIGHT IRON/TIN:	6.18	TONS	---	@ \$100.00 TON	-----	\$588.01
MIXED NEWSPAPERS/CHIPBOARDS:	20.01	TONS	---	\$7.50 TON	-----	\$150.08
REFUSED CORRUGATED:	7.81	TONS	---	\$35.00 TON	-----	\$273.35
BATTERIES:	5.94	TONS	---	@ \$.02/LB.	-----	\$60.70
				REVENUES		<u>\$5,332.14</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED:	19.72	TONS	---	@ \$55.00 TON	-----	\$1,704.60
COMINGLED PLASTICS:	1.47	TONS	---	@ \$25.00 TON	-----	\$36.75
COMINGLED GLASS:	3.23	TONS	---	@ \$20.00 TON	-----	\$64.60
				PROCEEDS		<u>\$3,526.19</u>

TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH WAS 59.93 TONS.

To: Brunswick Town Board  
Date: November 11, 2004  
Re: Library Report  
Acting Director Deborah Canzano

**Upcoming Events and Related Business for the Library**

**Town Meeting** – Thursday, November 11 – 7 p.m. Lewis Zankel *Pat Carlson*  
**Next Board Meeting** – Tuesday, November 16, – 6 p.m. at Brunswick Historical Society  
– Pat Carlson

**Circulation**

October 2004: 3119 items circulated vs. 3282 September 2003: – a -5 % decrease.

**Web Page Usage**

October 2004: 3108 hits vs. 2957 October 2003: a 5% increase.

**Town Webpage Work**

Joe Makowiec spent 5 hours on the Town's website. He did:

- routine updates
- posted pictures and results from town's Bicentennial road race

**Key Activities for October 2004**

Senior Outreach Bookmobile to ROUSE - 27 were circulated.  
Brunswick Center Bookmobile –11 items were circulated  
Story Hour - 8 attended  
Book Group -6 attended  
Book and Movie Group – Met twice with a total of 10 people participating  
Take Home Craft – 50 kits given out

**Upcoming Activities:**

November Craft to Go – Turkey Wall Hanging  
Learn to Knit November 14  
StoryHour is now scheduled for Mondays at 11

**Meetings Attended in October**

Debbie Canzano attended the Director's Association meeting, Jane Chirgwin attended Youth Services meeting and Joe Makowiec attended the Automated Services Committee.

TOWN OF BRUNSWICK

Regular Town Board Meeting

Nov. 11, 2004

Family Community Center

Oct. Activities and Events

- Oct. 2 - Judy Flynn Baby Shower - 10:00 AM - 6:00 PM
- Oct. 3 - Mandy Herrington Baby Shower - 12:00 - 5:00 PM
- Oct. 4 - Tamarac Varsity Soccer Club Spaghetti Dinner - 5:00 - 9:00 PM
- Oct. 5 - Girls' Softball Meeting - Elections - 6:30 - 8:30 PM
- Oct. 9 - James Brearton - Art Exhibit - Monny Art Show - 12:00 - 6:00 PM
- Oct. 10 - Tara Harris/Linda Hennessey Birthday Party - 11:30 AM - 6:00 PM
- Oct. 13 - ARC Staff Training Refresher Course - 10:00 AM - 2:00 PM
- " " - Renss. County Voter Instruction - Larry Bugbee - 5:30 - 7:30 PM
- Oct. 14 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM
- Oct. 16 - Alex Blizinski Baby Shower - 12:00 - 5:00 PM
- Oct. 17 - Anne Ducharme Bridal Shower - 10:00 - 6:00 PM
- Oct. 18 - Soccer Club Staff Meeting - 7:00 - 9:00 PM
- Oct. 19 - Junior League of Troy - 6:00 - 9:00 PM
- Oct. 21 - Brunswick Little League Staff Meeting - 6:30 - 8:30 PM  
Babe Ruth Board of Directors Meeting - 7:00 - 8:30 PM
- Oct. 23 - Denise Borden Baby Shower - 10:00 AM - 6:00 PM
- Oct. 24 - Edwin Shudt - First Birthday/Halloween Party - 10:00 AM - 6:00 PM
- Oct. 25 - Bench Trial - Ashley Base/E.Greenbush, Judge Schmidt - 9:00 AM
- Oct. 27 - Brunswick Babe Ruth Staff, Dick Barna, Pres.-6:30 - 8:30 PM
- Oct. 28 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM
- Oct. 30 - Historical Society Meeting, Sharon Zankel - 9:00 AM - 3:00 PM

The Voting Inspectors Training Class, conducted by Larry Bugbee and Ed McDonough, was attended by 41 Town Inspectors from the various surrounding towns.

Cont.

The Junior League of Troy meeting was attended by 20 members and was chaired by Sarah O'Hearn.

The Tamarac High School Soccer Club was attended by 24 Varsity Players who were treated to a Spaghetti Supper.

The Town Historical Society held an Associations of Public Historians of New York Group Meeting which was attended by 21 people and chaired by Sharon Zankel, Brunswick Town Historian.

The Bench Trial Held by Town Justice Robert Schmidt regarding the N.Greenbush/Dan Ashley Building Permit Case will be decided by the Judge with a written decision.

Respectfully Submitted,

  
William F. DeFilippis  
Facility Director

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**November 11, 2004**

**RESOLUTION APPROVING DESIGNATION OF TOWN BOARD OF THE  
TOWN OF BRUNSWICK AS LEAD AGENCY FOR  
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 residential use 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 Full Environmental Assessment Form for the Hudson Hills Apartments 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 October 18, 2004; 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

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**November 11, 2004**

**RESOLUTION APPROVING ADOPTION OF POSITIVE DECLARATION  
PURSUANT TO STATE ENVIRONMENTAL QUALITY REVIEW  
ACT FOR 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, LLC ("Applicant") for Hudson Hills Apartments, a proposed residential use 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 Hudson Hills Apartments application is a Type 1 action pursuant to SEQRA; and

**WHEREAS**, a coordinated environmental impact review is being undertaken on the Hudson Hills Apartments application; and

**WHEREAS**, the Town Board of the Town of Brunswick, 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 of the Town of Brunswick, as SEQRA Lead Agency, has reviewed the Hudson Hills Apartments application materials, including the Full Environmental Assessment Form; and

**WHEREAS**, the Town Board received responses to the Notice of Intent to Establish Lead Agency from all involved agencies, each stating that such agency has no objection 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 Hudson Hills Apartments application.

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

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

The foregoing Resolution was thereupon declared duly adopted.

November 11, 2004

State Environmental Quality Review  
**POSITIVE DECLARATION**  
 Notice of Intent to Prepare a Draft EIS  
 Determination of Significance

Project Number

Date 11- -04

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 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:**

Hudson Hills Apartments

**SEQR Status:**    Type 1      
                           Unlisted   

**Scoping:**    No        Yes     If yes, indicate how scoping will be conducted:

Submission of a draft scope by project sponsor, circulation of draft scope to involved agencies, provide period for written comment.

**Description of Action:**

A proposed residential use 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.

**Location:** (Include street address and the name of the municipality/county. A location map of appropriate scale is also recommended.)

216 acres located on property bounded by Route 7 to the South, North Lake Avenue to the North and Lord Avenue to the West, Town of Brunswick, Rensselaer County.

**Reasons Supporting This Determination:**

Potential significant adverse environmental impacts, including:

- significant change to project site;
- potential significant impact to surface water and/or protected wetland;
- significant water supply and wastewater issues;
- significant change in drainage flow and/or pattern or surface water runoff;
- traffic and transportation impacts;
- impact on agricultural land resources;
- impact on growth and character of community.

Further potential significant adverse environmental impacts may be determined through scoping.

**For Further Information:**

Contact Person: Hon. Philip Herrington

Address: Town of Brunswick, 308 Town Office Road Place, 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

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**November 11, 2004**

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

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

**WHEREAS**, the Highway Superintendent having determined that a 2005 four wheel drive pickup truck meeting the Town's specifications and his requirements, to wit: the 2005 Ford F350 XL V-8 Pickup 4 x 4, with upgrade XLT, running boards, mud flaps, revolving light, and snow plow prep., vent shades, lettering, 9' plow, bug deflector, and roof clearance lights is available under State contract (Group No. 405W - Item 20A) for the sum of \$24,385.00, including delivery charge; 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 Salvi and seconded by Councilman Clemente, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 11, 2004

RESOLUTION NO. 83, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**November 11, 2004**

**RESOLUTION HONORING ROBERT W. MANDEVILLE  
ON THE OCCASION OF HIS 100TH 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 100<sup>th</sup> birthday of ROBERT W. MANDEVILLE, a resident of our community, on December 4, 2004; and

**WHEREAS**, during his life, which has now spanned a full century, ROBERT W. MANDEVILLE has provided dedicated and exemplary service to the people of the Town of Brunswick; and

**WHEREAS**, ROBERT W. MANDEVILLE has been a member of the Voluntary Fire Company of Center Brunswick, Inc., since its inception, and served on its Board of Directors from 1945 - 1990; and

**WHEREAS**, ROBERT W. MANDEVILLE was active in Boy Scouting (Brunswick Pack #537), a member of the United Methodist Church of Center Brunswick since his childhood, a dedicated employee of Rensselaer Polytechnic Institute from 1947 - 1973, and an avid supporter of the Brunswick Community Library; and

**WHEREAS**, the dedication and devotion to duty of individuals such as ROBERT W. MANDEVILLE 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 ROBERT W. MANDEVILLE on the occasion of his 100<sup>th</sup> birthday; and be it further

**RESOLVED**, that the Town Clerk be and hereby is directed to forward a copy of this Resolution, suitably engrossed, to ROBERT W. MANDEVILLE.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 11, 2004

**RESOLUTION 84, 2004**

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**November 11, 2004**

**RESOLUTION FINALLY ADOPTING PRELIMINARY BUDGET  
AS 2005 ANNUAL BUDGET OF THE TOWN OF BRUNSWICK**

**WHEREAS**, the Town Board having met and considered the 2005 Preliminary Budget for the Town of Brunswick for the fiscal year commencing January 1, 2005, 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 does not require modification, revision or amendment; now, therefore

**BE IT RESOLVED**, that the 2005 Preliminary Budget of the Town of Brunswick, as heretofore approved by the Town Board, and duly filed in the Office of the Town Clerk, be and hereby is adopted as the Annual Budget of the Town of Brunswick for the fiscal year commencing January 1, 2005, and the same shall be entered in the minutes of 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:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 11, 2004

RESOLUTION NO. 85, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**November 11, 2004**

**RESOLUTION ACCEPTING DEDICATION OF  
IMPROVEMENTS - WATER DISTRICT NO. 12**

**WHEREAS**, the Town Board having heretofore approved the establishment of Water District No. 12 of the Town of Brunswick; and

**WHEREAS**, the improvements comprising the said Water District No. 12 having been installed by and at the expense of Stewart's Shops Corp., the entity principally benefitted by the establishment of the said water district; and

**WHEREAS**, record plans, and all necessary approvals, having been provided to the Town, and the said Stewart's Shops Corp. having thereupon offered to dedicate said improvements to the Town of Brunswick, by way execution of the attached Bill of Sale ; now, therefore

**BE IT RESOLVED**, that the dedication of the improvements comprising Water District No. 12 be and hereby is accepted, upon the execution of a Bill of Sale therefor in a final form acceptable to the Town Attorney; and be it further

**RESOLVED**, that the Supervisor be and he hereby is 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 Clemente, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 11, 2004

PHILIP H. HERRINGTON  
SUPERVISOR  
SUSAN QUEST-SHERMAN  
TOWN CLERK  
SAM SALVI  
COUNCILMAN  
PATRICK E. POLETO  
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TOWN JUSTICE  
ROBERT H. SCHMIDT  
TOWN JUSTICE

# Town of Brunswick Fiscal Year 2005 Adopted 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	1,935,531	1,147,508	688,023	100,000
DA	Highway - Townwide	1,409,921	374,720	1,035,201	
	Total:	3,345,452	1,522,228	1,723,224	100,000
<u>Special Districts Fund</u>					
FX	Water Supply Fund	993,990	717,805	276,185	
SW#11	Special Water District #11	33,904	0	33,904	
SW#10	Special Water District #10	4,102	0	4,102	
SW#9	Special Water District #9	6,103	0	6,103	
G	Sewer Fund	26,500	26,500	0	
SS#6	Special Sewer District #6	31,000	20,890	10,110	
SF#1	Eagle Mills Fire District	406,210	18,710	387,500	
SF#2	Sycaway Fire District	451,334		451,334	0
SF#3	Center Brunswick Fire District	321,952		321,952	0
SF#4	Mountain View Fire District	134,746		134,746	0
SF#5	Speigletown Fire District	104,520		104,520	
	Total:	2,514,361	783,905	1,730,456	0
	Grand Total:	5,859,813	2,306,133	3,453,680	100,000

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2003	2004	Budget	2005	2005
<b>General Fund Appropriations</b>							
<b>Town Board</b>							
Personal Service	A1010	.1	31,044	31,975	\$32,940	\$32,940	\$32,940
Contractual Service	A1010	.4	3,199	5,000	5,000	5,000	5,000
<b>Total:</b>	A1010	.0	34,243	36,975	37,940	37,940	37,940
<b>Justice</b>							
Personal Service	A1110	.1	87,351	89,340	\$92,736	92,736	92,736
Equipment	A1110	.2	600	2,000	2,000	2,000	2,000
Contractual Service	A1110	.4	6,478	12,900	13,900	13,900	13,900
<b>Total:</b>	A1110	.0	94,429	104,240	108,636	108,636	108,636
<b>Supervisor</b>							
Personal Service	A1220	.1	71,262	74,294	84,830	84,830	84,830
Equipment	A1220	.2	0	500	500	500	500
Contractual Service	A1220	.4	2,318	4,500	4,500	4,500	4,500
<b>Total:</b>	A1220	.0	73,580	79,294	89,830	89,830	89,830
<b>Independent Audit &amp; Accounting</b>							
Contractual Service	A1320	.4	7,667	10,000	12,700	12,700	12,700
<b>Receiver of Taxes</b>							
Personal Service	A1330	.1	30,317	32,267	\$33,234	\$33,234	\$33,234
Equipment	A1330	.2	0	2,150	2,150	2,150	2,150
Contractual Service	A1330	.4	12,935	7,637	7,637	7,637	7,637
<b>Total:</b>	A1330	.0	43,252	42,054	43,021	43,021	43,021
<b>Assessors</b>							
Personal Service	A1355	.1	66,259	82,892	83,448	83,448	83,448
Equipment	A1355	.2	570	2,800	3,000	3,000	3,000
Contractual Service	A1355	.4	9,890	6,000	6,000	6,000	6,000
<b>Total:</b>	A1355	.0	76,719	91,692	92,448	92,448	92,448
<b>Town Clerk</b>							
Personal Service	A1410	.1	55,549	64,367	63,004	63,004	63,004
Equipment	A1410	.2	1,388	4,437	4,437	4,437	4,437
Contractual Service	A1410	.4	9,932	14,000	14,000	14,000	14,000
<b>Total:</b>	A1410	.0	66,869	82,804	81,441	81,441	81,441
<b>Town Attorney</b>							
Personal Service	A1420	.1	27,745	28,577	30,435	30,435	30,435
Equipment	A1420	.2	0	500	500	500	500
Contractual Service	A1420	.4	4,811	5,350	5,350	5,350	5,350
<b>Total:</b>	A1420	.0	32,556	34,427	36,285	36,285	36,285
<b>Personnel</b>							
Personal Service	A1430	.1	0	0	0	0	0
Contractual Service	A1430	.4	0	0	0	0	0
<b>Total:</b>	A1430	.0	0	0	0	0	0
<b>Town Engineer</b>							
Personal Services	A1440	.1	0	0	0	0	0
Contractual Service	A1440	.0	2,555	51,500	15,000	15,000	15,000
<b>Total:</b>	A1440	.0	2,555	51,500	15,000	15,000	15,000
<b>Elections</b>							
Personal Service	A1450	.1	2,000	2,000	2,000	2,000	2,000
Equipment	A1450	.2	2,397	3,500	3,500	3,500	3,500
Contractual Service	A1450	.4	10,099	16,000	16,000	16,000	16,000
<b>Total:</b>	A1450	.0	14,496	21,500	21,500	21,500	21,500

			Actual Last Year 2003	Budget this Year as Amended 2004	Officers Tentative Budget 2005	Preliminary Budget 2005	ADOPTED 2005
<b>Buildings</b>							
Personal Service	A1620 .1		6,678	7,844	8,079	8,079	8,079
Equipment	A1620 .2		4,519	5,600	5,600	5,600	5,600
Contractual Service	A1620 .41		82,615	70,000	100,000	100,000	100,000
Utilities	.41						
Telephones	.42						
	.43						
Postage	.44						
<b>Total:</b>	<b>A1620 .0</b>		<b>93,812</b>	<b>83,444</b>	<b>113,679</b>	<b>113,679</b>	<b>113,679</b>
<b>Data Processing</b>							
Personal Service	A1680 .1		0	3,600	0	0	0
Equipment	A1680 .2		30	3,500	3,500	3,500	3,500
Contractual Service	A1680 .4		0				
<b>Total:</b>	<b>A1680 .0</b>		<b>30</b>	<b>7,100</b>	<b>3,500</b>	<b>3,500</b>	<b>3,500</b>
<b>Special Items</b>							
Unallocated Insurance	A1920 .4		64,252	68,500	68,500	68,500	68,500
Munici. Assoc. Dues	A1920 .4		1,199	1,100	1,200	1,200	1,200
Judgment & Claims	A1950 .4		50	5,000	5,000	5,000	5,000
Other Gen Govt Support	A1989 .4		1,590				
Contingency	A1990 .4			5,000	5,000	5,000	5,000
<b>Total:</b>	<b>A1010 .0</b>		<b>67,091</b>	<b>79,600</b>	<b>79,700</b>	<b>79,700</b>	<b>79,700</b>
<b>Total General Gov't Support:</b>			<b>607,299</b>	<b>724,630</b>	<b>735,681</b>	<b>735,681</b>	<b>735,681</b>
<b>Public Safety Administration</b>							
Contractual Service	A3010 .4		0	500	500	500	500
<b>Total:</b>	<b>A3010 .0</b>		<b>0</b>	<b>500</b>	<b>500</b>	<b>500</b>	<b>500</b>
<b>Police &amp; Constable</b>							
Contractual Service	A3120 .4		2,500	2,500	2,500	2,500	2,500
<b>Total:</b>	<b>A3120 .0</b>		<b>2,500</b>	<b>2,500</b>	<b>2,500</b>	<b>2,500</b>	<b>2,500</b>
<b>Traffic Control</b>							
Contractual Service	A3310 .4		0	3,000	3,000	3,000	3,000
<b>Total:</b>	<b>A3310 .0</b>		<b>0</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>
<b>Control of Dogs</b>							
Personal Service	A3510 .1		11,525	11,872	11,000	11,000	11,000
Equipment	A3510 .2		0	0	0	0	0
Contractual Service	A3510 .4		2,765	5,000	5,000	5,000	5,000
<b>Total:</b>	<b>A3510 .0</b>		<b>14,290</b>	<b>16,872</b>	<b>16,000</b>	<b>16,000</b>	<b>16,000</b>
<b>Safety Inspections</b>							
Personal Service	A3620 .1		43,030	54,837	60,147	60,147	60,147
Equipment	A3620 .2		23,802	1,350	3,300	3,300	3,300
Contractual Service	A3620 .4		6,607	7,500	6,000	6,000	6,000
<b>Total:</b>	<b>A3620 .0</b>		<b>73,439</b>	<b>63,687</b>	<b>69,447</b>	<b>69,447</b>	<b>69,447</b>
<b>Total Public Safety:</b>			<b>90,229</b>	<b>86,559</b>	<b>91,447</b>	<b>91,447</b>	<b>91,447</b>
<b>Registrar of Vital Statistics</b>							
Personal Service	A4020 .1		1,300	1,600	1,600	1,600	1,600
<b>Total:</b>	<b>A4020 .0</b>		<b>1,300</b>	<b>1,600</b>	<b>1,600</b>	<b>1,600</b>	<b>1,600</b>

			Actual Last Year 2003	Budget this Year as Amended 2004	Officers Tentative Budget 2005	Preliminary Budget 2005	ADOPTED 2005
<b>Other Health</b>							
Ambulance Contractual Se	A4540	.4	18,000	20,000	20,000	20,000	20,000
<b>Total:</b>				20,000	20,000	20,000	20,000
<b>Total Health Services:</b>			19,300	21,600	21,600	21,600	21,600
<b>Supt. of Highways</b>							
Personal Service	A5010	.1	76,137	78,421	127,125	127,125	127,125
Equipment	A5010	.2	0	1,537	1,537	1,537	1,537
Contractual Service	A5010	.4	9,849	9,000	9,000	9,000	9,000
<b>Total:</b>	A5010	.0	85,986	88,958	137,662	137,662	137,662
<b>Street Lighting</b>							
Contractual Service	A5182	.4	60,802	75,000	75,000	75,000	75,000
<b>Total:</b>	A5182	.0	60,802	75,000	75,000	75,000	75,000
<b>Total Transportation:</b>			146,788	163,958	212,662	212,662	212,662
<b>Veterans Services</b>							
Contractual Service	A6510	.4		1,000	1,000	1,000	1,000
<b>Total:</b>	A6510	.0	0	1,000	1,000	1,000	1,000
<b>Program for the Aging</b>							
Contractual Service	A6772	.4	9,314	8,800	9,400	9,400	9,400
<b>Total:</b>	A6772	.0	9,314	8,800	9,400	9,400	9,400
<b>Total Economic Asst. &amp; Opport.</b>			9,314	9,800	10,400	10,400	10,400
<b>Youth Programs</b>							
Personal Service (Beach)	A7310	.11	125,898	54,000	54,000	54,000	54,000
Personal Service (Camp)	A7310	.12		45,000	45,000	45,000	45,000
Personal Service (Keyes)	A7310	.13		21,390	22,034	22,034	22,034
Personal Service (Parks)	A7310	.14	0	3,800	3,800	3,800	3,800
Equipment (Beach)	A7310	.21	0				
Equipment (Camp)	A7310	.22					
Equipment (Keyes)	A7310	.23					
Equipment (Parks)	A7310	.24	0				
Contractual Service (Beach)	A7310	.41	83,384	25,000	25,000	25,000	25,000
Contractual Service (Camp)	A7310	.42		20,000	20,000	20,000	20,000
Contract Service (Keyes)	A7310	.43		20,000	20,000	20,000	20,000
Contractual Services (Park)	A7310	.44	0	15,000	15,000	15,000	15,000
<b>Total:</b>	A7310	.0	209,282	204,190	204,834	204,834	204,834
<b>Library</b>							
Contractual Service	A7410	.4	67,800	69,834	74,105	74,105	74,105
<b>Total:</b>	A7410	.0	67,800	69,834	74,105	74,105	74,105
<b>Historian</b>							
Personal Service	A7510	.1	3,208	3,304	3,404	3,404	3,404
Equipment	A7510	.2	0	250	315	315	315
Contractual Service	A7510	.4	527	1,650	1,350	1,350	1,350
<b>Total:</b>	A7510	.0	3,735	5,204	5,069	5,069	5,069
<b>Historical Property</b>							
Personal Service	A7520	.1	6,747	7,351	7,572	7,572	7,572
Contractual Service	A7520	.4	15,265	17,500	17,500	17,500	17,500
<b>Total:</b>	A7520	.0	22,012	24,851	25,072	25,072	25,072
<b>Total Culture-Recreation:</b>			302,829	304,079	309,079	309,079	309,079

			Actual Last Year 2003	Budget this Year as Amended 2004	Officers Tentative Budget 2005	Preliminary Budget 2005	ADOPTED 2005
<b>Zoning</b>							
Personal Service	A8010	.1	15,510	17,319	17,839	17,839	17,839
Contractual Service	A8010	.4	2,008	2,500	2,500	2,500	2,500
<b>Total:</b>	A8010	.0	17,518	19,819	20,339	20,339	20,339
<b>Planning</b>							
Personal Service	A8020	.1	8,999	15,528	15,994	15,994	15,994
Contractual Service	A8020	.4	12,447	4,500	4,500	4,500	4,500
<b>Total:</b>	A8020	.0	21,446	20,028	20,494	20,494	20,494
<b>Environmental Control</b>							
Contractual Service	A8090	.4	13,760	12,000	12,000	12,000	12,000
<b>Total:</b>	A8090	.0	13,760	12,000	12,000	12,000	12,000
<b>Refuse &amp; Garbage</b>							
Personal Service	A8160	.1	52,021	56,475	58,169	58,169	58,169
Equipment	A8160	.2	0	2,800	2,800	2,800	2,800
Contractual Service	A8160	.4	36,579	37,500	37,500	37,500	37,500
<b>Total:</b>	A8160	.0	88,600	96,775	98,469	98,469	98,469
<b>Conservation</b>							
Contractual Service	A8710	.4					
<b>Total:</b>	A8710	.0	0	0	0	0	0
<b>Cemeteries</b>							
Contractual Service	A8810	.4	0	5,000	5,000	5,000	5,000
<b>Total:</b>	A8810	.0	0	5,000	5,000	5,000	5,000
<b>Total Home &amp; Comm. Service:</b>			141,324	153,622	156,302	156,302	156,302
<b>Employee Benefits</b>							
State Retirement	A9010	.8	38,147	41,115	75,903	75,903	75,903
Social Security	A9030	.8	57,194	42,486	44,676	47,070	47,070
Medicare	A9035	.8		9,936	10,449	11,008	11,008
Workers Comp	A9040	.8	26,919	30,000	35,620	35,620	35,620
Life Insurance	A9045	.8	1,612	2,000	2,000	2,000	2,000
Unemployment Insur	A9050	.8	45	1,500	1,500	1,500	1,500
Disability Insurance	A9055	.8	2,805	2,500	2,500	2,500	2,500
Hospital & Medical Insur	A9060	.8	115,001	105,920	130,100	130,100	130,100
<b>Total:</b>		.8	241,723	235,457	302,748	305,701	305,701
<b>Debt Service Principal</b>							
Serial Bond	A9710	.6	74,000	75,000	70,000	70,000	70,000
Bond Anticipated	A9730	.6	0	131,000			
<b>Total:</b>		.6	74,000	206,000	70,000	70,000	70,000
<b>Debt Service Interest</b>							
Serial Bond	A9710	.7	30,272	25,224	21,670	21,670	21,670
Bond Anticipated	A9730	.7	0	2,850	988	988	988
<b>Total:</b>		.7	30,272	28,074	22,658	22,658	22,658
<b>Other Appropriation Exps</b>							
Transfer to Other Funds	A990	1	0			0	0
<b>Total A Appro. Fund:</b>			1,663,078	1,933,779	1,932,578	1,935,531	1,935,531

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2003	2004	Budget	2005	2005
<b>General Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	A1001	635,888	644,855	688,023	688,023	688,023
<b>Other Tax Items</b>						
Other Payments						
in Lieu of Taxes	A1081	10,320		10,000	10,000	10,000
Interest & Penalties on						
Real Property Taxes	A1090	11,994	8,000	8,000	8,000	8,000
Non-Property Taxes						
Distributions by Co.	A1120	515,650	499,240	550,055	553,008	553,008
Franchise Fees	A1170	60,745	50,000	60,000	60,000	60,000
<b>Departmental Income</b>						
Tax Collection Fees	A1232			0	0	0
Clerk Fees	A1255	7,583	5,000	5,000	5,000	5,000
Engineering Fees	A1244	0	2,500	2,500	2,500	2,500
Police Fees	A1520	93,215	80,000	80,000	80,000	80,000
Public Pound Fees	A1550	0	200	200	200	200
Garbage Removal &						
Disposal Charges	A2130	52,741	60,000	60,000	60,000	60,000
<b>Use of Money &amp; Property</b>						
Interest & Earnings	A2401	46,410	32,709	20,000	20,000	20,000
<b>Licenses &amp; Permits</b>						
Bingo Licenses	A2540	742	2,000	2,000	2,000	2,000
Dog Licenses	A2544	1,360	1,800	1,800	1,800	1,800
Permits, Other	A2555	84,445	35,000	70,000	70,000	70,000
<b>Fines &amp; Forfeitures</b>						
Fines & Forfeit Bail	A2610					
<b>Sale of Property &amp; Compensation</b>						
Sales of Scrap	A2650	0				
Insurance Recoveries	A2680	0				
Refund of Prior Yr Expenc	A2701	10,000				
<b>Culture &amp; Recreation</b>						
Contrib. to Youth	A2075	24,506	20,000	20,000	20,000	20,000
<b>Miscellaneous</b>						
Other Unclassified Income	A2770	266	0	0	0	0
<b>State Aid</b>						
Per Capital	A3001	69,705	70,000	70,000	70,000	70,000
Mortgage Tax	A3005	407,370	155,775	175,000	175,000	175,000
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060	3,532		0	0	0
Other Unclassified Income	A3089	962				
Youth Programs	A3820	13,648	7,700	10,000	10,000	10,000
<b>Total Est. Revenues A:</b>		<b>1,415,194</b>	<b>1,029,924</b>	<b>1,144,555</b>	<b>1,147,508</b>	<b>1,147,508</b>
<b>Other Sources</b>						
Transfer from Water Fund	A2801		0	0	0	0
Appropriated Fund Balanc	A599M		259,000	100,000	100,000	100,000
<b>Est. Revenues + Real Taxes:</b>		<b>2,051,082</b>	<b>1,933,779</b>	<b>1,932,578</b>	<b>1,935,531</b>	<b>1,935,531</b>
<b>DIFFERENCE:</b>		<b>388,004</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	2005
		2003	2004	Budget	2005	2005
		2003	2004	2005	2005	2005
<b>Highway Appropriations - Townwide</b>						
<b>General Repairs</b>						
Personal Service	DA5110 .1	330,807	426,599	434,479	434,479	434,479
Equipment	DA5110 .2					
Contractual Service	DA5110 .4	74,662	50,000	60,000	60,000	60,000
<b>Total:</b>	DA5110 .0	405,469	476,599	494,479	494,479	494,479
<b>Improvements</b>						
Contractual Service	DA5112 .4	110,876	175,000	107,000	107,000	107,000
Gravel/Stone	DA5112 .4					
<b>Total:</b>	DA5112 .0	110,876	175,000	107,000	107,000	107,000
<b>Machinery</b>						
Personal Service	DA5130 .1	101,399	106,916	106,916	106,916	106,916
Equipment	DA5130 .2	165,272	157,911	157,911	157,911	157,911
Contractual Service	DA5130 .4	127,453	74,000	74,000	74,000	74,000
Fuel	DA5130 .41		57,000	57,000	57,000	57,000
Tools	DA5130 .42		2,000	2,000	2,000	2,000
<b>Total:</b>	DA5130 .0	394,124	397,827	397,827	397,827	397,827
<b>Miscellaneous</b>						
Contractual Service	DA5140 .4	21,901	12,000	12,000	12,000	12,000
<b>Total:</b>	DA5140 .0	21,901	12,000	12,000	12,000	12,000
<b>Snow Removal</b>						
Personal Service	DA5142 .1	79,399	88,000	88,000	88,000	88,000
Equipment	DA5142 .2					
Contractual Service	DA5142 .4	32,193	38,000	38,000	38,000	38,000
<b>Total:</b>	DA5142 .0	111,592	126,000	126,000	126,000	126,000
<b>Employee Benefits</b>						
State Retirement	DA9010 .8	8,501	37,291	63,928	63,928	63,928
Social Security	DA9030 .8	36,077	38,534	39,022	39,022	39,022
Medicare	DA9035 .8	0	5,000	5,000	5,000	5,000
Workers Comp	DA9040 .8	18,109	25,000	25,000	25,000	25,000
Life Insurance	DA9045 .8	1,766	3,500	3,500	3,500	3,500
Unemployment Insur	DA9050 .8	0				
Disability Insurance	DA9055 .8	638	1,000	1,000	1,000	1,000
Hospital & Medical Insur	DA9060 .8	89,801	87,660	99,260	99,260	99,260
<b>Total:</b>	.8	154,892	197,985	236,710	236,710	236,710
<b>Debt Service Principal</b>						
Serial Bond	DA9710 .6	26,000	25,000	30,000	30,000	30,000
BAN	DA9730 .6					
<b>Total:</b>	.6	26,000	25,000	30,000	30,000	30,000
<b>Debt Service Interest</b>						
Serial Bond	DA9710 .7	8,502	7,253	5,905	5,905	5,905
BAN	DA9730 .7					
<b>Total:</b>	.7	8,502	7,253	5,905	5,905	5,905
<b>Total DA Appro. Fund:</b>		1,233,356	1,417,664	1,409,921	1,409,921	1,409,921

		Actual Last Year 2003	Budget this Year as Amended 2004	Officers Tentative Budget 2005	Preliminary Budget 2005	ADOPTED 2005
<b>Highway-Townwide Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	DA1001	954,649	970,251	1,035,201	1,035,201	1,035,201
<b>Local Sources</b>						
Non-property Tax						
Distributions by Co.	DA1120	248,413	248,413	250,720	250,720	250,720
Service for Other						
Governments	DA2300	18,026	5,000	5,000	5,000	5,000
Service for Other						
Departments	DA2350	0	0	0	0	0
<b>Use of Money &amp; Property</b>						
Interest & Earnings	DA2401	28,243	15,500	15,500	15,500	15,500
Sale of Scrap	DA2650	0	2,000	2,000	2,000	2,000
Other Unclass-Rev	DA2770	368				
<b>State Aid</b>						
CHIPS	DA3501	0	101,500	101,500	101,500	101,500
St Aid Other Transportatic	DA3589	49,682	75,000	0	0	0
<b>Total Est. Revenues DA:</b>		<b>344,732</b>	<b>447,413</b>	<b>374,720</b>	<b>374,720</b>	<b>374,720</b>
<b>Other Sources</b>						
Interfund Transfers	DA5031	0				
<b>Est. Revenues + Real Taxes:</b>		<b>1,299,381</b>	<b>1,417,664</b>	<b>1,409,921</b>	<b>1,409,921</b>	<b>1,409,921</b>
<b>DIFFERENCE:</b>		<b>66,025</b>	<b>0</b>	<b>(0)</b>	<b>(0)</b>	<b>0</b>

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	2005
		2003	2004	Budget	2005	2005
		Water Fund Appropriations				
<b>Administration</b>						
Personal Service	FX8310 .1	24,830	25,379	25,379	25,379	25,379
Equipment	FX8310 .2	195	7,000	7,000	7,000	7,000
Contractual Service	FX8310 .4	11,376	18,000	18,000	18,000	18,000
<b>Total:</b>	FX8310 .0	36,401	50,379	50,379	50,379	50,379
<b>Source of Supply</b>						
Equipment	FX8320 .2	0	5,000	22,236	22,236	22,236
Contractual Service	FX8320 .4	673,065	630,000	630,000	630,000	630,000
<b>Total:</b>	FX8320 .0	673,065	635,000	652,236	652,236	652,236
<b>Purification's</b>						
Contractual Service	FX8330 .4	153	1,253	1,253	1,253	1,253
<b>Total:</b>	FX8330 .0	153	1,253	1,253	1,253	1,253
<b>Transmission &amp; Distribution</b>						
Personal Service	FX8340 .1	69,817	86,946	89,554	89,554	89,554
Equipment	FX8340 .2	2,044	40,289	58,873	58,873	58,873
Contractual Service	FX8340 .4	62,605	70,000	70,000	70,000	70,000
<b>Total:</b>	FX8340 .0	134,466	197,235	218,427	218,427	218,427
<b>Employee Benefits</b>						
State Retirement	FX9010 .8	3,294	6,740	13,792	13,792	13,792
Social Security	FX9030 .8	7,240	6,964	6,964	6,964	6,964
Medicare	FX9035 .8	0	1,629	1,629	1,629	1,629
Workers Comp	FX9040 .8	3,915	5,000	5,000	5,000	5,000
Life Insurance	FX9045 .8	392	700	700	700	700
Unemployment Insur	FX9050 .8	0				
Disability Insurance	FX9055 .8	150	300	300	300	300
Hospital & Medical Insur	FX9060 .8	14,576	19,000	21,300	21,300	21,300
<b>Total:</b>	.8	29,567	40,333	49,685	49,685	49,685
<b>Debt Service Principal</b>						
Serial Bond	FX9710 .6	10,000	10,000			
BAN	FX9730 .6	0		15,000	15,000	15,000
<b>Total:</b>	.6	10,000	10,000	15,000	15,000	15,000
<b>Debt Service Interest</b>						
Serial Bond	FX9710 .7	4,201	4,410	0	0	0
BAN	FX9730 .7	5,364	5,380	7,010	7,010	7,010
<b>Total:</b>	.7	9,565	9,790	7,010	7,010	7,010
<b>Other Appropriation Exps</b>						
Transfer to General Fund	FX9901 .1		0	0	0	0
Transfer to Sewer Fund	FX9901 .2		50,000	0	0	0
<b>Total FX Appro. Fund:</b>		893,217	993,990	993,990	993,990	993,990

		Actual Last Year 2003	Budget this Year as Amended 2004	Officers Tentative Budget 2005	Preliminary Budget 2005	ADOPTED 2005
<b>Water Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	FX1001	271,901	276,185	276,185	276,185	276,185
<b>Local Sources</b>						
Metered Sales	FX2140	816,284	707,055	707,055	707,055	707,055
Water Connect Charges	FX2144	1,121	5,000	5,000	5,000	5,000
Int & Pen on Water	FX2148	3,214	2,000	2,000	2,000	2,000
Service Other Dept.	FX2378					
Service Other Funds	FX2300					
<b>Use of Money &amp; Property</b>						
Interest & Earnings	FX2401	21,779	3,750	3,750	3,750	3,750
Other Unclass Rev.	FX2770	0				
Interfund Revenues	FX2801	0				
<b>Total Est. Revenues FX:</b>		<b>842,398</b>	<b>717,805</b>	<b>717,805</b>	<b>717,805</b>	<b>717,805</b>
<b>Est. Revenues + Real Taxes:</b>		<b>1,114,299</b>	<b>993,990</b>	<b>993,990</b>	<b>993,990</b>	
<b>DIFFERENCE:</b>		<b>221,082</b>	<b>0</b>	<b>(0)</b>	<b>0</b>	

#### Special Water District #11 Fund Appropriations

<b>Debt Service Principal</b>						
Bond Anticipation Note	SW#11-9730	.6	0	0	26,500	26,500
<b>Total:</b>		<b>.6</b>	<b>0</b>	<b>0</b>	<b>26,500</b>	<b>26,500</b>
<b>Debt Service Interest</b>						
Bond Anticipation Note	SW#11-9730	.7	6,623	6,635	7,404	7,404
<b>Total:</b>		<b>.7</b>	<b>6,623</b>	<b>6,635</b>	<b>7,404</b>	<b>7,404</b>
<b>Total SW#10 Appro. Fund:</b>			<b>6,623</b>	<b>6,635</b>	<b>33,904</b>	<b>33,904</b>

#### Special Water District #11 Fund Estimated Revenues

<b>Tax Items</b>						
Real Property Taxes	SW#11-1001		6,651	6,635	33,904	33,904
<b>Use of Money &amp; Property</b>						
Interest & Earnings	SW#11-2401		0	0	0	0
<b>Other Sources</b>						
Transfer from General Fund			0	0	0	0
<b>Total Est. Revenues SW#11:</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Est. Revenues + Real Taxes:</b>			<b>6,651</b>	<b>6,635</b>	<b>33,904</b>	<b>33,904</b>
<b>DIFFERENCE:</b>			<b>28</b>	<b>0</b>	<b>0</b>	<b>0</b>

			Actual Last Year 2003	Budget this Year as Amended 2004	Officers Tentative Budget 2005	Preliminary Budget 2005	ADOPTED 2005
<b>Special Water District #10 Fund Appropriations</b>							
<b>Debt Service Principal</b>							
Serial Bond	SW#10-9710	.6	2,150	2,150	2,150	2,150	2,150
<b>Total:</b>		.6	2,150	2,150	2,150	2,150	2,150
<b>Debt Service Interest</b>							
Serial Bond	SW#10-9710	.7	2,069	1,952	1,952	1,952	1,952
<b>Total:</b>		.7	2,069	1,952	1,952	1,952	1,952
<b>Total SW#10 Appro. Fund:</b>			4,219	4,102	4,102	4,102	4,102

<b>Special Water District #10 Fund Estimated Revenues</b>							
<b>Tax Items</b>							
Real Property Taxes	SW#10-1001		4,220	4,102	4,102	4,102	4,102
<b>Use of Money &amp; Property</b>							
Interest & Earnings	SW#10-2401		61	0	0	0	0
<b>Other Sources</b>							
Transfer from General Fund				0	0	0	0
<b>Total Est. Revenues SW#10:</b>			61	0	0	0	0
<b>Est. Revenues + Real Taxes:</b>			4,281	4,102	4,102	4,102	4,102
<b>DIFFERENCE:</b>			62	0	0	0	0

<b>Special Water District #9 Fund Appropriations</b>							
<b>Administration</b>							
Contractual Service	SW#9-8310	.4	0	0	0	0	0
<b>Total:</b>	SW#9-8310	.0	0	0	0	0	0
<b>Debt Service Principal</b>							
BAN	SW#9-9730	.6	5,000	5,000	5,000	5,000	5,000
<b>Total:</b>		.6	5,000	5,000	5,000	5,000	5,000
<b>Debt Service Interest</b>							
BAN	SW#9-9730	.7	1,802	1,239	1,103	1,103	1,103
<b>Total:</b>		.7	1,802	1,239	1,103	1,103	1,103
<b>Total SW#9 Appro. Fund:</b>			6,802	6,239	6,103	6,103	6,103

<b>Special Water District #9 Fund Estimated Revenues</b>							
<b>Tax Items</b>							
Real Property Taxes	SW#9-1001		6,802	6,239	6,103	6,103	6,103
<b>Use of Money &amp; Property</b>							
Interest & Earnings	SW#9-2401		0	0	0	0	0
<b>Total Est. Revenues SW#9:</b>			0	0	0	0	0
<b>Est. Revenues + Real Taxes:</b>			6,802	6,239	6,103	6,103	6,103
<b>DIFFERENCE:</b>			0	0	0	0	0

		Actual Last Year 2003	Budget this Year as Amended 2004	Officers Tentative Budget 2005	Preliminary Budget 2005	ADOPTED 2005
<b>Sewer Fund Appropriations</b>						
<b>Sewage Treatment &amp; Disposal</b>						
Personal Service	G8130 .1	5,379	5,000	5,000	5,000	5,000
Contractual Expenses	G8130 .4	12,316	17,128	17,128	17,128	17,128
<b>Total:</b>	G8130 .0	17,695	22,128	22,128	22,128	22,128
<b>Special Items</b>						
Contingency	G1990 .4	0	50,000	0	0	0
		0	50,000	0	0	0
<b>Employee Benefits</b>						
Social Security	G9030 .8	412	372	372	372	372
Medicare	G9035 .8	0	0	0	0	0
<b>Total:</b>	G9035 0	412	372	372	372	372
<b>Debt Service Principal</b>						
BAN	G9710 .6	14,191		2,500	2,500	2,500
<b>Total:</b>	.6	14,191	0	2,500	2,500	2,500
<b>Debt Service Interest</b>						
BAN	G9710 .7	1,011	1,500	1,500	1,500	1,500
<b>Total:</b>	.7	1,011	1,500	1,500	1,500	1,500
<b>Total G Appro. Fund:</b>		33,309	74,000	26,500	26,500	26,500

<b>Sewer Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	G2001	0	0	0	0	0
<b>Local Sources</b>						
Sewer Rents	G2120	34,399	23,000	25,500	25,500	25,500
Interest & Penalties	G2128	141				
<b>Miscellaneous</b>						
Gifts & Donations	G2705	0				
<b>Use of Money &amp; Property</b>						
Interest & Earnings	G2401	3,204	1,000	1,000	1,000	1,000
<b>Total Est. Revenues G:</b>		37,744	24,000	26,500	26,500	26,500
<b>Other Sources</b>						
Transfer from General Fur	G2801		50,000	0	0	0
<b>Est. Revenues + Real Taxes:</b>		37,744	74,000	26,500	26,500	26,500
<b>DIFFERENCE:</b>		4,435	0	0	0	0

		Actual Last Year 2003	Budget this Year as Amended 2004	Officers Tentative Budget 2005	Preliminary Budget 2005	ADOPTED 2005
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**Special Sewer District #6 Fund Appropriations**

**Sewage Treatment & Disposal**

Personal Service	SS#6-8130	.1	3,441			
Equipment	SS#6-8130	.2	484			
Contractual Expenses	SS#6-8130	.4	7,859	31,000	31,000	31,000
<b>Total:</b>	SS#6-8130	.0	11,784	31,000	31,000	31,000

**Debt Service Principal**

Serial Bond	SS#6-9710	.6	0	0	0	0
<b>Total:</b>		.6	0	0	0	0

**Debt Service Interest**

Serial Bond	SS#6-9710	.7	0	0	0	0
<b>Total:</b>		.7	0	0	0	0

<b>Total SS#6 Appro. Fund:</b>			11,784	31,000	31,000	31,000
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**Special Sewer District #6 Fund Estimated Revenues**

<b>Tax Items</b>						
Real Property Taxes	SS#6-1001		10,110	10,110	10,110	10,110
<b>Local Sources</b>						
Sewer Charges	SS#6-2122		31,037	20,390	20,390	20,390
Interest & Penalties	SS#6-2128		2			
<b>Use of Money &amp; Property</b>						
Interest & Earnings	SS#6-2401		6,179	500	500	500
<b>Total Est. Revenues SS#6:</b>			37,218	20,890	20,890	20,890
<b>Other Sources</b>						
Appropriated Fund Balance						
Est. Revenues + Real Taxes:			47,328	31,000	31,000	31,000
<b>DIFFERENCE:</b>			35,544	0	0	0

		Actual Last Year 2003	Budget this Year as Amended 2004	Officers Tentative Budget 2005	Preliminary Budget 2005	ADOPTED 2005
<b>Special Fire Districts #1-5 Fund Appropriations</b>						
<b>Fire Protections Districts</b>						
Eagle Mills #1	SF#1-3410 .41	374,780	383,500	387,500	387,500	387,500
Sycaway #2	SF#2-3410 .42	388,589	400,247	412,254	412,254	412,254
Center Brunswick #3	SF#3-3410 .43	277,059	285,371	293,932	293,932	293,932
Mountain View #4	SF#4-3410 ##	115,000	117,631	118,812	118,812	118,812
Speigletown #5	SF#5-3410 .45	94,428	100,119	104,520	104,520	104,520
<b>Total SF#1-5 Appro. Fund:</b>		<b>1,249,856</b>	<b>1,286,868</b>	<b>1,317,018</b>	<b>1,317,018</b>	<b>1,317,018</b>

<b>Employee Benefits: Service Award Program</b>						
Eagle Mills #1	SF#1-9025 .81	0	0	0	0	0
Sycaway #2	SF#2-9025 .82	14,593	18,240	18,720	18,720	18,720
Center Brunswick #3	SF#3-9025 .83	17,686	16,800	15,360	15,360	15,360
Mountain View #4	SF#4-9025 .84	10,258	11,040	12,632	12,632	12,632
Speigletown #5	SF#5-9025 .85	0	0	0	0	0
<b>Total:</b>		<b>42,537</b>	<b>46,080</b>	<b>46,712</b>	<b>46,712</b>	<b>46,712</b>

<b>Employee Benefits: Worker's Compensation</b>						
Eagle Mills #1	SF#1-9040 .81	14,140	16,822	18,710	18,710	18,710
Sycaway #2	SF#2-9040 .82	17,066	17,383	20,360	20,360	20,360
Center Brunswick #3	SF#3-9040 .83	10,727	12,336	12,660	12,660	12,660
Mountain View #4	SF#4-9040 .84	2,926	5,047	3,302	3,302	3,302
Speigletown #5	SF#5-9040 .85	3,901	0	0	0	0
<b>Total:</b>		<b>48,760</b>	<b>51,588</b>	<b>55,032</b>	<b>55,032</b>	<b>55,032</b>
<b>Total SS#6 Appro. Fund:</b>		<b>1,341,153</b>	<b>1,384,536</b>	<b>1,418,762</b>	<b>1,418,762</b>	<b>1,418,762</b>

<b>Special Fire Districts #1-5 Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Eagle Mills #1	SF#1-1001 1	374,780	383,500	387,500	387,500	387,500
Sycaway #2	SF#2-1001 2	413,523	435,870	451,334	451,334	451,334
Center Brunswick #3	SF#3-1001 3	293,018	305,707	321,952	321,952	321,952
Mountain View #4	SF#4-1001 4	117,989	122,718	134,746	134,746	134,746
Speigletown #5	SF#5-1001 5	98,413	100,119	104,520	104,520	104,520
<b>Total Est. Spec. Fire Districts:</b>		<b>1,297,723</b>	<b>1,347,914</b>	<b>1,400,052</b>	<b>1,400,052</b>	<b>1,400,052</b>

<b>Other Sources</b>						
Eagle Mills #1		14,140	16,822	18,710	18,710	18,710
<b>Reserves for Service Award</b>						
Sycaway #2	SF#2-599M 2		0	0	0	0
Center Brunswick #3	SF#3-599M 3		8,800	0	0	0
Mountain View #4	SF#4-599M 4		11,000	0	0	0
<b>DIFFERENCE:</b>		<b>(29,290)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated October 22, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan [Signature]*  
Authorized Official

*10/20/04*  
Date

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

*[Signature]*  
Authorized Official

*11/11/04*  
Date

*[Signature]*  
Authorized Official

*11/11/04*  
Date

*Carolyn M. Abrams*  
Authorized Official

*11/11/04*  
Date

*Samuel J. [Signature]*  
Authorized Official

*11-11-04*  
Date

*Dee [Signature]*  
Authorized Official

*11-11-04*  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/22/2004 thru 10/22/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 102212			0/22/2004	\$1,271.17	15226
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>				<b>\$1,271.17</b>	
<b>Total for G/L Account 000017.99.000.00</b>				<b>\$1,271.17</b>	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 102209			0/22/2004	\$2,900.93	15225
<b>Total for Vendor: NYS &amp; LOCAL RETIREMENT SYSTEMS</b>				<b>\$2,900.93</b>	
<b>Total for G/L Account 000018.99.000.00</b>				<b>\$2,900.93</b>	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 102205			0/22/2004	\$203.76	15217
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$203.76</b>	
COMBINED LIFE INSURAN 102207			0/22/2004	\$21.85	15218
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$21.85</b>	
METLIFE (METROMATIC) 102206			0/22/2004	\$78.87	15223
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$78.87</b>	
TOWN OF BRUNSWICK (M 102208			0/22/2004	\$898.51	15228
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$898.51</b>	
<b>Total for G/L Account 000020.99.000.00</b>				<b>\$1,202.99</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/22/2004 thru 10/22/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 000021.99.000.00</b>					
<b>21 - NYS Income Tax TRUST &amp; AGENCY FUND TA</b>					
NEW YORK STATE INCOM	102210		0/22/2004	\$1,760.88	15224
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$1,760.88</b>	
<b>Total for G/L Account 000021.99.000.00</b>				<b>\$1,760.88</b>	
<b>G/L Number: 000022.99.000.00</b>					
<b>22 - Federal Income Tax TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (FEDERA	102203		0/22/2004	\$4,341.29	15221
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$4,341.29</b>	
<b>Total for G/L Account 000022.99.000.00</b>				<b>\$4,341.29</b>	
<b>G/L Number: 000024.99.000.00</b>					
<b>24 - Association &amp; Union Dues TRUST &amp; AGENCY FUND TA</b>					
CSEA INC (UNION DUES)	102211		0/22/2004	\$272.98	15219
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$272.98</b>	
<b>Total for G/L Account 000024.99.000.00</b>				<b>\$272.98</b>	
<b>G/L Number: 000025.99.000.00</b>					
<b>25 - DIRECT DEPOSIT TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (DIRECT	102202		0/22/2004	\$7,840.82	15220
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$7,840.82</b>	
SEFCU - ADMINISTRATION	102201		0/22/2004	\$6,471.17	15227
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>				<b>\$6,471.17</b>	
<b>Total for G/L Account 000025.99.000.00</b>				<b>\$14,311.99</b>	

**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: 10/22/2004 thru 10/22/2004**

<b>Claimant</b>	<b>Voucher</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	<b>Check #</b>
HSBC BANK USA (FICA &	102204		0/22/2004	\$7,078.02	15222
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>				<b>\$7,078.02</b>	
<b>Total for G/L Account</b>			<b>000026.99.000.00</b>	<b>\$7,078.02</b>	
<b>Total for all Vouchers</b>				<b>\$33,140.25</b>	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 10/22/2004 thru 10/22/2004**

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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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 27, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan [Signature]*  
Authorized Official

*10/28/04*  
Date

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

*[Signature]*  
Authorized Official

*11/11/04*  
Date

*[Signature]*  
Authorized Official

*11/11/04*  
Date

*Carolyn M. Abrams*  
Authorized Official

*11/11/04*  
Date

*Samuel [Signature]*  
Authorized Official

*11-11-04*  
Date

*Carl [Signature]*  
Authorized Official

*11-11-04*  
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/27/2004 thru 10/27/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 010104.01.004.00      1010.4 - Town Board CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASCO	10-27-10		10/27/2004	\$13.35	1009190
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$13.35</b>	
<b>Total for G/L Account    010104.01.004.00</b>				<b>\$13.35</b>	
<b>G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASCO	10-27-10		10/27/2004	\$261.26	1009190
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$261.26</b>	
<b>Total for G/L Account    011104.01.004.00</b>				<b>\$261.26</b>	
<b>G/L Number: 013304.01.004.00      1330.4 - Tax Collector CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASCO	10-27-10		10/27/2004	\$8.14	1009190
US POSTAL SERVICE / ASCO	10-27-10		10/27/2004	\$316.42	1009190
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$324.56</b>	
<b>Total for G/L Account    013304.01.004.00</b>				<b>\$324.56</b>	
<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASCO	10-27-10		10/27/2004	\$32.88	1009190
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$32.88</b>	
<b>Total for G/L Account    013554.01.004.00</b>				<b>\$32.88</b>	
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASCO	10-27-10		10/27/2004	\$121.58	1009190
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$121.58</b>	
<b>Total for G/L Account    014104.01.004.00</b>				<b>\$121.58</b>	
<b>G/L Number: 014204.01.004.00      1420.4 - Attorney CE GENERAL FUND A C/E</b>					
NEXTEL PARTNERS INC.	10-27-07		10/27/2004	\$48.91	1009188

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/27/2004 thru 10/27/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$48.91</b>	
<b>Total for G/L Account 014204.01.004.00</b>				<b>\$48.91</b>	
<b>G/L Number: 016204.01.004.00</b>		<b>1620.4 - Buildings CE GENERAL FUND A C/E</b>			
CHOICE ONE COMMUNICAT	10-27-06		10/27/2004	\$668.96	1009185
<b>Total for Vendor: CHOICE ONE COMMUNICATIONS</b>				<b>\$668.96</b>	
N. Y. S. G. F. O. A.	10-27-11		10/27/2004	\$25.00	1009187
<b>Total for Vendor: N. Y. S. G. F. O. A.</b>				<b>\$25.00</b>	
NEXTEL PARTNERS INC.	10-27-07		10/27/2004	\$54.57	1009188
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$54.57</b>	
NIAGARA MOHAWK POWER	10-27-08		10/27/2004	\$807.22	1009189
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$807.22</b>	
US POSTAL SERVICE / ASCO	10-27-10		10/27/2004	\$109.46	1009190
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$109.46</b>	
VERIZON	10-27-09		10/27/2004	\$210.18	1009191
<b>Total for Vendor: VERIZON</b>				<b>\$210.18</b>	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$1,875.39</b>	
<b>G/L Number: 036204.01.004.00</b>		<b>3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>			
NEXTEL PARTNERS INC.	10-27-07		10/27/2004	\$49.20	1009188
NEXTEL PARTNERS INC.	10-27-07		10/27/2004	\$48.91	1009188
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$98.11</b>	
US POSTAL SERVICE / ASCO	10-27-10		10/27/2004	\$63.02	1009190
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$63.02</b>	
<b>Total for G/L Account 036204.01.004.00</b>				<b>\$161.13</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/27/2004 thru 10/27/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 050104.01.004.00</b>		<b>5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>			
NEXTEL PARTNERS INC.	10-27-07		10/27/2004	\$49.75	1009188
NEXTEL PARTNERS INC.	10-27-07		10/27/2004	\$51.24	1009188
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$100.99</b>	
<b>Total for G/L Account 050104.01.004.00</b>		<b>\$100.99</b>			
<b>G/L Number: 073104.01.004.01</b>		<b>7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>			
NEXTEL PARTNERS INC.	10-27-07		10/27/2004	\$48.83	1009188
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$48.83</b>	
<b>Total for G/L Account 073104.01.004.01</b>		<b>\$48.83</b>			
<b>G/L Number: 073104.01.004.03</b>		<b>7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>			
NIAGARA MOHAWK POWER	10-27-08		10/27/2004	\$79.03	1009189
NIAGARA MOHAWK POWER	10-27-08		10/27/2004	\$302.52	1009189
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$381.55</b>	
<b>Total for G/L Account 073104.01.004.03</b>		<b>\$381.55</b>			
<b>G/L Number: 090458.01.008.00</b>		<b>9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E</b>			
GE GROUP LIFE ASSURANC	10-27-02		10/27/2004	\$164.69	1009186
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$164.69</b>	
<b>Total for G/L Account 090458.01.008.00</b>		<b>\$164.69</b>			
<b>G/L Number: 090608.01.008.00</b>		<b>9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL</b>			
CDPHP	10-27-01		10/27/2004	\$14,343.90	1009184
<b>Total for Vendor: CDPHP</b>				<b>\$14,343.90</b>	
<b>Total for G/L Account 090608.01.008.00</b>		<b>\$14,343.90</b>			
<b>Total for all Vouchers</b>				<b>\$17,879.02</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/27/2004 thru 10/27/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E</b>					
WALMART COMMUNITY	10-27-05		10/27/2004	\$151.78	1009192
<b>Total for Vendor: WALMART COMMUNITY</b>				<b>\$151.78</b>	
<b>Total for G/L Account 051104.03.004.00</b>				<b>\$151.78</b>	
<b>G/L Number: 051404.03.004.00      5140.4 - Bruhx &amp; Weeds (Misc.) CE HIGHWAY FUND DA C/E</b>					
NEXTEL PARTNERS INC.	10-27-07		10/27/2004	\$48.91	1009188
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$48.91</b>	
NIAGARA MOHAWK POWER	10-27-08		10/27/2004	\$381.13	1009189
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$381.13</b>	
<b>Total for G/L Account 051404.03.004.00</b>				<b>\$430.04</b>	
<b>G/L Number: 090458.03.008.00      9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA</b>					
GE GROUP LIFE ASSURANC	10-27-02		10/27/2004	\$114.45	1009186
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$114.45</b>	
<b>Total for G/L Account 090458.03.008.00</b>				<b>\$114.45</b>	
<b>G/L Number: 090608.03.008.00      9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM</b>					
CDPHP	10-27-01		10/27/2004	\$8,985.94	1009184
<b>Total for Vendor: CDPHP</b>				<b>\$8,985.94</b>	
<b>Total for G/L Account 090608.03.008.00</b>				<b>\$8,985.94</b>	
<b>Total for all Vouchers</b>				<b>\$9,682.21</b>	

<b>G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E</b>					
NEXTEL PARTNERS INC.	10-27-07		10/27/2004	\$48.91	1009188
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$48.91</b>	
US POSTAL SERVICE / ASCO	10-27-10		10/27/2004	\$24.11	1009190

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/27/2004 thru 10/27/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$24.11</b>	
<b>Total for G/L Account 083104.08.004.00</b>				<b>\$73.02</b>	
<b>G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E</b>					
NEXTEL PARTNERS INC.	10-27-07		10/27/2004	\$49.37	1009188
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>				<b>\$49.37</b>	
NIAGARA MOHAWK POWER	10-27-08		10/27/2004	\$37.33	1009189
NIAGARA MOHAWK POWER	10-27-08		10/27/2004	\$1,657.93	1009189
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$1,695.26</b>	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$1,744.63</b>	
<b>G/L Number: 090458.08.008.00      9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO</b>					
GE GROUP LIFE ASSURANC	10-27-02		10/27/2004	\$32.70	1009186
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$32.70</b>	
<b>Total for G/L Account 090458.08.008.00</b>				<b>\$32.70</b>	
<b>G/L Number: 090608.08.008.00      9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY</b>					
CDPHP	10-27-01		10/27/2004	\$1,172.91	1009184
<b>Total for Vendor: CDPHP</b>				<b>\$1,172.91</b>	
<b>Total for G/L Account 090608.08.008.00</b>				<b>\$1,172.91</b>	
<b>Total for all Vouchers</b>				<b>\$3,023.26</b>	
<b>G/L Number: 081304.09.004.00      8130.4 - Treatment/Disposal CE SEWER FUND C/E</b>					
NIAGARA MOHAWK POWER	10-27-08		10/27/2004	\$87.62	1009189
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$87.62</b>	
<b>Total for G/L Account 081304.09.004.00</b>				<b>\$87.62</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 10/27/2004 thru 10/27/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$87.62</b>	
<b>G/L Number: 081304.13.004.00      8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C</b>					
NIAGARA MOHAWK POWER 10-27-08			10/27/2004	\$145.56	1009189
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$145.56</b>	
<b>Total for G/L Account 081304.13.004.00</b>				<b>\$145.56</b>	
<b>Total for all Vouchers</b>				<b>\$145.56</b>	
<b>G/L Number: 080234.97.004.15      8023.4 - Site Plan Contractual TRUST &amp; AGENCY FUND (EXPEN</b>					
LABERGE ENGINEERING & 10-27-04			10/27/2004	\$580.26	686
LABERGE ENGINEERING & 10-27-03			10/27/2004	\$506.33	686
<b>Total for Vendor: LABERGE ENGINEERING &amp; CONSULTI</b>				<b>\$1,086.59</b>	
<b>Total for G/L Account 080234.97.004.15</b>				<b>\$1,086.59</b>	
<b>Total for all Vouchers</b>				<b>\$1,086.59</b>	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 10/27/2004 thru 10/27/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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GrandTotal of all Vouchers      \$31,904.26

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 05, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Sue [Signature]*

Authorized Official

*11/2/04*  
Date

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

*[Signature]*

Authorized Official

*11/11/04*  
Date

*[Signature]*

Authorized Official

*11/11/04*  
Date

*Carolyn M. Abrams*

Authorized Official

*11/11/04*  
Date

*Samuel J. [Signature]*

Authorized Official

*11-11-04*  
Date

*Col [Signature]*

Authorized Official

*11-11-04*  
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 11/5/2004 thru 11/5/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 000017.99.000.00</b>					
		<b>17 - DEFERRED COMPENSATION TRUST &amp; AGENCY FUN</b>			
NYS DEFERRED COMP (DE	110511		11/5/2004	\$1,049.26	15287
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>				<b>\$1,049.26</b>	
<b>Total for G/L Account 000017.99.000.00</b>				<b>\$1,049.26</b>	
<b>G/L Number: 000020.99.000.00</b>					
		<b>20 - Group Insurance TRUST &amp; AGENCY FUND TA</b>			
AFLAC NEW YORK	110505		11/5/2004	\$203.76	15279
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$203.76</b>	
COMBINED LIFE INSURAN	110507		11/5/2004	\$21.85	15280
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$21.85</b>	
METLIFE (METROMATIC)	110506		11/5/2004	\$78.87	15285
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$78.87</b>	
TOWN OF BRUNSWICK (M	110508		11/5/2004	\$898.51	15289
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$898.51</b>	
<b>Total for G/L Account 000020.99.000.00</b>				<b>\$1,202.99</b>	
<b>G/L Number: 000021.99.000.00</b>					
		<b>21 - NYS Income Tax TRUST &amp; AGENCY FUND TA</b>			
NEW YORK STATE INCOM	110509		11/5/2004	\$1,777.55	15286
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$1,777.55</b>	
<b>Total for G/L Account 000021.99.000.00</b>				<b>\$1,777.55</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 11/5/2004 thru 11/5/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 000022.99.000.00</b>					
<b>22 - Federal Income Tax TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (FEDERA	110503		11/5/2004	\$4,383.59	15283
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$4,383.59</b>	
<b>Total for G/L Account</b>			<b>000022.99.000.00</b>	<b>\$4,383.59</b>	
<b>G/L Number: 000024.99.000.00</b>					
<b>24 - Association &amp; Union Dues TRUST &amp; AGENCY FUND TA</b>					
CSEA INC (UNION DUES)	110510		11/5/2004	\$272.98	15281
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$272.98</b>	
<b>Total for G/L Account</b>			<b>000024.99.000.00</b>	<b>\$272.98</b>	
<b>G/L Number: 000025.99.000.00</b>					
<b>25 - DIRECT DEPOSIT TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (DIRECT	110502		11/5/2004	\$7,840.82	15282
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$7,840.82</b>	
<b>Total for G/L Account</b>			<b>000025.99.000.00</b>	<b>\$14,272.68</b>	
<b>G/L Number: 000026.99.000.00</b>					
<b>26 - Social Security Tax TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (FICA &	110504		11/5/2004	\$7,055.98	15284
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>				<b>\$7,055.98</b>	
<b>Total for G/L Account</b>			<b>000026.99.000.00</b>	<b>\$7,055.98</b>	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 11/5/2004 thru 11/5/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$30,015.03	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 11/5/2004 thru 11/5/2004**

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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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 11, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan [Signature]*  
Authorized Official

*11/10/04*  
Date

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

*[Signature]*  
Authorized Official

*11/11/04*  
Date

*[Signature]*  
Authorized Official

*11/11/04*  
Date

*Carolyn M. Abrams*  
Authorized Official

*11/11/04*  
Date

*Samuel [Signature]*  
Authorized Official

*11-11-04*  
Date

*Ce Ce [Signature]*  
Authorized Official

*11-11-04*  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 1, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Austin*  
\_\_\_\_\_  
Authorized Official

*11/4/04*  
\_\_\_\_\_  
Date

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

*Robert H. ...*  
\_\_\_\_\_  
Authorized Official

*11/11/04*  
\_\_\_\_\_  
Date

*Patricia ...*  
\_\_\_\_\_  
Authorized Official

*11/11/04*  
\_\_\_\_\_  
Date

*Carolyn M. Abrams*  
\_\_\_\_\_  
Authorized Official

*11/11/04*  
\_\_\_\_\_  
Date

*Ce ...*  
\_\_\_\_\_  
Authorized Official

*11-11-04*  
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Authorized Official

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Date

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Authorized Official

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Date

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 11/1/2004 thru 11/1/2004**

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Description

G/L Number: 080234.97.004.15	8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EX			
ALDERMAN, JEFFREY N. 110101		11/1/2004	\$2,500.00	687

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Total for Vendor: ALDERMAN, JEFFREY N.	\$2,500.00
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Total for G/L Account 080234.97.004.15	\$2,500.00
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Total for all Vouchers	\$2,500.00
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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 11/1/2004 thru 11/1/2004**

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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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>					
ADIRONDACK HIGHWAY	11-11-135		1/11/2004	\$415.00	
<b>Total for G/L Account</b>		<b>050104.01.004.00</b>		<b>\$415.00</b>	
				<b>Total for all Vouchers</b>	<b>\$415.00</b>
<b>Total for Vendor: ADIRONDACK HIGHWAY MATERIAL</b>				<b>\$415.00</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
AIT COMPUTERS	11-11-062		1/11/2004	\$165.00	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$165.00</b>	
				<b>Total for all Vouchers</b>	<b>\$165.00</b>
<b>Total for Vendor: AIT COMPUTERS</b>				<b>\$165.00</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
ALICEA, PAMELA	11-11-001		1/11/2004	\$123.13	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$123.13</b>	
				<b>Total for all Vouchers</b>	<b>\$123.13</b>
<b>Total for Vendor: ALICEA, PAMELA</b>				<b>\$123.13</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
ALTERNATIVE BUSINESS S	11-11-082		1/11/2004	\$45.90	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$45.90</b>	
				<b>Total for all Vouchers</b>	<b>\$45.90</b>
<b>Total for Vendor: ALTERNATIVE BUSINESS SYSTEMS</b>				<b>\$45.90</b>	
<b>G/L Number: 014404.01.004.00      1440.4 - Engineer CE GENERAL FUND A C/E</b>					
ARCHITECTURE +	11-11-063		1/11/2004	\$21,974.59	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>014404.01.004.00</b>		<b>\$21,974.59</b>	
			<b>Total for all Vouchers</b>	<b>\$21,974.59</b>	
<b>Total for Vendor: ARCHITECTURE +</b>				<b>\$21,974.59</b>	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

BISSELL, LUCILLE	11-01-002		1/11/2004	\$120.00	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$120.00</b>	
			<b>Total for all Vouchers</b>	<b>\$120.00</b>	
<b>Total for Vendor: BISSELL, LUCILLE</b>				<b>\$120.00</b>	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

BRADLEY, JOHN	11-01-003		1/11/2004	\$120.00	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$120.00</b>	
			<b>Total for all Vouchers</b>	<b>\$120.00</b>	
<b>Total for Vendor: BRADLEY, JOHN</b>				<b>\$120.00</b>	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

BRADLEY, VIRGINIA	11-11-004		1/11/2004	\$112.50	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$112.50</b>	
			<b>Total for all Vouchers</b>	<b>\$112.50</b>	
<b>Total for Vendor: BRADLEY, VIRGINIA</b>				<b>\$112.50</b>	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

BRADLEY, WILLIAM	11-11-005		1/11/2004	\$116.25	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$116.25</b>	
			<b>Total for all Vouchers</b>	<b>\$116.25</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: BRADLEY, WILLIAM</b>				<b>\$116.25</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
BROWNSON, MARGARET	11-11-006		1/11/2004	\$152.00	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$152.00</b>	
<b>Total for all Vouchers</b>				<b>\$152.00</b>	
<b>Total for Vendor: BROWNSON, MARGARET</b>				<b>\$152.00</b>	
<b>G/L Number: 074104.01.004.00      7410.4 - Library CE GENERAL FUND A C/E</b>					
BRUNSWICK COMMUNITY	11-11-174		1/11/2004	\$23,278.00	
<b>Total for G/L Account 074104.01.004.00</b>				<b>\$23,278.00</b>	
<b>Total for all Vouchers</b>				<b>\$23,278.00</b>	
<b>Total for Vendor: BRUNSWICK COMMUNITY LIBRARY</b>				<b>\$23,278.00</b>	
<b>G/L Number: 045404.01.004.00      4540.4 - Ambulance CE GENERAL FUND A C/E</b>					
BRUNSWICK SELF STORA	11-11-064		1/11/2004	\$1,500.00	
<b>Total for G/L Account 045404.01.004.00</b>				<b>\$1,500.00</b>	
<b>Total for all Vouchers</b>				<b>\$1,500.00</b>	
<b>Total for Vendor: BRUNSWICK SELF STORAGE</b>				<b>\$1,500.00</b>	
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
CAPITAL DISTRICT REGIO	11-11-065		1/11/2004	\$100.00	
<b>Total for G/L Account 036204.01.004.00</b>				<b>\$100.00</b>	
<b>Total for all Vouchers</b>				<b>\$100.00</b>	
<b>Total for Vendor: CAPITAL DISTRICT REGIONAL PLANNI</b>				<b>\$100.00</b>	

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**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
CARROLL, NOREEN	11-11-007		1/11/2004	\$125.00	
<b>Total for G/L Account    014504.01.004.00</b>				<b>\$125.00</b>	
				<b>Total for all Vouchers</b>	<b>\$125.00</b>
<b>Total for Vendor: CARROLL, NOREEN</b>				<b>\$125.00</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
CAULKINS, JULIA	11-11-008		1/11/2004	\$112.50	
<b>Total for G/L Account    014504.01.004.00</b>				<b>\$112.50</b>	
				<b>Total for all Vouchers</b>	<b>\$112.50</b>
<b>Total for Vendor: CAULKINS, JULIA</b>				<b>\$112.50</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
CHASE, ALYSSA	11-11-009		1/11/2004	\$120.00	
<b>Total for G/L Account    014504.01.004.00</b>				<b>\$120.00</b>	
				<b>Total for all Vouchers</b>	<b>\$120.00</b>
<b>Total for Vendor: CHASE, ALYSSA</b>				<b>\$120.00</b>	
<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
CIPPERLY, ROBERT	11-11-083		1/11/2004	\$100.00	
<b>Total for G/L Account    013554.01.004.00</b>				<b>\$100.00</b>	
				<b>Total for all Vouchers</b>	<b>\$100.00</b>
<b>Total for Vendor: CIPPERLY, ROBERT</b>				<b>\$100.00</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
CLEAVES, MARY ANN	11-11-010		1/11/2004	\$125.00	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$125.00</b>	
<b>Total for all Vouchers</b>				<b>\$125.00</b>	
<b>Total for Vendor: CLEAVES, MARY ANN</b>				<b>\$125.00</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
COHEN, HARRIET	11-11-011		1/11/2004	\$120.00	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$120.00</b>	
<b>Total for all Vouchers</b>				<b>\$120.00</b>	
<b>Total for Vendor: COHEN, HARRIET</b>				<b>\$120.00</b>	
<b>G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>					
COUNTY WASTE & RECYC	11-11-088		1/11/2004	\$475.10	
COUNTY WASTE & RECYC	11-11-088		1/11/2004	\$1,229.50	
<b>Total for G/L Account</b>		<b>081604.01.004.00</b>		<b>\$1,704.60</b>	
<b>Total for all Vouchers</b>				<b>\$1,704.60</b>	
<b>Total for Vendor: COUNTY WASTE &amp; RECYCLING</b>				<b>\$1,704.60</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
CRUMP, KATHLEEN	11-11-012		1/11/2004	\$116.25	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$116.25</b>	
<b>Total for all Vouchers</b>				<b>\$116.25</b>	
<b>Total for Vendor: CRUMP, KATHLEEN</b>				<b>\$116.25</b>	
<b>G/L Number: 090608.01.008.00      9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL</b>					
CSEA EMPLOYEE BENEFIT	11-11-066		1/11/2004	\$163.28	
<b>Total for G/L Account</b>		<b>090608.01.008.00</b>		<b>\$163.28</b>	

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**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$163.28</b>	
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$163.28</b>	
<b>G/L Number: 016204.01.004.00</b>		<b>1620.4 - Buildings CE GENERAL FUND A C/E</b>			
DEFILIPPIS, WILLIAM	11-11-067		1/11/2004	\$53.55	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$53.55</b>	
<b>Total for all Vouchers</b>				<b>\$53.55</b>	
<b>Total for Vendor: DEFILIPPIS, WILLIAM</b>				<b>\$53.55</b>	
<b>G/L Number: 016204.01.004.00</b>		<b>1620.4 - Buildings CE GENERAL FUND A C/E</b>			
DIAMOND SPRING WATER	11-11-089		1/11/2004	\$40.00	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$40.00</b>	
<b>Total for all Vouchers</b>				<b>\$40.00</b>	
<b>Total for Vendor: DIAMOND SPRING WATER CO., INC.</b>				<b>\$40.00</b>	
<b>G/L Number: 014504.01.004.00</b>		<b>1450.4 - Elections CE GENERAL FUND A C/E</b>			
DISCANIO, ANDREA	11-11-013		1/11/2004	\$157.00	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$157.00</b>	
<b>Total for all Vouchers</b>				<b>\$157.00</b>	
<b>Total for Vendor: DISCANIO, ANDREA</b>				<b>\$157.00</b>	
<b>G/L Number: 036204.01.004.00</b>		<b>3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>			
EMPIRE STATE CHAPTER S	11-11-120		1/11/2004	\$313.00	
<b>Total for G/L Account 036204.01.004.00</b>				<b>\$313.00</b>	
<b>Total for all Vouchers</b>				<b>\$313.00</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: EMPIRE STATE CHAPTER SWCS</b>				<b>\$313.00</b>	
G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E					
FULLER, CAROL	11-11-014		1/11/2004	\$157.00	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$157.00</b>	
<b>Total for all Vouchers</b>				<b>\$157.00</b>	
<b>Total for Vendor: FULLER, CAROL</b>				<b>\$157.00</b>	
G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E					
GAVIN, CECILIA	11-11-015		1/11/2004	\$63.75	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$63.75</b>	
<b>Total for all Vouchers</b>				<b>\$63.75</b>	
<b>Total for Vendor: GAVIN, CECILIA</b>				<b>\$63.75</b>	
G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E					
GEENE, GERARD	11-11-016		1/11/2004	\$156.75	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$156.75</b>	
<b>Total for all Vouchers</b>				<b>\$156.75</b>	
<b>Total for Vendor: GEENE, GERARD</b>				<b>\$156.75</b>	
G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
GENE'S SEPTIC SERVICE	11-11-134		1/11/2004	\$200.00	
<b>Total for G/L Account 073104.01.004.04</b>				<b>\$200.00</b>	
<b>Total for all Vouchers</b>				<b>\$200.00</b>	
<b>Total for Vendor: GENE'S SEPTIC SERVICE</b>				<b>\$200.00</b>	

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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			
GIULIANO'S PREMIER PAR	11-11-070		1/11/2004	\$1,000.00	
Total for G/L Account 073104.01.004.03				\$1,000.00	
Total for all Vouchers				\$1,000.00	
Total for Vendor: GIULIANO'S PREMIER PARTY RENTAL				\$1,000.00	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
GMAC	11-11-071		1/11/2004	\$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	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
HAIGHT, MURIEL	11-11-017		1/11/2004	\$56.25	
Total for G/L Account 014504.01.004.00				\$56.25	
Total for all Vouchers				\$56.25	
Total for Vendor: HAIGHT, MURIEL				\$56.25	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
HALLETT, DONALD	11-11-018		1/11/2004	\$120.00	
Total for G/L Account 014504.01.004.00				\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: HALLETT, DONALD				\$120.00	

G/L Number: 014404.01.004.00		1440.4 - Engineer CE GENERAL FUND A C/E			
HANNAN'S WASTE DISPOS	11-11-091		1/11/2004	\$3,664.31	

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Claimant	Voucher	Description	Date	Amount	Check #
HANNAN'S WASTE DISPOS	11-11-092		1/11/2004	\$4,043.74	
<b>Total for G/L Account</b>		<b>014404.01.004.00</b>		<b>\$7,708.05</b>	
<b>G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>					
HANNAN'S WASTE DISPOS	11-11-090		1/11/2004	\$120.00	
<b>Total for G/L Account</b>		<b>081604.01.004.00</b>		<b>\$120.00</b>	
<b>Total for all Vouchers</b>				<b>\$7,828.05</b>	
<b>Total for Vendor: HANNAN'S WASTE DISPOSAL</b>				<b>\$7,828.05</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
HART, LEO	11-11-019		1/11/2004	\$118.13	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$118.13</b>	
<b>Total for all Vouchers</b>				<b>\$118.13</b>	
<b>Total for Vendor: HART, LEO</b>				<b>\$118.13</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
HAYNER, ROBERT	11-11-020		1/11/2004	\$60.00	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$60.00</b>	
<b>Total for all Vouchers</b>				<b>\$60.00</b>	
<b>Total for Vendor: HAYNER, ROBERT</b>				<b>\$60.00</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
HAYNES, CHARLES	11-11-021		1/11/2004	\$125.00	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$125.00</b>	
<b>Total for all Vouchers</b>				<b>\$125.00</b>	
<b>Total for Vendor: HAYNES, CHARLES</b>				<b>\$125.00</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
HIGHWAY TRAFFIC SAFET	11-11-158		1/11/2004	\$56.00	
Total for G/L Account		050104.01.004.00		\$56.00	
Total for all Vouchers				\$56.00	
Total for Vendor: HIGHWAY TRAFFIC SAFETY				\$56.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
HOWARD, BETTY	11-11-022		1/11/2004	\$120.00	
Total for G/L Account		014504.01.004.00		\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: HOWARD, BETTY				\$120.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
JABOUR, BILL	11-11-023		1/11/2004	\$63.75	
Total for G/L Account		014504.01.004.00		\$63.75	
Total for all Vouchers				\$63.75	
Total for Vendor: JABOUR, BILL				\$63.75	

G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
JOHN RAY & SONS INC.	11-11-081		1/11/2004	\$267.22	
Total for G/L Account		075204.01.004.00		\$267.22	
Total for all Vouchers				\$267.22	
Total for Vendor: JOHN RAY & SONS INC.				\$267.22	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
KASCHAK, ROSE A	11-11-024		1/11/2004	\$125.00	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		014504.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: KASCHAK, ROSE A				\$125.00	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

KLEIN, PATRICIA	11-11-025		1/11/2004	\$125.00	
Total for G/L Account		014504.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: KLEIN, PATRICIA				\$125.00	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

KOENIG, LOUISE	11-11-026		1/11/2004	\$125.00	
Total for G/L Account		014504.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: KOENIG, LOUISE				\$125.00	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

KRONAU, DOLORES T.	11-11-027		1/11/2004	\$120.00	
Total for G/L Account		014504.01.004.00		\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: KRONAU, DOLORES T.				\$120.00	

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

LABANOWSKI, SYLVESTE	11-11-084		1/11/2004	\$100.00	
Total for G/L Account		013554.01.004.00		\$100.00	
Total for all Vouchers				\$100.00	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: LABANOWSKI, SYLVESTER</b>				<b>\$100.00</b>	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

LAIACONA, FAITH	11-11-028		1/11/2004	\$112.50	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$112.50</b>	

**Total for all Vouchers      \$112.50**

**Total for Vendor: LAIACONA, FAITH      \$112.50**

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

LONCZAK, EDWARD	11-11-072		1/11/2004	\$13.68	
LONCZAK, EDWARD	11-11-093		1/11/2004	\$16.23	
<b>Total for G/L Account 013554.01.004.00</b>				<b>\$29.91</b>	

**Total for all Vouchers      \$29.91**

**Total for Vendor: LONCZAK, EDWARD      \$29.91**

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

LUSCO PAPER CO., INC.	11-11-116		1/11/2004	\$54.70	
LUSCO PAPER CO., INC.	11-11-094		1/11/2004	\$124.20	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$178.90</b>	

**Total for all Vouchers      \$178.90**

**Total for Vendor: LUSCO PAPER CO., INC.      \$178.90**

G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E

MACKY ELECTRIC, INC.	11-11-080		1/11/2004	\$55.00	
<b>Total for G/L Account 075204.01.004.00</b>				<b>\$55.00</b>	

**Total for all Vouchers      \$55.00**

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: MACKEY ELECTRIC, INC.</b>				<b>\$55.00</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
MACROBERTS, JAMES	11-11-029		1/11/2004	\$121.88	
<b>Total for G/L Account    014504.01.004.00</b>				<b>\$121.88</b>	
				<b>Total for all Vouchers</b>	<b>\$121.88</b>
<b>Total for Vendor: MACROBERTS, JAMES</b>				<b>\$121.88</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
MCKNIGHT, ANTOINETTE	11-11-030		1/11/2004	\$116.25	
<b>Total for G/L Account    014504.01.004.00</b>				<b>\$116.25</b>	
				<b>Total for all Vouchers</b>	<b>\$116.25</b>
<b>Total for Vendor: MCKNIGHT, ANTOINETTE</b>				<b>\$116.25</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
MELSOM, ROBERT	11-11-031		1/11/2004	\$120.00	
<b>Total for G/L Account    014504.01.004.00</b>				<b>\$120.00</b>	
				<b>Total for all Vouchers</b>	<b>\$120.00</b>
<b>Total for Vendor: MELSOM, ROBERT</b>				<b>\$120.00</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
MILLER, MARTHA	11-11-032		1/11/2004	\$120.00	
<b>Total for G/L Account    014504.01.004.00</b>				<b>\$120.00</b>	
				<b>Total for all Vouchers</b>	<b>\$120.00</b>
<b>Total for Vendor: MILLER, MARTHA</b>				<b>\$120.00</b>	

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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	11-11-033		1/11/2004	\$33.75	
Total for G/L Account		014504.01.004.00		\$33.75	
Total for all Vouchers				\$33.75	
Total for Vendor: MORIZIO, DAVID				\$33.75	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
NEISSEN, RONALD	11-11-073		1/11/2004	\$46.11	
Total for G/L Account		036204.01.004.00		\$46.11	
Total for all Vouchers				\$46.11	
Total for Vendor: NEISSEN, RONALD				\$46.11	
G/L Number: 051824.01.004.00		5182.4 - Street Lighting CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWE	11-11-097		1/11/2004	\$5,195.82	
Total for G/L Account		051824.01.004.00		\$5,195.82	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NIAGARA MOHAWK POWE	11-11-097		1/11/2004	\$230.82	
Total for G/L Account		073104.01.004.04		\$230.82	
G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWE	11-11-097		1/11/2004	\$220.94	
Total for G/L Account		075204.01.004.00		\$220.94	
Total for all Vouchers				\$5,647.58	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$5,647.58	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
NYS ASSESSORS ASSOCIA	11-11-095		1/11/2004	\$85.00	

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Claimant	Voucher	Description	Date	Amount	Check #
NYS ASSESSORS ASSOCIA	11-11-096		1/11/2004	\$85.00	
<b>Total for G/L Account</b>		<b>013554.01.004.00</b>		<b>\$170.00</b>	
				<b>Total for all Vouchers</b>	<b>\$170.00</b>
<b>Total for Vendor: NYS ASSESSORS ASSOCIATION</b>				<b>\$170.00</b>	

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

NYS ASSOC. OF TOWN SUP	11-11-161		1/11/2004	\$75.00	
<b>Total for G/L Account</b>		<b>050104.01.004.00</b>		<b>\$75.00</b>	
				<b>Total for all Vouchers</b>	<b>\$75.00</b>
<b>Total for Vendor: NYS ASSOC. OF TOWN SUPTS. OF HWY</b>				<b>\$75.00</b>	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

O'BRIEN, PATRICIA	11-11-034		1/11/2004	\$152.00	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$152.00</b>	
				<b>Total for all Vouchers</b>	<b>\$152.00</b>
<b>Total for Vendor: O'BRIEN, PATRICIA</b>				<b>\$152.00</b>	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

O'CONNELL, JEAN	11-11-035		1/11/2004	\$116.25	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$116.25</b>	
				<b>Total for all Vouchers</b>	<b>\$116.25</b>
<b>Total for Vendor: O'CONNELL, JEAN</b>				<b>\$116.25</b>	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

PAGE, MARGARET	11-11-036		1/11/2004	\$125.00	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$125.00</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$125.00</b>	
<b>Total for Vendor: PAGE, MARGARET</b>				<b>\$125.00</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
PETERSEN, DIANE	11-11-037		1/11/2004	\$118.13	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$118.13</b>	
<b>Total for all Vouchers</b>				<b>\$118.13</b>	
<b>Total for Vendor: PETERSEN, DIANE</b>				<b>\$118.13</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
PETERSEN, KARL	11-11-038		1/11/2004	\$100.63	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$100.63</b>	
<b>Total for all Vouchers</b>				<b>\$100.63</b>	
<b>Total for Vendor: PETERSEN, KARL</b>				<b>\$100.63</b>	
<b>G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E</b>					
R J GILE CO., INC.	11-11-100		1/11/2004	\$97.10	
R J GILE CO., INC.	11-11-099		1/11/2004	\$299.85	
<b>Total for G/L Account 011104.01.004.00</b>				<b>\$396.95</b>	
<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
R J GILE CO., INC.	11-11-101		1/11/2004	\$1.45	
R J GILE CO., INC.	11-11-102		1/11/2004	\$1.40	
R J GILE CO., INC.	11-11-103		1/11/2004	\$93.68	
<b>Total for G/L Account 013554.01.004.00</b>				<b>\$96.53</b>	
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
R J GILE CO., INC.	11-11-098		1/11/2004	\$5.44	
<b>Total for G/L Account 014104.01.004.00</b>				<b>\$5.44</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
R J GILE CO., INC.	11-11-098		1/11/2004	\$146.70	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$146.70</b>	
				<b>Total for all Vouchers</b>	<b>\$645.62</b>
<b>Total for Vendor: R J GILE CO., INC.</b>				<b>\$645.62</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
RASMUSSEN, JOAN	11-11-039		1/11/2004	\$121.25	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$121.25</b>	
				<b>Total for all Vouchers</b>	<b>\$121.25</b>
<b>Total for Vendor: RASMUSSEN, JOAN</b>				<b>\$121.25</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
RAYMOND, LORETTA	11-11-040		1/11/2004	\$152.00	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$152.00</b>	
				<b>Total for all Vouchers</b>	<b>\$152.00</b>
<b>Total for Vendor: RAYMOND, LORETTA</b>				<b>\$152.00</b>	
<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
RENS. COUNTY BUREAU O	11-11-104		1/11/2004	\$8.00	
<b>Total for G/L Account 013554.01.004.00</b>				<b>\$8.00</b>	
				<b>Total for all Vouchers</b>	<b>\$8.00</b>
<b>Total for Vendor: RENS. COUNTY BUREAU OF RESEARC</b>				<b>\$8.00</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
RIZZO, CONSTANCE	11-11-041		1/11/2004	\$108.75	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		014504.01.004.00		\$108.75	
Total for all Vouchers				\$108.75	
Total for Vendor: RIZZO, CONSTANCE				\$108.75	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

ROBERTS, LORRAINE	11-11-042		1/11/2004	\$120.00	
Total for G/L Account		014504.01.004.00		\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: ROBERTS, LORRAINE				\$120.00	

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

ROONEY, SYLVIA	11-11-105		1/11/2004	\$282.19	
Total for G/L Account		013554.01.004.00		\$282.19	
Total for all Vouchers				\$282.19	
Total for Vendor: ROONEY, SYLVIA				\$282.19	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

ROSCOE, ELEANOR	11-11-043		1/11/2004	\$125.00	
Total for G/L Account		014504.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: ROSCOE, ELEANOR				\$125.00	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

RUFENACHT, MARTHA	11-11-044		1/11/2004	\$112.50	
Total for G/L Account		014504.01.004.00		\$112.50	
Total for all Vouchers				\$112.50	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: RUFENACHT, MARTHA</b>				<b>\$112.50</b>	
G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E					
RYDER TRANSPORTATION	11-11-133		1/11/2004	\$153.89	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$153.89</b>	
<b>Total for all Vouchers</b>				<b>\$153.89</b>	
<b>Total for Vendor: RYDER TRANSPORTATION SERVICES</b>				<b>\$153.89</b>	
G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E					
RYMILLER, WARREN	11-11-045		1/11/2004	\$57.50	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$57.50</b>	
<b>Total for all Vouchers</b>				<b>\$57.50</b>	
<b>Total for Vendor: RYMILLER, WARREN</b>				<b>\$57.50</b>	
G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E					
SALVI, MARSHALL	11-11-085		1/11/2004	\$50.00	
<b>Total for G/L Account 013554.01.004.00</b>				<b>\$50.00</b>	
<b>Total for all Vouchers</b>				<b>\$50.00</b>	
<b>Total for Vendor: SALVI, MARSHALL</b>				<b>\$50.00</b>	
G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E					
SAPONARA, TONI	11-11-046		1/11/2004	\$123.13	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$123.13</b>	
<b>Total for all Vouchers</b>				<b>\$123.13</b>	
<b>Total for Vendor: SAPONARA, TONI</b>				<b>\$123.13</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
SAUNDERS, ALICIA	11-11-047		1/11/2004	\$116.50	
<b>Total for G/L Account    014504.01.004.00</b>				<b>\$116.50</b>	
				<b>Total for all Vouchers</b>	<b>\$116.50</b>
<b>Total for Vendor: SAUNDERS, ALICIA</b>				<b>\$116.50</b>	
<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
SCRIVEN DUPLICATING SE	11-11-115		1/11/2004	\$54.67	
<b>Total for G/L Account    013554.01.004.00</b>				<b>\$54.67</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
SCRIVEN DUPLICATING SE	11-11-118		1/11/2004	\$130.42	
<b>Total for G/L Account    016204.01.004.00</b>				<b>\$130.42</b>	
<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>					
SCRIVEN DUPLICATING SE	11-11-167		1/11/2004	\$917.35	
<b>Total for G/L Account    050104.01.004.00</b>				<b>\$917.35</b>	
				<b>Total for all Vouchers</b>	<b>\$1,102.44</b>
<b>Total for Vendor: SCRIVEN DUPLICATING SERVICE</b>				<b>\$1,102.44</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
SOMMO, FRANK	11-11-048		1/11/2004	\$53.75	
<b>Total for G/L Account    014504.01.004.00</b>				<b>\$53.75</b>	
				<b>Total for all Vouchers</b>	<b>\$53.75</b>
<b>Total for Vendor: SOMMO, FRANK</b>				<b>\$53.75</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
SOMMO, MARY LOU	11-11-049		1/11/2004	\$76.25	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$76.25</b>	
<b>Total for all Vouchers</b>				<b>\$76.25</b>	
<b>Total for Vendor: SOMMO, MARY LOU</b>				<b>\$76.25</b>	
G/L Number: 067724.01.004.00		6772.4 - Programs for Aging CE GENERAL FUND A C/E			
SPEIGLE ELDERS	11-11-075		1/11/2004	\$2,200.00	
<b>Total for G/L Account</b>		<b>067724.01.004.00</b>		<b>\$2,200.00</b>	
<b>Total for all Vouchers</b>				<b>\$2,200.00</b>	
<b>Total for Vendor: SPEIGLE ELDERS</b>				<b>\$2,200.00</b>	
G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
STAINSBY, JOAN	11-11-050		1/11/2004	\$125.00	
<b>Total for G/L Account</b>		<b>014504.01.004.00</b>		<b>\$125.00</b>	
<b>Total for all Vouchers</b>				<b>\$125.00</b>	
<b>Total for Vendor: STAINSBY, JOAN</b>				<b>\$125.00</b>	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
STONE INDUSTRIES	11-11-106		1/11/2004	\$122.85	
<b>Total for G/L Account</b>		<b>073104.01.004.04</b>		<b>\$122.85</b>	
<b>Total for all Vouchers</b>				<b>\$122.85</b>	
<b>Total for Vendor: STONE INDUSTRIES</b>				<b>\$122.85</b>	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
SUPERIOR WASTE CONTR	11-11-107		1/11/2004	\$1,682.00	
<b>Total for G/L Account</b>		<b>081604.01.004.00</b>		<b>\$1,682.00</b>	
<b>Total for all Vouchers</b>				<b>\$1,682.00</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: SUPERIOR WASTE CONTROL</b>				<b>\$1,682.00</b>	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

SWEET, RITA M.	11-11-051		1/11/2004	\$125.00	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$125.00</b>	

**Total for all Vouchers      \$125.00**

**Total for Vendor: SWEET, RITA M.      \$125.00**

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

SWEET, WILLIAM	11-11-052		1/11/2004	\$120.00	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$120.00</b>	

**Total for all Vouchers      \$120.00**

**Total for Vendor: SWEET, WILLIAM      \$120.00**

G/L Number: 067724.01.004.00      6772.4 - Programs for Aging CE GENERAL FUND A C/E

SYCAWAY SENIOR CLUB	11-11-069		1/11/2004	\$112.00	
SYCAWAY SENIOR CLUB	11-11-068		1/11/2004	\$102.93	
<b>Total for G/L Account 067724.01.004.00</b>				<b>\$214.93</b>	

**Total for all Vouchers      \$214.93**

**Total for Vendor: SYCAWAY SENIOR CLUB      \$214.93**

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

TARBOX, JAYNE M.	11-11-053		1/11/2004	\$61.88	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$61.88</b>	

**Total for all Vouchers      \$61.88**

**Total for Vendor: TARBOX, JAYNE M.      \$61.88**

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Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
TEAL, KAREN	11-11-054		1/11/2004	\$154.38	
<b>Total for G/L Account    014504.01.004.00</b>				<b>\$154.38</b>	
				<b>Total for all Vouchers</b>	<b>\$154.38</b>
<b>Total for Vendor: TEAL, KAREN</b>				<b>\$154.38</b>	
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
THE ARCHIVE	11-11-108		1/11/2004	\$31.50	
<b>Total for G/L Account    014104.01.004.00</b>				<b>\$31.50</b>	
				<b>Total for all Vouchers</b>	<b>\$31.50</b>
<b>Total for Vendor: THE ARCHIVE</b>				<b>\$31.50</b>	
<b>G/L Number: 010104.01.004.00      1010.4 - Town Board CE GENERAL FUND A C/E</b>					
THE RECORD	11-11-110		1/11/2004	\$31.72	
THE RECORD	11-11-109		1/11/2004	\$191.36	
<b>Total for G/L Account    010104.01.004.00</b>				<b>\$223.08</b>	
				<b>Total for all Vouchers</b>	<b>\$247.58</b>
<b>Total for Vendor: THE RECORD</b>				<b>\$247.58</b>	
<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>					
THE RECORD	11-11-165		1/11/2004	\$24.50	
<b>Total for G/L Account    050104.01.004.00</b>				<b>\$24.50</b>	
				<b>Total for all Vouchers</b>	<b>\$247.58</b>
<b>Total for Vendor: THE RECORD</b>				<b>\$247.58</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
TIME WARNER CABLE	11-11-111		1/11/2004	\$119.96	
<b>Total for G/L Account    016204.01.004.00</b>				<b>\$119.96</b>	
				<b>Total for all Vouchers</b>	<b>\$119.96</b>

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**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: TIME WARNER CABLE</b>				<b>\$119.96</b>	
<b>G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>					
TOWN OF COLONIE	11-11-112		1/11/2004	\$101.60	
<b>Total for G/L Account 081604.01.004.00</b>				<b>\$101.60</b>	
<b>Total for all Vouchers</b>				<b>\$101.60</b>	
<b>Total for Vendor: TOWN OF COLONIE</b>				<b>\$101.60</b>	
<b>G/L Number: 014404.01.004.00      1440.4 - Engineer CE GENERAL FUND A C/E</b>					
TROY MANAGEMENT GRO	11-11-076		1/11/2004	\$11,203.00	
<b>Total for G/L Account 014404.01.004.00</b>				<b>\$11,203.00</b>	
<b>Total for all Vouchers</b>				<b>\$11,203.00</b>	
<b>Total for Vendor: TROY MANAGEMENT GROUP</b>				<b>\$11,203.00</b>	
<b>G/L Number: 080204.01.004.00      8020.4 - Planning CE GENERAL FUND A C/E</b>					
TUCZINSKI, CAVALIER, BU	11-11-077		1/11/2004	\$958.41	
<b>Total for G/L Account 080204.01.004.00</b>				<b>\$958.41</b>	
<b>Total for all Vouchers</b>				<b>\$958.41</b>	
<b>Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN &amp; C</b>				<b>\$958.41</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
UNIFIRST CORPORATION	11-11-113		1/11/2004	\$52.00	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$52.00</b>	
<b>G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>					
UNIFIRST CORPORATION	11-11-113		1/11/2004	\$16.00	
<b>Total for G/L Account 081604.01.004.00</b>				<b>\$16.00</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$68.00</b>	
<b>Total for Vendor: UNIFIRST CORPORATION</b>				<b>\$68.00</b>	
<hr/>					
G/L Number: 010104.01.004.00		1010.4 - Town Board CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASC	11-11-114		1/11/2004	\$2.59	
<b>Total for G/L Account 010104.01.004.00</b>				<b>\$2.59</b>	
<hr/>					
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASC	11-11-114		1/11/2004	\$47.55	
<b>Total for G/L Account 011104.01.004.00</b>				<b>\$47.55</b>	
<hr/>					
G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASC	11-11-114		1/11/2004	\$11.10	
US POSTAL SERVICE / ASC	11-11-114		1/11/2004	\$0.37	
<b>Total for G/L Account 013304.01.004.00</b>				<b>\$11.47</b>	
<hr/>					
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASC	11-11-114		1/11/2004	\$80.15	
<b>Total for G/L Account 013554.01.004.00</b>				<b>\$80.15</b>	
<hr/>					
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASC	11-11-114		1/11/2004	\$12.72	
<b>Total for G/L Account 014104.01.004.00</b>				<b>\$12.72</b>	
<hr/>					
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASC	11-11-114		1/11/2004	\$7.58	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$7.58</b>	
<hr/>					
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASC	11-11-114		1/11/2004	\$21.92	
<b>Total for G/L Account 036204.01.004.00</b>				<b>\$21.92</b>	
<b>Total for all Vouchers</b>				<b>\$183.98</b>	

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**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$183.98</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
VALO, CHRISTINE	11-11-055		1/11/2004	\$152.00	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$152.00</b>	
<b>Total for all Vouchers</b>				<b>\$152.00</b>	
<b>Total for Vendor: VALO, CHRISTINE</b>				<b>\$152.00</b>	
<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
VAN DYKE, MYRON	11-11-086		1/11/2004	\$200.00	
<b>Total for G/L Account 013554.01.004.00</b>				<b>\$200.00</b>	
<b>Total for all Vouchers</b>				<b>\$200.00</b>	
<b>Total for Vendor: VAN DYKE, MYRON</b>				<b>\$200.00</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
VERRILLO, EDWARD	11-11-056		1/11/2004	\$112.50	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$112.50</b>	
<b>Total for all Vouchers</b>				<b>\$112.50</b>	
<b>Total for Vendor: VERRILLO, EDWARD</b>				<b>\$112.50</b>	
<b>G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E</b>					
VERRILLO, MARY	11-11-057		1/11/2004	\$112.50	
<b>Total for G/L Account 014504.01.004.00</b>				<b>\$112.50</b>	
<b>Total for all Vouchers</b>				<b>\$112.50</b>	
<b>Total for Vendor: VERRILLO, MARY</b>				<b>\$112.50</b>	

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**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
VOGT, CAROL	11-11-058		1/11/2004	\$121.25	
Total for G/L Account		014504.01.004.00		\$121.25	
Total for all Vouchers				\$121.25	
Total for Vendor: VOGT, CAROL				\$121.25	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
VOGT, JASON	11-11-059		1/11/2004	\$152.00	
Total for G/L Account		014504.01.004.00		\$152.00	
Total for all Vouchers				\$152.00	
Total for Vendor: VOGT, JASON				\$152.00	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
WAGNER, MARLENE	11-11-087		1/11/2004	\$50.00	
Total for G/L Account		013554.01.004.00		\$50.00	
Total for all Vouchers				\$50.00	
Total for Vendor: WAGNER, MARLENE				\$50.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
WEBSTER, ANN MARIE	11-11-060		1/11/2004	\$159.38	
Total for G/L Account		014504.01.004.00		\$159.38	
Total for all Vouchers				\$159.38	
Total for Vendor: WEBSTER, ANN MARIE				\$159.38	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
WEBSTER, WALTER	11-11-061		1/11/2004	\$5.00	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		014504.01.004.00		\$5.00	
Total for all Vouchers				\$5.00	
Total for Vendor: WEBSTER, WALTER				\$5.00	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

WHITE, MARGARET	11-11-062		1/11/2004	\$56.25	
Total for G/L Account		014504.01.004.00		\$56.25	
Total for all Vouchers				\$56.25	
Total for Vendor: WHITE, MARGARET				\$56.25	

G/L Number: 067724.01.004.00      6772.4 - Programs for Aging CE GENERAL FUND A C/E

YANKEE TRAILS	11-11-079		1/11/2004	\$340.00	
YANKEE TRAILS	11-11-078		1/11/2004	\$405.00	
Total for G/L Account		067724.01.004.00		\$745.00	
Total for all Vouchers				\$745.00	
Total for Vendor: YANKEE TRAILS				\$745.00	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

ZARESKI, SALLY	11-11-063		1/11/2004	\$125.00	
Total for G/L Account		014504.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: ZARESKI, SALLY				\$125.00	

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**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Grand Total of all Vouchers</b>				<b>\$93,317.80</b>	

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

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**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 051424.03.004.00      5142.4 - Snow Removal CE HIGHWAY FUND DA C/E</b>					
AMERICAN ROCK SALT CO	11-11-136		1/11/2004	\$1,911.49	
<b>Total for G/L Account    051424.03.004.00</b>				<b>\$1,911.49</b>	
<b>Total for all Vouchers</b>				<b>\$1,911.49</b>	
<b>Total for Vendor: AMERICAN ROCK SALT COMPANY</b>				<b>\$1,911.49</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
AUTO BODY SUPPLY	11-11-137		1/11/2004	\$352.92	
<b>Total for G/L Account    051304.03.004.00</b>				<b>\$352.92</b>	
<b>Total for all Vouchers</b>				<b>\$352.92</b>	
<b>Total for Vendor: AUTO BODY SUPPLY</b>				<b>\$352.92</b>	
<b>G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E</b>					
CALLANAN INDUSTRIES, I	11-11-140		1/11/2004	\$340.14	
CALLANAN INDUSTRIES, I	11-11-141		1/11/2004	\$171.46	
CALLANAN INDUSTRIES, I	11-11-138		1/11/2004	\$441.79	
CALLANAN INDUSTRIES, I	11-11-139		1/11/2004	\$171.07	
<b>Total for G/L Account    051104.03.004.00</b>				<b>\$1,124.46</b>	
<b>Total for all Vouchers</b>				<b>\$1,124.46</b>	
<b>Total for Vendor: CALLANAN INDUSTRIES, INC.</b>				<b>\$1,124.46</b>	
<b>G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E</b>					
CAPITAL AGWAY	11-11-142		1/11/2004	\$14.32	
<b>Total for G/L Account    051104.03.004.00</b>				<b>\$14.32</b>	
<b>Total for all Vouchers</b>				<b>\$14.32</b>	
<b>Total for Vendor: CAPITAL AGWAY</b>				<b>\$14.32</b>	

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Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
CAPITAL TRACTOR, INC. ( 11-11-143			1/11/2004	\$152.58	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$152.58</b>	
<b>Total for all Vouchers</b>				<b>\$152.58</b>	
<b>Total for Vendor: CAPITAL TRACTOR, INC. (GREENWIC</b>				<b>\$152.58</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
CONNOLLY, CHRISTOPHE 11-11-144			1/11/2004	\$100.00	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$100.00</b>	
<b>Total for all Vouchers</b>				<b>\$100.00</b>	
<b>Total for Vendor: CONNOLLY, CHRISTOPHER</b>				<b>\$100.00</b>	
<b>G/L Number: 090608.03.008.00      9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM</b>					
CSEA EMPLOYEE BENEFIT 11-11-066			1/11/2004	\$168.92	
<b>Total for G/L Account 090608.03.008.00</b>				<b>\$168.92</b>	
<b>Total for all Vouchers</b>				<b>\$168.92</b>	
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$168.92</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
D & W DIESEL, INC.		11-11-148	1/11/2004	\$239.95	
D & W DIESEL, INC.		11-11-149	1/11/2004	\$289.95	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$529.90</b>	
<b>Total for all Vouchers</b>				<b>\$529.90</b>	
<b>Total for Vendor: D &amp; W DIESEL, INC.</b>				<b>\$529.90</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					

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Claimant	Voucher	Description	Date	Amount	Check #
DELUREY SALES & SERVIC	11-11-146		1/11/2004	\$3,705.61	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$3,705.61</b>	
<b>Total for all Vouchers</b>				<b>\$3,705.61</b>	
<b>Total for Vendor: DELUREY SALES &amp; SERVICE INC.</b>				<b>\$3,705.61</b>	

G/L Number: 051404.03.004.00      5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E

DIAMOND SPRING WATER	11-11-089		1/11/2004	\$23.00	
<b>Total for G/L Account</b>		<b>051404.03.004.00</b>		<b>\$23.00</b>	
<b>Total for all Vouchers</b>				<b>\$23.00</b>	
<b>Total for Vendor: DIAMOND SPRING WATER CO., INC.</b>				<b>\$23.00</b>	

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

DOUGLAS INDUSTRIAL CO	11-11-147		1/11/2004	\$9.54	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$9.54</b>	
<b>Total for all Vouchers</b>				<b>\$9.54</b>	
<b>Total for Vendor: DOUGLAS INDUSTRIAL COMPANY</b>				<b>\$9.54</b>	

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

FARRELL OIL CO., INC.	11-11-153		1/11/2004	\$907.75	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$907.75</b>	
<b>Total for all Vouchers</b>				<b>\$907.75</b>	
<b>Total for Vendor: FARRELL OIL CO., INC.</b>				<b>\$907.75</b>	

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

GENUINE AUTO PARTS	11-11-154		1/11/2004	\$1,030.84	
<b>Total for G/L Account</b>		<b>051304.03.004.00</b>		<b>\$1,030.84</b>	

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**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$1,030.84</b>	
<b>Total for Vendor: GENUINE AUTO PARTS</b>				<b>\$1,030.84</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
GOODYEAR WHOLESAL	11-11-156		1/11/2004	(\$1,391.20)	
GOODYEAR WHOLESAL	11-11-156		1/11/2004	\$1,391.20	
<b>Total for G/L Account    051304.03.004.00</b>				<b>\$0.00</b>	
<b>Total for all Vouchers</b>				<b>\$0.00</b>	
<b>Total for Vendor: GOODYEAR WHOLESAL TIRE CENTE</b>				<b>\$0.00</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
GOYER POWER EQUIPMEN	11-11-155		1/11/2004	\$170.30	
<b>Total for G/L Account    051304.03.004.00</b>				<b>\$170.30</b>	
<b>Total for all Vouchers</b>				<b>\$170.30</b>	
<b>Total for Vendor: GOYER POWER EQUIPMENT, INC.</b>				<b>\$170.30</b>	
<b>G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E</b>					
GRIMM BUILDING MATERI	11-11-157		1/11/2004	\$225.00	
<b>Total for G/L Account    051104.03.004.00</b>				<b>\$225.00</b>	
<b>Total for all Vouchers</b>				<b>\$225.00</b>	
<b>Total for Vendor: GRIMM BUILDING MATERIAL CO.</b>				<b>\$225.00</b>	
<b>G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E</b>					
HIGHWAY TRAFFIC SAFET	11-11-158		1/11/2004	\$90.00	
<b>Total for G/L Account    051104.03.004.00</b>				<b>\$90.00</b>	
<b>Total for all Vouchers</b>				<b>\$90.00</b>	



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Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
NORTRAX EQUIPMENT CO	11-11-162		1/11/2004	\$684.25	
Total for G/L Account      051304.03.004.00				\$684.25	
				<b>Total for all Vouchers</b>	<b>\$684.25</b>
<b>Total for Vendor: NORTRAX EQUIPMENT CO</b>				<b>\$684.25</b>	

G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
R H CROWN CO.	11-11-145		1/11/2004	\$71.71	
Total for G/L Account      051304.03.004.00				\$71.71	
				<b>Total for all Vouchers</b>	<b>\$71.71</b>
<b>Total for Vendor: R H CROWN CO.</b>				<b>\$71.71</b>	

G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
ROBERT POLLOCK INC.	11-11-163		1/11/2004	\$11.31	
Total for G/L Account      051104.03.004.00				\$11.31	
				<b>Total for all Vouchers</b>	<b>\$11.31</b>
<b>Total for Vendor: ROBERT POLLOCK INC.</b>				<b>\$11.31</b>	

G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
SAFETY KLEEN	11-11-166		1/11/2004	\$290.45	
Total for G/L Account      051304.03.004.00				\$290.45	
				<b>Total for all Vouchers</b>	<b>\$290.45</b>
<b>Total for Vendor: SAFETY KLEEN</b>				<b>\$290.45</b>	

G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
SHAKO INC.	11-11-168		1/11/2004	\$27.18	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051304.03.004.00		\$27.18	
Total for all Vouchers				\$27.18	
Total for Vendor: SHAKO INC.				\$27.18	

G/L Number: 051404.03.004.00      5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E

UNIFIRST CORPORATION	11-11-113		1/11/2004	\$40.00	
Total for G/L Account		051404.03.004.00		\$40.00	
Total for all Vouchers				\$40.00	
Total for Vendor: UNIFIRST CORPORATION				\$40.00	

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

VANTAGE EQUIPMENT, LL	11-11-170		1/11/2004	\$500.00	
Total for G/L Account		051304.03.004.00		\$500.00	
Total for all Vouchers				\$500.00	
Total for Vendor: VANTAGE EQUIPMENT, LLC				\$500.00	

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

WARREN W FANE INC	11-11-150		1/11/2004	\$351.00	
WARREN W FANE INC	11-11-152		1/11/2004	\$322.32	
WARREN W FANE INC	11-11-151		1/11/2004	\$322.32	
Total for G/L Account		051104.03.004.00		\$995.64	
Total for all Vouchers				\$995.64	
Total for Vendor: WARREN W FANE INC				\$995.64	

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

WELLS COMMUNICATION	11-11-172		1/11/2004	\$9.26	
Total for G/L Account		051304.03.004.00		\$9.26	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$9.26</b>	
<b>Total for Vendor: WELLS COMMUNICATIONS INC</b>				<b>\$9.26</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
WILEY BROTHERS	11-11-171		1/11/2004	\$61.73	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$61.73</b>	
<b>Total for all Vouchers</b>				<b>\$61.73</b>	
<b>Total for Vendor: WILEY BROTHERS</b>				<b>\$61.73</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
ZEP MANUFACTURING CO	11-11-173		1/11/2004	\$104.38	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$104.38</b>	
<b>Total for all Vouchers</b>				<b>\$104.38</b>	
<b>Total for Vendor: ZEP MANUFACTURING COMPANY</b>				<b>\$104.38</b>	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers    \$16,727.10

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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 083404.08.004.00</b>		<b>8340.4 - Transmission/Distribution CE WATER FUND C/E</b>			
A J VEL., LTD.	11-11-131		1/11/2004	\$175.00	
A J VEL., LTD.	11-11-30		1/11/2004	\$95.00	
A J VEL., LTD.	11-11-129		1/11/2004	\$90.00	
<b>Total for G/L Account</b>		<b>083404.08.004.00</b>		<b>\$360.00</b>	
				<b>Total for all Vouchers</b>	<b>\$360.00</b>
<b>Total for Vendor: A J VEL., LTD.</b>					<b>\$360.00</b>
<b>G/L Number: 083104.08.004.00</b>		<b>8310.4 - Administration CE WATER FUND C/E</b>			
ALCHAR PRINTING	11-11-121		1/11/2004	\$650.00	
<b>Total for G/L Account</b>		<b>083104.08.004.00</b>		<b>\$650.00</b>	
				<b>Total for all Vouchers</b>	<b>\$650.00</b>
<b>Total for Vendor: ALCHAR PRINTING</b>					<b>\$650.00</b>
<b>G/L Number: 090608.08.008.00</b>		<b>9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY</b>			
CSEA EMPLOYEE BENEFIT	11-11-066		1/11/2004	\$16.18	
<b>Total for G/L Account</b>		<b>090608.08.008.00</b>		<b>\$16.18</b>	
				<b>Total for all Vouchers</b>	<b>\$16.18</b>
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>					<b>\$16.18</b>
<b>G/L Number: 083104.08.004.00</b>		<b>8310.4 - Administration CE WATER FUND C/E</b>			
DIG SAFELY NEW YORK	11-11-122		1/11/2004	\$21.70	
<b>Total for G/L Account</b>		<b>083104.08.004.00</b>		<b>\$21.70</b>	
				<b>Total for all Vouchers</b>	<b>\$21.70</b>
<b>Total for Vendor: DIG SAFELY NEW YORK</b>					<b>\$21.70</b>

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E</b>					
E J PRESCOTT INC.	11-11-127		1/11/2004	\$224.88	
E J PRESCOTT INC.	11-11-126		1/11/2004	\$1,452.90	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$1,677.78</b>	
			<b>Total for all Vouchers</b>		<b>\$1,677.78</b>
<b>Total for Vendor: E J PRESCOTT INC.</b>					<b>\$1,677.78</b>

<b>G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E</b>					
JONES CHEMICAL INC	11-11-123		1/11/2004	\$900.00	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$900.00</b>	
			<b>Total for all Vouchers</b>		<b>\$900.00</b>
<b>Total for Vendor: JONES CHEMICAL INC</b>					<b>\$900.00</b>

<b>G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E</b>					
KOESTER ASSOCIATES INC	11-11-124		1/11/2004	\$527.00	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$527.00</b>	
			<b>Total for all Vouchers</b>		<b>\$527.00</b>
<b>Total for Vendor: KOESTER ASSOCIATES INC.</b>					<b>\$527.00</b>

<b>G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E</b>					
NIAGARA MOHAWK POWE	11-11-097		1/11/2004	\$564.37	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$564.37</b>	
			<b>Total for all Vouchers</b>		<b>\$564.37</b>
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>					<b>\$564.37</b>

<b>G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E</b>					
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**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
ROBERT POLLOCK INC.	11-11-125		1/11/2004	\$14.95	
<b>Total for G/L Account</b>		<b>083404.08.004.00</b>		<b>\$14.95</b>	
<b>Total for all Vouchers</b>				<b>\$14.95</b>	
<b>Total for Vendor: ROBERT POLLOCK INC.</b>				<b>\$14.95</b>	

G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E

US POSTAL SERVICE / ASC	11-11-114		1/11/2004	\$895.40	
<b>Total for G/L Account</b>		<b>083104.08.004.00</b>		<b>\$895.40</b>	
<b>Total for all Vouchers</b>				<b>\$895.40</b>	
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$895.40</b>	

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

VELLANO BROTHERS	11-11-132		1/11/2004	\$138.59	
VELLANO BROTHERS	11-11-128		1/11/2004	\$111.90	
<b>Total for G/L Account</b>		<b>083404.08.004.00</b>		<b>\$250.49</b>	
<b>Total for all Vouchers</b>				<b>\$250.49</b>	
<b>Total for Vendor: VELLANO BROTHERS</b>				<b>\$250.49</b>	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers      \$5,877.87

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

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

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<b>Claimant</b>	<b>Voucher</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	<b>Check #</b>
G/L Number: 081304.13.004.00	8130.4	Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
KOESTER ASSOCIATES INC 11-11-175			1/11/2004	\$6,400.00	
<b>Total for G/L Account</b>		<b>081304.13.004.00</b>		<b>\$6,400.00</b>	
			<b>Total for all Vouchers</b>	<b>\$6,400.00</b>	
<b>Total for Vendor: KOESTER ASSOCIATES INC.</b>				<b>\$6,400.00</b>	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Grand Total of all Vouchers</b>				<b>\$6,400.00</b>	

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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090108.14.008.08	9010.8 - State Retirement	SPECIAL FIRE DISTRICTS EMPLOYE			
PENFLEX INC.	11-11-074		1/11/2004	\$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 EMPLOYE			
PENFLEX INC.	11-11-074		1/11/2004	\$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 EMPLOYE			
PENFLEX INC.	11-11-074		1/11/2004	\$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	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$5,550.00	

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

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

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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 11-11-119			1/11/2004	\$1,002.84	
Total for G/L Account		080234.97.004.15		\$1,002.84	
Total for all Vouchers				\$1,002.84	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$1,002.84	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 11/11/2004 thru 11/11/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$1,002.84	

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

Town of Gaswick  
 308 Town Office Road  
 TROY, NY 12180  
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		10/31/2004			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
<b>Fund: GENERAL FUND A</b>								
<b>Expenses</b>								
<b>APPROPRIATION ACCOUNT</b>								
10101.1	1010.1 - Town Board PS	\$1,184.44	\$1,184.44	0.0%	\$24,873.24	\$31,975.00	7,101.76	22.2%
10104.1	1010.4 - Town Board CE	\$82.68	\$82.68	0.0%	\$4,107.58	\$5,000.00	892.42	17.8%
11101.1	1110.1 - Justices PS	\$3,423.14	\$3,423.14	0.0%	\$69,566.86	\$89,340.00	19,773.14	22.1%
11102.1	1110.2 - Justices EQ	\$0.00	\$0.00	0.0%	\$1,242.00	\$2,000.00	758.00	37.9%
11104.1	1110.4 - Justices CE	\$343.50	\$343.50	0.0%	\$7,167.94	\$12,900.00	5,732.06	44.4%
12201.1	1220.1 - Supervisor PS	\$2,839.30	\$2,839.30	0.0%	\$58,930.64	\$74,294.00	15,363.36	20.7%
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	\$0.00	\$0.00	0.0%	\$2,412.00	\$4,500.00	2,088.00	46.4%
13204.1	1320.4 - Independent Auditing & Accounting	\$481.00	\$481.00	0.0%	\$9,106.00	\$10,000.00	894.00	8.9%
13301.1	1330.1 - Tax Collector PS	\$1,381.51	\$1,381.51	0.0%	\$22,964.79	\$32,267.00	9,302.21	28.8%
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	\$131.75	\$131.75	0.0%	\$4,760.56	\$7,637.00	2,876.44	37.7%
13551.1	1355.1 - Assessment PS	\$2,521.45	\$2,521.45	0.0%	\$54,853.14	\$82,892.00	28,038.86	33.8%
13552.1	1355.2 - Assessment EQ	\$489.00	\$489.00	0.0%	\$1,954.00	\$2,800.00	846.00	30.2%
13554.1	1355.4 - Assessment CE	\$437.99	\$437.99	0.0%	\$6,726.04	\$6,000.00	(726.04)	(12.1)%
14101.1	1410.1 - Town Clerk PS	\$2,158.33	\$2,158.33	0.0%	\$44,372.53	\$64,367.00	19,994.47	31.1%
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	\$5,817.10	\$5,817.10	0.0%	\$10,148.44	\$14,000.00	3,851.56	27.5%
14201.1	1420.1 - Attorney PS	\$1,058.52	\$1,058.52	0.0%	\$22,228.92	\$28,577.00	6,348.08	22.2%
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	\$129.99	\$129.99	0.0%	\$2,928.39	\$5,350.00	2,421.61	45.3%
14404.1	1440.4 - Engineer CE	\$7,184.92	\$7,184.92	0.0%	\$70,297.67	\$51,500.00	(18,797.67)	(36.5)%
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	\$258.75	\$258.75	0.0%	\$5,828.04	\$16,000.00	10,171.96	63.6%

## Operating Statement for the Period Ending

10/31/2004

Year - To - Date

	Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
16201.1	1620.1 - Buildings PS	\$253.78	\$253.78	0.0%	\$5,366.46	\$7,843.00	2,476.54	31.6%
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	\$2,142.01	\$2,142.01	0.0%	\$47,150.78	\$70,000.00	22,849.22	32.6%
16801.1	1680.1 - Data Processing PS	\$0.00	\$0.00	0.0%	\$0.00	\$3,600.00	3,600.00	100.0%
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	\$66.00	\$66.00	0.0%	\$68,655.87	\$68,500.00	(155.87)	(0.2)%
19204.1	1920.4 - Municipal Associatoin Dues	\$0.00	\$0.00	0.0%	\$1,200.00	\$1,100.00	(100.00)	(9.1)%
19504.1	1950.4 - Judgements & Claims	\$30.00	\$30.00	0.0%	\$30.00	\$5,000.00	4,970.00	99.4%
19904.1	1990.4 - Contingency Account	\$0.00	\$0.00	0.0%	\$4,840.00	\$5,000.00	160.00	3.2%
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%	\$2,500.00	\$2,500.00	0.00	0.0%
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	\$439.53	\$439.53	0.0%	\$9,233.87	\$11,872.00	2,638.13	22.2%
35104.1	3510.4 - Dog Control CE	\$0.00	\$0.00	0.0%	\$2,595.40	\$5,000.00	2,404.60	48.1%
36201.1	3620.1 - Safety Inspection PS	\$2,006.13	\$2,006.13	0.0%	\$39,383.56	\$54,837.00	15,453.44	28.2%
36202.1	3620.2 - Safety Inspection EQ	\$0.00	\$0.00	0.0%	\$430.98	\$1,350.00	919.02	68.1%
36204.1	3620.4 - Safety Inspection CE	\$46.11	\$46.11	0.0%	\$4,212.05	\$7,500.00	3,287.95	43.8%
40201.1	4020.1 - Regis. of Vital Stats PS	\$0.00	\$0.00	0.0%	\$800.00	\$1,600.00	800.00	50.0%
45404.1	4540.4 - Ambulance CE	\$1,500.00	\$1,500.00	0.0%	\$15,000.00	\$20,000.00	5,000.00	25.0%
50101.1	5010.1 - Supt. of Highway PS	\$4,635.33	\$4,635.33	0.0%	\$95,611.16	\$78,421.00	(17,190.16)	(21.9)%
50102.1	5010.2 - Supt. of Highway EQ	\$834.00	\$834.00	0.0%	\$1,899.50	\$1,537.00	(362.50)	(23.6)%
50104.1	5010.4 - Supt. of Highway CE	\$0.00	\$0.00	0.0%	\$6,714.15	\$9,000.00	2,285.85	25.4%
51824.1	5182.4 - Street Lighting CE	\$0.00	\$0.00	0.0%	\$45,093.02	\$75,000.00	29,906.98	39.9%
65104.1	6510.4 - Veterans Services CE	\$0.00	\$0.00	0.0%	\$550.80	\$1,000.00	449.20	44.9%
67724.1	6772.4 - Programs for Aging CE	\$615.00	\$615.00	0.0%	\$5,449.82	\$8,800.00	3,350.18	38.1%
73101.1	7310.1 - Youth Programs PS	\$623.44	\$623.44	0.0%	\$138,453.10	\$124,190.00	(14,263.10)	(11.5)%
73104.1	7310.4 - Youth Programs CE	\$16,447.91	\$16,447.91	0.0%	\$63,638.10	\$80,000.00	16,361.90	20.5%
74104.1	7410.4 - Library CE	\$0.00	\$0.00	0.0%	\$46,556.00	\$69,834.00	23,278.00	33.3%
75101.1	7510.1 - Historian PS	\$0.00	\$0.00	0.0%	\$2,478.78	\$3,304.00	825.22	25.0%
75102.1	7510.2 - Historian EQ	\$0.00	\$0.00	0.0%	\$0.00	\$250.00	250.00	100.0%
75104.1	7510.4 - Historian CE	\$0.00	\$0.00	0.0%	\$0.00	\$1,650.00	1,650.00	100.0%
75201.1	7520.1 - Historical Property PS	\$311.85	\$311.85	0.0%	\$6,996.05	\$7,351.00	354.95	4.8%
75204.1	7520.4 - Historical Property CE	\$401.77	\$401.77	0.0%	\$4,556.95	\$17,500.00	12,943.05	74.0%

Operating Statement for the Period Ending		10/31/2004			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
80101.1	8010.1 - Zoning PS	\$1,362.70	\$1,362.70	0.0%	\$12,028.70	\$17,319.00	5,290.30	30.5%
80104.1	8010.4 - Zoning CE	\$0.00	\$0.00	0.0%	\$1,235.70	\$2,500.00	1,264.30	50.6%
80201.1	8020.1 - Planning PS	\$2,616.00	\$2,616.00	0.0%	\$6,995.00	\$15,528.00	8,533.00	55.0%
80204.1	8020.4 - Planning CE	\$1,271.05	\$1,271.05	0.0%	\$8,009.52	\$4,500.00	(3,509.52)	(78.0)%
80904.1	8090.4 - Environmental Control CE	\$1,585.00	\$1,585.00	0.0%	\$14,480.00	\$12,000.00	(2,480.00)	(20.7)%
81601.1	8160.1 - Refuse/Garbage PS	\$2,210.46	\$2,210.46	0.0%	\$44,304.68	\$56,475.00	12,170.32	21.5%
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	\$100.90	\$100.90	0.0%	\$20,149.26	\$37,500.00	17,350.74	46.3%
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%	\$0.00	\$41,115.00	41,115.00	100.0%
90308.1	9030.8 - Social Security (Town Share)	\$2,170.35	\$2,170.35	0.0%	\$49,676.22	\$42,486.00	(7,190.22)	(16.9)%
90358.1	9035.8 - Medicare	\$0.00	\$0.00	0.0%	\$0.00	\$9,936.00	9,936.00	100.0%
90408.1	9040.8 - Workers Comp	\$0.00	\$0.00	0.0%	\$21,587.13	\$30,000.00	8,412.87	28.0%
90458.1	9045.8 - Life Insurance - Employee Benefits	\$0.00	\$0.00	0.0%	\$1,286.01	\$2,000.00	713.99	35.7%
90508.1	9050.8 - Unemployment Insurance	\$9.74	\$9.74	0.0%	\$24.60	\$1,500.00	1,475.40	98.4%
90558.1	9055.8 - Disability Insurance	\$1,386.80	\$1,386.80	0.0%	\$2,299.10	\$2,500.00	200.90	8.0%
90608.1	9060.8 - Medical Insurance (Town Share)	\$163.28	\$163.28	0.0%	\$116,855.68	\$105,920.00	(10,935.68)	(10.3)%
97106.1	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$75,000.00	\$75,000.00	0.00	0.0%
97107.1	9710.7 - Interest on Debt Service	\$0.00	\$0.00	0.0%	\$13,530.00	\$25,224.00	11,694.00	46.4%
97306.1	9730.6 - Bond Anticipation Notes Debt Principal	\$0.00	\$0.00	0.0%	\$131,000.00	\$131,000.00	0.00	0.0%
97307.1	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$2,849.54	\$2,850.00	0.46	0.0%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$73,152.51</b>	<b>(73,152.51)</b>	<b>0.0%</b>	<b>\$1,565,176.32</b>	<b>\$1,933,778.00</b>	<b>368,601.68</b>	<b>19.1%</b>
<b>Subtotal for Expenses</b>		<b>\$73,152.51</b>	<b>(73,152.51)</b>	<b>0.0%</b>	<b>\$1,565,176.32</b>	<b>\$1,933,778.00</b>	<b>368,601.68</b>	<b>19.1%</b>

### Other Income

#### REVENUE ACCOUNT

1001.1	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$646,430.44	\$644,855.00	(1,575.44)	(0.2)%
1081.1	1081 - Other Payments in Lieu Of	\$0.00	\$0.00	0.0%	\$10,320.00	\$0.00	(10,320.00)	0.0%
1090.1	1090 - Real Property Tax Interest & Penalty	\$0.00	\$0.00	0.0%	\$8,085.39	\$8,000.00	(85.39)	(1.1)%
1120.1	1120 - Non-Property Tax Distribution by County	\$0.00	\$0.00	0.0%	\$392,686.37	\$499,240.00	106,553.63	21.3%
1170.1	1170 - Franchise Fees	\$0.00	\$0.00	0.0%	\$32,342.87	\$50,000.00	17,657.13	35.3%
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%	\$4,147.20	\$5,000.00	852.80	17.1%

Operating Statement for the Period Ending

10/31/2004

Year - To - Date

Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
1520.1	1520 - Police Fees	\$0.00	\$0.00	0.0%	\$82,898.00	\$80,000.00	(2,898.00)	(3.6)%
1550.1	1550 - Dog Control Fees	\$0.00	\$0.00	0.0%	\$0.00	\$200.00	200.00	100.0%
2075.1	2075 - Contributions to Youth	\$0.00	\$0.00	0.0%	\$25,285.00	\$20,000.00	(5,285.00)	(26.4)%
2130.1	2130 - Refuse and Garbage Charges	\$0.00	\$0.00	0.0%	\$37,287.82	\$60,000.00	22,712.18	37.9%
2401.1	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$18,265.75	\$32,709.00	14,443.25	44.2%
2530.1	2530 - Games of Chance	\$0.00	\$0.00	0.0%	\$50.00	\$0.00	(50.00)	0.0%
2540.1	2540 - Bingo Lic & Permits	\$0.00	\$0.00	0.0%	\$208.02	\$2,000.00	1,791.98	89.6%
2544.1	2544 - Licenses	\$0.00	\$0.00	0.0%	\$1,327.85	\$1,800.00	472.15	26.2%
2555.1	2555 - Licenses & Permits	\$0.00	\$0.00	0.0%	\$84,118.60	\$35,000.00	(49,118.60)	(140.3)%
2770.1	2770 - Unclassified Revenues	\$0.00	\$0.00	0.0%	\$235.14	\$0.00	(235.14)	0.0%
3001.1	3001 - State per Capita Aid	\$0.00	\$0.00	0.0%	\$64,317.00	\$70,000.00	5,683.00	8.1%
3005.1	3005 - State Aid Mtg Tax	\$0.00	\$0.00	0.0%	\$192,720.62	\$155,775.00	(36,945.62)	(23.7)%
3089.1	3089 - State Aid Other Chips Highway Fund DA	\$0.00	\$0.00	0.0%	\$15,000.00	\$0.00	(15,000.00)	0.0%
3820.1	3820 - State Aid Youth Program	\$0.00	\$0.00	0.0%	\$0.00	\$7,700.00	7,700.00	100.0%
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$1,615,726.07</b>	<b>\$1,674,779.00</b>	<b>59,052.93</b>	<b>3.5%</b>
<b>Subtotal for Other Income</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$1,615,726.07</b>	<b>\$1,674,779.00</b>	<b>59,052.93</b>	<b>3.5%</b>
<b>Net Income/(Loss)</b>		<b>(\$73,152.51)</b>	<b>(\$185,846.49)</b>		<b>\$50,549.75</b>	<b>(\$258,999.00)</b>	<b>(\$309,548.75)</b>	

**Town of Ashtabuck**  
**308 Town Office Road**  
**TROY, NY 12180**  
**(518) 279-3461 Fax: (518) 279-4352**

Operating Statement for the Period Ending		10/31/2004			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
<b>Fund: HIGHWAY FUND DA</b>								
<b>Expenses</b>								
<b>APPROPRIATION ACCOUNT</b>								
51101.3	5110.1 - General Repairs PS	\$16,348.83	\$16,348.83	0.0%	\$337,001.65	\$426,599.00	89,597.35	21.0%
51104.3	5110.4 - General Repairs CE	\$5,003.68	\$5,003.68	0.0%	\$51,197.33	\$50,000.00	(1,197.33)	(2.4)%
51124.3	5112.4 - Permanent Improvement CE	\$0.00	\$0.00	0.0%	\$196,145.66	\$175,000.00	(21,145.66)	(12.1)%
51301.3	5130.1 - Machinery PS	\$1,394.40	\$1,394.40	0.0%	\$45,766.92	\$106,916.00	61,149.08	57.2%
51302.3	5130.2 - Machinery EQ	\$0.00	\$0.00	0.0%	\$167,563.80	\$157,911.00	(9,652.80)	(6.1)%
51304.3	5130.4 - Machinery CE	\$15,406.84	\$15,406.84	0.0%	\$95,244.94	\$133,000.00	37,755.06	28.4%
51404.3	5140.4 - Bruxh & Weeds (Misc.) CE	\$291.75	\$291.75	0.0%	\$10,141.51	\$12,000.00	1,858.49	15.5%
51421.3	5142.1 - Snow Removal PS	\$0.00	\$0.00	0.0%	\$32,635.29	\$88,000.00	55,364.71	62.9%
51424.3	5142.4 - Snow Removal CE	\$0.00	\$0.00	0.0%	\$14,241.22	\$38,000.00	23,758.78	62.5%
90108.3	9010.8 - State Retirement	\$0.00	\$0.00	0.0%	\$0.00	\$37,291.00	37,291.00	100.0%
90308.3	9030.8 - Social Security (Town Share)	\$1,329.32	\$1,329.32	0.0%	\$31,139.28	\$38,534.00	7,394.72	19.2%
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%	\$14,914.74	\$25,000.00	10,085.26	40.3%
90458.3	9045.8 - Life Insurance - Employee Benefits	\$0.00	\$0.00	0.0%	\$1,079.10	\$3,500.00	2,420.90	69.2%
90558.3	9055.8 - Disability Insurance	\$176.90	\$176.90	0.0%	\$458.20	\$1,000.00	541.80	54.2%
90608.3	9060.8 - Medical Insurance (Town Share)	\$168.92	\$168.92	0.0%	\$92,600.85	\$87,660.00	(4,940.85)	(5.6)%
97106.3	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$25,000.00	\$25,000.00	0.00	0.0%
97107.3	9710.7 - Interest on Debt Service	\$0.00	\$0.00	0.0%	\$3,932.50	\$7,253.00	3,320.50	45.8%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$40,120.64</b>	<b>(40,120.64)</b>	<b>0.0%</b>	<b>\$1,119,062.99</b>	<b>\$1,417,664.00</b>	<b>298,601.01</b>	<b>21.1%</b>
<b>Subtotal for Expenses</b>		<b>\$40,120.64</b>	<b>(40,120.64)</b>	<b>0.0%</b>	<b>\$1,119,062.99</b>	<b>\$1,417,664.00</b>	<b>298,601.01</b>	<b>21.1%</b>
<b>Other Income</b>								
<b>REVENUE ACCOUNT</b>								
1001.3	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$968,675.32	\$970,251.00	1,575.68	0.2%

Operating Statement for the Period Ending

10/31/2004

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%	\$248,413.00	\$248,413.00	0.00	0.0%
2300.3	2300 - Transportation Services	\$0.00	\$0.00	0.0%	\$9,304.16	\$5,000.00	(4,304.16)	(86.1)%
2401.3	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$11,460.32	\$15,500.00	4,039.68	26.1%
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%	\$9,821.00	\$0.00	(9,821.00)	0.0%
3501.3	3501 - State Aid/CHIPS	\$0.00	\$0.00	0.0%	\$107,641.07	\$101,500.00	(6,141.07)	(6.1)%
3589.3	3589 - FEMA	\$0.00	\$0.00	0.0%	\$0.00	\$75,000.00	75,000.00	100.0%
3960.3	3960 - State Aid Emergency Disaster Work	\$0.00	\$0.00	0.0%	\$26,824.20	\$0.00	(26,824.20)	0.0%
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$1,382,139.07</b>	<b>\$1,417,664.00</b>	<b>35,524.93</b>	<b>2.5%</b>
<b>Subtotal for Other Income</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$1,382,139.07</b>	<b>\$1,417,664.00</b>	<b>35,524.93</b>	<b>2.5%</b>
<b>Net Income/(Loss)</b>		<b>(\$40,120.64)</b>	<b>\$40,120.64</b>		<b>\$263,076.08</b>	<b>\$0.00</b>	<b>(\$263,076.08)</b>	

Town of Ennswick  
 308 Town Office Road  
 TROY, NY 12180  
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending

10/31/2004

Year - To - Date

Current

Amount

Variance % Var

Amount

Budget

Variance % Var

Fund: CAPITAL PROJECTS FUND H

**Other Income**

**REVENUE ACCOUNT**

2401.5	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$7.75	\$0.00	(7.75)	0.0%
5731.5	5731 - Bond Anticipation Note	\$0.00	\$0.00	0.0%	\$35,000.00	\$0.00	(35,000.00)	0.0%
	<b>Subtotal for REVENUE ACCOUNT:</b>	<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$35,007.75</b>	<b>\$0.00</b>	<b>(35,007.75)</b>	<b>0.0%</b>
	<b>Subtotal for Other Income</b>	<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$35,007.75</b>	<b>\$0.00</b>	<b>(35,007.75)</b>	<b>0.0%</b>
	<b>Net Income/(Loss)</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$35,007.75</b>	<b>\$0.00</b>	<b>(35,007.75)</b>	

**Town of Troy**  
**308 Town Office Road**  
**TROY, NY 12180**  
**(518) 279-3461 Fax: (518) 279-4352**

Operating Statement for the Period Ending		10/31/2004			Year - To - Date				
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var		
<b>Fund: WATER FUND</b>									
<b>Expenses</b>									
<b>APPROPRIATION ACCOUNT</b>									
83101.8	8310.1 - Administration PS	\$900.00		\$900.00	0.0%	\$19,892.00	\$25,379.00	5,487.00	21.6%
83102.8	8310.2 - Administration EQ	\$0.00		\$0.00	0.0%	\$15,077.00	\$7,000.00	(8,077.00)	(115.4)%
83104.8	8310.4 - Administration CE	\$2,995.49		\$2,995.49	0.0%	\$9,413.99	\$18,000.00	8,586.01	47.7%
83202.8	8320.2 - Source Power Pump EQ	\$0.00		\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%
83204.8	8320.4 - Source Power Pump CE	\$321,022.91		\$321,022.91	0.0%	\$655,021.49	\$630,000.00	(25,021.49)	(4.0)%
83304.8	8330.4 - Purification CE	\$21.10		\$21.10	0.0%	\$148.98	\$1,253.00	1,104.02	88.1%
83401.8	8340.1 - Transmission/Distribution PS	\$2,805.71		\$2,805.71	0.0%	\$58,935.80	\$86,946.00	28,010.20	32.2%
83402.8	8340.2 - Transmission/Distribution EQ	\$0.00		\$0.00	0.0%	\$22,454.00	\$40,289.00	17,835.00	44.3%
83404.8	8340.4 - Transmission/Distribution CE	\$673.75		\$673.75	0.0%	\$47,700.96	\$70,000.00	22,299.04	31.9%
90108.8	9010.8 - State Retirement	\$0.00		\$0.00	0.0%	\$0.00	\$6,740.00	6,740.00	100.0%
90308.8	9030.8 - Social Security (Town Share)	\$283.47		\$283.47	0.0%	\$6,030.12	\$6,964.00	933.88	13.4%
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%	\$2,747.46	\$5,000.00	2,252.54	45.1%
90458.8	9045.8 - Life Insurance - Employee Benefits	\$0.00		\$0.00	0.0%	\$294.30	\$700.00	405.70	58.0%
90558.8	9055.8 - Disability Insurance	\$34.80		\$34.80	0.0%	\$104.40	\$300.00	195.60	65.2%
90608.8	9060.8 - Medical Insurance (Town Share)	\$16.18		\$16.18	0.0%	\$13,459.35	\$19,000.00	5,540.65	29.2%
97206.8	9720.6 - Debt Principal Installment Bonds	\$0.00		\$0.00	0.0%	\$10,000.00	\$10,000.00	0.00	0.0%
97207.8	9720.7 - Debt Interest Installment Bonds	\$1,837.50		\$1,837.50	0.0%	\$4,029.90	\$4,410.00	380.10	8.6%
97307.8	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00		\$0.00	0.0%	\$3,095.88	\$5,380.00	2,284.12	42.5%
99019.8	9901.9 - Interfund Transfer	\$0.00		\$0.00	0.0%	\$0.00	\$50,000.00	50,000.00	100.0%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$330,590.91</b>		<b>(330,590.91)</b>	<b>0.0%</b>	<b>\$868,405.63</b>	<b>\$993,990.00</b>	<b>125,584.37</b>	<b>12.6%</b>
<b>Subtotal for Expenses</b>		<b>\$330,590.91</b>		<b>(330,590.91)</b>	<b>0.0%</b>	<b>\$868,405.63</b>	<b>\$993,990.00</b>	<b>125,584.37</b>	<b>12.6%</b>

**Other Income**

Operating Statement for the Period Ending

10/31/2004

Year - To - Date

Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
<b>REVENUE ACCOUNT</b>								
1001.8	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$276,184.91	\$276,185.00	0.09	0.0%
2140.8	2140 - Metered Water Sales	\$0.00	\$0.00	0.0%	\$712,627.81	\$707,055.00	(5,572.81)	(0.8)%
2144.8	2144 - Water Connect Charges	\$0.00	\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%
2148.8	2148 - Interest and Penalties on Water Rents	\$0.00	\$0.00	0.0%	\$1,589.40	\$2,000.00	410.60	20.5%
2401.8	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$8,571.62	\$3,750.00	(4,821.62)	(128.6)%
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$998,973.74</b>	<b>\$993,990.00</b>	<b>(4,983.74)</b>	<b>(0.5)%</b>
<b>Subtotal for Other Income</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$998,973.74</b>	<b>\$993,990.00</b>	<b>(4,983.74)</b>	<b>(0.5)%</b>
<b>Net Income/(Loss)</b>		<b>(\$330,590.91)</b>	<b>\$330,590.91</b>		<b>\$130,568.11</b>	<b>\$0.00</b>	<b>(\$130,568.11)</b>	

Town of ~~Swanton~~ **Swanton**  
 308 Town Office Road  
 TROY, NY 12180  
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		10/31/2004			Year - To - Date				
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var		
<b>Fund: SEWER FUND</b>									
<b>Expenses</b>									
<b>APPROPRIATION ACCOUNT</b>									
19904.9	1990.4 - Contingency Account	\$0.00	\$0.00	0.0%	\$0.00	\$50,000.00	50,000.00	100.0%	
81301.9	8130.1 - Treatment/Disposal PS	\$250.42	\$250.42	0.0%	\$4,235.84	\$5,000.00	764.16	15.3%	
81304.9	8130.4 - Treatment/Disposal CE	\$0.00	\$0.00	0.0%	\$3,925.71	\$17,128.00	13,202.29	77.1%	
90308.9	9030.8 - Social Security (Town Share)	\$19.17	\$19.17	0.0%	\$324.02	\$372.00	47.98	12.9%	
97306.9	9730.6 - Bond Anticipation Notes Debt Principal	\$0.00	\$0.00	0.0%	\$15,000.00	\$0.00	(15,000.00)	0.0%	
97307.9	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$442.26	\$1,500.00	1,057.74	70.5%	
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$269.59</b>	<b>(269.59)</b>	<b>0.0%</b>	<b>\$23,927.83</b>	<b>\$74,000.00</b>	<b>50,072.17</b>	<b>67.7%</b>	
<b>Subtotal for Expenses</b>		<b>\$269.59</b>	<b>(269.59)</b>	<b>0.0%</b>	<b>\$23,927.83</b>	<b>\$74,000.00</b>	<b>50,072.17</b>	<b>67.7%</b>	
<b>Other Income</b>									
<b>REVENUE ACCOUNT</b>									
2120.9	2120 - Sewer Rents	\$0.00	\$0.00	0.0%	\$24,433.17	\$23,000.00	(1,433.17)	(6.2)%	
2128.9	2128 - Sewer Interest and Penalties	\$0.00	\$0.00	0.0%	\$87.07	\$0.00	(87.07)	0.0%	
2401.9	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$1,654.44	\$1,000.00	(654.44)	(65.4)%	
2801.9	2801 - Interfund Revenues	\$0.00	\$0.00	0.0%	\$0.00	\$50,000.00	50,000.00	100.0%	
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$26,174.68</b>	<b>\$74,000.00</b>	<b>47,825.32</b>	<b>64.6%</b>	
<b>Subtotal for Other Income</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$26,174.68</b>	<b>\$74,000.00</b>	<b>47,825.32</b>	<b>64.6%</b>	
<b>Net Income/(Loss)</b>		<b>(\$269.59)</b>	<b>\$269.59</b>		<b>\$2,246.85</b>	<b>\$0.00</b>	<b>(\$2,246.85)</b>		

Town of           nswick  
 308 Town Office Road  
 TROY, NY 12180  
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		10/31/2004			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
<b>Fund: SPECIAL WATER DISTRICT #10</b>							
<b>Expenses</b>							
<b>APPROPRIATION ACCOUNT</b>							
97106.11	9710.6 - Debt Service on Bond	\$0.00		\$0.00	\$2,150.00	2,150.00	100.0%
97107.11	9710.7 - Interest on Debt Service	\$0.00		\$0.00	\$1,952.00	1,952.00	100.0%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$4,102.00</b>	<b>4,102.00</b>	<b>100.0%</b>
<b>Subtotal for Expenses</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$4,102.00</b>	<b>4,102.00</b>	<b>100.0%</b>
<b>Other Income</b>							
<b>REVENUE ACCOUNT</b>							
1001.11	1001 - Real Property Tax	\$0.00		\$4,102.38	\$4,102.00	(0.38)	0.0%
2401.11	2401 - Interest & Earnings	\$0.00		\$43.03	\$0.00	(43.03)	0.0%
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$0.00</b>		<b>\$4,145.41</b>	<b>\$4,102.00</b>	<b>(43.41)</b>	<b>(1.1)%</b>
<b>Subtotal for Other Income</b>		<b>\$0.00</b>		<b>\$4,145.41</b>	<b>\$4,102.00</b>	<b>(43.41)</b>	<b>(1.1)%</b>
<b>Net Income/(Loss)</b>		<b>\$0.00</b>		<b>\$4,145.41</b>	<b>\$0.00</b>	<b>(\$4,145.41)</b>	

Town of ~~Sw~~aswick  
 308 Town Office Road  
 TROY, NY 12180  
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		10/31/2004			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
<b>Fund: SPECIAL WATER DISTRICT #9</b>							
<b>Expenses</b>							
<b>APPROPRIATION ACCOUNT</b>							
97106.12	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$5,000.00	\$5,000.00	0.00 0.0%
97107.12	9710.7 - Interest on Debt Service	\$612.50	\$612.50	0.0%	\$1,237.60	\$1,239.00	1.40 0.1%
	<b>Subtotal for APPROPRIATION ACCOUNT:</b>	<b>\$612.50</b>	<b>(612.50)</b>	<b>0.0%</b>	<b>\$6,237.60</b>	<b>\$6,239.00</b>	<b>1.40 0.0%</b>
	<b>Subtotal for Expenses</b>	<b>\$612.50</b>	<b>(612.50)</b>	<b>0.0%</b>	<b>\$6,237.60</b>	<b>\$6,239.00</b>	<b>1.40 0.0%</b>
<b>Other Income</b>							
<b>REVENUE ACCOUNT</b>							
1001.12	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$6,239.21	\$6,239.00	(0.21) 0.0%
2401.12	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$56.86	\$0.00	(56.86) 0.0%
	<b>Subtotal for REVENUE ACCOUNT:</b>	<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$6,296.07</b>	<b>\$6,239.00</b>	<b>(57.07) (0.9)%</b>
	<b>Subtotal for Other Income</b>	<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$6,296.07</b>	<b>\$6,239.00</b>	<b>(57.07) (0.9)%</b>
	<b>Net Income/(Loss)</b>	<b>(\$612.50)</b>	<b>\$612.50</b>		<b>\$58.47</b>	<b>\$0.00</b>	<b>(\$58.47)</b>

Town of Enns  
 308 Town Office Road  
 TROY, NY 12180  
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		10/31/2004			Year - To - Date				
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var		
<b>Fund: SPECIAL SEWER DISTRICT #6</b>									
<b>Expenses</b>									
<b>APPROPRIATION ACCOUNT</b>									
81304.13	8130.4 - Treatment/Disposal CE	\$1,082.02		\$1,082.02	0.0%	\$7,834.60	\$31,000.00	23,165.40	74.7%
Subtotal for APPROPRIATION ACCOUNT:		\$1,082.02		(1,082.02)	0.0%	\$7,834.60	\$31,000.00	23,165.40	74.7%
Subtotal for Expenses		\$1,082.02		(1,082.02)	0.0%	\$7,834.60	\$31,000.00	23,165.40	74.7%
<b>Other Income</b>									
<b>REVENUE ACCOUNT</b>									
1001.13	1001 - Real Property Tax	\$0.00		\$0.00	0.0%	\$10,109.57	\$10,110.00	0.43	0.0%
2122.13	2122 - Sewer Charges - Special Sewer	\$0.00		\$0.00	0.0%	\$22,640.00	\$20,390.00	(2,250.00)	(11.0)%
2401.13	2401 - Interest & Earnings	\$0.00		\$0.00	0.0%	\$2,519.88	\$500.00	(2,019.88)	(404.0)%
Subtotal for REVENUE ACCOUNT:		\$0.00		0.00	0.0%	\$35,269.45	\$31,000.00	(4,269.45)	(13.8)%
Subtotal for Other Income		\$0.00		0.00	0.0%	\$35,269.45	\$31,000.00	(4,269.45)	(13.8)%
Net Income/(Loss)		(\$1,082.02)		\$1,082.02		\$27,434.85	\$0.00	(\$27,434.85)	

Town of Eastwick  
 308 Town Office Road  
 TROY, NY 12180  
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		10/31/2004			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
<b>Fund: TRUST &amp; AGENCY FUND (EXPENDABLE) TE</b>								
<b>Expenses</b>								
<b>APPROPRIATION ACCOUNT</b>								
80234.97	8023.4 - Site Plan Contractual	\$665.29		\$665.29	0.0%	(\$20,139.40)	\$0.00	20,139.40 0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$665.29		(665.29)	0.0%	(\$20,139.40)	\$0.00	20,139.40 0.0%
Subtotal for Expenses		\$665.29		(665.29)	0.0%	(\$20,139.40)	\$0.00	20,139.40 0.0%
<b>Other Income</b>								
<b>REVENUE ACCOUNT</b>								
2401.97	2401 - Interest & Earnings	\$0.00		\$0.00	0.0%	\$393.84	\$0.00	(393.84) 0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00		0.00	0.0%	\$393.84	\$0.00	(393.84) 0.0%
Subtotal for Other Income		\$0.00		0.00	0.0%	\$393.84	\$0.00	(393.84) 0.0%
Net Income/(Loss)		(\$665.29)		\$665.29		\$20,533.24	\$0.00	(\$20,533.24)

**Town of Laswick**  
 308 Town Office Road  
 TROY, NY 12180  
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		10/31/2004			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
<b>Fund: SPECIAL FIRE DISTRICTS</b>								
<b>Expenses</b>								
<b>APPROPRIATION ACCOUNT</b>								
34104.14	3410.4 - Fire Protection CE	\$0.00	\$0.00	0.0%	\$1,286,868.00	\$1,286,868.00	0.00	0.0%
90108.14	9010.8 - State Retirement	\$26,753.59	\$26,753.59	0.0%	\$28,425.59	\$46,080.00	17,654.41	38.3%
90408.14	9040.8 - Workers Comp	\$0.00	\$0.00	0.0%	\$33,347.34	\$51,588.00	18,240.66	35.4%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$26,753.59</b>	<b>(26,753.59)</b>	<b>0.0%</b>	<b>\$1,348,640.93</b>	<b>\$1,384,536.00</b>	<b>35,895.07</b>	<b>2.6%</b>
<b>Subtotal for Expenses</b>		<b>\$26,753.59</b>	<b>(26,753.59)</b>	<b>0.0%</b>	<b>\$1,348,640.93</b>	<b>\$1,384,536.00</b>	<b>35,895.07</b>	<b>2.6%</b>
<b>Other Income</b>								
<b>REVENUE ACCOUNT</b>								
1001.14	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$1,347,914.63	\$1,347,914.00	(0.63)	0.0%
2401.14	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$1,866.20	\$0.00	(1,866.20)	0.0%
2770.14	2770 - Unclassified Revenues	\$0.00	\$0.00	0.0%	\$17,007.14	\$0.00	(17,007.14)	0.0%
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$1,366,787.97</b>	<b>\$1,347,914.00</b>	<b>(18,873.97)</b>	<b>(1.4)%</b>
<b>Subtotal for Other Income</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$1,366,787.97</b>	<b>\$1,347,914.00</b>	<b>(18,873.97)</b>	<b>(1.4)%</b>
<b>Net Income/(Loss)</b>		<b>(\$26,753.59)</b>	<b>(\$9,868.41)</b>		<b>\$18,147.04</b>	<b>(\$36,622.00)</b>	<b>(\$54,769.04)</b>	

Town of Ennswick  
 308 Town Office Road  
 TROY, NY 12180  
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		10/31/2004			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
<b>Fund: SPECIAL WATER DISTRICT #11</b>								
<b>Expenses</b>								
<b>APPROPRIATION ACCOUNT</b>								
97306.15	9730.6 - Bond Anticipation Notes Debt Principal	\$0.00	\$0.00	0.0%	\$20,000.00	\$0.00	(20,000.00)	0.0%
97307.15	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$6,634.02	\$6,635.00	0.98	0.0%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$26,634.02</b>	<b>\$6,635.00</b>	<b>(19,999.02)</b>	<b>301.4)%</b>
<b>Subtotal for Expenses</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$26,634.02</b>	<b>\$6,635.00</b>	<b>(19,999.02)</b>	<b>301.4)%</b>
<b>Other Income</b>								
<b>REVENUE ACCOUNT</b>								
1001.15	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$6,634.98	\$6,635.00	0.02	0.0%
2401.15	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$270.16	\$0.00	(270.16)	0.0%
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$6,905.14</b>	<b>\$6,635.00</b>	<b>(270.14)</b>	<b>(4.1)%</b>
<b>Subtotal for Other Income</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$6,905.14</b>	<b>\$6,635.00</b>	<b>(270.14)</b>	<b>(4.1)%</b>
<b>Net Income/(Loss)</b>		<b>\$0.00</b>	<b>\$0.00</b>		<b>(\$19,728.88)</b>	<b>\$0.00</b>	<b>\$19,728.88</b>	

TOWN OF BRUNSWICK  
BID OPENING FOR THE PURCHASE OF  
2004 VACUUM LEAF LOADER  
DECEMBER 2, 2004 1:00 P.M.  
TOWN HALL

Present: Douglas Eddy, Highway Superintendent, and Susan Quest-Sherman, Town Clerk.

The meeting was called to order at 1:00 p.m.

The Town Clerk stated that the notice was placed in The Record and published on November 19<sup>th</sup> 2004.

One bid was received and opened by Susan Quest-Sherman, Town Clerk. The bid is as follows:

**ODB**

5118 Glen Alden Drive  
Richmond, VA 23231

offered: \$18,300.00

Mr. Eddy will review and discuss with the Town Board.

The meeting adjourned at 3:02 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

**TOWN OF BRUNSWICK**  
**REGULAR TOWN BOARD MEETING**  
**December 9, 2004, 7:00 p.m.**  
**Brunswick Family Community Center**

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

**Board Members Absent:** None.

**Also Present:** Town Attorney, Thomas Cioffi, 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.

Supervisor Herrington explained the reason for moving the meeting to the Community Center was to accommodate the expected turnout.

**VISITORS WHO WISH TO SPEAK:**

Michael Ouimet, 42 Bellview Rd. spoke about drainage problems in the Bald Mountain Area.

Mr. Eddy and Mr. Kestner will investigate the situation.

Mr. Frank Shaver, McChesney Ave. asked about the Wal-Mart project.

Supervisor Herrington stated that the Wal-Mart representatives are in attendance to discuss a project they are putting before the board. The Supervisor also explained that there was a resolution on the agenda for the Carriage Hill Project which would be explained before the vote. Supervisor Herrington asked Mr. Gilchrist to explain the Hudson Hill's project.

Mr. Andrew Gilchrist explained that the Town was designated as lead agent in the project. The Board has issued a Positive Declaration of Environmental Impact. Now the project is in the public comment stage on scoping.

Supervisor Herrington explained that there will be public hearings on all the projects.

John Derrick, North Lake Ave, asked about zoning for Hudson Hills. Supervisor Herrington explained that the Hudson Hills Project was seeking to be a Planned Development District.

Mr. Gilchrist explained that an applicant can come in and ask to change a zoning for another type of use. The project will also have to go before the Planning Board.

**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, Town Clerk

The Town Clerk gave the report for the month of November. Amount to be remitted to the Supervisor is \$6,126.83. The Town Clerk stated that The Code books were out and being distributed. Everyone who has a new code book is responsible for it and it needs to be updated and returned when the holder leaves office. A motion to accept the 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.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of November. 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 November, amount remitted to the Supervisor was \$5,198.00. A motion to accept the report was made by Councilman Poletto and seconded by Councilman Clemente. 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 November. A motion to accept the report was made by Councilwoman Abrams which was seconded by Councilman Poletto. 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 stated that with regards to the New Code Books the Vehicle & Traffic Section needs to be updated and perhaps a Survey of the Town Roads should be done. A motion was made by Councilwoman Abrams to approve Mr. Cioffi's report, seconded by Councilman Clemente. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of November. Supervisor Herrington 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 November. Motion to accept Mr. Engster's 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.

Brunswick Community Library: Pat Carlson

Mrs. Pat Carlson introduced the new Director of the Library, Mrs. Julie Zelman. A written report for the month of November would be sent to the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis gave his report for the month of November. 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.

**RESOLUTIONS:**

**Resolution No. 86** Resolution Authorizing Supervisor to Execute Indemnification Agreement. 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. 87** Resolution Authorizing Supervisor to Execute an Agreement with Mohawk and Hudson River Humane Society. 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. 88** Resolution to Effect Changes in the August 2004, Water and Sewer Roll. 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.

Councilman Poletto would like to see the penalties increased for non payment.

**Resolution No. 89** Resolution Accepting Bid – Highway Department Vacuum Leaf Collector. 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. 90** Resolution Adopting Final Written Scope for the Preparation of an Environmental Impact Statement on the Carriage Hill Estates Application.

Mr. Gilchrist explained that the comment period for the Scope had passed and the Scoping document incorporated some of the written concerns.

Mr. Phil Dixon, Representative for Carriage Hill Application gave a run down on changes to the final scope.

Councilman Poletto asked what happens to PDD's which are not built. Carriage Hill had a PDD that expired in 1995.

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, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**CORRESPONDENCE:**

Four letters were received.

Mark Herbst, Banbury Road, complimented the Highway Dept for the leaf pick up.

Teresa Kelley, Treasurer of the Speigletown Elders Senior Group wrote thanking the Town for their donation of \$2,200.00 for the Seniors.

Sharon Zankel, Town Historian wrote complementing the Community Center.

Alma Ross wrote thanking the Highway Crew for their quick response in restoring her driveway.

**OLD BUSINESS:**

Councilman Poletto mentioned that the CD's from the Summer Concert would be available at the Town Office on December 17 for \$12.00.

**NEW BUSINESS:**

Mr. Neal Madden, HS&E, Attorney for Wal-Mart Super Center Proposal for a Planned Development District. Mr. Madden explained that the site is 32 acres the building would be 203,000 square feet. The site would also have a Gas Station. The Site is on Betts Road adjacent to the Little League Field. Mr. Madden would like to have the Board seek Lead Agency Status.

Councilwoman Abrams asked where the project was in relation to the Hudson Hills proposed project.

Thomas Farlow, Project Manager, APD Engineering, who is also working for Wal-Mart's and the Proposed Super Center. Mr. Farlow pointed out aspects on the Site Plans. There would be 1,050 parking spaces, a Gas Station and two storm water detention basins. Mr. Farlow pointed out that Little League has been using Wal-Mart land for parking, On the Site Plan a separate parking area has been laid out for Little League parking - details about transfer would need to be worked out. The Site shows 2 loading docks, Outdoor Display Areas, and a Tire Lube Express.

Mr. Madden stated that the current Wal-Mart cannot be expanded at the current location.

Councilwoman Abrams asked about the plans for the current building. The Councilwoman voiced concern at the possibility of the current Wal-Mart facility being left vacant.

Councilman Poletto was concerned about the wet lands on the site, and weather there would be all night deliveries.

A resident asked when they would seek another tenant for the present location.

Councilman Poletto pointed out that the Grand Union site has not been rented or sold because of the price of the site.

William LaBombard, Betts Road asked what upgrades were planned for the road to carry the additional traffic. Mr. LaBombard also asked about noise, and wetlands.

Cindy Robinson, 21 Betts Road, inquired how long it would take for Wal-Mart to break ground.

Councilman Poletto outlined all the steps involved to get approval for breaking ground. The earliest Wal-Mart could break ground could be in the Spring of 2006 and probably wouldn't hit the tax rolls until 2008.

Mr. LaBombard asked about the set backs from his barn which was the first slaughter house in the Town of Brunswick.

John Delano, Smith Hill Road, questioned if the Town could support two large stores.

Caroline Trzcinski, asked how this store compared with the Wal-Mart in Halfmoon.

Jack Shaver asked if the plans were available for public inspection.

Marge Derrick, North Lake Ave, asked about wetlands.

Andrew Gilchrist, stated that there are State and Federal wetland regulations and that the project would have to be in compliance.

Eric London, 52 Colehammer, asked how far the wetlands would have to be moved in light of the proposed Gas Station.

Supervisor Herrington asked the Town Attorney, Thomas Cioffi, what the next step would be. Mr. Cioffi stated that the first step is usually to appoint consultants before Declaring Lead Agency Status.

**Warrants:** Warrants No. 11-24-001 through 11-24-011, No. 111901 through 111912, No. 111801, and No. 120301 through No. 120311 and No. 12-01-001 through No. 12-01-071 were presented. A motion to approve the warrants was made by Councilman Poletto, and seconded by Councilwoman Abrams. Approved.

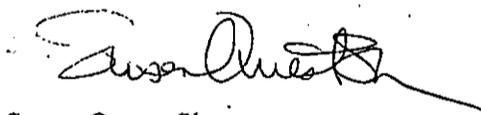
**FURTHER PUBLIC COMMENTS:**

None.

**ADJOURNMENT:**

Councilwoman Salvi made a motion to adjourn the meeting, seconded by Supervisor Herrington. Approved. The meeting adjourned at 9:00 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	67.36
			<b>Sub-Total:</b>	<b>\$67.36</b>
Dog Licensing	53% License Fee	A2544	31	59.63
	Female, Spayed	A2544	11	0.00
	Female, Unspayed	A2544	2	0.00
	Male, Neutered	A2544	18	0.00
	Purebred Licenses	A2544	1	0.00
	Replacement Tags	A2544	1	0.00
			<b>Sub-Total:</b>	<b>\$59.63</b>
Marriage License	marriage license		3	52.50
			<b>Sub-Total:</b>	<b>\$52.50</b>
Misc. Cash	Copies		28	7.00
	Death Certificate		42	420.00
	FOI		136	34.00
			<b>Sub-Total:</b>	<b>\$461.00</b>
Misc. Fee	Community Center Fee		1	75.00
			<b>Sub-Total:</b>	<b>\$75.00</b>
Recycling Center	Appliances Large		6	90.00
	Appliances Small		2	10.00
	Bags		239	717.00
	Metals		2	1,296.42
	Stewarts Bags		600	1,530.00
			<b>Sub-Total:</b>	<b>\$3,643.42</b>
Recycling Office	Appliances Large		7	105.00
	Appliances Large P/U		2	50.00
	Appliances Small		6	30.00
	Bags		507	1,521.00
	Tires Car		23	46.00
			<b>Sub-Total:</b>	<b>\$1,752.00</b>
Wagering Fees	Bingo Proceeds	A2540	4	15.92
			<b>Sub-Total:</b>	<b>\$15.92</b>
<b>Total Local Shares Remitted:</b>				<b>\$6,126.83</b>
Amount paid to:	County Treasurer for Dog Licenses			54.37
Amount paid to:	Ny. State Dept Of Health			67.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			15.00
Amount paid to:	NYS Environmental Conservation			1,329.64

Clerk's Monthly Report  
November 01, 2004 - November 30, 2004

Account Description	Fee Description	Account#	Qty	Local Share
<b>Total State, County &amp; Local Revenues:</b>				<b>\$7,593.34</b>
		<b>Total Non-Local Revenues:</b>		<b>\$1,466.51</b>

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.

			12/1/04
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

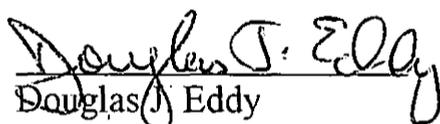


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308 TOWN OFFICE ROAD  
TROY, NEW YORK 12180-8809  
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Fax (518) 279-4352

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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 NOVEMBER, 2004

1. Vacuum leaves (11) days
2. Pick Up Leaf Bags (9) days
3. Assist Water Dept. Reading Meters (4) days
4. Mow Brush (6) days
5. Run Bulldozer at Baseball Complex (2) days
6. Take off Leaf Boxes (1) day
7. Install New Culvert on Camel Hill (1) day
8. Assist Water Dept on Water Break (1) day
9. Clean Leaves out of Culverts (1) day
10. Install Parking Area on John Snyder for Fire Trucks (1) day
11. Clean Area out at Landfill for Storing Leaves (1) day
12. Pick Brush (3) days
13. Haul Leaves to Landfill (3) days
14. Cut up & Chip Trees at Beach (1) day
15. Haul Brush to Landfill (1) day
16. Cut Brush (3) days
17. Install New Road Signs (1) day
18. Plow & Sand Roads (1) day
19. Clean All Trucks After Snow Storm (1) day
20. Paint Wood on Small Sanders (1) day
21. Haul Sand to Salt Shed (2) days
22. Burn Brush at Landfill (2) days

  
Douglas J. Eddy  
Highway Superintendent  
December 9, 2004

PHILIP H. HERRINGTON  
SUPERVISOR  
SUSAN QUEST-SHERMAN  
TOWN CLERK  
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## Building Department Report November 2004

1. 47 Building Inspections
2. 201 Active Building Permits
3. 43 Code Violations
4. 9 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 5 court cases 3 appearances
8. 14 Building permits issued

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## MONTHLY FEES COLLECTED

Nov-04

	TYPE		VALUE	FEE
1	Garage/carport		\$30,000.00	\$0.00
2	Shed		\$4,200.00	\$33.00
1	Cell Tower		\$75,000.00	\$750.00
1	Commercial		\$1,700,000.00	\$0.00
2	Additions/Renovations		\$157,000.00	\$1,580.00
2	Demolition		\$16,128.00	\$0.00
2	Porch/deck		\$750.00	\$100.00
1	Concession Stand		\$60,000.00	\$0.00
		Sub Totals:	\$2,043,078.00	\$2,463.00
2	ZoningBook,Map,DetailSheet,Signbooks			\$26.00
1	Sign Permits			\$100.00
	Waiver of Sub-division (Doris Roarke)			\$250.00
	PDD (School House, Gordon)			\$1,750.00
	Area Variance			\$75.00
1	Water Permits			\$50.00
2	Sewer Permits			\$100.00
1	water meters			\$275.00
1	Renewed Permit			\$109.00
		<b>TOTAL FEES COLLECTED :</b>		<b>\$5,198.00</b>
2	Planning Board Mtgs Held			
1	Zoning Board Mtg Held			
	<i>John Kreiger</i>			12/8/04
	John Kreiger, Superintendent of Utilities and Inspections			Date

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## MONTHLY BUILDING/COMPOSITE REPORT

November-04

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6294	Marion & Gerald Viasner, 383 Tamarac Road	shed	\$2,200.00	\$ 33.00
6295	Patrick C. Town, 4 South Lake Drive	Addition	\$7,000.00	\$ 130.00
6296	Nextel Partners, 90 Palitsch Road	Cell Tower	\$75,000.00	\$ 750.00
6297	Cristo Demolition, 45 Mellon Ave	demolition	\$12,228.00	\$ -
6298	Daniel DeDeo, 15 Miller Lane	garage	\$30,000.00	\$ 480.00
6300	Town of Brunswick, 336 Town Office Road	new office	\$1,700,000.00	\$ -
6301	William & Deborah Lyons, 149 Moonlawn Road	Addition	\$150,000.00	\$ 1,450.00
6302	Michael Fennell, 9 Mellon Ave	shed	\$ 2,000.00	\$ 100.00
6303	Maureen McGreevy, 9 Wayne Street	roof over porch	\$750.00	\$ 100.00
6304	Brunswick Soccer, NY 2 soccer complex	concession stand	\$60,000.00	\$ -
6306	BCL Services Inc., Dater Hill Road	demolition	\$3,900.00	\$ -
			<b>Total:</b>	<b>\$ 3,043.00</b>
	<i>John Kreiger</i> John Kreiger, Supt. of Utilities & Inspections			12/8/04 Date

COMPLAINT LOG  
November 30, 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
91.2-3-11	48 Grange Rd	Charles D. & Grace L. Kaplan	1	2/9/2004	two unlicensed vehicles	2/10/2004 3/3/2004 4/8/2004 5/26/2004		court appearance ticket for April 28, 2004 2nd appearance 5/26/2004	CLOSED	didn't show for either appearance court issued bench warrant, one car moved, another vehicle brought in, cars removed
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
101.8-13-2	45 Mellon Ave	Lasky	4	8/7/2003	abandoned house causing concern	8/8/2003	1116 hrs.	bushes growing around house, hole in side of building, foundation crumbling, junk car	CLOSED	letter sent, car has been removed, legal transfer of power of attorney, 2 dumpsters work in progress, scheduled for demolition on 11/20/04, house debris being removed 11/23
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 correspondences sent, new letter to be sent	pending	
113.-5-8	108 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,	appearance ticket sent 12/15/04	letter sent, contacted on 7/8/04 stated waiting for a drawing and then they would give us a copy/permit app
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 a
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  
November 30, 2004

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
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	pending	
101.8-10-13	9 Mellon Ave	Maille	1	7/8/2004	new pool shed being erected, no permit	7/9/2004	934 hrs.	new building almost complete appears to be right on the property line	CLOSED	Stop work order issued permit applied for 7/15, will need zoning variance, on ZBA agenda for 11/15/04, varaiance granted
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 rubish 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	pending	letter sent, Mr. Kent has contacted office 3 times but has left no return number
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	appearance ticket sent 12/8/04	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
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	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  
November 30, 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	pending	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 8/19/04 279-1761
91.-6-13	142 McChesney Ave	Amy Serson	1	8/9/2004	concrete step violates the agreed upon setback by Town Zoning Board	8/9/2004		had spoken with owners step is still there	CLOSED	letter sent
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
91.2-12-4	954 Hoosick Road	Kassover	inspection	8/24/2004	unregistered vehicle	8/24/2004	1045 hrs.	one vehicle on property	CLOSED	letter sent 8/25/04, vehicle being donated to the Kidney foundation
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	pending	letter to be sent
101.8-21-1	22 Wayne Street	Mackey	1	9/23/2004	unregistered vehicle next to house	9/23/2004	1000 hrs.	Saturn unregistered next to house	CLOSED	letter sent 9/28/2004, appearance ticket sent, 11/30/04 car is registered
101.8-1-12	106 Wayne Street	Doyle	1	9/22/2004	unregistered vehicle parked in road	9/24/2004	1010 hrs.	vehicle was in street in front of house with no plates	CLOSED	letter sent 9/27/2004
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	Stop work issued, appearance ticket sent 12/15/04	advised owner he would need a permit as well as a variance
101.12-4-12	8 Pickering	Donnelly	2	9/11/2004	during the night someone brought in at least 17 unregistered vehicles	unknown	unknown	10-15 cars unregistered in back yard	CLOSED	letter sent 9/16/2004, owner contacted us stated cars would be removed by October 1
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
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
80.-2-9	113 Liberty Road	Duncan	1	10/27/2004	piles of junk	10/27/2004	1500 hrs.	junk on both properties	CLOSED	letter sent 10/28/2004
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

COMPLAINT LOG  
November 30, 2004

102.4-9-9	728 Pinewood Ave	Krause	1	11/15/2004	junk vehicle	11/17/2004	1330 hrs.	there is a junk/wrecked vehicle park in rear of house	CLOSED	letter sent 11/17/04, vehicle removed
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. Klowlzik	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	pending	contactec owner on 11/30/04, faxed sign application, said would return
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 maryweather 11/16/04, called Mr. Rezek again on 11/18 stated heat would be fixed by Sat.	pending	

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 REPORT NOVEMBER, 2004

1. Maintained Sewer & Water Stations
2. Responded to over 100 Dig Safe NY Calls
3. Repaired Broken Water Mains on Marathon & Mohawk Ave
4. Sewer Station At Grand Union Down - Called Smith Controls to Repair Panel Board
5. Finished Reading Meters
6. Met with Laberge Group about New Bridge over Rt. 2
7. Ran Flow Meter Test on Pinewoods Ave with Mark Kestner (Carriage Hill Project)

  
Myron VanDyke  
Water Superintendent  
December 9, 2004

**Town Historian's Monthly Report to the Town Board**  
**December 9, 2004**

Several months ago the Brunswick Town Board passed and sent a resolution to the state legislature in support of legislation to eliminate the sunset provisions contained of the Local Government Records Management and Improvement Fund. I am pleased to report the legislation introduced this year was passed, and, on September 28, Governor Pataki signed the bill that eliminates the sunset on the Local Government Records Management and Improvement Fund. Here, locally, our County Clerk, Frank Merola, worked closely with the NYS Archives to obtain support for the 2004 legislation. Mr. Merola's work has been recognized by the New York Board of Regents which recently awarded him its Annual Hoyt Award.

Over the past several months, I have been approached by several local residents who expressed concern that anticipated growth in our town may threaten our town's historic landscape. At a recent historians' conference I learned the town of Clifton Park has an active Historic Preservation Commission, created a dozen years ago to serve in an advisory capacity to the Town's Board and Planning Board. The Historic Preservation Commission serves to identify historic areas and landmarks, and protects them by reviewing and making pertinent recommendations on building and remodeling projects that may affect identified historic sites. I have obtained additional information from the Clifton Park historian and forwarded it to Supervisor Herrington today for his review.

I've continued to work with the Brunswick Bicentennial Committee. The Brunswick Bicentennial Walk/Run held on October 2 permitted the Committee to recoup the \$1,000 startup moneys received from the Town and a profit of about \$1500 was additionally realized. A second 5K run has been set for October 1, 2005. The committee is planning a dinner/dance next spring, and early next year we will be working with other community based organizations in town to identify other ways we can celebrate Brunswick's 200<sup>th</sup> anniversary.

Just a reminder - the Brunswick Historical Society has a small number of the 2004 Brunswick Bicentennial ornament left. These may be purchased at the society during its visiting hours Wednesdays, noon - 2 p.m., and Saturdays, 10 a.m. - 3 p.m.

*Shawn Zankel*

TOWN OF BRUNSWICKJ  
RECYCLING REPORT  
NOVEMBER 2004

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 746--- @ \$3.00-----	\$2,238.00
REFUSE BAGS PURCHASED FROM VENDORS: 600 -----	\$1,530.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(16), TIRES(23) -----	\$331.00
METAL: LIGHT IRON/TIN: 9.18 TONS--- @ \$100.00 GT -----	\$710.71
METAL: HEAVY NEWSPAPERS/CHIPBOARDS: 23.25 TONS --- @ \$7.50 TON -----	\$174.38
METAL: BULK CORRUGATED: 5.68 TONS --- @ \$35.00 TON -----	\$198.80-
REVENUES	<del>45,332.14</del> 5,182.89

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 20.12 TONS --- @ \$55.00 TON -----	\$1,726.60
COMINGLED PLASTICS: 1.51 TONS --- @ \$25.00 TON -----	\$37.75
COMINGLED GLASS: 2.06 TONS --- @ \$20.00 TON -----	\$41.20
PROCEEDS	\$3,377.34

TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH WAS 61.80 TONS.

TOWN OF BRUNSWICK

Regular Town Board Meeting

Dec: 9, 2004

Family Community Center

Nov. Activities and Events

- Nov. 1 - "Aimee Bishop Training Natgral Helpers" - 8:00 AM - 1:30 PM
- Nov. 2 - Election Day - 6:00 AM - 9:00 PM
- Nov. 6 - Ryan Henderson 1st Birthday Party - 1:30 - 4:30 PM
- Nov. 7 - Debra Zafuts Baby Shower - 10:00 AM - 4:00 PM
- Nov. 8 - Town Court Bench Trial - 8:30 AM
- Nov. 9 - Girls' Softball Staff Meeting, Dawn Bouchard, Pres.- 6:00 - 8:30 PM
- Nov. 11 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM
- Nov. 13 - John Sadorsky Baby Shower - 10:00 AM - 6:00 PM
- Nov. 14 - Bonny Lupe Baby Shower - 10:00 AM - 4:00 PM
- Nov. 16 - Little League Board of Directors - 7:00 - 8:30 PM
- Nov. 18 - Babe Ruth Staff Meeting - Dick Barna, Pres. 6:00 - 9:00 PM
- " " - Brunswick Little League combined meeting and registrations for both leagues.
- Nov. 19 - Rensselaer County Dept. of Health administer Flu Shots - 10:00 AM - 2:00 PM. 301 Flu Shots and 7 Pneumonia Shots (Total - 308) were administered.
- Nov. 20 - Robert Lockrow 90th Birthday Party - 11:00 AM - 5:00 PM
- Nov. 21 - Antionette Sanders Baby Shower - 10:00 AM - 6:00 PM
- Nov. 27 - Tina O'Brien Bridal Shower - 11:00 AM - 5:00 PM
- Nov. 29 - Soccer Club Staff Meeting - 7:00 - 9:00 PM
- Nov. 30 - Babe Ruth Staff Meeting, Dick Barna, Pres. - 6:30 - 8:30 PM

Respectfully Submitted,

  
William F. DeFilippis  
Facility Director

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**December 9, 2004**

**RESOLUTION AUTHORIZING SUPERVISOR  
TO EXECUTE INDEMNIFICATION AGREEMENT**

**WHEREAS**, the Planning Board, in connection with its approval of the site plan for the Dunkin Donuts facility located at 749 Hoosick Road, having required that the owner and operator of the facility execute an indemnification agreement in favor of the Town with respect to any potential liability regarding the retaining wall constructed on the site, a copy of which has been filed in the Office of the Town Clerk; and

**WHEREAS**, that, accordingly, an Indemnification Agreement having been negotiated by and between the attorneys for the owner and operator of the facility and the Town's attorneys, which said Agreement, and ancillary documents, having been duly executed by the owner and operator of the facility; and

**WHEREAS**, the Indemnification Agreement needs to be executed by the Town as well; now therefore

**BE IT RESOLVED**, that the Supervisor be and he hereby is authorized and empowered to execute the said Indemnification Agreement, and any other documents incidental thereto necessary to give effect to this Resolution, on behalf of the Town.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 9, 2004

## INDEMNIFICATION AGREEMENT

AGREEMENT made this 29<sup>th</sup> day of October, 2004 by and between KINGSVIEW REALTY, LLC, a New York limited liability company having its principal office at 1676 New Scotland Avenue, Slingerlands, New York 12159 ("Owner") and Brunswick Donuts, LLC, a New York limited liability company with an address at 749 Hoosick Road (a/k/a Route 7), Brunswick, New York 12180 ("Operator" and collectively with the Owner, the "Indemnitors") ; and Town of Brunswick, a municipal corporation with its principal place of business at 308 Town Office Road, Troy, New York 12180-8809 (the "Town and collectively with Indemnitors, the "Parties");

WHEREAS, Owner owns property located at 749 Hoosick Road in the Town of Brunswick, New York the "Property") on which a retaining wall was constructed; and

WHEREAS, the Town has required as a condition of the issuance of a certificate of occupancy that the Town be indemnified and held harmless by Indemnitors for any liability incurred by the Town in connection with the retaining wall; and

NOW, THEREFORE, in consideration of One Dollar (\$1.00), and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, it is agreed as follows:

1. Indemnity. Indemnitors shall indemnify, defend and hold harmless the Town of Brunswick and its board and their respective directors, officers, employees, members, and agents and their respective successors, assigns, executors or other personal representatives, distributees, devisees, and legatees from and against any and all loss, damage, cost, charge, lien, debt, fine, penalty, injunctive relief, claim, demand, expense, suit, order, judgment, adjudication or liability, including attorneys' fees and consultant fees arising out of, attributable to, which may accrue out of, or which may result from damage or injury due to failure or falling of the retaining wall.

2. Representation of Indemnitors. Each of the Indemnitors hereby represents and warrants that they have received adequate consideration for the execution, delivery and performance of the obligations under this Agreement.

3. Performance. The undertakings, liabilities and obligations of Indemnitors hereunder shall not be affected, discharged, improved or varied except by the due and

punctual performance of the obligations hereby assumed and then only to the extent thereof.

4. Modifications. This Agreement may not be modified, amended, revised, revoked, terminated, changed or varied in any way whatsoever except by the express terms of a writing signed by the parties.

5. Notices and Addresses. All notices, offers, approvals, consents or communications required or permitted under this Agreement shall be made in writing and shall be deemed given when personally delivered to a Party, or sent by fax (with a copy sent by first class mail), when received if sent by overnight carrier, or three (3) days after mailing to a Party, as applicable, but only if such mailing is by certified mail, return receipt requested, postage prepaid, addressed as follows:

To the Town: Town of Brunswick  
Attn: Town Attorney  
308 Town Office Road  
Troy, New York 12180-8809

To Indemnitors: Ivo Garcia  
1676 New Scotland Road  
Slingerlands, New York 12159

By notice given pursuant to this paragraph, any Party may designate any further or different address to which subsequent notices, offers or other communications to it shall be sent.

6. Interpretation. Each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement shall be prohibited by or invalid under such law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement.

7. Binding Effect. This Agreement shall be binding upon, and inure to the benefit of, the Parties and their respective successors, legal representatives and assigns.

8. Recording. This Agreement shall be delivered for recording in the office of the Rennsealer County Clerk by Indemnitor at their expense, within 10 days of the

execution thereof by all parties. Indemnitors shall provide the Town with a time stamped copy evidencing proof of filing within 15 days of execution and delivery of this Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year first set forth above.

KINGSVIEW REALTY, LLC

By: Ivo Garcia  
Ivo Garcia, Member

Brunswick Donuts, LLC

By: Ivo Garcia  
Ivo Garcia, Member

Town of Brunswick

By: Philip H. Henry

STATE OF NEW YORK )  
 ) ss.:  
COUNTY OF )

On the 29<sup>th</sup> day of October in the year 2004, before me, the undersigned, a Notary Public in and for said State, personally appeared Ivo Garcia personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is/are subscribed in the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

SHOHAM Y. PIORENTINO  
Notary Public, State of New York  
No: 01PI5089206  
Qualified in Albany County  
Commission Expires December 8, 2005

Shoham Y. Piorentino  
Notary Public - State of New York

STATE OF NEW YORK)

COUNTY OF Rensselaer) ss.:

On the 21<sup>st</sup> day of December in the year 2004, before me, the undersigned, a Notary Public in and for said State, personally appeared Philip H. HERRINGTON personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is/are subscribed in the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Calvin R. Clickner  
Notary Public - State of New York

CALVIN R. CLICKNER  
NOTARY PUBLIC, STATE OF NEW YORK  
NO. 01CL4644668  
QUALIFIED IN RENSSELAER COUNTY  
COMMISSION EXPIRES JUNE 30, 2007

RESOLUTION NO. 87, 2004

TOWN OF BRUNSWICK  
REGULAR MEETING

December 9, 2004

**RESOLUTION AUTHORIZING SUPERVISOR TO EXECUTE AN  
AGREEMENT WITH MOHAWK AND HUDSON RIVER HUMANE SOCIETY**

**WHEREAS**, the Town has heretofore contracted with the **Mohawk and Hudson River Humane Society** to provide municipal shelter services as provided in Agriculture and Markets Law, Section 115, and other necessary services in relation to confined, stray injured or unwanted dogs, dogs or cats ordered confined pursuant to Section 2.14, Part 2 of the State Sanitary Code as set forth in Chapter 1 of Title 10 NYCRR, and deceased dogs or cats; and

**WHEREAS**, the Town's contract with the said **Mohawk and Hudson River Humane Society** will expire on December 31, 2004; and

**WHEREAS**, the Town and the said **Mohawk and Hudson River Humane Society** are mutually desirous of continuing the contractual relationship upon the terms and conditions of a certain proposed Animal Shelter Agreement for the period commencing January 1, 2005, and terminating on December 31, 2005, a copy of which has been filed in the Office of the Town Clerk; now, therefore

**BE IT RESOLVED**, that the Supervisor be and he hereby is authorized and empowered to execute the above-described Animal Shelter Agreement for the period January 1, 2005, through December 31, 2005, with the **Mohawk and Hudson River Humane Society**, a copy of which has been filed in the Office of the Town Clerk.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 9, 2004

**RESOLUTION NO. 88, 2004**

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**December 9, 2004**

**RESOLUTION TO EFFECT CHANGES IN THE  
AUGUST, 2004, WATER AND SEWER ROLL**

**WHEREAS**, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period December 1, 2003, through May 31, 2004, as indicated by the list of accounts, owners, billings and the reason therefor, attached hereto and made a part of this Resolution; and

**WHEREAS**, the corrected total water billed for the period is \$352,742.64, the corrected total sewer billed is \$14,083.54, corrected arrears are \$77,704.85, and Sewer District No. 6 billing remains the same at \$12,875.85, for a corrected total billing of \$457,406.88; now, therefore

**BE IT RESOLVED**, that the original billings for the period December 1, 2003, through May 31, 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 Poletto and seconded by, Supervisor Herrington was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 9, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**December 9, 2004**

**RESOLUTION ACCEPTING BID -  
HIGHWAY DEPARTMENT VACUUM LEAF COLLECTOR**

**WHEREAS**, the Highway Superintendent having advised the Town Board that the Highway Department is in need of new vacuum leaf collector; and

**WHEREAS**, the Highway Superintendent having prepared the necessary specifications and the Town having thereupon duly solicited for bids to supply the said vacuum leaf collector in accordance therewith; and

**WHEREAS**, only one bid having been submitted, and it therefore appearing that the bid submitted by ODB, 5118 Glen Alden Drive, Richmond, VA 23231, in the net amount of \$18,300.00, to supply a new 2004 ODB Model LCT600 Leaf Collector, 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 Councilman Clemente and seconded by Councilman Poletto, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 9, 2004

**TOWN OF BRUNSWICK  
REGULAR MEETING**

December 9, 2004

**RESOLUTION ADOPTING FINAL WRITTEN SCOPE FOR THE  
PREPARATION OF AN ENVIRONMENTAL IMPACT STATEMENT  
ON THE CARRIAGE HILL ESTATES 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 101 subdivided residential lots and 192 independent living senior apartments within 7 three-story apartment buildings; 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**, the Applicant submitted a draft Scope to the Town Board; and

**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 November 26, 2004; 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 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 on the Carriage Hill Estates action, 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 Carriage Hill Estates action.

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

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

The foregoing Resolution was thereupon declared duly adopted.

December 9, 2004

STATE ENVIRONMENTAL QUALITY REVIEW ACT  
DRAFT SCOPING DOCUMENT  
FOR  
DRAFT ENVIRONMENTAL IMPACT STATEMENT  
CARRIAGE HILL ESTATES  
PLANNED DEVELOPMENT DISTRICT

October 21, 2004

Revised December 9, 2004

*Prepared For:*

United Development Corp.

80 State Street

Albany, New York 12207

*Prepared By:*

THE SARATOGA ASSOCIATES

LANDSCAPE ARCHITECTS, ARCHITECTS, ENGINEERS, AND PLANNERS, P.C.

SARATOGA SPRINGS ■ NEW YORK CITY ■ BOSTON

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- ATTACHMENT A – PDD Concept Plan Map
- ATTACHMENT B – SUN Program Brochure
- ATTACHMENT C – Full EAF “Full Environmental Assessment Form and Supplemental Information for the Carriage Hill Estates – Town of Brunswick, Rensselaer County, New York”, dated October 14, 2004.
- ATTACHMENT D – Letter from the NYS Office of Parks, Recreation and Historic Preservation, dated June 14, 2004.

**Lead Agency under State Environmental Quality Review Act (SEQRA):** Town Board – Town of Brunswick, Rensselaer County, New York

**Applicant:** United Development Corp.

---

## 1.0 INTRODUCTION

United Development Corp. is proposing a Planned Development District (PDD) on a 217± acre project site in the Town of Brunswick, Rensselaer County, New York. The Project includes the development of an independent living senior housing apartment building and single – family homes on both 3 to 4 acre estate lots along with 0.25-acre carriage home lots. Refer to Attachment A – Planned Development District (PDD) Concept Plan for a graphic representation of the Project.

The proposed “Carriage Hill Estates – PDD,” hereinafter referred to 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 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.

This Draft Scope includes all the elements for a Draft Scope including: (1) a brief description of the proposed action; (2) potentially significant adverse impacts, including an identification of those particular aspect(s) 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 methodology(ies) for obtaining new information; (4) initial identification of mitigation measures; (5) reasonable alternatives to be considered.

## 2.0 THE STATE ENVIRONMENTAL QUALITY REVIEW ACT PROCESS

### 2.1 Draft Environmental Impact Statement (DEIS)

The Town of Brunswick Town Board, hereinafter referred to as the “Lead Agency”, has initiated the SEQRA process for the review of the proposed Project, a Type I Action under SEQRA. On October 14, 2004, the Lead Agency passed a Resolution and issued a Positive Declaration requiring the preparation of a DEIS for the Project and the initiation of a Public Scoping Process. The Lead Agency will notify all involved and interested agencies as well as the public that a DEIS will be prepared and that public scoping will be initiated. The DEIS will discuss potential significant adverse impacts associated with the Project and its 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 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.

### 3.0 PROJECT OVERVIEW

#### 3.1 Project History

The currently proposed Carriage Hill Estates PDD project is a newly proposed project on a parcel of land that had prior PDD and subdivision approval more than a decade ago. The Town of Brunswick issued approvals for the Country Club Properties (CCP) PDD in February 1991. The CCP project consisted of 191 single-family homes on 217 acres (Project site acreage has been updated since submission of Part 1 of the EAF) of the current project site. The Town Board extended the PDD approval by resolution to January 1995.

The 1991 PDD project consisted of the following elements:

- The 1991 PDD approval consisted of townhouses on .33+/- acres with the property line frontage ranging from 100'-125'.
- The project offered 55% of the total acreage for green space, and 36 acres were to be restricted by deed to be forever wild.
- Eleven (11) acres on Route 2 were to be donated to the Town of Brunswick as a forever-wild picnic area.
- A 50' buffer zone was established at all project boundary lines.
- Water was proposed to originate from an existing 16" water main on Pinewoods Avenue.
- Off-site sanitary sewer was designed to have an 11,000' 10" force main running down the north side of Pinewoods Avenue in the County ROW, and intersecting with the 12" line at Elmgrove which gravity feeds to Maple Avenue and becomes a 26"x 34" brick sewer that gravity feeds for 11,000' to the Monroe Street Pump Station.
- On-site sanitary sewer was designed to have a 6" line with one main pump station and three additional pump stations.
- Off-site Sanitary Sewer - Developer agreed to assist in the wastewater disposal for Colehammer, Checkerberry, and Cranston Roads. An 8" line was proposed.

- On-site storm sewer drainage had four detention areas and a stream corridor that was to drain into The Poestenkill Creek and a tributary to the Poestenkill Creek.
- On-site roads consisted of a 5,000' road connecting Pinewoods and Route 2 and a 3,500' road running from Pinewoods to the main connector road.
- On-Site Easements – North-South Niagara Mohawk easement and two East-west Easements across the North-South Niagara Mohawk easement.

### 3.2 Current Project Description

#### 3.2.1 Project Address and Tax Parcel #s from Record Surveys

- Pinewoods Avenue and Route 2, Troy, NY
- 102.-5-1.11 – 83.57 Acres (1987 Survey by C.T. Male)
- 102.-5-3.11 – 86.05 Acres (1987 Survey by C.T. Male)
- 102.-1-18.2 – 25.13 Acres (1988 Survey by C.T. Male)
- 102.-1-18.3 – 20.91 Acres (1988 Survey by C.T. Male)
- 102.-1-18.4 – 1.34 Acres (1988 Survey by C.T. Male)
- Project Site Total: 217± acres

#### 3.2.2 Description of Existing Site and Use

The project site is currently vacant and composed of wooded areas and open fields. The site is traversed north to south by a Niagara Mohawk easement. Pinewoods Avenue and single-family homes border the site to the south. Route 2 and the Poestenkill Creek border the site to the north. The site is bordered to the west by The Troy Country Club and to the east by single-family homes.

#### 3.2.3 Existing Zoning

- Residential (R-40),
- Residential (R-25),
- Residential (R-15);
- Agricultural (A-40); and
- Recreational (R).

### 3.2.4 Description of Intended Site Development and Use

#### 3.2.4.1 Estate Homes - Carriage Hill Estates

- 19 total lots
- All lots are greater than 3 acres and range in size from 3.0 acres to 4.0 acres. The average lot size is 3.13 acres.
- The total acreage associated with the 19 estate lots is 96.6 acres.
- Minimum size home on these lots will be 3,500 s.f.
- Lots 1 and 2 will have rear yard set backs of 100' for all building structures in addition to the 150' buffer between the lot line and the overall development boundary line.
- Homes will be custom built after lots are sold.
- All home designs will need to be approved by United Development Corp. before being submitted to the Town of Brunswick Building Department.
- All homes will be part of the Carriage Hill Estates Home Owners Association (CHE-HOA) and will pay dues associated with maintaining the common area recreational amenities and landscaped areas at the project entrances on Pinewoods Avenue and Route 2.

#### 3.2.4.2 Carriage Homes – Carriage Hill Landing

- Two areas have been designated on the concept site plan for this home style.
- The total number of carriage homes is 82 with the eastern location having 49 homes and the western location having 33 homes.
- The lot sizes for these homes will be a minimum of a ¼ acre (10,890 s.f.).
- The total acreage associated with the 82 carriage homes is approximately 75 acres.
- The lot dimensions for these homes will be approximately 80'x120'
- The floor plate for these homes will be approximately 1,600 s.f. to 1,800 s.f.

- There will be approximately six different design styles ranging from one-story homes with full walkout basements, to one and a half story homes with full basements.
- All homes will be part of the Carriage Hill Landing Home Owners Association (CHL-HOA) and will pay dues that cover items including, but not limited to, all maintenance on their lawns, trees and shrubs, driveways and sidewalks. In addition, these homes will be part of the CHE-HOA and will pay dues associated with maintaining the recreational amenities and landscaped areas at the project entrances on Pinewoods Avenue and Route 2.
- All home designs will need to be approved by United Development Corp. before being submitted to the Town of Brunswick Building Department.

#### 3.2.4.3 Independent Living Senior Apartments – Orchard Village at Carriage Hill

- The total number of one-bedroom and two-bedroom senior apartments will be 192.
- There will be a total of 7 three-story apartment buildings. To compliment the site, the buildings will be residential in appearance, introducing dormer elements to enhance the rooflines. The buildings will be vinyl-sided with trim elements in an attractive soft-toned multi-hued color scheme.
- The Project is designed to provide housing for senior adults (ages 62+) that will maintain and promote their continued independence through the normal transitions of aging. The entire project architecture is designed to promote and enhance each resident's independence, yet allow for easy adaptations to changes in the resident's daily living activities.
- The anticipated apartment home mix will be 54 one-bedroom/one bath, 84 two-bedroom/one bath, and 54 two-bedroom/two bath units.
- There will be 58 enclosed garages in 6 buildings.
- A total of 40.8 acres will be used for the senior apartment development.
- The Project will have a state-of-the-art 8,000 s.f. clubhouse that will have a media center/theatre room, conference room, billiards / game room, large community room with fireplace and beautiful views of the courtyard and surrounding wooded area, residential kitchen for social functions and catering, indoor lap pool, a state-of-the-art fitness center, men's and women's locker rooms, consultation rooms, administrative offices, outside patio area, and a salon for barber or hairstylist.

- The Project will provide a maintenance free lifestyle, with security features, and United Realty Management Corp.'s AMO ® trademark SUN Program. (Refer to the SUN Brochure provided in Attachment B.)
- The Project will serve the middle-income senior who is over-qualified for subsidized housing, but unable to pay entrance fees:
- The Project will help prevent the loss of Brunswick seniors to communities with market rate senior housing.
- The Project will provide a safe and affordable housing alternative for middle-income individuals (62 yrs +) who seek a community dedicated to seniors.
- The Project will be developed and managed by a company with extensive experience in senior housing.

### 3.2.5 Project Phasing/Construction Phasing

The DEIS will address the project phasing, including building and infrastructure construction. It is anticipated that there will be at least three builders for each section of the development (the Estate Homes – Carriage Hill Estates, the Carriage Homes – Carriage Hill Landing, and the Independent Living Senior Apartments – Orchard Village at Carriage Hill). The construction for Orchard Village at Carriage Hill will take approximately 14-months; the construction for Carriage Hill Landing carriage homes will take approximately 36-months; and the construction for Carriage Hill Estate Homes will take approximately 60-months.

## 4.0 POTENTIAL SOCIAL, ECONOMIC, AND ENVIRONMENTAL IMPACTS

This section will contain a description of the initially identified potential environmental impacts associated with the Project, along with the information needed to address the potential impacts and the methodology for obtaining, followed by a discussion of the initial identification of mitigation measures. The DEIS will described the mitigation steps to be used to reduce the magnitude of any identified impacts.

### 4.1 Natural Resources

#### 4.1.1 Surface Soils

**Existing Information:** Information from the Soil Survey of Rensselaer County, New York, published by the USDA Natural Resources Conservation Service, and previous research studies have been utilized to make an initial determination of the soil types on the site. Refer to

Attachment C "Full EAF" Appendix A Soils for a map of the soils and a detailed description of their properties.

**Potential Impact:** While there are several different soil types present of the project, the majority of the site consists of Bernardston and Pittstown gravelly silt loams at moderate to severe slopes in excess of 15 percent. These are deep and moderately well to well drained. Permeability is moderate in these soils and a seasonal perched water table may be encountered in the spring and during periods of wet weather. The depth to bedrock is in excess of 60" with scattered areas of shallower depths to bedrock throughout the site.

Based on the information contained in the Soil Survey, it is doubtful that the existing soils will be used in the construction of the new buildings or infrastructure. The soils can be moved around for grading purposes, but material will need to be imported for use as structural sub-base and topsoil.

During construction, controlling erosion will be an important factor. There is the potential for certain locations to have problems with a seasonal perched water table and construction of structures will need to take this into consideration.

**Required New Information and Methodology for Obtaining:** A Geotechnical Report will be prepared. Existing soil, bedrock and depth to the seasonal perched water table conditions will be confirmed. Estimated soil-bearing capacities will be determined by on-site borings for all of the roads and infrastructure associated with the project. An assessment will be made with respect to construction on slopes in excess of 15 percent and recommendations will be provided for general earthwork operations.

**Initial Identification of Mitigation Measures:**

- (i) Foundation designs will take into consideration perched water table conditions by providing waterproofing and/or foundation footing drains as appropriate.
- (ii) Standard engineering practices for road construction will be instituted to maintain stable conditions.
- (iii) A Stormwater Pollution Prevention Plan (SWPPP) will be prepared to minimize erosion and runoff in accordance with NYSDEC standards.

**4.1.2 Water Resources**

**Existing Information:** The project site is bordered to the north by the Poestenkill Creek and an unnamed Class C stream to the south. The 100 - Year Floodplain is associated with the Poestenkill Creek and exists on the extreme northwest portion of the property.

The NYSDEC and ACOE were contacted via letter request to verify the accuracy our GIS-prepared mapping of regulated freshwater wetlands within or in the immediate vicinity of the

project site. Refer to Attachment C "Full EAF" Appendix D Wetlands for copies of the requests and response from each of the regulatory agencies regarding wetlands along with a map depicting both state and federally regulated wetlands in and around the project site.

The NYSDEC confirmed the fact that there are no state regulated wetlands as indicated on the mapping. Mapping, however, indicates areas of federally regulated wetlands within the project site. There is also the potential for linear wetlands located along the unnamed Class C stream that runs east to west along the southern boundary of the project.

**Potential Impact:** No disturbance is proposed within the 100-Year Floodplain. The proposed development will be designed to minimize the impact on the mapped wetlands. It is anticipated that access roads and utilities will cross minor sections of the mapped wetlands and the unnamed Class C stream.

The Project also calls for the force main sanitary sewer to cross the unnamed Class C stream to ultimately reach the City of Troy gravity sewers at Pinewoods and Maple Avenues.

There will be an increase in impervious areas after construction and the potential for erosion during construction, which may result in adverse impacts on wetlands, the Poestenkill and the unnamed Class C stream.

The DEIS will also address potential impacts to groundwater, if any.

**Required New Information and Methodology for Obtaining:**

- (i) A wetland delineation is underway (in accordance with the 1987 Army Corps of Engineers Wetlands Delineation Manual) on the project site. If it is determined that the proposed action would adversely impact wetlands, a discussion will be presented in the DEIS that will:
  - Identify the type, quality, and function of the wetland(s);
  - Described the impact on the wetland(s) and associated wildlife and wildlife habitat; and
  - Identify practicable measures to minimize potential impacts (with emphasis first on avoidance of the wetland(s), then minimization of impact, and, last, compensatory mitigation). A certified Wetlands Biologist will conduct a wetlands survey of the project site to flag all federally protected wetlands and Waters of the United States. Continued coordination with the ACOE will be made as necessary.
- (ii) Coordinate with NYSDEC to identify the relevant restrictions and conditions associated with the proposed crossings of the unnamed Class C Stream.

- (iii) The existing and proposed conditions will be evaluated for the 2-, 10-, 25-, and 100-year, 24-hour storm events using SCS TR-55 methodologies, consistent with State regulations. This will include addressing impacts on the 100-year flood plain, if any. Post-development conditions will be based on the full build-out of the project.
- (iv) Impacts of stormwater runoff on the dam and related dam permits downstream of the project on the Troy Country Club property will be addressed.
- (v) Potential impacts of stormwater quality on fish in the un-named Class C stream immediately downstream of the project will be addressed.

**Initial Identification of Mitigation Measures:**

- (i) Proper construction and erosion control techniques will be employed during the construction of the proposed stream crossings in accordance with industry standards, best management practices and regulatory requirements.
- (ii) A SWPPP will be developed prior to start of any work on the site in accordance with NYSDEC requirements to mitigate potential impacts both during construction and as a result of increased impervious surfaces associated with development. Mitigation measures could 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.
- (iii) 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.

**4.1.3 Air Resources**

**Existing Information:** The most recent air quality information from the NYSDEC air sampling program and the U.S. EPA Aerometric Information Retrieval System Data Base, will be obtained to establish existing pollutant levels.

**Potential Impact:** Potential air quality impacts include the generation of dust and increased Carbon Monoxide ("CO") and/or other emission levels during construction activities and occupation of the development.

**Required New Information and Methodology for Obtaining:** Confirm soil type and potential for creation of dust during construction through Geotechnical Report. Develop estimates of the emissions from the construction activities and future emissions from the occupation of the development.

**Initial Identification of Mitigation Measures:** 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. While there is a potential for an increase in CO and/or other emission levels during construction activities and occupation of the development it is anticipated that increases will be minimal and isolated to the project site. All equipment will meet state and federal requirements for exhaust and pollution control.

#### 4.1.4 Terrestrial and Aquatic Ecology

**Existing Information:** Pursuant to a letter from the NYSDEC Natural Heritage Program, dated May 25, 2004, there is no record of known occurrences of rare or state-listed animals or plants, significant natural communities, or other significant habitats, on or in the immediate vicinity of the project site. Refer to Attachment C "Full EAF" Appendix C Endangered Species for a copy of this correspondence.

In 1988, a field survey of the Project site was performed for the 1989 DEIS by a wetlands biologist, and no evidence of threatened or endangered species of plants or animals were found.

**Potential Impact:** Due to the fact the site is currently undeveloped, conversion to a developed state will result in impacts to existing terrestrial species. Adverse impacts to wetlands and waterbodies may also result in adverse impacts to aquatic species.

**Required New Information and Methodology for Obtaining:** A biologist will perform an on-site survey to determine the presence or absence of rare or state-listed species.

**Initial Identification of Mitigation Measures:** It is not anticipated that any mitigation measures will be required for activities on the Project site as the terrestrial vegetation and wildlife are likely to be common species. Any impacts on aquatic species will be mitigated through measures described above under Section 4.1.2 Water Resources. Further, the development will preserve approximately 120 acres in an undeveloped state. The preserved area will effectively be contiguous to provide for wildlife corridors.

## 4.2 Human Resources

### 4.2.1 Transportation

**Existing Information:** A Traffic Study was prepared in 1990 for the previously submitted Supplemental Draft Environmental Impact Statement (SDEIS) for the Country Club Properties development (project approved, but never constructed). For a preliminary estimate, current (2002) traffic volume information for Route 2 was obtained from the NYSDOT. Current volume information for Pinewoods Avenue was not available. Therefore, estimated current volume information was calculated by using the traffic counts performed for the SDEIS Traffic Study (1990) and multiplying them by the same percentage increase as was experienced along Route 2 over the 12 year time period from 1990 to 2002.

The traffic volume information described above for Route 2 is for the section of highway from the Troy city line to County Route 139 – a section approximately 2.8 miles in length.

A section of a highway's performance is judged by its level of service (LOS), which is measured in vehicles per hour per lane (vphpl). Per the Capital District Transportation Committee:

Maximum desirable volume of traffic	800 vphpl (LOS C)
Maximum acceptable volume of traffic	1,000 vphpl (LOS D/E)
Maximum capacity	1,250 vphpl (LOS E/F)

Tables 1 and 2 below are summaries of the trip generation and volume calculations provided in Attachment C "Full EAF" Appendix G Traffic Analysis Calculations.

*Table 1*

*A.M. Peak Hour Traffic Volume Summary Table*

Project Description	Total Vehicular Trips Created by Project	One-Way Traffic Volumes – NYS Route 2 (vphpl)			One-Way Traffic Volumes – Pinewoods Ave (vphpl)		
		Exist.	New	Total	Exist.	New	Total
Country Club Properties	146	335	65	400	300	81	381
Carriage Hill Estates	90	352	41	393	316	49	365

*Table 2*

*P.M. Peak Hour Traffic Volume Summary Table*

Project Description	Total Vehicular Trips Created by Project	One-Way Traffic Volumes – NYS Route 2 (vphpl)			One-Way Traffic Volumes – Pinewoods Ave (vphpl)		
		Exist.	New	Total	Exist.	New	Total
Country Club Properties	194	250	88	338	220	106	326
Carriage Hill Estates	124	327	56	383	288	68	356

**Potential Impact:** Full build-out of the Project could generate an increase of traffic on local roadways. This could result in an impact on the levels of service at intersections in the vicinity of the Project site. However, based upon the current and estimated information incorporated into the Tables above, the preliminary analysis indicates that each of the one-way traffic volumes is estimated to be well below the maximum desirable volume of 800 vphpl. Based on this preliminary analysis, it appears the existing highways can adequately support the proposed development with no negative impacts.

**Required Information and Methodology for Obtaining:** An updated traffic impact analysis will be conducted to determine if the construction of the Project and full build out of the Project would cause a negative impact on either of the existing adjacent highways' existing level of service. The existing adjacent highways are NYS Route 2 and County Route 140 (Pinewoods Avenue).

**Initial Identification of Mitigation Measures:** If the capacity analysis described above indicates a significant drop in the operating conditions of the surrounding road system with full build-out of the Project, improvements will be recommended to mitigate the Projected impacts and to accommodate the projected traffic flows. These measures may include roadway improvements; new turning lanes and/or traffic signals or other mitigating measures as appropriate.

#### 4.2.2 Land Use and Zoning

**Existing Information:** According to Town zoning maps and other available land use maps, the site is currently zoned for residential, agricultural and recreation, and is located within an Agricultural District.

**Potential Impact:** The proposed re-zoning as a PDD is intended to promote the orderly, rational, and predictable development of the proposed site while protecting surrounding development patterns.

The Project will result in the loss of open space, although the site is currently not open for public use. The loss of open space in an Agricultural District is worth noting, although the site is not currently an active agricultural use, and the steep slopes and soils have likely precluded the site from being agriculturally productive.

**Required Information and Methodology for Obtaining:** Adjacent land uses and proposed rezoning applications of adjacent areas will be confirmed, and an Agricultural Data Statement will be prepared and included in the DEIS.

**Initial Identification of Mitigation Measures:** Coordination will be made regarding allowable uses, density and the character of development on the Project site with the Town's PDD approval process. It should be noted that approval has been previously granted for a project with significantly higher density and impervious area.

#### 4.2.3 Water Supply

**Existing Conditions:** It is proposed to provide water service to the proposed development from the existing 16" diameter water main located along Pinewoods Avenue. The Project will be served by the Town of Brunswick's Water District No. 3, which purchases its water from the City of Troy. The existing boundary of Water District No. 3 extends 500' from the centerline of Pinewoods Avenue, meaning that a water district extension will be required to serve the site.

The existing 16" main is fed from a 2 million gallon water tank located in the Town of Brunswick. Hydrant flow test information in the vicinity of the Project site shows a static pressure of approximately 115 psi in the main. At this hydrant, it is estimated that the available fire flow, with a minimum residual pressure of 20 psi, is 1,204 gpm. The hydrant flow test information is provided in Appendix E of the Full EAF. It should be noted that this hydrant, located at the intersection of Colehammer Road and Pinewoods Avenue, is 'upstream' of an existing pressure reducing valve pit located along Pinewoods just west of the Project site. This testing location is important to get accurate flow and pressure information, as the proposed water line to serve the development will be tied in to the existing main on the same (upstream) side of the valve pit.

It is proposed to connect to the existing 16" water main in Pinewoods Avenue by constructing a new 12" diameter ductile iron main to serve the development. The new 12" water main is to be tied in to the existing 16" main at the intersection of the new roadway through the development and Pinewoods Avenue. The new 12" main will then be constructed parallel with the primary access road through the development with smaller diameter service lines branching off to serve the proposed lots. A proposed layout of the water system is provided in Attachment C "Full EAF" Appendix E Water Supply Calculations. Note that the anticipated 12" pipe diameter is based on preliminary calculations, therefore the pipe size may vary in the final design.

Calculations to estimate the domestic and fire demands of the proposed development, along with a preliminary hydraulic analysis to determine if the existing system has the capacity to meet the estimated water demands for the Project are also provided in the Full EAF. Based on per-capita usage, the average domestic daily demand is estimated to be 52,500 gpd and the maximum domestic daily demand is estimated at 105,000 gpd. The worst-case fire flow demand is 750 gpm for the non-sprinklered residential homes. The total demand estimate for use in design and analysis is 825 gpm with a minimum 20 psi maintained at the main.

The preliminary hydraulic analysis indicates that the most critical location for evaluation is the high point in the system. The topography indicates that this location will occur approximately half way along the main roadway through the site (Point 3 on map in Appendix E of the Full EAF). The preliminary hydraulic analysis indicates that the available flow at this point will be 1,067 gpm with the required 20 psi in the main. This flow exceeds the total design demand of 825 gpm. From this point northward, the roadway grade and the water line will slope downward resulting in increasing pressures in the water piping.

The other element to check is the ability of the water supply facilities to provide the required 52 gpm at a minimum 40 psi for the sprinkler systems in the Senior Housing Units designed per NFPA 13R. The preliminary hydraulic analysis indicates that the available flow at this point will be 1,037 gpm with 40 psi in the main, and is therefore sufficient to meet the demand.

**Potential Impact(s):** Based on the above, it appears as though the existing water supply system is adequate to provide water to the proposed development. Initial communications with the Town of Brunswick Engineer indicate the same.

**Required Information and Methodology for Obtaining:** Need to update the hydrant flow tests and prepare a Water Supply Report to address the detailed design of the water supply system. It is anticipated that a looped system will be provided within the development. The extension of the water district to serve the project will also be addressed.

**Initial Identification of Mitigation Measures:** Continued coordination will be made with the Town of Brunswick during the preparation of the Water Supply Report to determine the best approach for providing sufficient water services to the Project.

#### 4.2.4 Sanitary Sewer

**Existing Conditions:** The proposed development is located within the Rensselaer County Sewer District No. 1 and effluent from the development will ultimately be received, treated and discharged to the Hudson River by the existing county-owned wastewater treatment plant located in the City of Troy. Note, however, that the creation of a Town sewer district may be required. This will require additional discussion with the Town Engineer and the Town Attorney. The calculations provided in Attachment C "Full EAF" Appendix F, estimate the maximum daily flow from the development at approximately 0.08 MGD. There is excess capacity at the wastewater treatment plant, as it has a design capacity of 24 MGD and a current average daily loading of only 19 MGD.

The existing sanitary sewer facility located closest to the Project site is a City-owned lift station at the intersection of Pinewoods and Central Avenues that pumps effluent through a 4" force main to a City-owned 12" diameter gravity sewer that begins near the intersection of Pinewoods and Elmgrove Avenues. The City Engineer has indicated that this lift station is already operating above its design capacity and does not have the ability to accommodate the new flows from the proposed development. It will be necessary to bypass this lift station with new sanitary sewer facilities and tie into the existing gravity sewer near the intersection of Pinewoods and Elmgrove Avenues. This 12" diameter City-owned gravity sewer flows west to the County-owned Monroe Street Pump Station, which pumps the effluent to the wastewater treatment plant. City and County personnel have indicated that they believe that these gravity sewers and this pump station, respectively, have the ability to accommodate the new flows from the proposed development. This will need to be investigated further, however, through the preparation and submission of detailed engineering reports.

The proposed sanitary sewer system for the new development will consist of an on-site network of gravity sewers, force mains and secondary lift stations to ultimately convey the effluent in a southerly direction towards Pinewoods Avenue. It is anticipated that a primary lift station will be constructed in the southwest portion of the Project site to pump the effluent from the site to the tie

in point to the City gravity sewers at Pinewoods and Elmgrove Avenues. It is proposed to route the force main piping from this lift station through the Troy Country Club and private properties in an effort to minimize the construction operations in the Pinewoods Avenue R.O.W.

**Potential Impact(s):** There may be impacts associated with the proposed force main and the crossing of the unnamed Class C stream. The Project will result in an increase in sewer load on the City of Troy sewer system. Issues associated with providing connection into the proposed sewer district by others will also need to be evaluated.

**Required Information and Methodology for Obtaining:** A Sewer Report will be prepared to address the design of the sewage collection system, capacities of the existing sewer system, construction along Pinewoods Avenue and creation of the sewer district. The right to tie into the existing sewer will be confirmed. Provision of a future connection to the project sewer system in the vicinity of the project entrance onto Pinewoods Avenue will also be addressed.

**Initial Identification of Mitigation Measures:** Coordination with the City of Troy will be made to determine the best approach for providing sufficient sewer services to the Project. Impacts to the Class C stream will be minimized utilizing appropriate crossing techniques. Impacts during construction will also be addressed.

#### 4.2.5 Cultural Resources

**Existing Information:** The National Register of Historic Places lists no properties within or immediately adjacent to the Project site.

A letter, dated June 14, 2004, from the N.Y.S. Office of Parks, Recreation and Historic Preservation (NYSOPRHP) was received indicating the existence of an archeological site in or adjacent to the Project area, and recommending that a Phase I Archeological Survey be conducted. The letter also stated that NYSOPRHP has no concerns regarding historic buildings/structures/districts within the project area. Refer to Attachment D for a copy of said letter.

The DEIS prepared in 1989 for a Project on this site states that the N.Y.S. Office of Parks, Recreation and Historic Preservation found no previously reported archeological resources within or immediately adjacent to the Project site.

A letter from the 1989 Project written by the Town of Brunswick Historian stating that no evidence of archeological or historical sites of importance were found at the Project site is found in Attachment C "Full EAF" Appendix B.

**Potential Impact(s):** Although the NYSOPRHP has recommended that a Phase I Archeological assessment be performed to identify any potential for archeological impacts, based on the research performed for the previous Project, it is anticipated that there will be no historic impacts.

**Required New Information and Methodology for Obtaining:** A Phase 1A and 1B (if needed) Archeological Study will be conducted on the Project site in coordination with the NYS Historic Preservation Officer to assess current conditions and any potential for impacts on archeological resources.

**Initial Identification of Mitigation Measures:** Mitigation measures in coordination with the NYS Historic Preservation Officer, could include avoidance of construction activities in the vicinity of any identified sensitive resources or removal of any identified artifacts prior to construction.

#### 4.2.6 Environmental Conditions

**Existing Information:** There may be an old junk yard area on the Project site.

**Potential Impact:** It is anticipated that there are no contaminants on site that may pose a risk to public health, but this will be confirmed through further examination.

**Required New Information and Methodology for Obtaining:** A Phase I Environmental Site Assessment will be performed, and if necessary, a Phase II Assessment to further evaluate any identified contaminants. Coordination will be made with appropriate regulatory agencies (NYSDEC & NYSDOH) regarding the Project site's existing environmental issues.

**Initial Identification of Mitigation Measures:** A strategy for mitigation and redevelopment, if necessary, will be developed and coordinated with the appropriate regulatory agencies (NYSDEC & NYSDOH) concerning the Project sites' existing environmental issues.

#### 4.2.7 Visual Impacts

**Existing Information:** A visual impact assessment was conducted as part of the 1990 CCP Supplemental DEIS, which assessed the projects visibility from five (5) vantage points. The analysis concluded that while the proposed project would be visible from points off the project site, the visual impact would not be significant due the preservation of existing vegetation in buffered areas, compatible uses were being proposed, and proposed proper design practices.

**Potential Impact:** Potential views of the project from neighboring public areas

**Required New Information and Methodology for Obtaining:** Prepare a visual impact map, identifying where the project would be visible from, within an approximate 2 mile radius. Provide line of site analyses from five (5) viewpoints, including the Eagle Ridge and Brunswick Hills developments, NYS Route 2 and the 5<sup>th</sup> tee and 7<sup>th</sup> fairway at the Troy Country Club. In addition, a landscape master plan will be prepared, identifying proposed screening.

**Initial Identification of Mitigation Measures:** It is anticipated that visual impacts will be mitigated by utilizing cut-off light fixtures and landscape buffering.

#### 4.2.8 Community Services (School Districts, Police and Fire Department)

**Existing Information:** The Project will indirectly result in an increase in the local population of school-aged children, thus increasing the local student population. The project will also increase the need for protective services, such as recreation, fire and police.

**Potential Impact:** Although a significant portion of the development will consist of senior and empty nester housing, some increase in the school-aged population is anticipated. Impacts on the need for additional protective services are currently unknown at this point. Coordination with the local authorities will be made and the results incorporated into the DEIS.

**Required New Information and Methodology for Obtaining:** Coordination will be made with the school districts and local authorities (Town recreation department, fire department, ambulance service, County Sheriff and NYS Police) to determine the potential impact on those services. The economic benefits of the project, including tax revenue and job growth, will also be addressed. Refer also to section 6.3.

**Initial Identification of Mitigation Measures:** All structures will be built to NYS building and fire codes and adequate hydrant pressure will be provided for the proposed development. Coordination with local authorities and school districts will identify the need for additional mitigation measures as necessary.

#### 4.2.9 Noise

The DEIS will address potential noise impacts during construction and post construction.

### 5.0 REASONABLE ALTERNATIVES TO BE CONSIDERED

Reasonable alternatives to the project as proposed will be considered, including, but not necessarily limited to, the alternatives listed below. This may include alternative entrance locations and off-site sanitary sewer routings, as appropriate.

#### No Action Alternative

Under the No Action Alternative, the Project would not be implemented, and the site would remain undeveloped until another development proposal came along. For the purpose of this DEIS, the No Action Alternative is presented as the future condition against which the impacts of the proposed action are measured.

#### Previously Approved PDD Alternative

A PDD consisting of 191 single family homes was previously approved in 1991. Comparisons will be made to that project as a previously approved alternative.

## **6.0 GROWTH INDUCING ASPECTS**

### **6.1 Population Increase and Impacts on Housing and Support Facilities**

An assessment of the potential impacts related to the anticipated job growth and associated population increases will be conducted and incorporated into the DEIS. This will include an assessment of potential impacts on other senior facilities in the Troy/Brunswick area.

### **6.2 Development Potential**

The extension of sewer services has the potential to lead to additional development in addition to the Project, thus increasing density and demand for additional public services. The DEIS will examine this potential growth inducing aspect with respect to the potential for increased density based on current zoning.

### **6.3 Economic Impacts**

The DEIS will address the economic benefits to the Town of Brunswick, City of Troy and Rensselaer County. These will include, but not necessarily be limited to, estimated sales tax revenue, property and school tax revenue and job growth.

## **7.0 EFFECTS ON THE USE AND CONSERVATION OF ENERGY RESOURCES**

### **7.1 Energy Sources and Alternatives**

The Project will utilize electric and gas supplies provided by Niagara Mohawk Power Corporation. Coordination will be made with Niagara Mohawk to ensure adequate supply exists.

### **7.2 Energy Conservation Measures**

The proposed Project will utilize the newest technology available to reduce fuel use for heating, cooling and lighting. Specifically, the currently proposed site organization will take full advantage of southern exposure to supplement lighting and heating needs.

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 18, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Signature]*  
Authorized Official

*11/19/04*  
Date

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

*[Signature]*  
Authorized Official

*12/9/04*  
Date

*[Signature]*  
Authorized Official

*12/9/04*  
Date

*Carolyn M. Abrams*  
Authorized Official

*12/9/04*  
Date

*[Signature]*  
Authorized Official

*12-9-04*  
Date

*Samuel [Signature]*  
Authorized Official

*12-9-04*  
Date

Authorized Official

Date

Authorized Official

Date

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 11/18/2004 thru 11/18/2004**

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Description			
G/L Number: 051302.03.002.00	5130.2 - Machinery EQ HIGHWAY FUND DA E/Q		
NEW YORK STATE THRUWA 111801		11/18/2004 \$10,000.00	1009339
<b>Total for Vendor: NEW YORK STATE THRUWAY AUTHO</b>		<b>\$10,000.00</b>	
<b>Total for G/L Account 051302.03.002.00</b>		<b>\$10,000.00</b>	
<b>Total for all Vouchers</b>		<b>\$10,000.00</b>	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 11/18/2004 thru 11/18/2004**

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**Description**

GrandTotal of all Vouchers      \$10,000.00

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated November 19, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Questrom*

Authorized Official

11/16/04  
Date

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

*John W. Henry*

Authorized Official

12/9/04  
Date

*Richard P. Hobb*

Authorized Official

12/9/04  
Date

*Carolyn M. Abrams*

Authorized Official

12/9/04  
Date

*Col. C. C. C.*

Authorized Official

12-9-04  
Date

*Samuel J. Salis*

Authorized Official

12-9-04  
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 11/19/2004 thru 11/19/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 111912			1/19/2004	\$1,395.39	15355
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>				<b>\$1,395.39</b>	
<b>Total for G/L Account 000017.99.000.00</b>				<b>\$1,395.39</b>	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 111909			1/19/2004	\$3,012.43	15354
<b>Total for Vendor: NYS &amp; LOCAL RETIREMENT SYSTEMS</b>				<b>\$3,012.43</b>	
<b>Total for G/L Account 000018.99.000.00</b>				<b>\$3,012.43</b>	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 111905			1/19/2004	\$203.76	15346
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$203.76</b>	
COMBINED LIFE INSURAN 111907			1/19/2004	\$21.85	15347
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$21.85</b>	
METLIFE (METROMATIC) 111906			1/19/2004	\$78.87	15352
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$78.87</b>	
TOWN OF BRUNSWICK (M 111908			1/19/2004	\$898.51	15357
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$898.51</b>	
<b>Total for G/L Account 000020.99.000.00</b>				<b>\$1,202.99</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 11/19/2004 thru 11/19/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM	111910		1/19/2004	\$1,931.76	15353
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$1,931.76</b>	
<b>Total for G/L Account 000021.99.000.00</b>				<b>\$1,931.76</b>	
G/L Number: 000022.99.000.00		22 - Federal Income Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FEDERA	111903		1/19/2004	\$4,681.35	15350
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$4,681.35</b>	
<b>Total for G/L Account 000022.99.000.00</b>				<b>\$4,681.35</b>	
G/L Number: 000024.99.000.00		24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES)	111911		1/19/2004	\$287.31	15348
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$287.31</b>	
<b>Total for G/L Account 000024.99.000.00</b>				<b>\$287.31</b>	
G/L Number: 000025.99.000.00		25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT	111902		1/19/2004	\$7,840.82	15349
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$7,840.82</b>	
SEFCU - ADMINISTRATION	111901		1/19/2004	\$6,685.96	15356
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>				<b>\$6,685.96</b>	
<b>Total for G/L Account 000025.99.000.00</b>				<b>\$14,526.78</b>	

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: 11/19/2004 thru 11/19/2004**

Claimant	Voucher	Description	Date	Amount	Check #
HSBC BANK USA (FICA &	111904		1/19/2004	\$7,926.78	15351
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>				<b>\$7,926.78</b>	
<b>Total for G/L Account</b>		<b>000026.99.000.00</b>		<b>\$7,926.78</b>	
<b>Total for all Vouchers</b>				<b>\$34,964.79</b>	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 11/19/2004 thru 11/19/2004**

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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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 24, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Signature]*  
Authorized Official

*11/24/04*  
Date

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

*[Signature]*  
Authorized Official

*12/9/04*  
Date

*[Signature]*  
Authorized Official

*12/9/04*  
Date

*Carolyn M. Abram*  
Authorized Official

*12/9/04*  
Date

*Core C. [Signature]*  
Authorized Official

*12-9-04*  
Date

*Samuel [Signature]*  
Authorized Official

*12-9-04*  
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 11/24/2004 thru 11/24/2004**

		Description		
<b>G/L Number: 001520.01.000.00      1520 - Police Fees GENERAL FUND A</b>				
NYS OFFICE OF THE COMPT	11-24-003	11/24/2004	\$11,191.00	1009346
<b>Total for Vendor: NYS OFFICE OF THE COMPTROLLER</b>			<b>\$11,191.00</b>	
<b>Total for G/L Account    001520.01.000.00</b>			<b>\$11,191.00</b>	✓
<b>G/L Number: 014204.01.004.00      1420.4 - Attorney CE GENERAL FUND A C/E</b>				
NEXTEL PARTNERS INC.	11-24-010	11/24/2004	\$48.91	1009344
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>			<b>\$48.91</b>	✓
<b>Total for G/L Account    014204.01.004.00</b>			<b>\$48.91</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>				
CHOICE ONE COMMUNICAT	11-24-007	11/24/2004	\$673.43	1009342
<b>Total for Vendor: CHOICE ONE COMMUNICATIONS</b>			<b>\$673.43</b>	✓
NEXTEL PARTNERS INC.	11-24-010	11/24/2004	\$56.17	1009344
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>			<b>\$56.17</b>	✓
NIAGARA MOHAWK POWER	11-24-011	11/24/2004	\$1,289.91	1009345
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>			<b>\$1,289.91</b>	✓
VERIZON	11-24-009	11/24/2004	\$210.18	1009347
<b>Total for Vendor: VERIZON</b>			<b>\$210.18</b>	✓
<b>Total for G/L Account    016204.01.004.00</b>			<b>\$2,229.69</b>	
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>				
NEXTEL PARTNERS INC.	11-24-010	11/24/2004	\$48.91	1009344✓
NEXTEL PARTNERS INC.	11-24-010	11/24/2004	\$48.91	1009344✓
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>			<b>\$97.82</b>	✓
<b>Total for G/L Account    036204.01.004.00</b>			<b>\$97.82</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 11/24/2004 thru 11/24/2004**

Description				
<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>				
NEXTEL PARTNERS INC.	11-24-010	11/24/2004	\$48.91	1009344 ✓
NEXTEL PARTNERS INC.	11-24-010	11/24/2004	\$48.91	1009344 ✓
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>			<b>\$97.82</b>	✓
<b>Total for G/L Account 050104.01.004.00</b>			<b>\$97.82</b>	
<b>G/L Number: 073104.01.004.01      7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>				
NEXTEL PARTNERS INC.	11-24-010	11/24/2004	\$48.83	1009344
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>			<b>\$48.83</b>	✓
<b>Total for G/L Account 073104.01.004.01</b>			<b>\$48.83</b>	
<b>G/L Number: 073104.01.004.03      7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>				
NIAGARA MOHAWK POWER	11-24-011	11/24/2004	\$245.05	1009345 ✓
NIAGARA MOHAWK POWER	11-24-011	11/24/2004	\$319.03	1009345 ✓
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>			<b>\$564.08</b>	✓
<b>Total for G/L Account 073104.01.004.03</b>			<b>\$564.08</b>	
<b>G/L Number: 090458.01.008.00      9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E</b>				
GE GROUP LIFE ASSURANC	11-24-002	11/24/2004	\$164.69	1009343
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>			<b>\$164.69</b>	
<b>Total for G/L Account 090458.01.008.00</b>			<b>\$164.69</b>	✓
<b>G/L Number: 090608.01.008.00      9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL</b>				
CDPHP	11-24-001	11/24/2004	\$14,878.61	1009341
<b>Total for Vendor: CDPHP</b>			<b>\$14,878.61</b>	
<b>Total for G/L Account 090608.01.008.00</b>			<b>\$14,878.61</b>	✓
<b>Total for all Vouchers</b>			<b>\$29,321.45</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 11/24/2004 thru 11/24/2004**

Description				
<b>G/L Number: 051404.03.004.00      5140.4 - Bruhx &amp; Weeds (Misc.) CE HIGHWAY FUND DA C/E</b>				
NEXTEL PARTNERS INC.	11-24-010	11/24/2004	\$48.91	1009344
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>			<b>\$48.91</b>	✓
<hr/>				
NIAGARA MOHAWK POWER	11-24-011	11/24/2004	\$1,040.91	1009345
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>			<b>\$1,040.91</b>	✓
<hr/>				
<b>Total for G/L Account 051404.03.004.00</b>			<b>\$1,089.82</b>	
<hr/>				
<b>G/L Number: 090458.03.008.00      9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA</b>				
GE GROUP LIFE ASSURANC	11-24-002	11/24/2004	\$114.45	1009343
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>			<b>\$114.45</b>	
<hr/>				
<b>Total for G/L Account 090458.03.008.00</b>			<b>\$114.45</b>	✓
<hr/>				
<b>G/L Number: 090608.03.008.00      9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM</b>				
CDPHP	11-24-001	11/24/2004	\$8,802.36	1009341
<b>Total for Vendor: CDPHP</b>			<b>\$8,802.36</b>	
<hr/>				
<b>Total for G/L Account 090608.03.008.00</b>			<b>\$8,802.36</b>	✓
<hr/>				
<b>Total for all Vouchers</b>			<b>\$10,006.63</b>	
<hr/>				
<b>G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E</b>				
NEXTEL PARTNERS INC.	11-24-010	11/24/2004	\$48.91	1009344
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>			<b>\$48.91</b>	✓
<hr/>				
<b>Total for G/L Account 083104.08.004.00</b>			<b>\$48.91</b>	
<hr/>				
<b>G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E</b>				
AT&T	11-24-008	11/24/2004	\$14.85	1009340
<b>Total for Vendor: AT&amp;T</b>			<b>\$14.85</b>	✓
<hr/>				
NEXTEL PARTNERS INC.	11-24-010	11/24/2004	\$48.91	1009344

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 11/24/2004 thru 11/24/2004**

Description				
<b>Total for Vendor: NEXTEL PARTNERS INC.</b>		<b>\$48.91</b>		✓
NIAGARA MOHAWK POWER 11-24-011	11/24/2004	\$42.43	1009345	✓
NIAGARA MOHAWK POWER 11-24-011	11/24/2004	\$1,751.08	1009345	✓
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>		<b>\$1,793.51</b>		✓
<b>Total for G/L Account 083404.08.004.00</b>		<b>\$1,857.27</b>		
G/L Number: 090458.08.008.00      9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO				
GE GROUP LIFE ASSURANC 11-24-002	11/24/2004	\$32.70	1009343	
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>		<b>\$32.70</b>		
<b>Total for G/L Account 090458.08.008.00</b>		<b>\$32.70</b>		✓
G/L Number: 090608.08.008.00      9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY				
CDPHP 11-24-001	11/24/2004	\$1,190.55	1009341	
<b>Total for Vendor: CDPHP</b>		<b>\$1,190.55</b>		
<b>Total for G/L Account 090608.08.008.00</b>		<b>\$1,190.55</b>		✓
<b>Total for all Vouchers</b>		<b>\$3,129.43</b>		
G/L Number: 081304.09.004.00      8130.4 - Treatment/Disposal CE SEWER FUND C/E				
NIAGARA MOHAWK POWER 11-24-011	11/24/2004	\$147.11	1009345	
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>		<b>\$147.11</b>		
<b>Total for G/L Account 081304.09.004.00</b>		<b>\$147.11</b>		✓
<b>Total for all Vouchers</b>		<b>\$147.11</b>		
G/L Number: 081304.13.004.00      8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C				
NIAGARA MOHAWK POWER 11-24-011	11/24/2004	\$147.13	1009345	
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>		<b>\$147.13</b>		✓

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 11/24/2004 thru 11/24/2004**

Description				
<b>Total for G/L Account</b>	<b>081304.13.004.00</b>		<b>\$147.13</b>	
<b>Total for all Vouchers</b>			<b>\$147.13</b>	
<hr/>				
<b>G/L Number: 080234.97.004.15      8023.4 - Site Plan Contractual TRUST &amp; AGENCY FUND (EXPEN</b>				
<b>KESTNER ENGINEERS, P.C.</b>	<b>11-24-005</b>	<b>11/24/2004</b>	<b>\$5,052.20</b>	<b>689</b>
<b>Total for Vendor: KESTNER ENGINEERS, P.C.</b>			<b>\$5,052.20</b>	<b>✓</b>
<b>LABERGE ENGINEERING &amp;</b>	<b>11-24-004</b>	<b>11/24/2004</b>	<b>\$863.18</b>	<b>690</b>
<b>Total for Vendor: LABERGE ENGINEERING &amp; CONSULTI</b>			<b>\$863.18</b>	<b>✓</b>
<b>TUCZINSKI, CAVALIER, BUR</b>	<b>11-24-006</b>	<b>11/24/2004</b>	<b>\$3,049.32</b>	<b>691</b>
<b>Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN &amp; C</b>			<b>\$3,049.32</b>	<b>✓</b>
<b>Total for G/L Account</b>	<b>080234.97.004.15</b>		<b>\$8,964.70</b>	
<b>Total for all Vouchers</b>			<b>\$8,964.70</b>	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 11/24/2004 thru 11/24/2004**

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Description

GrandTotal of all Vouchers      \$51,716.45

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated December 3, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Handwritten Signature]*

Authorized Official

11/30/04

Date

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

*[Handwritten Signature]*

Authorized Official

12/9/04

Date

*[Handwritten Signature]*

Authorized Official

12/9/04

Date

Carolyn M. Abrams

Authorized Official

12/9/04

Date

*[Handwritten Signature]*

Authorized Official

12-9-04

Date

*[Handwritten Signature]*

Authorized Official

12-9-04

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/3/2004 thru 12/3/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T			
NYS DEFERRED COMP (DEF	120311		12/3/2004	\$1,049.26	15418
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>				<b>\$1,049.26</b>	
<b>Total for G/L Account 000017.99.000.00</b>				<b>\$1,049.26</b>	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	120305		12/3/2004	\$211.05	15410
<b>Total for Vendor: AFLAC NEW YORK</b>				<b>\$211.05</b>	
COMBINED LIFE INSURANC	120307		12/3/2004	\$21.85	15411
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>				<b>\$21.85</b>	
METLIFE (METROMATIC)	120306		12/3/2004	\$78.87	15416
<b>Total for Vendor: METLIFE (METROMATIC)</b>				<b>\$78.87</b>	
TOWN OF BRUNSWICK (ME	120308		12/3/2004	\$938.63	15420
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>				<b>\$938.63</b>	
<b>Total for G/L Account 000020.99.000.00</b>				<b>\$1,250.40</b>	
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOME	120309		12/3/2004	\$1,894.50	15417
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>				<b>\$1,894.50</b>	
<b>Total for G/L Account 000021.99.000.00</b>				<b>\$1,894.50</b>	
G/L Number: 000022.99.000.00		22 - Federal Income Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FEDERAL	120303		12/3/2004	\$4,595.73	15414
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>				<b>\$4,595.73</b>	
<b>Total for G/L Account 000022.99.000.00</b>				<b>\$4,595.73</b>	
G/L Number: 000024.99.000.00		24 - Association & Union Dues TRUST & AGENCY FUND TA			

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/3/2004 thru 12/3/2004**

Claimant	Voucher	Description	Date	Amount	Check #
CSEA INC (UNION DUES)	120310		12/3/2004	\$287.31	15412
<b>Total for Vendor: CSEA INC (UNION DUES)</b>				<b>\$287.31</b>	
<b>Total for G/L Account 000024.99.000.00</b>				<b>\$287.31</b>	
<b>G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (DIRECT D	120302		12/3/2004	\$7,834.38	15413
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>				<b>\$7,834.38</b>	
SEFCU - ADMINISTRATION	120301		12/3/2004	\$6,388.69	15419
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>				<b>\$6,388.69</b>	
<b>Total for G/L Account 000025.99.000.00</b>				<b>\$14,223.07</b>	
<b>G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST &amp; AGENCY FUND TA</b>					
HSBC BANK USA (FICA & M	120304		12/3/2004	\$7,423.00	15415
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>				<b>\$7,423.00</b>	
<b>Total for G/L Account 000026.99.000.00</b>				<b>\$7,423.00</b>	
<b>Total for all Vouchers</b>				<b>\$30,723.27</b>	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 9, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Quast*  
Authorized Official

12/9/04  
Date

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

*Phil H. Hunsinger*  
Authorized Official

12/9/04  
Date

*Pat E. Ebb*  
Authorized Official

12/9/04  
Date

*Carolyn M. Abrams*  
Authorized Official

12/9/04  
Date

*Col C. C. C.*  
Authorized Official

12-9-04  
Date

*Samuel J. Sale*  
Authorized Official

12-9-04/  
Date

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

\_\_\_\_\_  
Date

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

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Date

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 12/3/2004 thru 12/3/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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GrandTotal of all Vouchers      \$30,723.27

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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
AIT COMPUTERS	12-01-021		12/9/2004	\$764.00	
Total for G/L Account		016204.01.004.00		\$764.00	
			Total for all Vouchers	\$764.00	
Total for Vendor: AIT COMPUTERS				\$764.00	

G/L Number: 014404.01.004.00		1440.4 - Engineer CE GENERAL FUND A C/E			
APARADISE TREE SERVICE	12-01-046		12/9/2004	\$675.00	
Total for G/L Account		014404.01.004.00		\$675.00	
			Total for all Vouchers	\$675.00	
Total for Vendor: APARADISE TREE SERVICE, INC.				\$675.00	

G/L Number: 014404.01.004.00		1440.4 - Engineer CE GENERAL FUND A C/E			
ARCHITECTURE +	12-01-001		12/9/2004	\$37,143.06	
Total for G/L Account		014404.01.004.00		\$37,143.06	
			Total for all Vouchers	\$37,143.06	
Total for Vendor: ARCHITECTURE +				\$37,143.06	

G/L Number: 045404.01.004.00		4540.4 - Ambulance CE GENERAL FUND A C/E			
BRUNSWICK SELF STORA	12-01-002		12/9/2004	\$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			
CHOICE ADVERTISING SPE	12-01-027		12/9/2004	\$222.00	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		016204.01.004.00		\$222.00	
Total for all Vouchers				\$222.00	
Total for Vendor: CHOICE ADVERTISING SPECIALTIES				\$222.00	
G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
COUNTY WASTE & RECYC		12-01-028	12/9/2004	\$428.90	
Total for G/L Account		081604.01.004.00		\$428.90	
Total for all Vouchers				\$428.90	
Total for Vendor: COUNTY WASTE & RECYCLING				\$428.90	
G/L Number: 090608.01.008.00      9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL					
CSEA EMPLOYEE BENEFIT		12-01-023	12/9/2004	\$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		12-01-024	12/9/2004	\$50.21	
Total for G/L Account		016204.01.004.00		\$50.21	
Total for all Vouchers				\$50.21	
Total for Vendor: DEFILIPPIS, WILLIAM				\$50.21	
G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E					
GENERAL CODE PUBLISHE		12-01-029	12/9/2004	\$3,167.50	
Total for G/L Account		014104.01.004.00		\$3,167.50	
Total for all Vouchers				\$3,167.50	

Town Of Brunswick  
Rensselear County  
New York

**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: GENERAL CODE PUBLISHERS</b>				<b>\$3,167.50</b>	

G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
GENE'S SEPTIC SERVICE	12-01-004		12/9/2004	\$100.00	
<b>Total for G/L Account 073104.01.004.04</b>				<b>\$100.00</b>	

**Total for all Vouchers      \$100.00**

**Total for Vendor: GENE'S SEPTIC SERVICE      \$100.00**

G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E					
GMAC	12-01-005		12/9/2004	\$299.74	
<b>Total for G/L Account 013554.01.004.00</b>				<b>\$299.74</b>	

**Total for all Vouchers      \$299.74**

**Total for Vendor: GMAC      \$299.74**

G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E					
GOODYEAR WHOLESALE	12-01-056		12/9/2004	\$359.76	
<b>Total for G/L Account 036204.01.004.00</b>				<b>\$359.76</b>	

**Total for all Vouchers      \$359.76**

**Total for Vendor: GOODYEAR WHOLESALE TIRE CENTE      \$359.76**

G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
HANNAN'S WASTE DISPOS	12-01-030		12/9/2004	\$120.00	
<b>Total for G/L Account 081604.01.004.00</b>				<b>\$120.00</b>	

**Total for all Vouchers      \$120.00**

**Total for Vendor: HANNAN'S WASTE DISPOSAL      \$120.00**

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
JAMES SPIAK'S SERVICE S	12-01-006		12/9/2004	\$34.00	
<b>Total for G/L Account      016204.01.004.00</b>				<b>\$34.00</b>	
				<b>Total for all Vouchers</b>	<b>\$34.00</b>
<b>Total for Vendor: JAMES SPIAK'S SERVICE STATION</b>				<b>\$34.00</b>	
<b>G/L Number: 000200.01.000.00      200 - Cash GENERAL FUND A</b>					
JOHN RAY & SONS INC.	12-01-047		12/9/2004	\$0.00	
<b>Total for G/L Account      000200.01.000.00</b>				<b>\$0.00</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
JOHN RAY & SONS INC.	12-01-047		12/9/2004	\$179.07	
<b>Total for G/L Account      016204.01.004.00</b>				<b>\$179.07</b>	
<b>G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS</b>					
JOHN RAY & SONS INC.	12-01-062		12/9/2004	\$157.42	
<b>Total for G/L Account      073104.01.004.04</b>				<b>\$157.42</b>	
				<b>Total for all Vouchers</b>	<b>\$336.49</b>
<b>Total for Vendor: JOHN RAY &amp; SONS INC.</b>				<b>\$336.49</b>	
<b>G/L Number: 014404.01.004.00      1440.4 - Engineer CE GENERAL FUND A C/E</b>					
KESTNER ENGINEERS, P.C.	12-01-007		12/9/2004	\$3,966.35	
<b>Total for G/L Account      014404.01.004.00</b>				<b>\$3,966.35</b>	
				<b>Total for all Vouchers</b>	<b>\$3,966.35</b>
<b>Total for Vendor: KESTNER ENGINEERS, P.C.</b>				<b>\$3,966.35</b>	

<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
LUSCO PAPER CO., INC.	12-01-031		12/9/2004	\$99.80	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$99.80</b>	
<b>G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E</b>					
LUSCO PAPER CO., INC.	12-01-031		12/9/2004	\$26.10	
<b>Total for G/L Account</b>		<b>075204.01.004.00</b>		<b>\$26.10</b>	
<b>Total for all Vouchers</b>				<b>\$125.90</b>	
<b>Total for Vendor: LUSCO PAPER CO., INC.</b>				<b>\$125.90</b>	
<b>G/L Number: 090408.01.008.00      9040.8 - Workers Comp GENERAL FUND A EMPLOYEE BENEFIT</b>					
N.Y.S. MUNICIPAL WORKE		12-01-010	12/9/2004	\$10,793.56	
<b>Total for G/L Account</b>		<b>090408.01.008.00</b>		<b>\$10,793.56</b>	
<b>Total for all Vouchers</b>				<b>\$10,793.56</b>	
<b>Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE</b>				<b>\$10,793.56</b>	
<b>G/L Number: 051824.01.004.00      5182.4 - Street Lighting CE GENERAL FUND A C/E</b>					
NIAGARA MOHAWK POWE		12-01-032	12/9/2004	\$5,572.19	
<b>Total for G/L Account</b>		<b>051824.01.004.00</b>		<b>\$5,572.19</b>	
<b>G/L Number: 073104.01.004.04      7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS</b>					
NIAGARA MOHAWK POWE		12-01-032	12/9/2004	\$155.37	
<b>Total for G/L Account</b>		<b>073104.01.004.04</b>		<b>\$155.37</b>	
<b>G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E</b>					
NIAGARA MOHAWK POWE		12-01-032	12/9/2004	\$219.59	
<b>Total for G/L Account</b>		<b>075204.01.004.00</b>		<b>\$219.59</b>	
<b>Total for all Vouchers</b>				<b>\$5,947.15</b>	
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$5,947.15</b>	

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

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
PREMIER HEALTH FOR BU	12-01-012		12/9/2004	\$18.00	
Total for G/L Account 050104.01.004.00				\$18.00	
Total for all Vouchers				\$18.00	
Total for Vendor: PREMIER HEALTH FOR BUSINESS				\$18.00	

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

R J GILE CO., INC.	12-01-033		12/9/2004	\$140.87	
Total for G/L Account 011104.01.004.00				\$140.87	
Total for all Vouchers				\$140.87	
Total for Vendor: R J GILE CO., INC.				\$140.87	

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

R S LYNCH	12-01-034		12/9/2004	\$249.05	
Total for G/L Account 081604.01.004.00				\$249.05	
Total for all Vouchers				\$249.05	
Total for Vendor: R S LYNCH				\$249.05	

G/L Number: 019104.01.004.00      1910.4 - Unallocated Insurance GENERAL FUND A C/E

ROSE & KIERNAN, INC.	12-01-014		12/9/2004	\$1,844.96	
Total for G/L Account 019104.01.004.00				\$1,844.96	
Total for all Vouchers				\$1,844.96	
Total for Vendor: ROSE & KIERNAN, INC.				\$1,844.96	

G/L Number: 014504.01.004.00      1450.4 - Elections CE GENERAL FUND A C/E

RYDER TRANSPORTATION	12-01-035		12/9/2004	\$120.60	
Total for G/L Account 014504.01.004.00				\$120.60	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for all Vouchers</b>				<b>\$120.60</b>	
<b>Total for Vendor: RYDER TRANSPORTATION SERVICES</b>				<b>\$120.60</b>	
<hr/>					
<b>G/L Number: 016204.01.004.00</b>		<b>1620.4 - Buildings CE GENERAL FUND A C/E</b>			
SNEERINGER, MONAHAN,	12-01-015		12/9/2004	\$300.00	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$300.00</b>	
<b>Total for all Vouchers</b>				<b>\$300.00</b>	
<b>Total for Vendor: SNEERINGER, MONAHAN, PROVOST &amp;</b>				<b>\$300.00</b>	
<hr/>					
<b>G/L Number: 016204.01.004.00</b>		<b>1620.4 - Buildings CE GENERAL FUND A C/E</b>			
STAPLES BUSINESS ADVA	12-01-036		12/9/2004	\$179.48	
STAPLES BUSINESS ADVA	12-01-038		12/9/2004	\$334.23	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$513.71</b>	
<hr/>					
<b>G/L Number: 036204.01.004.00</b>		<b>3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>			
STAPLES BUSINESS ADVA	12-01-037		12/9/2004	\$93.26	
<b>Total for G/L Account 036204.01.004.00</b>				<b>\$93.26</b>	
<hr/>					
<b>G/L Number: 073104.01.004.01</b>		<b>7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH</b>			
STAPLES BUSINESS ADVA	12-01-036		12/9/2004	\$20.18	
<b>Total for G/L Account 073104.01.004.01</b>				<b>\$20.18</b>	
<hr/>					
<b>G/L Number: 073104.01.004.03</b>		<b>7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN</b>			
STAPLES BUSINESS ADVA	12-01-036		12/9/2004	\$20.48	
<b>Total for G/L Account 073104.01.004.03</b>				<b>\$20.48</b>	
<b>Total for all Vouchers</b>				<b>\$647.63</b>	
<b>Total for Vendor: STAPLES BUSINESS ADVANTAGE</b>				<b>\$647.63</b>	

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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
TAFT, MAUREEN	12-01-016		12/9/2004	\$7.37	
<b>Total for G/L Account</b>		<b>011104.01.004.00</b>		<b>\$7.37</b>	
<b>Total for all Vouchers</b>				<b>\$7.37</b>	
<b>Total for Vendor: TAFT, MAUREEN</b>				<b>\$7.37</b>	
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
THE ARCHIVE	12-01-041		12/9/2004	\$31.50	
<b>Total for G/L Account</b>		<b>014104.01.004.00</b>		<b>\$31.50</b>	
<b>Total for all Vouchers</b>				<b>\$31.50</b>	
<b>Total for Vendor: THE ARCHIVE</b>				<b>\$31.50</b>	
<b>G/L Number: 097107.01.007.00      9710.7 - Interest on Debt Service GENERAL FUND A INTEREST O</b>					
THE DEPOSITORY TRUST	12-01-003		12/9/2004	\$11,692.50	
<b>Total for G/L Account</b>		<b>097107.01.007.00</b>		<b>\$11,692.50</b>	
<b>Total for all Vouchers</b>				<b>\$11,692.50</b>	
<b>Total for Vendor: THE DEPOSITORY TRUST COMPANY</b>				<b>\$11,692.50</b>	
<b>G/L Number: 014404.01.004.00      1440.4 - Engineer CE GENERAL FUND A C/E</b>					
THE RECORD	12-01-025		12/9/2004	\$171.00	
<b>Total for G/L Account</b>		<b>014404.01.004.00</b>		<b>\$171.00</b>	
<b>Total for all Vouchers</b>				<b>\$171.00</b>	
<b>Total for Vendor: THE RECORD</b>				<b>\$171.00</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
TIME WARNER CABLE	12-01-039		12/9/2004	\$119.96	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$119.96</b>	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$119.96</b>	
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<b>Total for Vendor: TIME WARNER CABLE</b>				<b>\$119.96</b>	
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G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

TOWN OF COLONIE	12-01-040		12/9/2004	\$77.15	
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<b>Total for G/L Account 081604.01.004.00</b>				<b>\$77.15</b>	
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<b>Total for all Vouchers</b>				<b>\$77.15</b>	
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<b>Total for Vendor: TOWN OF COLONIE</b>				<b>\$77.15</b>	
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G/L Number: 014404.01.004.00      1440.4 - Engineer CE GENERAL FUND A C/E

TROY MANAGEMENT GRO	12-01-017		12/9/2004	\$12,309.32	
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<b>Total for G/L Account 014404.01.004.00</b>				<b>\$12,309.32</b>	
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<b>Total for all Vouchers</b>				<b>\$12,309.32</b>	
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<b>Total for Vendor: TROY MANAGEMENT GROUP</b>				<b>\$12,309.32</b>	
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G/L Number: 080204.01.004.00      8020.4 - Planning CE GENERAL FUND A C/E

TUCZINSKI, CAVALIER, BU	12-01-018		12/9/2004	\$935.47	
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<b>Total for G/L Account 080204.01.004.00</b>				<b>\$935.47</b>	
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<b>Total for all Vouchers</b>				<b>\$935.47</b>	
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<b>Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN &amp; C</b>				<b>\$935.47</b>	
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G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E

UNIFIRST CORPORATION	12-01-042		12/9/2004	\$49.00	
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<b>Total for G/L Account 016204.01.004.00</b>				<b>\$49.00</b>	
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G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

UNIFIRST CORPORATION	12-01-042		12/9/2004	\$23.35	
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**Town Of Brunswick  
Rensselaer County  
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**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		081604.01.004.00		\$23.35	
Total for all Vouchers				\$72.35	
Total for Vendor: UNIFIRST CORPORATION				\$72.35	

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

WEST PAYMENT CENTER	12-01-020		12/9/2004	\$166.50	
Total for G/L Account		011104.01.004.00		\$166.50	
Total for all Vouchers				\$166.50	
Total for Vendor: WEST PAYMENT CENTER				\$166.50	

G/L Number: 002075.01.000.03      2075 - Contributions to Youth GENERAL FUND A KEYES LANE

WILSON, DARCY	12-01-043		12/9/2004	\$75.00	
Total for G/L Account		002075.01.000.03		\$75.00	
Total for all Vouchers				\$75.00	
Total for Vendor: WILSON, DARCY				\$75.00	

G/L Number: 075104.01.004.00      7510.4 - Historian CE GENERAL FUND A C/E

ZANKEL, SHARON M	12-01-044		12/9/2004	\$724.81	
Total for G/L Account		075104.01.004.00		\$724.81	
Total for all Vouchers				\$724.81	
Total for Vendor: ZANKEL, SHARON M				\$724.81	

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

ZEE MEDICAL SERVICES	12-01-026		12/9/2004	\$13.75	
Total for G/L Account		016204.01.004.00		\$13.75	
Total for all Vouchers				\$13.75	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

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<b>Claimant</b>	<b>Voucher</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	<b>Check #</b>
<b>Total for Vendor: ZEE MEDICAL SERVICES</b>				<b>\$13.75</b>	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers    \$95,914.69

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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

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	12-01-048		12/9/2004	\$86.75	
Total for G/L Account		051304.03.004.00		\$86.75	
Total for all Vouchers				\$86.75	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$86.75	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
BEARING DISTRIBUTORS, I	12-01-049		12/9/2004	\$17.58	
Total for G/L Account		051304.03.004.00		\$17.58	
Total for all Vouchers				\$17.58	
Total for Vendor: BEARING DISTRIBUTORS, INC.				\$17.58	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CAPITAL AGWAY	12-01-050		12/9/2004	\$127.92	
Total for G/L Account		051104.03.004.00		\$127.92	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CAPITAL AGWAY	12-01-051		12/9/2004	\$28.64	
Total for G/L Account		051304.03.004.00		\$28.64	
Total for all Vouchers				\$156.56	
Total for Vendor: CAPITAL AGWAY				\$156.56	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CHEMUNG SUPPLY CORP.	12-01-052		12/9/2004	\$730.80	
Total for G/L Account		051104.03.004.00		\$730.80	
Total for all Vouchers				\$730.80	

Town Of Brunswick  
Rensselear County  
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**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: CHEMUNG SUPPLY CORP.</b>				<b>\$730.80</b>	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CONNOLLY, CHRISTOPHE	12-01-053		12/9/2004	\$175.00	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$175.00</b>	
<b>Total for all Vouchers</b>				<b>\$175.00</b>	
<b>Total for Vendor: CONNOLLY, CHRISTOPHER</b>				<b>\$175.00</b>	
G/L Number: 090608.03.008.00		9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT	12-01-023		12/9/2004	\$190.74	
<b>Total for G/L Account 090608.03.008.00</b>				<b>\$190.74</b>	
<b>Total for all Vouchers</b>				<b>\$190.74</b>	
<b>Total for Vendor: CSEA EMPLOYEE BENEFIT FUND</b>				<b>\$190.74</b>	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DELUREY SALES & SERVIC	12-01-054		12/9/2004	\$705.11	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$705.11</b>	
<b>Total for all Vouchers</b>				<b>\$705.11</b>	
<b>Total for Vendor: DELUREY SALES &amp; SERVICE INC.</b>				<b>\$705.11</b>	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GOODYEAR WHOLESALE	12-01-056		12/9/2004	\$677.08	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$677.08</b>	
<b>Total for all Vouchers</b>				<b>\$677.08</b>	
<b>Total for Vendor: GOODYEAR WHOLESALE TIRE CENTE</b>				<b>\$677.08</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E</b>					
GORMAN BROS. INC.	12-01-057		12/9/2004	\$26,551.34	
<b>Total for G/L Account      051104.03.004.00</b>				<b>\$26,551.34</b>	
			<b>Total for all Vouchers</b>		
				<b>\$26,551.34</b>	
<b>Total for Vendor: GORMAN BROS. INC.</b>				<b>\$26,551.34</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
HOWE BROS., INC	12-01-058		12/9/2004	\$16.00	
HOWE BROS., INC	12-01-059		12/9/2004	\$55.00	
<b>Total for G/L Account      051304.03.004.00</b>				<b>\$71.00</b>	
			<b>Total for all Vouchers</b>		
				<b>\$71.00</b>	
<b>Total for Vendor: HOWE BROS., INC</b>				<b>\$71.00</b>	
<b>G/L Number: 051304.03.004.05      5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL</b>					
JOHN RAY & SONS INC.	12-01-062		12/9/2004	\$5,285.23	
<b>Total for G/L Account      051304.03.004.05</b>				<b>\$5,285.23</b>	
			<b>Total for all Vouchers</b>		
				<b>\$5,285.23</b>	
<b>Total for Vendor: JOHN RAY &amp; SONS INC.</b>				<b>\$5,285.23</b>	
<b>G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E</b>					
KEIL EQUIPMENT COMPA	12-01-060		12/9/2004	\$102.17	
<b>Total for G/L Account      051304.03.004.00</b>				<b>\$102.17</b>	
			<b>Total for all Vouchers</b>		
				<b>\$102.17</b>	
<b>Total for Vendor: KEIL EQUIPMENT COMPANY INC</b>				<b>\$102.17</b>	

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

**Town Of Brunswick  
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New York**

**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
MILLERTOWN GARAGE INC	12-01-061		12/9/2004	\$78.44	
Total for G/L Account		051304.03.004.00		\$78.44	
Total for all Vouchers				\$78.44	
Total for Vendor: MILLERTOWN GARAGE INC.				\$78.44	

G/L Number: 090408.03.008.00		9040.8 - Workers Comp HIGHWAY FUND DA EMPLOYEE BENE			
N.Y.S. MUNICIPAL WORKE	12-01-010		12/9/2004	\$7,457.37	
Total for G/L Account		090408.03.008.00		\$7,457.37	
Total for all Vouchers				\$7,457.37	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE				\$7,457.37	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SHAKO INC.	12-01-063		12/9/2004	\$94.80	
Total for G/L Account		051304.03.004.00		\$94.80	
Total for all Vouchers				\$94.80	
Total for Vendor: SHAKO INC.				\$94.80	

G/L Number: 097107.03.007.00		9710.7 - Interest on Debt Service HIGHWAY FUND DA INTEREST			
THE DEPOSITORY TRUST	12-01-003		12/9/2004	\$3,320.00	
Total for G/L Account		097107.03.007.00		\$3,320.00	
Total for all Vouchers				\$3,320.00	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$3,320.00	

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
UNIFIRST CORPORATION	12-01-042		12/9/2004	\$42.31	
Total for G/L Account		051404.03.004.00		\$42.31	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$42.31</b>	
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<b>Total for Vendor: UNIFIRST CORPORATION</b>				<b>\$42.31</b>	
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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	12-01-055		12/9/2004	\$1,113.90	
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<b>Total for G/L Account 051104.03.004.00</b>				<b>\$1,113.90</b>	
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<b>Total for all Vouchers</b>				<b>\$1,113.90</b>	
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<b>Total for Vendor: WARREN W FANE INC</b>				<b>\$1,113.90</b>	
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G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E

WILEY BROTHERS	12-01-071		12/9/2004	\$6.08	
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<b>Total for G/L Account 051104.03.004.00</b>				<b>\$6.08</b>	
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<b>Total for all Vouchers</b>				<b>\$6.08</b>	
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<b>Total for Vendor: WILEY BROTHERS</b>				<b>\$6.08</b>	
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G/L Number: 051404.03.004.00      5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E

ZEE MEDICAL SERVICES	12-01-026		12/9/2004	\$18.05	
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<b>Total for G/L Account 051404.03.004.00</b>				<b>\$18.05</b>	
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<b>Total for all Vouchers</b>				<b>\$18.05</b>	
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<b>Total for Vendor: ZEE MEDICAL SERVICES</b>				<b>\$18.05</b>	
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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
<b>Grand Total of all Vouchers</b>				<b>\$46,880.31</b>	

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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
RIFENBURG CONSTRUCTI	12-01-013		12/9/2004	\$96,805.00	
Total for G/L Account		019972.05.002.00		\$96,805.00	
			Total for all Vouchers	\$96,805.00	
Total for Vendor: RIFENBURG CONSTRUCTION				\$96,805.00	

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**Town Of Brunswick  
Rensselear County  
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**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$96,805.00	

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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
AWWC	12-01-022		12/9/2004	\$44.00	
Total for G/L Account		083104.08.004.00		\$44.00	
Total for all Vouchers				\$44.00	
Total for Vendor: AWWC				\$44.00	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
BENDER-ST. PETER'S LABO	12-01-066		12/9/2004	\$2,514.00	
Total for G/L Account		083104.08.004.00		\$2,514.00	
Total for all Vouchers				\$2,514.00	
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$2,514.00	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
BRUNSWICK ELECTRONIC	12-01-045		12/9/2004	\$95.40	
Total for G/L Account		083404.08.004.00		\$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			
CSEA EMPLOYEE BENEFIT	12-01-023		12/9/2004	\$16.18	
Total for G/L Account		090608.08.008.00		\$16.18	
Total for all Vouchers				\$16.18	
Total for Vendor: GSEA-EMPLOYEE BENEFIT FUND				\$16.18	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
E J PRESCOTT INC.	12-01-067		12/9/2004	\$609.90	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		083404.08.004.00		\$609.90	
Total for all Vouchers				\$609.90	
Total for Vendor: E J PRESCOTT INC.				\$609.90	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
JOHN RAY & SONS INC.	12-01-062		12/9/2004	\$273.79	
Total for G/L Account		083404.08.004.00		\$273.79	
Total for all Vouchers				\$273.79	
Total for Vendor: JOHN RAY & SONS INC.				\$273.79	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
KESTNER ENGINEERS, P.C.	12-01-008		12/9/2004	\$3,715.00	
Total for G/L Account		083104.08.004.00		\$3,715.00	
Total for all Vouchers				\$3,715.00	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$3,715.00	

G/L Number: 090408.08.008.00		9040.8 - Workers Comp WATER FUND EMPLOYEE BENEFITS			
N.Y.S. MUNICIPAL WORKE	12-01-010		12/9/2004	\$1,373.73	
Total for G/L Account		090408.08.008.00		\$1,373.73	
Total for all Vouchers				\$1,373.73	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE				\$1,373.73	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
NIAGARA MOHAWK POWE	12-01-032		12/9/2004	\$755.57	
Total for G/L Account		083404.08.004.00		\$755.57	
Total for all Vouchers				\$755.57	

Town Of Brunswick  
Rensselaer County  
New York

**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: NIAGARA MOHAWK POWER CORP.</b>				<b>\$755.57</b>	
G/L Number: 083304.08.004.00      8330.4 - Purification CE WATER FUND C/E					
SURPASS CHEMICAL CO IN 12-01-068			12/9/2004	\$21.10	
<b>Total for G/L Account 083304.08.004.00</b>				<b>\$21.10</b>	
<b>Total for all Vouchers</b>				<b>\$21.10</b>	
<b>Total for Vendor: SURPASS CHEMICAL CO INC</b>				<b>\$21.10</b>	
G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E					
VELLANO BROTHERS	12-01-070		12/9/2004	\$317.06	
VELLANO BROTHERS	12-01-069		12/9/2004	\$268.10	
VELLANO BROTHERS	12-01-064		12/9/2004	\$298.72	
<b>Total for G/L Account 083404.08.004.00</b>				<b>\$883.88</b>	
<b>Total for all Vouchers</b>				<b>\$883.88</b>	
<b>Total for Vendor: VELLANO BROTHERS</b>				<b>\$883.88</b>	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers      \$10,302.55

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

Town Of Brunswick  
Rensselear County  
New York

Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
SMITH CONTROL SYSTEM	12-01-065		12/9/2004	\$587.38	
Total for G/L Account		081304.13.004.00		\$587.38	
Total for all Vouchers				\$587.38	
Total for Vendor: SMITH CONTROL SYSTEMS INC.				\$587.38	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers      \$587.38

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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

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	12-01-011		12/9/2004	\$5,669.05	
Total for G/L Account		090408.14.008.07		\$5,669.05	
G/L Number: 090408.14.008.08		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	12-01-011		12/9/2004	\$6,169.26	
Total for G/L Account		090408.14.008.08		\$6,169.26	
G/L Number: 090408.14.008.09		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	12-01-011		12/9/2004	\$3,834.94	
Total for G/L Account		090408.14.008.09		\$3,834.94	
G/L Number: 090408.14.008.10		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	12-01-011		12/9/2004	\$1,000.42	
Total for G/L Account		090408.14.008.10		\$1,000.42	
Total for all Vouchers				\$16,673.67	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE				\$16,673.67	

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**Town Of Brunswick  
Rensselear County  
New York**

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**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

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Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers    \$16,673.67

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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

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.	12-01-009		12/9/2004	\$5,320.18	
Total for G/L Account		080234.97.004.15		\$5,320.18	
Total for all Vouchers				\$5,320.18	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$5,320.18	

G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
TUCZINSKI, CAVALIER, BU	12-01-019		12/9/2004	\$2,197.84	
Total for G/L Account		080234.97.004.15		\$2,197.84	
Total for all Vouchers				\$2,197.84	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$2,197.84	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 12/9/2004 thru 12/9/2004**

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Claimant	Voucher	Description	Date	Amount	Check #.
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Grand Total of all Vouchers     \$7,518.02

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

**TOWN OF BRUNSWICK**  
**BID OPENING**  
**SITE WORK AND FOUNDATIONS**  
**December 15, 2004 1:15 p.m.**  
**TOWN HALL**

**Present:** Calvin Clickner, Purchasing Director, Mike Hart, Construction Manager and Susan Quest-Sherman, Town Clerk.

A Public Notice was placed in the Troy Record once daily on November 25th, 2004 and once again on November 29th, 2004 for all interested parties to submit sealed bids in accordance with Bid No. 2-04 Construction, No. 3-04 Plumbing, No. 4-04 Mechanical and No. 5-04 Electrical.

The first bid opened was for No. 2-04 Construction.  
The results of the Bids were:

Dutch Valley	\$ 898,373.00	Alternate C-1	\$65,000
Zandri Construction	958,000.00		39,500
Malone & Tate	999,000.00		35,000
Bast Hatfield	907,300.00		46,385
U. W. Marx	1,000,000.00		45,900
Greco Construction	922,000.00		43,000

Bids No. 3-04 Plumbing  
The results of the Bids were as follows:

CPE Enterprises	\$ 51,400.00
Crisafulli Plumbing	58,500.00
Tougher Industries	57,000.00

Bids No. 4-04 Mechanical  
The results of the Bids were as follows:

Tougher Industries	\$ 231,000.00
CPE Enterprises	221,500.00
Crisafulli Plumbing	229,800.00
Family Danz	239,994.00

Bids No. 5-04 Electrical  
The Bid results were as follows:

Justin Electric	\$ 254,000.00
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Gross Electric	\$ 260,000.00
Arcon	248,300.00
George Martin & Son	241,235.00
Harold Clune Electric	252,200.00
Mackey Electric	293,000.00
Brunswick Electric	264,200.00
Kasselman Electric	297,711.00
McBain Electric	267,000.00
Phoenix Electric	253,447.00

The bid opening meeting was adjourned at 1:48 p.m.

Respectfully submitted,



Susani Quest-Sherman  
Town Clerk

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

**TOWN OF BRUNSWICK  
SPECIAL MEETING  
December 29, 2004, 5:30 p.m.  
Town Hall**

**Board Members Present:** Supervisor Herrington, Councilman Salvi, Councilwoman Abrams, Councilman Clemente and Councilman Poletto (arriving late).

**Board Members Absent:** None.

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

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

Mr. Michael Bergen, from Architecture + explained that the bid opening was held on December 15, 2004 and they are recommending that all low bids be awarded. There are some questions about the Mechanical Bid which can be awarded later.

**RESOLUTIONS:**

**Resolution No. 94** Resolution Accepting Bid New Town Hall – Contract #2-04. 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. 95** Resolution Accepting Bid New Town Hall – Contract #3-04. 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 Poletto, Voting Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 96** Resolution Accepting Bid New Town Hall – Contract #5-04. 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 Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poletto joined the meeting at 5:40 p.m.

**Resolution No. 92** Resolution Accepting Quotation – Utility Billing Software. 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 Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing resolution was thereupon declared duly adopted.

**Resolution No. 93** Resolution Authorizing Supervisor to Purchase Vehicle for Use By the Assessment Department 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.

Councilman Poletto explained the changes to the 2004 Budget and the encumbrances to be paid for in 2005.

Councilman Poletto explained that the engineering amount was over budget because the Capital project fees were included. The Highway Personnel budget was over because of the addition of a Deputy Superintendent of Highway's.

Revenues were higher on Police Fees, and mortgage recording fees, encumbrances included highway paying, and a new truck.

**Resolution No. 91** Resolution Amending Adopted 2004 Town Budget. 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, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Warrants:** Warrants No. 121701 through 121711, No. 123001 through 123012, and No. 12-29-001 through No. 12-29-070 were presented. A motion to approve the warrants was made by Councilman Poletto, and seconded by Councilwoman Abrams. Approved.

At 6:00 p.m. Councilman Poletto made a motion to go into Executive Session, seconded by Supervisor Herrington. Approved.

**ADJOURNMENT:**

Councilwoman Poletto made a motion to adjourn the meeting, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 6:30 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

**RESOLUTION 91, 2004**

**TOWN OF BRUNSWICK  
SPECIAL MEETING**

**December 29, 2004**

**RESOLUTION AMENDING ADOPTED 2004 TOWN BUDGET**

**WHEREAS**, it appearing that the Town has overspent the amounts appropriated in certain budget codes in the 2004 Adopted Town Budget, and that other codes will have appropriated funds remaining and unspent as of the end of fiscal 2004; and

**WHEREAS**, amendment of the Adopted 2004 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 2004 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 Councilwoman Abrams, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 29, 2004

		ADOPTED BUDGET 2004	INCREASE	DECREASE	AMMEND BUDGET 2004
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General Fund Appropriations

<b>Town Board</b>					
Personal Service	A1010 .1	31,975	5		31,980
<b>Justice</b>					
Personal Service	A1110 .1	89,340	800		90,140
Equipment	A1110 .2	2,000		750	1,250
Contractual Service	A1110 .4	12,900		4,400	8,500
<b>Supervisor</b>					
Personal Service	A1220 .1	74,294	1,625		75,919
Contractual Service	A1220 .4	4,500		2,050	2,450
<b>Independent Audit &amp; Accounting</b>					
Contractual Service	A1320 .4	10,000		890	9,110
<b>Receiver of Taxes</b>					
Personal Service	A1330 .1	32,267		2,400	29,867
Equipment	A1330 .2	2,150		2,125	25
Contractual Service	A1330 .4	7,637		2,100	5,537
<b>Assessors</b>					
Personal Service	A1355 .1	82,892		11,500	71,392
Contractual Service	A1355 .4	6,000	2,975		8,975
<b>Town Clerk</b>					
Equipment	A1410 .2	4,437		3,590	847
<b>Town Attorney</b>					
Equipment	A1420 .2	500		500	0
Contractual Service	A1420 .4	5,350		2,270	3,080
<b>Town Engineer</b>					
Contractual Service	A1440 0	51,500	120,962		172,462
<b>Elections</b>					
Equipment	A1450 .2	3,500		3,500	0
Contractual Service	A1450 .4	16,000		2,750	13,250
<b>Buildings</b>					
Equipment	A1620 .2	5,600		5,600	0
Contractual Service	A1620 .41	70,000		10,850	59,150
<b>Data Processing</b>					
Personal Service	A1680 .1	3,600		3,600	0
Equipment	A1680 .2	3,500		3,500	0
<b>Special Items</b>					
Unallocated Insurance	A1920 .4	68,500	2,001		70,501
Munici. Assoc. Dues	A1920 .4	1,100	100		1,200
Judgment & Claims	A1950 .4	5,000		4,950	50
<b>Traffic Control</b>					
Contractual Service	A3310 .4	3,000		3,000	0
<b>Control of Dogs</b>					
Contractual Service	A3510 .4	5,000		2,400	2,600
<b>Safety Inspections</b>					
Personal Service	A3620 .1	54,837		2,890	51,947
<b>Other Health</b>					
Ambulance Contractual Se	A4540 .4	20,000		2,000	18,000
<b>Supt. of Highways</b>					
Personal Service	A5010 .1	78,421	45,003		123,424
<b>Street Lighting</b>					

		ADOPTED BUDGET 2004	INCREASE	DECREASE	AMMEND BUDGET 2004
Contractual Service	A5182 .4	75,000		19,100	55,900
<b>Youth Programs</b>					
Personal Service (Beach)	A7310 .11	124,190	18,191		142,381
Contractual Service (Beach)	A7310 .41	80,000		12,525	67,475
<b>Historian</b>					
Personal Service	A7510 .1	3,304	2		3,306
<b>Historical Property</b>					
Personal Service	A7520 .1	7,351	1,327		8,678
Contractual Service	A7520 .4	17,500		11,900	5,600
<b>Planning</b>					
Personal Service	A8020 .1	15,528		5,860	9,668
Contractual Service	A8020 .4	4,500	6,341		10,841
<b>Environmental Control</b>					
Contractual Service	A8090 .4	12,000	2,480		14,480
<b>Refuse &amp; Garbage</b>					
Equipment	A8160 .2	2,800		2,800	0
Contractual Service	A8160 .4	37,500		11,000	26,500
<b>Cemeteries</b>					
Contractual Service	A8810 .4	5,000		4,900	100
<b>Employee Benefits</b>					
State Retirement	A9010 .8	41,115		41,100	15
Social Security	A9030 .8	42,486	19,073		61,559
Medicare	A9035 .8	9,936		9,936	0
Workers Comp	A9040 .8	30,000	2,381		32,381
Unemployment Insur	A9050 .8	1,500		1,475	25
Hospital & Medical Insur	A9060 .8	105,920	32,111		138,031
<b>Other Appropriation Exps</b>					0
Transfer to Other Funds	A990 1	0	800,000		800,000
<b>Total A Appro. Fund:</b>		<b>1,371,430</b>	<b>1,055,377</b>	<b>198,211</b>	<b>2,228,596</b>

**General Fund Estimated Revenues**

<b>Other Tax Items</b>					
Other Payments in Lieu of Taxes	A1081	0	10,320		10,320
Interest & Penalties on Real Property Taxes	A1090	499,240	20,600		519,840
<b>Departmental Income</b>					
Police Fees	A1520	80,000	41,000		121,000
Permits, Other	A2555	35,000	76,800		111,800
<b>Culture &amp; Recreation</b>					
Contrib. to Youth	A2075	20,000	6,185		26,185
<b>State Aid</b>					
Mortgage Tax	A3005	455,775	246,177		401,952
<b>Other Sources</b>					
Appropriated Fund Balance	A599M			800,000	-800,000
<b>Total A Revenue</b>		<b>790,015</b>	<b>401,082</b>	<b>800,000</b>	<b>391,097</b>

**Highway Appropriations - Townwide**

		ADOPTED BUDGET 2004	INCREASE	DECREASE	AMMEND BUDGET 2004
<b>General Repairs</b>					
Personal Service	DA5110 .1	426,599	12,300		438,899
Contractual Service	DA5110 .4	175,000	21,150		196,150
<b>Improvements</b>					
Contractual Service	DA5112 .4	175,000	21,150		196,150
<b>Machinery</b>					
Personal Service	DA5130 .1	106,916		52,700	54,216
Equipment	DA5130 .2	157,911	48,030		205,941
<b>Miscellaneous</b>					
Contractual Service	DA5140 .4	12,000	1,360		13,360
<b>Snow Removal</b>					
Personal Service	DA5142 .1	88,000		48,000	40,000
<b>Employee Benefits</b>					
State Retirement	DA9010 .8	37,291		26,390	10,901
Social Security	DA9030 .8	38,534	1,450		39,984
Medicare	DA9035 .8	5,000		1,450	3,550
Hospital & Medical Insur	DA9060 .8	87,660	23,100		110,760
		1,309,911	128,540	128,540	1,309,911

Encumbrances for December 2004, Actual Purchase will be in 2005

General Fund:

Langan Chrysler/Jeep	(Assessment)	14,820.50	Jeep Liberty
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Highway Fund:

Motor Fleet (Pick Up Trk)	20,306.00
Road Improvements	75,000.00

**RESOLUTION NO. 92, 2004**

**TOWN OF BRUNSWICK  
SPECIAL MEETING**

**December 29, 2004**

**RESOLUTION ACCEPTING QUOTATION --  
UTILITY BILLING SOFTWARE**

**WHEREAS**, the Water Department is desirous of purchasing utility billing software; and

**WHEREAS**, the said Water Department having therefore duly solicited for quotations from various qualified firms for the provision, installation and support of new utility billing software; and

**WHEREAS**, it appearing that the quotation received from SOFTWARE CONSULTING, INC., under cover dated December 20, 2004, to supply its SCA Utility Billing 32 Software to the Town for the sum of \$4900.00, together with installation and training for the sum of \$1500.00, and annual support for the sum of \$1,000.00, for a total of \$7400.00, will best meet the needs of the Town; now, therefore

**BE IT RESOLVED**, that the above-described quotation submitted by SOFTWARE CONSULTING, INC., be and hereby is accepted; and be it further

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

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 29, 2004

RESOLUTION NO. 93, 2004

**TOWN OF BRUNSWICK  
SPECIAL MEETING**

**December 29, 2004**

**RESOLUTION AUTHORIZING SUPERVISOR TO PURCHASE  
VEHICLE FOR USE BY ASSESSMENT DEPARTMENT**

**WHEREAS**, the Assessment Department is in need of a new vehicle for use by its employees; and

**WHEREAS**, a vehicle meeting the needs of the Assessment Department is available under State Contract (Group 40550 - Sport Utility Vehicles, Item 2 - 5 Passenger Compact Sport Utility Vehicle 4 x 4, 4 Door), from LANGAN CHRYSLER/JEEP, for the base price of \$14,710.50, with a rear tire cover (\$50.00) and delivery (\$60.00), for a total of \$14,820.50; now, therefore

**BE IT RESOLVED**, that the Supervisor be and he hereby is authorized and empowered to purchase the above-described vehicle from LANGAN CHRYSLER/JEEP under State Contract and to execute such documents as may be necessary to give effect to this Resolution.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 29, 2004

**RESOLUTION NO. 94, 2004**

**TOWN OF BRUNSWICK  
SPECIAL MEETING**

**December 29, 2004**

**RESOLUTION ACCEPTING BID  
NEW TOWN HALL - CONTRACT #2-04**

**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 #2 - Construction, 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:

<b>CONTRACT</b>	<b>NAME OF FIRM</b>	<b>BID</b>
#2-04 Construction	Dutch Valley General Contracting, Inc.	\$898,373.00

;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 Supervisor Herrington and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 29, 2004

**RESOLUTION NO. 95, 2004**

**TOWN OF BRUNSWICK  
SPECIAL MEETING**

**December 29, 2004**

**RESOLUTION ACCEPTING BID  
NEW TOWN HALL - CONTRACT #3-04**

**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 #3 - Plumbing, 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:

<b>CONTRACT</b>	<b>NAME OF FIRM</b>	<b>BID</b>
#3-04 Plumbing	Coordination Plus Enterprises, Inc.	\$51,400.00

;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 Salvi and seconded by Councilwoman Abrams, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 29, 2004

**TOWN OF BRUNSWICK  
SPECIAL MEETING**

**December 29, 2004**

**RESOLUTION ACCEPTING BID  
NEW TOWN HALL - CONTRACT #5-04**

**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 #5 - Electrical, 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:

<b>CONTRACT</b>	<b>NAME OF FIRM</b>	<b>BID</b>
#5-04 Electrical	George J. Martin & Son, Inc.	\$241,235.00

;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 Supervisor Herrington and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 29, 2004

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated December 17, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Handwritten Signature]*

Authorized Official

12/17/04

Date

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

*[Handwritten Signature]*

Authorized Official

12/29/04

Date

*[Handwritten Signature]*

Authorized Official

12/29/04

Date

*Carolyn M. Abrams*

Authorized Official

12/29/04

Date

*Samuel A. Salvi*

Authorized Official

12-29-04

Date

*Caro C...*

Authorized Official

12-29-04

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/17/2004 thru 12/17/2004**

		Description		
<b>G/L Number: 000017.99.000.00</b>		<b>17 - DEFERRED COMPENSATION TRUST &amp; AGENCY FUN</b>		
NYS DEFERRED COMP (DE 121711		2/17/2004	\$1,063.93	15483
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>		<b>\$1,063.93</b>		
<b>Total for G/L Account 000017.99.000.00</b>		<b>\$1,063.93</b>		
<b>G/L Number: 000020.99.000.00</b>		<b>20 - Group Insurance TRUST &amp; AGENCY FUND TA</b>		
AFLAC NEW YORK 121705		2/17/2004	\$211.05	15475
<b>Total for Vendor: AFLAC NEW YORK</b>		<b>\$211.05</b>		
COMBINED LIFE INSURAN 121707		2/17/2004	\$21.85	15476
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>		<b>\$21.85</b>		
METLIFE (METROMATIC) 121706		2/17/2004	\$78.87	15481
<b>Total for Vendor: METLIFE (METROMATIC)</b>		<b>\$78.87</b>		
TOWN OF BRUNSWICK (M 121708		2/17/2004	\$945.71	15485
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>		<b>\$945.71</b>		
<b>Total for G/L Account 000020.99.000.00</b>		<b>\$1,257.48</b>		
<b>G/L Number: 000021.99.000.00</b>		<b>21 - NYS Income Tax TRUST &amp; AGENCY FUND TA</b>		
NEW YORK STATE INCOM 121709		2/17/2004	\$1,911.70	15482
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>		<b>\$1,911.70</b>		
<b>Total for G/L Account 000021.99.000.00</b>		<b>\$1,911.70</b>		

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/17/2004 thru 12/17/2004**

		Description		
G/L Number: 000022.99.000.00		22 - Federal Income Tax TRUST & AGENCY FUND TA		
HSBC BANK USA (FEDERA 121703		2/17/2004	\$4,423.29	15479
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>			<b>\$4,423.29</b>	
<b>Total for G/L Account 000022.99.000.00</b>			<b>\$4,423.29</b>	
G/L Number: 000024.99.000.00		24 - Association & Union Dues TRUST & AGENCY FUND TA		
CSEA INC (UNION DUES) 121710		2/17/2004	\$287.31	15477
<b>Total for Vendor: CSEA INC (UNION DUES)</b>			<b>\$287.31</b>	
<b>Total for G/L Account 000024.99.000.00</b>			<b>\$287.31</b>	
G/L Number: 000025.99.000.00		25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA		
HSBC BANK USA (DIRECT 121702		2/17/2004	\$8,209.21	15478
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>			<b>\$8,209.21</b>	
<b>Total for G/L Account 000025.99.000.00</b>			<b>\$15,187.16</b>	
SEFCU - ADMINISTRATION 121701		2/17/2004	\$6,977.95	15484
<b>Total for Vendor: SEFCU - ADMINISTRATION OFFICE</b>			<b>\$6,977.95</b>	
<b>Total for G/L Account 000025.99.000.00</b>			<b>\$15,187.16</b>	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA		
HSBC BANK USA (FICA & 121704		2/17/2004	\$7,591.52	15480
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>			<b>\$7,591.52</b>	
<b>Total for G/L Account 000026.99.000.00</b>			<b>\$7,591.52</b>	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 12/17/2004 thru 12/17/2004**

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Description

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**Total for all Vouchers      \$31,722.39**

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 12/17/2004 thru 12/17/2004**

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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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated December 30, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan [Signature]*

Authorized Official

*12/29/04*  
Date

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

*Phil H. [Signature]*

Authorized Official

*12/29/04*  
Date

*[Signature]*

Authorized Official

*12/29/04*  
Date

*Cecily M. Abrams*

Authorized Official

*12/29/04*  
Date

*Samuel J. Salin*

Authorized Official

*12-29-04*  
Date

*Carl [Signature]*

Authorized Official

*12-29-04*  
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/30/2004 thru 12/30/2004**

		Description		
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 123012		2/30/2004	\$1,285.67	15562
<b>Total for Vendor: NYS DEFERRED COMP (DEFERRED CO</b>			<b>\$1,285.67</b>	
<b>Total for G/L Account 000017.99.000.00</b>			<b>\$1,285.67</b>	
G/L Number: 000018.99.000.00	18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 123009		2/30/2004	\$4,665.39	15561
<b>Total for Vendor: NYS &amp; LOCAL RETIREMENT SYSTEMS</b>			<b>\$4,665.39</b>	
<b>Total for G/L Account 000018.99.000.00</b>			<b>\$4,665.39</b>	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 123005		2/30/2004	\$211.05	15553
<b>Total for Vendor: AFLAC NEW YORK</b>			<b>\$211.05</b>	
COMBINED LIFE INSURAN 123007		2/30/2004	\$21.85	15554
<b>Total for Vendor: COMBINED LIFE INSURANCE</b>			<b>\$21.85</b>	
METLIFE (METROMATIC) 123006		2/30/2004	\$78.87	15559
<b>Total for Vendor: METLIFE (METROMATIC)</b>			<b>\$78.87</b>	
TOWN OF BRUNSWICK (M 123008		2/30/2004	\$945.71	15564
<b>Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN</b>			<b>\$945.71</b>	
<b>Total for G/L Account 000020.99.000.00</b>			<b>\$1,257.48</b>	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/30/2004 thru 12/30/2004**

Description				
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G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM 123010		2/30/2004	\$1,916.59	15560
<b>Total for Vendor: NEW YORK STATE INCOME TAX PROC</b>			<b>\$1,916.59</b>	
<hr/>				
<b>Total for G/L Account 000021.99.000.00</b>			<b>\$1,916.59</b>	
<hr/>				
<hr/>				
G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FEDERA 123003		2/30/2004	\$4,705.83	15557
<b>Total for Vendor: HSBC BANK USA (FEDERAL W/H)</b>			<b>\$4,705.83</b>	
<hr/>				
<b>Total for G/L Account 000022.99.000.00</b>			<b>\$4,705.83</b>	
<hr/>				
<hr/>				
G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES) 123011		2/30/2004	\$287.31	15555
<b>Total for Vendor: CSEA INC (UNION DUES)</b>			<b>\$287.31</b>	
<hr/>				
<b>Total for G/L Account 000024.99.000.00</b>			<b>\$287.31</b>	
<hr/>				
<hr/>				
G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT 123002		2/30/2004	\$7,897.24	15556
<b>Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)</b>			<b>\$7,897.24</b>	
<hr/>				
<b>Total for G/L Account 000025.99.000.00</b>			<b>\$14,545.56</b>	
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G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA			

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 12/30/2004 thru 12/30/2004**

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Description			
HSBC BANK USA (FICA & 123004	2/30/2004	\$8,107.64	15558
<b>Total for Vendor: HSBC BANK USA (FICA &amp; MED)</b>		<b>\$8,107.64</b>	
<b>Total for G/L Account 000026.99.000.00</b>		<b>\$8,107.64</b>	
<b>Total for all Vouchers</b>		<b>\$36,771.47</b>	

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**Town Of Brunswick  
Rensselaer County  
New York**

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**Abstract of Audited Vouchers for the period: 12/30/2004 thru 12/30/2004**

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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 December 29, 2004 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Quist*  
Authorized Official

*12/29/04*  
Date

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

*Paul H. Humpf*  
Authorized Official

*12/29/04*  
Date

*Dana K. Pelt*  
Authorized Official

*12/29/04*  
Date

*Carolyn M. Abram*  
Authorized Official

*12/29/04*  
Date

*Samuel J. Salo*  
Authorized Official

*12-29-04*  
Date

*Core C. Est*  
Authorized Official

*12-29-04*  
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 014102.01.002.00      1410.2 - Town Clerk EQ GENERAL FUND A E/Q</b>					
AIT COMPUTERS	12-29-060		2/29/2004	\$845.00	
<b>Total for G/L Account    014102.01.002.00</b>				<b>\$845.00</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
AIT COMPUTERS	12-29-001		2/29/2004	\$115.50	
<b>Total for G/L Account    016204.01.004.00</b>				<b>\$115.50</b>	
<b>Total for all Vouchers</b>				<b>\$960.50</b>	
<b>Total for Vendor: AIT COMPUTERS</b>				<b>\$960.50</b>	
<b>G/L Number: 065104.01.004.00      6510.4 - Veterans Services CE GENERAL FUND A C/E</b>					
AMERICAN FLAG AND POL	12-29-014		2/29/2004	\$478.60	
<b>Total for G/L Account    065104.01.004.00</b>				<b>\$478.60</b>	
<b>Total for all Vouchers</b>				<b>\$478.60</b>	
<b>Total for Vendor: AMERICAN FLAG AND POLE CO.</b>				<b>\$478.60</b>	
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
BONESTEEL, KENNETH	12-29-002		2/29/2004	\$478.00	
<b>Total for G/L Account    036204.01.004.00</b>				<b>\$478.00</b>	
<b>Total for all Vouchers</b>				<b>\$478.00</b>	
<b>Total for Vendor: BONESTEEL, KENNETH</b>				<b>\$478.00</b>	
<b>G/L Number: 013304.01.004.00      1330.4 - Tax Collector CE GENERAL FUND A C/E</b>					
BUSINESS AUTOMATION S	12-29-015		2/29/2004	\$1,275.00	
<b>Total for G/L Account    013304.01.004.00</b>				<b>\$1,275.00</b>	
<b>Total for all Vouchers</b>				<b>\$1,275.00</b>	

**Town Of Brunswick  
Rensslear County  
New York**

**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: BUSINESS AUTOMATION SERVICES</b>				<b>\$1,275.00</b>	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
CHOICE ONE COMMUNICA	12-29-016		2/29/2004	\$627.16	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$627.16</b>	

<b>Total for all Vouchers</b>				<b>\$627.16</b>	
<b>Total for Vendor: CHOICE ONE COMMUNICATIONS</b>				<b>\$627.16</b>	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
COUNTY WASTE & RECYC	12-29-017		2/29/2004	\$1,297.70	
<b>Total for G/L Account 081604.01.004.00</b>				<b>\$1,297.70</b>	

<b>Total for all Vouchers</b>				<b>\$1,297.70</b>	
<b>Total for Vendor: COUNTY WASTE &amp; RECYCLING</b>				<b>\$1,297.70</b>	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
D J PLUMBING AND HEATI	12-29-003		2/29/2004	\$75.00	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$75.00</b>	

<b>Total for all Vouchers</b>				<b>\$75.00</b>	
<b>Total for Vendor: D J PLUMBING AND HEATING</b>				<b>\$75.00</b>	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
DIAMOND SPRING WATER	12-29-018		2/29/2004	\$40.00	
<b>Total for G/L Account 016204.01.004.00</b>				<b>\$40.00</b>	

<b>Total for all Vouchers</b>				<b>\$40.00</b>	
<b>Total for Vendor: DIAMOND SPRING WATER CO., INC.</b>				<b>\$40.00</b>	

Town Of Brunswick  
Rensselaer County  
New York

**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 090458.01.008.00      9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E</b>					
GE GROUP LIFE ASSURAN	12-29-068		2/29/2004	\$164.69	
<b>Total for G/L Account</b>		<b>090458.01.008.00</b>		<b>\$164.69</b>	
			<b>Total for all Vouchers</b>		<b>\$164.69</b>
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>					<b>\$164.69</b>
<b>G/L Number: 081604.01.004.00      8160.4 - Refuse/Garbage CE GENERAL FUND A C/E</b>					
HANNAN'S WASTE DISPOS	12-29-019		2/29/2004	\$480.00	
<b>Total for G/L Account</b>		<b>081604.01.004.00</b>		<b>\$480.00</b>	
			<b>Total for all Vouchers</b>		<b>\$480.00</b>
<b>Total for Vendor: HANNAN'S WASTE DISPOSAL</b>					<b>\$480.00</b>
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
HASLER INC.	12-29-020		2/29/2004	\$201.00	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$201.00</b>	
			<b>Total for all Vouchers</b>		<b>\$201.00</b>
<b>Total for Vendor: HASLER INC.</b>					<b>\$201.00</b>
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
JAMES SPIAK'S SERVICE S	12-29-004		2/29/2004	\$42.00	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$42.00</b>	
			<b>Total for all Vouchers</b>		<b>\$42.00</b>
<b>Total for Vendor: JAMES SPIAK'S SERVICE STATION</b>					<b>\$42.00</b>

<b>G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E</b>					
JOHN RAY & SONS INC.	12-29-005		2/29/2004	\$199.26	

Town Of Brunswick  
Rensselaer County  
New York

Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		075204.01.004.00		\$199.26	
Total for all Vouchers				\$199.26	
Total for Vendor: JOHN RAY & SONS INC.				\$199.26	

G/L Number:	Description	Date	Amount
014404.01.004.00	1440.4 - Engineer CE GENERAL FUND A C/E		
KESTNER ENGINEERS, P.C. 12-29-006		2/29/2004	\$5,387.75
KESTNER ENGINEERS, P.C. 12-29-029		2/29/2004	\$1,626.05
Total for G/L Account		014404.01.004.00	\$7,013.80
Total for all Vouchers			\$7,013.80
Total for Vendor: KESTNER ENGINEERS, P.C.			\$7,013.80

G/L Number:	Description	Date	Amount
036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E		
KREIGER, JOHN 12-29-010		2/29/2004	\$5.85
Total for G/L Account		036204.01.004.00	\$5.85
Total for all Vouchers			\$5.85
Total for Vendor: KREIGER, JOHN			\$5.85

G/L Number:	Description	Date	Amount
014204.01.004.00	1420.4 - Attorney CE GENERAL FUND A C/E		
NEXTEL PARTNERS INC. 12-29-022		2/29/2004	\$51.05
Total for G/L Account		014204.01.004.00	\$51.05

G/L Number:	Description	Date	Amount
016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E		
NEXTEL PARTNERS INC. 12-29-022		2/29/2004	\$56.26
Total for G/L Account		016204.01.004.00	\$56.26

G/L Number:	Description	Date	Amount
036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E		
NEXTEL PARTNERS INC. 12-29-022		2/29/2004	\$51.05
NEXTEL PARTNERS INC. 12-29-022		2/29/2004	\$51.05
Total for G/L Account		036204.01.004.00	\$102.10

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	12-29-022		2/29/2004	\$51.05	
NEXTEL PARTNERS INC.	12-29-022		2/29/2004	\$51.05	
Total for G/L Account		050104.01.004.00		\$102.10	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
NEXTEL PARTNERS INC.	12-29-022		2/29/2004	\$48.83	
Total for G/L Account		073104.01.004.01		\$48.83	
Total for all Vouchers				\$360.34	
Total for Vendor: NEXTEL PARTNERS INC.				\$360.34	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWE	12-29-059		2/29/2004	\$1,750.44	
Total for G/L Account		016204.01.004.00		\$1,750.44	
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
NIAGARA MOHAWK POWE	12-29-059		2/29/2004	\$278.67	
NIAGARA MOHAWK POWE	12-29-059		2/29/2004	\$457.65	
Total for G/L Account		073104.01.004.03		\$736.32	
Total for all Vouchers				\$2,486.76	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$2,486.76	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
NYS ASSESSORS ASSOCIA	12-29-021		2/29/2004	\$125.00	
Total for G/L Account		013554.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: NYS ASSESSORS ASSOCIATION				\$125.00	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E</b>					
NYS ASSOCIATION MAGIS	12-29-007		2/29/2004	\$50.00	
<b>Total for G/L Account      011104.01.004.00</b>				<b>\$50.00</b>	
<b>Total for all Vouchers</b>				<b>\$50.00</b>	
<b>Total for Vendor: NYS ASSOCIATION MAGISTRATES CO</b>				<b>\$50.00</b>	
<b>G/L Number: 001520.01.000.00      1520 - Police Fees GENERAL FUND A</b>					
NYS OFFICE OF THE COMP	12-29-069		2/29/2004	\$8,850.00	
<b>Total for G/L Account      001520.01.000.00</b>				<b>\$8,850.00</b>	
<b>Total for all Vouchers</b>				<b>\$8,850.00</b>	
<b>Total for Vendor: NYS OFFICE OF THE COMPTROLLER</b>				<b>\$8,850.00</b>	
<b>G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E</b>					
PREMIER HEALTH FOR BU	12-29-063		2/29/2004	\$49.00	
<b>Total for G/L Account      050104.01.004.00</b>				<b>\$49.00</b>	
<b>Total for all Vouchers</b>				<b>\$49.00</b>	
<b>Total for Vendor: PREMIER HEALTH FOR BUSINESS</b>				<b>\$49.00</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
ROBERT POLLOCK INC.	12-29-053		2/29/2004	\$5.99	
<b>Total for G/L Account      016204.01.004.00</b>				<b>\$5.99</b>	
<b>G/L Number: 075204.01.004.00      7520.4 - Historical Property CE GENERAL FUND A C/E</b>					
ROBERT POLLOCK INC.	12-29-053		2/29/2004	\$32.88	
<b>Total for G/L Account      075204.01.004.00</b>				<b>\$32.88</b>	
<b>Total for all Vouchers</b>				<b>\$38.87</b>	

Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: ROBERT POLLOCK INC.</b>				<b>\$38.87</b>	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SE	12-29-070		2/29/2004	\$71.99	
SCRIVEN DUPLICATING SE	12-29-04		2/29/2004	\$1,004.48	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$1,076.47</b>	

**Total for all Vouchers \$1,076.47**

**Total for Vendor: SCRIVEN DUPLICATING SERVICE \$1,076.47**

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
STAPLES BUSINESS ADVA	12-29-023		2/29/2004	\$210.68	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$210.68</b>	

G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
STAPLES BUSINESS ADVA	12-29-024		2/29/2004	\$53.58	
<b>Total for G/L Account</b>		<b>036204.01.004.00</b>		<b>\$53.58</b>	

**Total for all Vouchers \$264.26**

**Total for Vendor: STAPLES BUSINESS ADVANTAGE \$264.26**

G/L Number: 067724.01.004.00		6772.4 - Programs for Aging CE GENERAL FUND A C/E			
SYCAWAY SENIOR CLUB	12-29-009		2/29/2004	\$179.07	
<b>Total for G/L Account</b>		<b>067724.01.004.00</b>		<b>\$179.07</b>	

**Total for all Vouchers \$179.07**

**Total for Vendor: SYCAWAY SENIOR CLUB \$179.07**

G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
THE ARCHIVE	12-29-025		2/29/2004	\$31.50	
<b>Total for G/L Account</b>		<b>014104.01.004.00</b>		<b>\$31.50</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$31.50</b>	
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<b>Total for Vendor: THE ARCHIVE</b>				<b>\$31.50</b>	
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G/L Number: 050104.01.004.00      5010.4 - Supt. of Highway CE GENERAL FUND A C/E

THE RECORD	12-29-055		2/29/2004	\$24.44	
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<b>Total for G/L Account 050104.01.004.00</b>				<b>\$24.44</b>	
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<b>Total for all Vouchers</b>				<b>\$24.44</b>	
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<b>Total for Vendor: THE RECORD</b>				<b>\$24.44</b>	
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G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E

TRI-CITY FIRE EXTINGUIS	12-29-056		2/29/2004	\$41.00	
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<b>Total for G/L Account 016204.01.004.00</b>				<b>\$41.00</b>	
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<b>Total for all Vouchers</b>				<b>\$41.00</b>	
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<b>Total for Vendor: TRI-CITY FIRE EXTINGUISHER</b>				<b>\$41.00</b>	
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G/L Number: 080204.01.004.00      8020.4 - Planning CE GENERAL FUND A C/E

TUCZINSKI, CAVALIER, BU	12-29-011		2/29/2004	\$937.23	
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<b>Total for G/L Account 080204.01.004.00</b>				<b>\$937.23</b>	
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<b>Total for all Vouchers</b>				<b>\$937.23</b>	
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<b>Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN &amp; C</b>				<b>\$937.23</b>	
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G/L Number: 010104.01.004.00      1010.4 - Town Board CE GENERAL FUND A C/E

US POSTAL SERVICE / ASC	12-29-066		2/29/2004	\$16.77	
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<b>Total for G/L Account 010104.01.004.00</b>				<b>\$16.77</b>	
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G/L Number: 011104.01.004.00      1110.4 - Justices CE GENERAL FUND A C/E

US POSTAL SERVICE / ASC	12-29-066		2/29/2004	\$235.47	
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**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for G/L Account</b>		<b>011104.01.004.00</b>		<b>\$235.47</b>	
<b>G/L Number: 013304.01.004.00      1330.4 - Tax Collector CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASC		12-29-066	2/29/2004	\$0.74	
US POSTAL SERVICE / ASC		12-29-066	2/29/2004	\$0.37	
US POSTAL SERVICE / ASC		12-29-066	2/29/2004	\$1.48	
<b>Total for G/L Account</b>		<b>013304.01.004.00</b>		<b>\$2.59</b>	
<b>G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASC		12-29-066	2/29/2004	\$201.69	
<b>Total for G/L Account</b>		<b>013554.01.004.00</b>		<b>\$201.69</b>	
<b>G/L Number: 014104.01.004.00      1410.4 - Town Clerk CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASC		12-29-066	2/29/2004	\$65.66	
<b>Total for G/L Account</b>		<b>014104.01.004.00</b>		<b>\$65.66</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASC		12-29-066	2/29/2004	\$155.44	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$155.44</b>	
<b>G/L Number: 036204.01.004.00      3620.4 - Safety Inspection CE GENERAL FUND A C/E</b>					
US POSTAL SERVICE / ASC		12-29-066	2/29/2004	\$71.14	
US POSTAL SERVICE / ASC		12-29-066	2/29/2004	\$1.11	
<b>Total for G/L Account</b>		<b>036204.01.004.00</b>		<b>\$72.25</b>	
<b>Total for all Vouchers</b>				<b>\$749.87</b>	
<b>Total for Vendor: US POSTAL SERVICE / ASCOM HASLER</b>				<b>\$749.87</b>	
<b>G/L Number: 016204.01.004.00      1620.4 - Buildings CE GENERAL FUND A C/E</b>					
VERIZON		12-29-026	2/29/2004	\$210.18	
<b>Total for G/L Account</b>		<b>016204.01.004.00</b>		<b>\$210.18</b>	
<b>Total for all Vouchers</b>				<b>\$210.18</b>	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: VERIZON				\$210.18	
G/L Number: 013554.01.004.00      1355.4 - Assessment CE GENERAL FUND A C/E					
WEST GROUP	12-29-027		2/29/2004	\$68.00	
Total for G/L Account    013554.01.004.00				\$68.00	
Total for all Vouchers				\$68.00	
Total for Vendor: WEST GROUP				\$68.00	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$28,880.55	

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  
Rensselear County  
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Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004

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	12-29-034		2/29/2004	\$20.79	
Total for G/L Account		051304.03.004.00		\$20.79	
Total for all Vouchers				\$20.79	
Total for Vendor: ACTION CHEVROLET SUB GEO				\$20.79	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ALL-LIFTS INC.	12-29-035		2/29/2004	\$75.88	
Total for G/L Account		051304.03.004.00		\$75.88	
Total for all Vouchers				\$75.88	
Total for Vendor: ALL-LIFTS INC.				\$75.88	

G/L Number: 051424.03.004.00		5142.4 - Snow Removal CE HIGHWAY FUND DA C/E			
AMERICAN ROCK SALT CO	12-29-040		2/29/2004	\$2,084.18	
Total for G/L Account		051424.03.004.00		\$2,084.18	
Total for all Vouchers				\$2,084.18	
Total for Vendor: AMERICAN ROCK SALT COMPANY				\$2,084.18	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ARROWHEAD EQUIPMENT	12-29-037		2/29/2004	\$736.03	
Total for G/L Account		051304.03.004.00		\$736.03	
Total for all Vouchers				\$736.03	
Total for Vendor: ARROWHEAD EQUIPMENT INC.				\$736.03	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ASI TRUCK PARTS, INC.	12-29-036		2/29/2004	\$48.90	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051304.03.004.00		\$48.90	
Total for all Vouchers				\$48.90	
Total for Vendor: ASI TRUCK PARTS, INC.				\$48.90	

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

AUTO BODY SUPPLY	12-29-038		2/29/2004	\$234.18	
Total for G/L Account		051304.03.004.00		\$234.18	
Total for all Vouchers				\$234.18	
Total for Vendor: AUTO BODY SUPPLY				\$234.18	

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

AWESCO REMITTANCE SE	12-29-039		2/29/2004	\$256.26	
Total for G/L Account		051304.03.004.00		\$256.26	
Total for all Vouchers				\$256.26	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$256.26	

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

CONNOLLY, CHRISTOPHE	12-29-041		2/29/2004	\$107.00	
Total for G/L Account		051304.03.004.00		\$107.00	
Total for all Vouchers				\$107.00	
Total for Vendor: CONNOLLY, CHRISTOPHER				\$107.00	

G/L Number: 051404.03.004.00      5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E

DIAMOND SPRING WATER	12-29-018		2/29/2004	\$13.00	
Total for G/L Account		051404.03.004.00		\$13.00	
Total for all Vouchers				\$13.00	

**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: DIAMOND SPRING WATER CO., INC.</b>				<b>\$13.00</b>	

G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
DOUGLAS INDUSTRIAL CO	12-29-042		2/29/2004	\$75.02	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$75.02</b>	

<b>Total for all Vouchers</b>				<b>\$75.02</b>	
<b>Total for Vendor: DOUGLAS INDUSTRIAL COMPANY</b>				<b>\$75.02</b>	

G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
FARRELL OIL CO., INC.	12-29-043		2/29/2004	\$103.33	
FARRELL OIL CO., INC.	12-29-044		2/29/2004	\$117.70	
FARRELL OIL CO., INC.	12-29-045		2/29/2004	\$205.00	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$426.03</b>	

<b>Total for all Vouchers</b>				<b>\$426.03</b>	
<b>Total for Vendor: FARRELL OIL CO., INC.</b>				<b>\$426.03</b>	

G/L Number: 090458.03.008.00      9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA					
GE GROUP LIFE ASSURAN	12-29-068		2/29/2004	\$114.45	
<b>Total for G/L Account 090458.03.008.00</b>				<b>\$114.45</b>	

<b>Total for all Vouchers</b>				<b>\$114.45</b>	
<b>Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN</b>				<b>\$114.45</b>	

G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GENUINE AUTO PARTS	12-29-046		2/29/2004	\$196.94	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$196.94</b>	

<b>Total for all Vouchers</b>				<b>\$196.94</b>	
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**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Total for Vendor: GENUINE AUTO PARTS</b>				<b>\$196.94</b>	

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

GOODYEAR WHOLESALE	12-29-047		2/29/2004	\$1,036.84	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$1,036.84</b>	

<b>Total for all Vouchers</b>				<b>\$1,036.84</b>	
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<b>Total for Vendor: GOODYEAR WHOLESALE TIRE CENTE</b>				<b>\$1,036.84</b>	
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G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E

GRASSLAND EQUIPMENT	12-29-049		2/29/2004	\$76.27	
GRASSLAND EQUIPMENT	12-29-048		2/29/2004	\$19.73	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$96.00</b>	

<b>Total for all Vouchers</b>				<b>\$96.00</b>	
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<b>Total for Vendor: GRASSLAND EQUIPMENT &amp; IRR CO.</b>				<b>\$96.00</b>	
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G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E

HOWE BROS., INC	12-29-050		2/29/2004	\$121.19	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$121.19</b>	

<b>Total for all Vouchers</b>				<b>\$121.19</b>	
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<b>Total for Vendor: HOWE BROS., INC</b>				<b>\$121.19</b>	
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G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E

KNEERS USED AUTO PART	12-29-051		2/29/2004	\$75.00	
<b>Total for G/L Account 051304.03.004.00</b>				<b>\$75.00</b>	

<b>Total for all Vouchers</b>				<b>\$75.00</b>	
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<b>Total for Vendor: KNEERS USED AUTO PARTS</b>				<b>\$75.00</b>	
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**Town Of Brunswick  
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**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E					
MONROE MUFFLER & SER	12-29-052		2/29/2004	\$226.14	
Total for G/L Account		051304.03.004.00		\$226.14	
Total for all Vouchers				\$226.14	
Total for Vendor: MONROE MUFFLER & SERVICE SHOP				\$226.14	

G/L Number: 051404.03.004.00      5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
NEXTEL PARTNERS INC.	12-29-022		2/29/2004	\$51.05	
Total for G/L Account		051404.03.004.00		\$51.05	
Total for all Vouchers				\$51.05	
Total for Vendor: NEXTEL PARTNERS INC.				\$51.05	

G/L Number: 051404.03.004.00      5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
NIAGARA MOHAWK POWE	12-29-059		2/29/2004	\$1,506.90	
Total for G/L Account		051404.03.004.00		\$1,506.90	
Total for all Vouchers				\$1,506.90	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$1,506.90	

G/L Number: 051302.03.002.00      5130.2 - Machinery EQ HIGHWAY FUND DA E/Q					
OLD DOMINION BRUSH	12-29-062		2/29/2004	\$18,300.00	
Total for G/L Account		051302.03.002.00		\$18,300.00	
Total for all Vouchers				\$18,300.00	
Total for Vendor: OLD DOMINION BRUSH				\$18,300.00	

G/L Number: 051104.03.004.00      5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
RAMSCO	12-29-054		2/29/2004	\$27.00	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051104.03.004.00		\$27.00	
Total for all Vouchers				\$27.00	
Total for Vendor: RAMSCO				\$27.00	

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

ROBERT POLLOCK INC.	12-29-053		2/29/2004	\$32.87	
Total for G/L Account		051104.03.004.00		\$32.87	
Total for all Vouchers				\$32.87	
Total for Vendor: ROBERT POLLOCK INC.				\$32.87	

G/L Number: 051302.03.002.00      5130.2 - Machinery EQ HIGHWAY FUND DA E/Q

SOUTHWORTH-MILTON IN	12-29-065		2/29/2004	\$464.10	
SOUTHWORTH-MILTON IN	12-29-064		2/29/2004	\$37,513.10	
Total for G/L Account		051302.03.002.00		\$37,977.20	
Total for all Vouchers				\$37,977.20	
Total for Vendor: SOUTHWORTH-MILTON INC				\$37,977.20	

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

TRI-CITY FIRE EXTINGUIS	12-29-056		2/29/2004	\$33.00	
Total for G/L Account		051304.03.004.00		\$33.00	
Total for all Vouchers				\$33.00	
Total for Vendor: TRI-CITY FIRE EXTINGUISHER				\$33.00	

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

VANTAGE EQUIPMENT, LL	12-29-057		2/29/2004	\$35.59	
Total for G/L Account		051304.03.004.00		\$35.59	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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<b>Total for all Vouchers</b>				<b>\$35.59</b>	
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<b>Total for Vendor: VANTAGE EQUIPMENT, LLC</b>				<b>\$35.59</b>	
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**G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E**

WALMART COMMUNITY	12-29-012		2/29/2004	\$86.85	
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<b>Total for G/L Account 051304.03.004.00</b>				<b>\$86.85</b>	
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<b>Total for all Vouchers</b>				<b>\$86.85</b>	
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<b>Total for Vendor: WALMART COMMUNITY</b>				<b>\$86.85</b>	
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**G/L Number: 051304.03.004.00      5130.4 - Machinery CE HIGHWAY FUND DA C/E**

WILEY BROTHERS	12-29-058		2/29/2004	\$48.95	
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<b>Total for G/L Account 051304.03.004.00</b>				<b>\$48.95</b>	
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<b>Total for all Vouchers</b>				<b>\$48.95</b>	
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<b>Total for Vendor: WILEY BROTHERS</b>				<b>\$48.95</b>	
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**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$64,043.24	

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 oppbsite his name.

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

\_\_\_\_\_  
Date

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

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083404.05.004.00	8340.4	Transmission/Distribution CE CAPITAL PROJECTS FUN			
KESTNER ENGINEERS, P.C.	12-29-028		2/29/2004	\$2,269.76	
Total for G/L Account 083404.05.004.00				\$2,269.76	
			Total for all Vouchers	\$2,269.76	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$2,269.76	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers     \$2,269.76

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: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E					
AT&T	12-29-013		2/29/2004	\$14.45	
Total for G/L Account      083404.08.004.00				\$14.45	
				Total for all Vouchers      \$14.45	
Total for Vendor: AT&T				\$14.45	

G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E					
BRUNSWICK ELECTRONIC	12-29-030		2/29/2004	\$95.40	
Total for G/L Account      083404.08.004.00				\$95.40	
				Total for all Vouchers      \$95.40	
Total for Vendor: BRUNSWICK ELECTRONICS				\$95.40	

G/L Number: 083104.08.004.00      8310.4 - Administration CE WATER FUND C/E					
DIG SAFELY NEW YORK	12-29-031		2/29/2004	\$24.80	
Total for G/L Account      083104.08.004.00				\$24.80	
				Total for all Vouchers      \$24.80	
Total for Vendor: DIG SAFELY NEW YORK				\$24.80	

G/L Number: 090458.08.008.00      9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO					
GE GROUP LIFE ASSURAN	12-29-068		2/29/2004	\$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					
NEXTEL PARTNERS INC.	12-29-022		2/29/2004	\$51.05	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		083104.08.004.00		\$51.05	
G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E					
NEXTEL PARTNERS INC.	12-29-022		2/29/2004	\$51.05	
Total for G/L Account		083404.08.004.00		\$51.05	
Total for all Vouchers				\$102.10	
Total for Vendor: NEXTEL PARTNERS INC.				\$102.10	
G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E					
NIAGARA MOHAWK POWE	12-29-061		2/29/2004	\$1,405.96	
NIAGARA MOHAWK POWE	12-29-059		2/29/2004	\$28.78	
Total for G/L Account		083404.08.004.00		\$1,434.74	
Total for all Vouchers				\$1,434.74	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$1,434.74	
G/L Number: 083404.08.004.00      8340.4 - Transmission/Distribution CE WATER FUND C/E					
ROBERT POLLOCK INC.	12-29-032		2/29/2004	\$11.48	
Total for G/L Account		083404.08.004.00		\$11.48	
Total for all Vouchers				\$11.48	
Total for Vendor: ROBERT POLLOCK INC.				\$11.48	
G/L Number: 083102.08.002.00      8310.2 - Administration EQ WATER FUND E/Q					
SOFTWARE CONSULTING	12-29-067		2/29/2004	\$7,400.00	
Total for G/L Account		083102.08.002.00		\$7,400.00	
Total for all Vouchers				\$7,400.00	
Total for Vendor: SOFTWARE CONSULTING ASSOCIATES				\$7,400.00	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083304.08.004.00	8330.4	Purification CE WATER FUND C/E			
SURPASS CHEMICAL CO IN 12-29-033			2/29/2004	\$54.80	
Total for G/L Account		083304.08.004.00		\$54.80	
Total for all Vouchers				\$54.80	
Total for Vendor: SURPASS CHEMICAL CO INC				\$54.80	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
<b>Grand Total of all Vouchers</b>				<b>\$9,170.47</b>	

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: 12/29/2004 thru 12/29/2004**

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	12-29-061		2/29/2004	\$152.78	
Total for G/L Account		081304.09.004.00		\$152.78	
Total for all Vouchers				\$152.78	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$152.78	

**Town Of Brunswick  
Rensselaer County  
New York**

**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers     \$152.78

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

\_\_\_\_\_  
Date

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

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

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	12-29-059		2/29/2004	\$187.37	
Total for G/L Account		081304.13.004.00		\$187.37	
			Total for all Vouchers	\$187.37	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$187.37	

**Town Of Brunswick  
Rensselear County  
New York**

**Abstract of Audited Vouchers for the period: 12/29/2004 thru 12/29/2004**

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers      \$187.37

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**  
 308 Town Office Road  
 TROY, NY 12180  
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		12/31/2004			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
<b>Fund: GENERAL FUND A</b>								
<b>Expenses</b>								
<b>APPROPRIATION ACCOUNT</b>								
10101.1	1010.1 - Town Board PS	\$3,553.32	\$3,553.32	0.0%	\$31,979.88	\$31,975.00	(4.88)	0.0%
10104.1	1010.4 - Town Board CE	\$16.77	\$16.77	0.0%	\$4,363.37	\$5,000.00	636.63	12.7%
11101.1	1110.1 - Justices PS	\$10,326.92	\$10,326.92	0.0%	\$90,119.20	\$89,340.00	(779.20)	(0.9)%
11102.1	1110.2 - Justices EQ	\$0.00	\$0.00	0.0%	\$1,242.00	\$2,000.00	758.00	37.9%
11104.1	1110.4 - Justices CE	\$600.21	\$600.21	0.0%	\$8,473.91	\$12,900.00	4,426.09	34.3%
12201.1	1220.1 - Supervisor PS	\$8,424.40	\$8,424.40	0.0%	\$75,916.94	\$74,294.00	(1,622.94)	(2.2)%
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	\$0.00	\$0.00	0.0%	\$2,412.00	\$4,500.00	2,088.00	46.4%
13204.1	1320.4 - Independent Auditing & Accounting	\$0.00	\$0.00	0.0%	\$9,106.00	\$10,000.00	894.00	8.9%
13301.1	1330.1 - Tax Collector PS	\$3,001.70	\$3,001.70	0.0%	\$29,807.17	\$32,267.00	2,459.83	7.6%
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	\$373.25	\$373.25	0.0%	\$5,469.84	\$7,637.00	2,167.16	28.4%
13551.1	1355.1 - Assessment PS	\$7,930.11	\$7,930.11	0.0%	\$71,319.01	\$82,892.00	11,572.99	14.0%
13552.1	1355.2 - Assessment EQ	\$0.00	\$0.00	0.0%	\$1,954.00	\$2,800.00	846.00	30.2%
13554.1	1355.4 - Assessment CE	\$694.43	\$694.43	0.0%	\$8,974.54	\$6,000.00	(2,974.54)	(49.6)%
14101.1	1410.1 - Town Clerk PS	\$6,474.99	\$6,474.99	0.0%	\$57,322.51	\$64,367.00	7,044.49	10.9%
14102.1	1410.2 - Town Clerk EQ	\$845.00	\$845.00	0.0%	\$845.00	\$4,437.00	3,592.00	81.0%
14104.1	1410.4 - Town Clerk CE	\$3,296.16	\$3,296.16	0.0%	\$13,615.84	\$14,000.00	384.16	2.7%
14201.1	1420.1 - Attorney PS	\$3,175.56	\$3,175.56	0.0%	\$28,580.04	\$28,577.00	(3.04)	0.0%
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	\$51.05	\$51.05	0.0%	\$3,077.26	\$5,350.00	2,272.74	42.5%
14404.1	1440.4 - Engineer CE	\$61,278.53	\$61,278.53	0.0%	\$172,461.84	\$51,500.00	(120,961.84)	(234.9)%
14501.1	1450.1 - Elections PS	\$0.00	\$0.00	0.0%	\$2,000.00	\$2,000.00	0.00	0.0%
14502.1	1450.2 - Elections EQ	\$0.00	\$0.00	0.0%	\$0.00	\$3,500.00	3,500.00	100.0%

## Operating Statement for the Period Ending

12/31/2004

Year - To - Date

	Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
14504.1	1450.4 - Elections CE	\$120.60	\$120.60	0.0%	\$13,242.95	\$16,000.00	2,757.05	17.2%
16201.1	1620.1 - Buildings PS	\$761.34	\$761.34	0.0%	\$6,889.14	\$7,843.00	953.86	12.2%
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	\$6,952.62	\$6,952.62	0.0%	\$59,148.49	\$70,000.00	10,851.51	15.5%
16801.1	1680.1 - Data Processing PS	\$0.00	\$0.00	0.0%	\$0.00	\$3,600.00	3,600.00	100.0%
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	\$1,844.96	\$1,844.96	0.0%	\$70,500.83	\$68,500.00	(2,000.83)	(2.9)%
19204.1	1920.4 - Municipal Associatoin Dues	\$0.00	\$0.00	0.0%	\$1,200.00	\$1,100.00	(100.00)	(9.1)%
19504.1	1950.4 - Judgements & Claims	\$0.00	\$0.00	0.0%	\$30.00	\$5,000.00	4,970.00	99.4%
19904.1	1990.4 - Contingency Account	\$0.00	\$0.00	0.0%	\$4,840.00	\$5,000.00	160.00	3.2%
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%	\$2,500.00	\$2,500.00	0.00	0.0%
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	\$1,318.59	\$1,318.59	0.0%	\$11,871.05	\$11,872.00	0.95	0.0%
35104.1	3510.4 - Dog Control CE	\$0.00	\$0.00	0.0%	\$2,595.40	\$5,000.00	2,404.60	48.1%
36201.1	3620.1 - Safety Inspection PS	\$5,444.39	\$5,444.39	0.0%	\$51,944.34	\$54,837.00	2,892.66	5.3%
36202.1	3620.2 - Safety Inspection EQ	\$0.00	\$0.00	0.0%	\$430.98	\$1,350.00	919.02	68.1%
36204.1	3620.4 - Safety Inspection CE	\$1,164.80	\$1,164.80	0.0%	\$6,116.83	\$7,500.00	1,383.17	18.4%
40201.1	4020.1 - Regis. of Vital Stats PS	\$0.00	\$0.00	0.0%	\$1,600.00	\$1,600.00	0.00	0.0%
45404.1	4540.4 - Ambulance CE	\$1,500.00	\$1,500.00	0.0%	\$18,000.00	\$20,000.00	2,000.00	10.0%
50101.1	5010.1 - Supt. of Highway PS	\$13,905.99	\$13,905.99	0.0%	\$123,423.14	\$78,421.00	(45,002.14)	(57.4)%
50102.1	5010.2 - Supt. of Highway EQ	\$0.00	\$0.00	0.0%	\$1,899.50	\$1,537.00	(362.50)	(23.6)%
50104.1	5010.4 - Supt. of Highway CE	\$193.54	\$193.54	0.0%	\$8,594.35	\$9,000.00	405.65	4.5%
51824.1	5182.4 - Street Lighting CE	\$5,572.19	\$5,572.19	0.0%	\$55,861.03	\$75,000.00	19,138.97	25.5%
65104.1	6510.4 - Veterans Services CE	\$478.60	\$478.60	0.0%	\$1,029.40	\$1,000.00	(29.40)	(2.9)%
67724.1	6772.4 - Programs for Aging CE	\$179.07	\$179.07	0.0%	\$8,788.82	\$8,800.00	11.18	0.1%
73101.1	7310.1 - Youth Programs PS	\$1,925.94	\$1,925.94	0.0%	\$142,380.41	\$124,190.00	(18,190.41)	(14.6)%
73104.1	7310.4 - Youth Programs CE	\$1,238.60	\$1,238.60	0.0%	\$67,473.66	\$80,000.00	12,526.34	15.7%
74104.1	7410.4 - Library CE	\$0.00	\$0.00	0.0%	\$69,834.00	\$69,834.00	0.00	0.0%
75101.1	7510.1 - Historian PS	\$275.42	\$275.42	0.0%	\$3,305.04	\$3,304.00	(1.04)	0.0%
75102.1	7510.2 - Historian EQ	\$0.00	\$0.00	0.0%	\$0.00	\$250.00	250.00	100.0%
75104.1	7510.4 - Historian CE	\$724.81	\$724.81	0.0%	\$724.81	\$1,650.00	925.19	56.1%
75201.1	7520.1 - Historical Property PS	\$815.76	\$815.76	0.0%	\$8,677.47	\$7,351.00	(1,326.47)	(18.0)%

Operating Statement for the Period Ending		12/31/2004			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
75204.1	7520.4 - Historical Property CE	\$477.83	\$477.83	0.0%	\$5,577.94	\$17,500.00	11,922.06	68.1%
80101.1	8010.1 - Zoning PS	\$2,214.10	\$2,214.10	0.0%	\$15,603.90	\$17,319.00	1,715.10	9.9%
80104.1	8010.4 - Zoning CE	\$0.00	\$0.00	0.0%	\$1,235.70	\$2,500.00	1,264.30	50.6%
80201.1	8020.1 - Planning PS	\$2,673.00	\$2,673.00	0.0%	\$9,668.00	\$15,528.00	5,860.00	37.7%
80204.1	8020.4 - Planning CE	\$1,872.70	\$1,872.70	0.0%	\$10,840.63	\$4,500.00	(6,340.63)	(140.9)%
80904.1	8090.4 - Environmental Control CE	\$0.00	\$0.00	0.0%	\$14,480.00	\$12,000.00	(2,480.00)	(20.7)%
81601.1	8160.1 - Refuse/Garbage PS	\$6,021.21	\$6,021.21	0.0%	\$56,359.01	\$56,475.00	115.99	0.2%
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	\$2,676.15	\$2,676.15	0.0%	\$26,449.61	\$37,500.00	11,050.39	29.5%
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%	\$0.00	\$41,115.00	41,115.00	100.0%
90308.1	9030.8 - Social Security (Town Share)	\$5,830.12	\$5,830.12	0.0%	\$61,558.76	\$42,486.00	(19,072.76)	(44.9)%
90358.1	9035.8 - Medicare	\$0.00	\$0.00	0.0%	\$0.00	\$9,936.00	9,936.00	100.0%
90408.1	9040.8 - Workers Comp	\$10,793.56	\$10,793.56	0.0%	\$32,380.69	\$30,000.00	(2,380.69)	(7.9)%
90458.1	9045.8 - Life Insurance - Employee Benefits	\$164.69	\$164.69	0.0%	\$1,780.08	\$2,000.00	219.92	11.0%
90508.1	9050.8 - Unemployment Insurance	\$0.00	\$0.00	0.0%	\$24.60	\$1,500.00	1,475.40	98.4%
90558.1	9055.8 - Disability Insurance	\$0.00	\$0.00	0.0%	\$2,299.10	\$2,500.00	200.90	8.0%
90608.1	9060.8 - Medical Insurance (Town Share)	(\$2,723.15)	(\$2,723.15)	0.0%	\$138,030.27	\$105,920.00	(32,110.27)	(30.3)%
97106.1	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$75,000.00	\$75,000.00	0.00	0.0%
97107.1	9710.7 - Interest on Debt Service	\$11,692.50	\$11,692.50	0.0%	\$25,222.50	\$25,224.00	1.50	0.0%
97306.1	9730.6 - Bond Anticipation Notes Debt Principal	\$0.00	\$0.00	0.0%	\$131,000.00	\$131,000.00	0.00	0.0%
97307.1	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$2,849.54	\$2,850.00	0.46	0.0%
99019.1	9901.9 - Interfund Transfer	\$800,000.00	\$800,000.00	0.0%	\$800,000.00	\$0.00	(800,000.00)	0.0%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$996,152.33</b>	<b>(996,152.33)</b>	<b>0.0%</b>	<b>\$2,772,302.32</b>	<b>\$1,933,778.00</b>	<b>(838,524.32)</b>	<b>(43.4)%</b>
<b>Subtotal for Expenses</b>		<b>\$996,152.33</b>	<b>(996,152.33)</b>	<b>0.0%</b>	<b>\$2,772,302.32</b>	<b>\$1,933,778.00</b>	<b>(838,524.32)</b>	<b>(43.4)%</b>

### Other Income

#### REVENUE ACCOUNT

1001.1	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$646,430.44	\$644,855.00	(1,575.44)	(0.2)%
1081.1	1081 - Other Payments in Lieu Of	\$0.00	\$0.00	0.0%	\$10,320.00	\$0.00	(10,320.00)	0.0%
1090.1	1090 - Real Property Tax Interest & Penalty	\$1,501.34	\$1,501.34	0.0%	\$16,056.78	\$8,000.00	(8,056.78)	(100.7)%
1120.1	1120 - Non-Property Tax Distribution by County	\$127,177.65	\$127,177.65	0.0%	\$519,864.02	\$499,240.00	(20,624.02)	(4.1)%

Operating Statement for the Period Ending

12/31/2004

Year - To - Date

Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
1170.1	1170 - Franchise Fees	\$0.00	\$0.00	0.0%	\$48,854.09	\$50,000.00	1,145.91	2.3%
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	\$580.86	\$580.86	0.0%	\$6,662.50	\$5,000.00	(1,662.50)	(33.3)%
1520.1	1520 - Police Fees	\$12,054.70	\$12,054.70	0.0%	\$121,279.20	\$80,000.00	(41,279.20)	(51.6)%
1550.1	1550 - Dog Control Fees	\$0.00	\$0.00	0.0%	\$0.00	\$200.00	200.00	100.0%
2075.1	2075 - Contributions to Youth	\$0.00	\$0.00	0.0%	\$26,185.00	\$20,000.00	(6,185.00)	(30.9)%
2130.1	2130 - Refuse and Garbage Charges	\$5,395.42	\$5,395.42	0.0%	\$51,449.78	\$60,000.00	8,550.22	14.3%
2401.1	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$25,364.04	\$32,709.00	7,344.96	22.5%
2530.1	2530 - Games of Chance	\$0.00	\$0.00	0.0%	\$50.00	\$0.00	(50.00)	0.0%
2540.1	2540 - Bingo Lic & Permits	\$15.92	\$15.92	0.0%	\$399.30	\$2,000.00	1,600.70	80.0%
2544.1	2544 - Licenses	\$59.63	\$59.63	0.0%	\$1,492.16	\$1,800.00	307.84	17.1%
2555.1	2555 - Licenses & Permits	\$11,509.00	\$11,509.00	0.0%	\$111,829.68	\$35,000.00	(76,829.68)	(219.5)%
2665.1	2665 - Sales of Equipment	\$0.00	\$0.00	0.0%	\$100.00	\$0.00	(100.00)	0.0%
2770.1	2770 - Unclassified Revenues	\$263.35	\$263.35	0.0%	\$498.49	\$0.00	(498.49)	0.0%
3001.1	3001 - State per Capita Aid	\$0.00	\$0.00	0.0%	\$69,471.84	\$70,000.00	528.16	0.8%
3005.1	3005 - State Aid Mtg Tax	\$209,231.83	\$209,231.83	0.0%	\$401,952.45	\$155,775.00	(246,177.45)	(158.0)%
3089.1	3089 - State Aid Other Chips Highway Fund DA	\$0.00	\$0.00	0.0%	\$15,000.00	\$0.00	(15,000.00)	0.0%
3820.1	3820 - State Aid Youth Program	\$0.00	\$0.00	0.0%	\$0.00	\$7,700.00	7,700.00	100.0%
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$367,789.70</b>	<b>(367,789.70)</b>	<b>0.0%</b>	<b>\$2,073,259.77</b>	<b>\$1,674,779.00</b>	<b>(398,480.77)</b>	<b>(23.8)%</b>
<b>Subtotal for Other Income</b>		<b>\$367,789.70</b>	<b>(367,789.70)</b>	<b>0.0%</b>	<b>\$2,073,259.77</b>	<b>\$1,674,779.00</b>	<b>(398,480.77)</b>	<b>(23.8)%</b>
<b>Net Income/(Loss)</b>		<b>(\$628,362.63)</b>	<b>\$369,363.63</b>		<b>(\$699,042.55)</b>	<b>(\$258,999.00)</b>	<b>\$440,043.55</b>	

**Town of Brunswick**  
 308 Town Office Road  
 TROY, NY 12180  
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		12/31/2004			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
<b>Fund: HIGHWAY FUND DA</b>							
<b>Expenses</b>							
<b>APPROPRIATION ACCOUNT</b>							
51101.3	5110.1 - General Repairs PS	\$50,293.65	\$50,293.65	0.0%	\$438,897.40	\$426,599.00	(12,298.40) (2.9)%
51104.3	5110.4 - General Repairs CE	\$28,589.91	\$28,589.91	0.0%	\$82,399.75	\$50,000.00	(32,399.75) (64.8)%
51124.3	5112.4 - Permanent Improvement CE	\$0.00	\$0.00	0.0%	\$196,145.66	\$175,000.00	(21,145.66) (12.1)%
51301.3	5130.1 - Machinery PS	\$4,183.20	\$4,183.20	0.0%	\$54,211.74	\$106,916.00	52,704.26 49.3%
51302.3	5130.2 - Machinery EQ	\$56,277.20	\$56,277.20	0.0%	\$233,841.00	\$157,911.00	(75,930.00) (48.1)%
51304.3	5130.4 - Machinery CE	\$11,258.39	\$11,258.39	0.0%	\$118,626.29	\$133,000.00	14,373.71 10.8%
51404.3	5140.4 - Bruxh & Weeds (Misc.) CE	\$1,631.31	\$1,631.31	0.0%	\$13,355.68	\$12,000.00	(1,355.68) (11.3)%
51421.3	5142.1 - Snow Removal PS	\$7,041.72	\$7,041.72	0.0%	\$39,677.01	\$88,000.00	48,322.99 54.9%
51424.3	5142.4 - Snow Removal CE	\$2,084.18	\$2,084.18	0.0%	\$18,236.89	\$38,000.00	19,763.11 52.0%
90108.3	9010.8 - State Retirement	\$0.00	\$0.00	0.0%	\$0.00	\$37,291.00	37,291.00 100.0%
90308.3	9030.8 - Social Security (Town Share)	\$4,615.75	\$4,615.75	0.0%	\$39,944.41	\$38,534.00	(1,410.41) (3.7)%
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	\$7,457.37	\$7,457.37	0.0%	\$22,372.11	\$25,000.00	2,627.89 10.5%
90458.3	9045.8 - Life Insurance - Employee Benefits	\$114.45	\$114.45	0.0%	\$1,422.45	\$3,500.00	2,077.55 59.4%
90558.3	9055.8 - Disability Insurance	\$0.00	\$0.00	0.0%	\$458.20	\$1,000.00	541.80 54.2%
90608.3	9060.8 - Medical Insurance (Town Share)	\$190.74	\$190.74	0.0%	\$110,748.81	\$87,660.00	(23,088.81) (26.3)%
97106.3	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$25,000.00	\$25,000.00	0.00 0.0%
97107.3	9710.7 - Interest on Debt Service	\$3,320.00	\$3,320.00	0.0%	\$7,252.50	\$7,253.00	0.50 0.0%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$177,057.87</b>	<b>(177,057.87)</b>	<b>0.0%</b>	<b>\$1,402,589.90</b>	<b>\$1,417,664.00</b>	<b>15,074.10 1.1%</b>
<b>Subtotal for Expenses</b>		<b>\$177,057.87</b>	<b>(177,057.87)</b>	<b>0.0%</b>	<b>\$1,402,589.90</b>	<b>\$1,417,664.00</b>	<b>15,074.10 1.1%</b>
<b>Other Income</b>							
<b>REVENUE ACCOUNT</b>							
1001.3	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$968,675.32	\$970,251.00	1,575.68 0.2%

Operating Statement for the Period Ending		12/31/2004			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
1120.3	1120 - Non-Property Tax Distribution by County	\$75,000.00	\$75,000.00	0.0%	\$323,413.00	\$248,413.00	(75,000.00)	(30.2)%
2300.3	2300 - Transportation Services	\$0.00	\$0.00	0.0%	\$9,304.16	\$5,000.00	(4,304.16)	(86.1)%
2401.3	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$13,763.00	\$15,500.00	1,737.00	11.2%
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%	\$10,321.00	\$0.00	(10,321.00)	0.0%
2680.3	2680 - Insurance Recoveries	\$0.00	\$0.00	0.0%	\$3,885.06	\$0.00	(3,885.06)	0.0%
3501.3	3501 - State Aid/CHIPS	\$107,483.81	\$107,483.81	0.0%	\$215,124.88	\$101,500.00	(113,624.88)	(111.9)%
3589.3	3589 - FEMA	\$0.00	\$0.00	0.0%	\$0.00	\$75,000.00	75,000.00	100.0%
3960.3	3960 - State Aid Emergency Disaster Work	\$0.00	\$0.00	0.0%	\$26,824.20	\$0.00	(26,824.20)	0.0%
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$182,483.81</b>	<b>(182,483.81)</b>	<b>0.0%</b>	<b>\$1,571,310.62</b>	<b>\$1,417,664.00</b>	<b>(153,646.62)</b>	<b>(10.8)%</b>
<b>Subtotal for Other Income</b>		<b>\$182,483.81</b>	<b>(182,483.81)</b>	<b>0.0%</b>	<b>\$1,571,310.62</b>	<b>\$1,417,664.00</b>	<b>(153,646.62)</b>	<b>(10.8)%</b>
<b>Net Income/(Loss)</b>		<b>\$5,425.94</b>	<b>(\$5,425.94)</b>		<b>\$168,720.72</b>	<b>\$0.00</b>	<b>(\$168,720.72)</b>	

**Town of Brunswick**  
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Operating Statement for the Period Ending		12/31/2004			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
<b>Fund: CAPITAL PROJECTS FUND H</b>								
<b>Expenses</b>								
<b>APPROPRIATION ACCOUNT</b>								
19972.5	1997.2 - Building Construction	\$96,805.00		\$96,805.00	0.0%	\$96,805.00	\$0.00	(96,805.00) 0.0%
83404.5	8340.4 - Transmission/Distribution CE	\$2,269.76		\$2,269.76	0.0%	\$2,269.76	\$0.00	(2,269.76) 0.0%
99019.5	9901.9 - Interfund Transfer	(\$800,000.00)		(\$800,000.00)	0.0%	(\$800,000.00)	\$0.00	800,000.00 0.0%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>(\$700,925.24)</b>		<b>700,925.24</b>	<b>0.0%</b>	<b>(\$700,925.24)</b>	<b>\$0.00</b>	<b>700,925.24 0.0%</b>
<b>Subtotal for Expenses</b>		<b>(\$700,925.24)</b>		<b>700,925.24</b>	<b>0.0%</b>	<b>(\$700,925.24)</b>	<b>\$0.00</b>	<b>700,925.24 0.0%</b>
<b>Other Income</b>								
<b>REVENUE ACCOUNT</b>								
2401.5	2401 - Interest & Earnings	\$0.00		\$0.00	0.0%	\$10.27	\$0.00	(10.27) 0.0%
5731.5	5731 - Bond Anticipation Note	\$0.00		\$0.00	0.0%	\$35,000.00	\$0.00	(35,000.00) 0.0%
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$0.00</b>		<b>0.00</b>	<b>0.0%</b>	<b>\$35,010.27</b>	<b>\$0.00</b>	<b>(35,010.27) 0.0%</b>
<b>Subtotal for Other Income</b>		<b>\$0.00</b>		<b>0.00</b>	<b>0.0%</b>	<b>\$35,010.27</b>	<b>\$0.00</b>	<b>(35,010.27) 0.0%</b>
<b>Net Income/(Loss)</b>		<b>\$700,925.24</b>		<b>(\$700,925.24)</b>		<b>\$735,935.51</b>	<b>\$0.00</b>	<b>(\$735,935.51)</b>

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Operating Statement for the Period Ending		12/31/2004			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
<b>Fund: WATER FUND</b>							
<b>Expenses</b>							
<b>APPROPRIATION ACCOUNT</b>							
83101.8	8310.1 - Administration PS	\$2,750.00	\$2,750.00	0.0%	\$25,442.00	\$25,379.00	(63.00) (0.2)%
83102.8	8310.2 - Administration EQ	\$7,400.00	\$7,400.00	0.0%	\$22,477.00	\$7,000.00	(15,477.00) (221.1)%
83104.8	8310.4 - Administration CE	\$6,348.85	\$6,348.85	0.0%	\$17,451.87	\$18,000.00	548.13 3.0%
83202.8	8320.2 - Source Power Pump EQ	\$0.00	\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00 100.0%
83204.8	8320.4 - Source Power Pump CE	\$0.00	\$0.00	0.0%	\$655,021.49	\$630,000.00	(25,021.49) (4.0)%
83304.8	8330.4 - Purification CE	\$75.90	\$75.90	0.0%	\$224.88	\$1,253.00	1,028.12 82.1%
83401.8	8340.1 - Transmission/Distribution PS	\$9,486.24	\$9,486.24	0.0%	\$77,591.87	\$86,946.00	9,354.13 10.8%
83402.8	8340.2 - Transmission/Distribution EQ	\$0.00	\$0.00	0.0%	\$22,454.00	\$40,289.00	17,835.00 44.3%
83404.8	8340.4 - Transmission/Distribution CE	\$4,225.66	\$4,225.66	0.0%	\$59,823.11	\$70,000.00	10,176.89 14.5%
90108.8	9010.8 - State Retirement	\$0.00	\$0.00	0.0%	\$0.00	\$6,740.00	6,740.00 100.0%
90308.8	9030.8 - Social Security (Town Share)	\$936.07	\$936.07	0.0%	\$7,881.92	\$6,964.00	(917.92) (13.2)%
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	\$1,373.73	\$1,373.73	0.0%	\$4,121.19	\$5,000.00	878.81 17.6%
90458.8	9045.8 - Life Insurance - Employee Benefits	\$32.70	\$32.70	0.0%	\$392.40	\$700.00	307.60 43.9%
90558.8	9055.8 - Disability Insurance	\$0.00	\$0.00	0.0%	\$104.40	\$300.00	195.60 65.2%
90608.8	9060.8 - Medical Insurance (Town Share)	\$16.18	\$16.18	0.0%	\$15,855.17	\$19,000.00	3,144.83 16.6%
97206.8	9720.6 - Debt Principal Installment Bonds	\$0.00	\$0.00	0.0%	\$10,000.00	\$10,000.00	0.00 0.0%
97207.8	9720.7 - Debt Interest Installment Bonds	\$0.00	\$0.00	0.0%	\$4,029.90	\$4,410.00	380.10 8.6%
97307.8	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$3,095.88	\$5,380.00	2,284.12 42.5%
99019.8	9901.9 - Interfund Transfer	\$0.00	\$0.00	0.0%	\$0.00	\$50,000.00	50,000.00 100.0%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$32,645.33</b>	<b>(32,645.33)</b>	<b>0.0%</b>	<b>\$925,967.08</b>	<b>\$993,990.00</b>	<b>68,022.92 6.8%</b>
<b>Subtotal for Expenses</b>		<b>\$32,645.33</b>	<b>(32,645.33)</b>	<b>0.0%</b>	<b>\$925,967.08</b>	<b>\$993,990.00</b>	<b>68,022.92 6.8%</b>

**Other Income**

Operating Statement for the Period Ending

12/31/2004

Year - To - Date

Current		12/31/2004			Year - To - Date		
	Amount	Variance	% Var	Amount	Budget	Variance	% Var
<b>REVENUE ACCOUNT</b>							
1001.8	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$276,184.91	\$276,185.00	0.09 0.0%
2140.8	2140 - Metered Water Sales	\$7,685.46	\$7,685.46	0.0%	\$748,163.27	\$707,055.00	(41,108.27) (5.8)%
2144.8	2144 - Water Connect Charges	\$325.00	\$325.00	0.0%	\$325.00	\$5,000.00	4,675.00 93.5%
2148.8	2148 - Interest and Penalties on Water Rents	\$1,466.62	\$1,466.62	0.0%	\$21,056.02	\$2,000.00	(19,056.02) (952.8)%
2401.8	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$10,628.52	\$3,750.00	(6,878.52) (183.4)%
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$9,477.08</b>	<b>(9,477.08)</b>	<b>0.0%</b>	<b>\$1,056,357.72</b>	<b>\$993,990.00</b>	<b>(62,367.72) (6.3)%</b>
<b>Subtotal for Other Income</b>		<b>\$9,477.08</b>	<b>(9,477.08)</b>	<b>0.0%</b>	<b>\$1,056,357.72</b>	<b>\$993,990.00</b>	<b>(62,367.72) (6.3)%</b>
<b>Net Income/(Loss)</b>		<b>(\$23,168.25)</b>	<b>\$23,168.25</b>		<b>\$130,390.64</b>	<b>\$0.00</b>	<b>(\$130,390.64)</b>

**Town of Brunswick**  
 308 Town Office Road  
 TROY, NY 12180  
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Operating Statement for the Period Ending		12/31/2004			Year - To - Date				
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var		
<b>Fund: SEWER FUND</b>									
<b>Expenses</b>									
<b>APPROPRIATION ACCOUNT</b>									
19904.9	1990.4 - Contingency Account	\$0.00		\$0.00	\$50,000.00	50,000.00	100.0%		
81301.9	8130.1 - Treatment/Disposal PS	\$379.68		\$4,915.52	\$5,000.00	84.48	1.7%		
81304.9	8130.4 - Treatment/Disposal CE	\$152.78		\$4,313.22	\$17,128.00	12,814.78	74.8%		
90308.9	9030.8 - Social Security (Town Share)	\$29.05		\$376.02	\$372.00	(4.02)	(1.1)%		
97306.9	9730.6 - Bond Anticipation Notes Debt Principal	\$0.00		\$15,000.00	\$0.00	(15,000.00)	0.0%		
97307.9	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00		\$442.26	\$1,500.00	1,057.74	70.5%		
	<b>Subtotal for APPROPRIATION ACCOUNT:</b>	<b>\$561.51</b>		<b>(\$561.51)</b>	<b>0.0%</b>	<b>\$25,047.02</b>	<b>\$74,000.00</b>	<b>48,952.98</b>	<b>66.2%</b>
	<b>Subtotal for Expenses</b>	<b>\$561.51</b>		<b>(\$561.51)</b>	<b>0.0%</b>	<b>\$25,047.02</b>	<b>\$74,000.00</b>	<b>48,952.98</b>	<b>66.2%</b>
<b>Other Income</b>									
<b>REVENUE ACCOUNT</b>									
2120.9	2120 - Sewer Rents	\$364.63		\$364.63	0.0%	\$31,797.80	\$23,000.00	(8,797.80)	(38.3)%
2122.9	2122 - Sewer Charges - Special Sewer	\$100.00		\$100.00	0.0%	\$100.00	\$0.00	(100.00)	0.0%
2128.9	2128 - Sewer Interest and Penalties	\$61.11		\$61.11	0.0%	\$898.18	\$0.00	(898.18)	0.0%
2401.9	2401 - Interest & Earnings	\$0.00		\$0.00	0.0%	\$2,278.53	\$1,000.00	(1,278.53)	(127.9)%
2801.9	2801 - Interfund Revenues	\$0.00		\$0.00	0.0%	\$0.00	\$50,000.00	50,000.00	100.0%
	<b>Subtotal for REVENUE ACCOUNT:</b>	<b>\$525.74</b>		<b>(\$525.74)</b>	<b>0.0%</b>	<b>\$35,074.51</b>	<b>\$74,000.00</b>	<b>38,925.49</b>	<b>52.6%</b>
	<b>Subtotal for Other Income</b>	<b>\$525.74</b>		<b>(\$525.74)</b>	<b>0.0%</b>	<b>\$35,074.51</b>	<b>\$74,000.00</b>	<b>38,925.49</b>	<b>52.6%</b>
	<b>Net Income/(Loss)</b>	<b>(\$35.77)</b>		<b>\$35.77</b>		<b>\$10,027.49</b>	<b>\$0.00</b>	<b>(\$10,027.49)</b>	

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Operating Statement for the Period Ending		12/31/2004			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
<b>Fund: SPECIAL WATER DISTRICT #10</b>							
<b>Expenses</b>							
<b>APPROPRIATION ACCOUNT</b>							
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%	\$1,951.13	\$1,952.00	0.87 0.0%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$1,951.13</b>	<b>\$4,102.00</b>	<b>2,150.87 52.4%</b>
<b>Subtotal for Expenses</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$1,951.13</b>	<b>\$4,102.00</b>	<b>2,150.87 52.4%</b>
<b>Other Income</b>							
<b>REVENUE ACCOUNT</b>							
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%	\$43.81	\$0.00	(43.81) 0.0%
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$4,146.19</b>	<b>\$4,102.00</b>	<b>(44.19) (1.1)%</b>
<b>Subtotal for Other Income</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$4,146.19</b>	<b>\$4,102.00</b>	<b>(44.19) (1.1)%</b>
<b>Net Income/(Loss)</b>		<b>\$0.00</b>	<b>\$0.00</b>		<b>\$2,195.06</b>	<b>\$0.00</b>	<b>(\$2,195.06)</b>

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Operating Statement for the Period Ending		12/31/2004			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
<b>Fund: SPECIAL WATER DISTRICT #9</b>								
<b>Expenses</b>								
<b>APPROPRIATION ACCOUNT</b>								
97106.12	9710.6 - Debt Service on Bond	\$0.00		\$5,000.00	\$5,000.00	0.00	0.0%	
97107.12	9710.7 - Interest on Debt Service	\$0.00		\$1,237.60	\$1,239.00	1.40	0.1%	
	<b>Subtotal for APPROPRIATION ACCOUNT:</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$6,237.60</b>	<b>\$6,239.00</b>	<b>1.40</b>	<b>0.0%</b>	
	<b>Subtotal for Expenses</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$6,237.60</b>	<b>\$6,239.00</b>	<b>1.40</b>	<b>0.0%</b>	
<b>Other Income</b>								
<b>REVENUE ACCOUNT</b>								
1001.12	1001 - Real Property Tax	\$0.00		\$6,239.21	\$6,239.00	(0.21)	0.0%	
2401.12	2401 - Interest & Earnings	\$0.00		\$67.71	\$0.00	(67.71)	0.0%	
	<b>Subtotal for REVENUE ACCOUNT:</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$6,306.92</b>	<b>\$6,239.00</b>	<b>(67.92)</b>	<b>(1.1)%</b>	
	<b>Subtotal for Other Income</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$6,306.92</b>	<b>\$6,239.00</b>	<b>(67.92)</b>	<b>(1.1)%</b>	
	<b>Net Income/(Loss)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69.32</b>	<b>\$0.00</b>	<b>(\$69.32)</b>		

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Operating Statement for the Period Ending		12/31/2004			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
<b>Fund: SPECIAL SEWER DISTRICT #6</b>							
<b>Expenses</b>							
<b>APPROPRIATION ACCOUNT</b>							
81304.13	8130.4 - Treatment/Disposal CE	\$774.75	\$774.75	0.0%	\$15,302.04	\$31,000.00	15,697.96 50.6%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$774.75</b>	<b>(774.75)</b>	<b>0.0%</b>	<b>\$15,302.04</b>	<b>\$31,000.00</b>	<b>15,697.96 50.6%</b>
<b>Subtotal for Expenses</b>		<b>\$774.75</b>	<b>(774.75)</b>	<b>0.0%</b>	<b>\$15,302.04</b>	<b>\$31,000.00</b>	<b>15,697.96 50.6%</b>
<b>Other Income</b>							
<b>REVENUE ACCOUNT</b>							
1001.13	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$10,109.57	\$10,110.00	0.43 0.0%
2122.13	2122 - Sewer Charges - Special Sewer	\$97.07	\$97.07	0.0%	\$26,528.79	\$20,390.00	(6,138.79) (30.1)%
2128.13	2128 - Sewer Interest and Penalties	\$3.06	\$3.06	0.0%	\$3.06	\$0.00	(3.06) 0.0%
2401.13	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$3,358.23	\$500.00	(2,858.23) (571.6)%
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$100.13</b>	<b>(100.13)</b>	<b>0.0%</b>	<b>\$39,999.65</b>	<b>\$31,000.00</b>	<b>(8,999.65) (29.0)%</b>
<b>Subtotal for Other Income</b>		<b>\$100.13</b>	<b>(100.13)</b>	<b>0.0%</b>	<b>\$39,999.65</b>	<b>\$31,000.00</b>	<b>(8,999.65) (29.0)%</b>
<b>Net Income/(Loss)</b>		<b>(\$674.62)</b>	<b>\$674.62</b>		<b>\$24,697.61</b>	<b>\$0.00</b>	<b>(\$24,697.61)</b>

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Operating Statement for the Period Ending		12/31/2004			Year - To - Date				
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var		
<b>Fund: TRUST &amp; AGENCY FUND (EXPENDABLE) TE</b>									
<b>Expenses</b>									
<b>APPROPRIATION ACCOUNT</b>									
80234.97	8023.4 - Site Plan Contractual	(\$13,481.98)		(\$13,481.98)	0.0%	(\$226,037.25)	\$0.00	226,037.25	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	(\$13,481.98)		13,481.98	0.0%	(\$226,037.25)	\$0.00	226,037.25	0.0%
	Subtotal for Expenses	(\$13,481.98)		13,481.98	0.0%	(\$226,037.25)	\$0.00	226,037.25	0.0%
<b>Other Income</b>									
<b>REVENUE ACCOUNT</b>									
2401.97	2401 - Interest & Earnings	\$0.00		\$0.00	0.0%	\$521.60	\$0.00	(521.60)	0.0%
2770.97	2770 - Unclassified Revenues	\$800.00		\$800.00	0.0%	\$800.00	\$0.00	(800.00)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$800.00		(800.00)	0.0%	\$1,321.60	\$0.00	(1,321.60)	0.0%
	Subtotal for Other Income	\$800.00		(800.00)	0.0%	\$1,321.60	\$0.00	(1,321.60)	0.0%
	Net Income/(Loss)	\$14,281.98		(\$14,281.98)		\$227,358.85	\$0.00	(\$227,358.85)	

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Operating Statement for the Period Ending

12/31/2004

Year - To - Date

Current

Amount

Variance % Var

Amount

Budget

Variance % Var

Fund: TRUST & AGENCY FUND TA

**Other Income**

**REVENUE ACCOUNT**

2770.99	2770 - Unclassified Revenues	\$301.60	\$301.60	0.0%	\$301.60	\$0.00	(301.60)	0.0%
	<b>Subtotal for REVENUE ACCOUNT:</b>	\$301.60	(301.60)	0.0%	\$301.60	\$0.00	(301.60)	0.0%
	<b>Subtotal for Other Income</b>	\$301.60	(301.60)	0.0%	\$301.60	\$0.00	(301.60)	0.0%
	<b>Net Income/(Loss)</b>	\$301.60	(\$301.60)		\$301.60	\$0.00	(\$301.60)	

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Operating Statement for the Period Ending		12/31/2004			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
<b>Fund: SPECIAL FIRE DISTRICTS</b>								
<b>Expenses</b>								
<b>APPROPRIATION ACCOUNT</b>								
34104.14	3410.4 - Fire Protection CE	\$0.00	\$0.00	0.0%	\$1,286,868.00	\$1,286,868.00	0.00	0.0%
90108.14	9010.8 - State Retirement	\$0.00	\$0.00	0.0%	\$33,975.59	\$46,080.00	12,104.41	26.3%
90408.14	9040.8 - Workers Comp	\$16,673.67	\$16,673.67	0.0%	\$50,021.01	\$51,588.00	1,566.99	3.0%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$16,673.67</b>	<b>(16,673.67)</b>	<b>0.0%</b>	<b>\$1,370,864.60</b>	<b>\$1,384,536.00</b>	<b>13,671.40</b>	<b>1.0%</b>
<b>Subtotal for Expenses</b>		<b>\$16,673.67</b>	<b>(16,673.67)</b>	<b>0.0%</b>	<b>\$1,370,864.60</b>	<b>\$1,384,536.00</b>	<b>13,671.40</b>	<b>1.0%</b>
<b>Other Income</b>								
<b>REVENUE ACCOUNT</b>								
1001.14	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$1,347,914.63	\$1,347,914.00	(0.63)	0.0%
2401.14	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$2,033.20	\$0.00	(2,033.20)	0.0%
2770.14	2770 - Unclassified Revenues	\$0.00	\$0.00	0.0%	\$17,007.14	\$0.00	(17,007.14)	0.0%
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$1,366,954.97</b>	<b>\$1,347,914.00</b>	<b>(19,040.97)</b>	<b>(1.4)%</b>
<b>Subtotal for Other Income</b>		<b>\$0.00</b>	<b>0.00</b>	<b>0.0%</b>	<b>\$1,366,954.97</b>	<b>\$1,347,914.00</b>	<b>(19,040.97)</b>	<b>(1.4)%</b>
<b>Net Income/(Loss)</b>		<b>(\$16,673.67)</b>	<b>(\$19,948.33)</b>		<b>(\$3,909.63)</b>	<b>(\$36,622.00)</b>	<b>(\$32,712.37)</b>	

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Operating Statement for the Period Ending		12/31/2004			Year - To - Date				
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var		
<b>Fund: SPECIAL WATER DISTRICT #11</b>									
<b>Expenses</b>									
<b>APPROPRIATION ACCOUNT</b>									
97306.15	9730.6 - Bond Anticipation Notes Debt Principal	\$0.00	\$0.00	0.0%	\$20,000.00	\$0.00	(20,000.00)	0.0%	
97307.15	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$6,634.02	\$6,635.00	0.98	0.0%	
Subtotal for APPROPRIATION ACCOUNT:		\$0.00	0.00	0.0%	\$26,634.02	\$6,635.00	(19,999.02)	301.4)%	
Subtotal for Expenses		\$0.00	0.00	0.0%	\$26,634.02	\$6,635.00	(19,999.02)	301.4)%	
<b>Other Income</b>									
<b>REVENUE ACCOUNT</b>									
1001.15	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$6,634.98	\$6,635.00	0.02	0.0%	
2401.15	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$293.59	\$0.00	(293.59)	0.0%	
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$6,928.57	\$6,635.00	(293.57)	(4.4)%	
Subtotal for Other Income		\$0.00	0.00	0.0%	\$6,928.57	\$6,635.00	(293.57)	(4.4)%	
Net Income/(Loss)		\$0.00	\$0.00		(\$19,705.45)	\$0.00	\$19,705.45		