

**TOWN
BOARD
MINUTES**

2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING
January 3, 2008, 5:00 p.m.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, and Councilman Sullivan (arriving late).

Board Members Absent: None.

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

Supervisor Herrington called the meeting to order at 5:05.

RESOLUTIONS:

Resolution No. 1 Resolution Appointing and Fixing 2008 Salaries of Officers and Employees of the Town of Brunswick. The foregoing Resolution, offered by Councilman Poletto and seconded by Supervisor Herrington was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 2 Resolution Fixing Salaries of Elected Officials of the Town of Brunswick for the Year 2008. The foregoing Resolution, offered by Councilman Casale and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 3 Resolution Designating Official Depositories for the Town of Brunswick for the Year 2008. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 4 Resolution Authorizing Supervisor to Make Inter-Fund Cash Transfers Pursuant to General Municipal Law, Section 9-A, for and During the Fiscal Year 2008. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 5 Resolution Re-Issuing, Re-Adopting and Continuing Town Policies. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 6 Resolution Appointing Members to Planning Board and Zoning Board of Appeals. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto,

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

Resolution No. 7 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 2008. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 8 Resolution Authorizing Highway Superintendent to Purchase Equipment, Tools and other Implements in a Total Amount Not to Exceed \$1,500.00 During Fiscal 2008. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 9 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 10 Resolution Establishing Petty Cash Funds for the Year 2008. The foregoing Resolution, offered by Councilman Casale and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 11 Resolution Establishing Communications Expense Account for the Town Supervisor for the Year 2008. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 12 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 2008 Annual Meeting of the NYS Association of Towns. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 13 Resolution Designating The Record as the Official Newspaper for the Town of Brunswick for the Year 2008. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 14 Resolution Establishing Official and Regular Date, Time and Location for Meetings for the Town Board of the Town of Brunswick for the Year 2007. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 15 Resolution Authorizing Dog Control Officer to Collect Impoundment Fees. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 16 Resolution Authorizing the Superintendent of Utilities & Inspections to Collect Fees for Licenses and Permits and Remit them to the Supervisor on a Monthly Basis. The foregoing Resolution, offered by Councilman Casale and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 17 Resolution Designating Polling Places for Election Districts Within Town of Brunswick for and During the Year 2007. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 18 Resolution Appointing Chairmen of Planning Board and Zoning Board of Appeals. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 19 Resolution Authorizing Checks to be Signed with Facsimile Signatures. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 20 Resolution Fixing Compensation Payable to Chairmen and Members of Planning Board and Zoning Board of Appeals for the Year 2008. The foregoing Resolution, offered by Councilman Casale and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman

Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 21 Resolution That Town Employees Using their Own Vehicles on Town Business be Reimbursed Therefor at the 2008 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 Supervisor Herrington was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 22 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: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 23 Resolution Appointing Superintendent of Highways. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

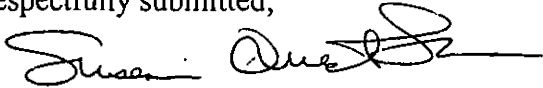
WARRANTS

Warrants no 0800001 to 0800010 were presented. Councilman Poletto made a motion to accept the warrants except 0800001, 0800002 and 0800003 seconded by Supervisor Herrington. Approved. Councilman Poletto made a motion to approve Warrants 0800001, 0800002 and 0800003 which was seconded by Supervisor Herrington and duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining, Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The Warrants were thereupon approved.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Supervisor Herrington. Approved. The meeting adjourned at 5:20 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. 1, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

**RESOLUTION APPOINTING AND FIXING 2008 SALARIES OF
OFFICERS AND EMPLOYEES OF THE TOWN OF BRUNSWICK**

BE IT RESOLVED, that, for the year 2008, the Town Board of the Town of Brunswick does hereby fix and establish the salaries of and, where appropriate, appoint, the non-elected officers and employees of the Town of Brunswick as hereinafter set forth:

NAME	OFFICE	SALARY	PAYABLE
Gerald Simmons	Court Officer	\$ 12.73/hr.	Biweekly
Douglas J. Eddy	Superintendent of Highways	\$57,412.00	Biweekly
Douglas J. Eddy	Superintendent of Water	\$13,390.00	Biweekly
John Kreiger	Supt. of Utilities & Inspections	\$42,990.00	Biweekly
Calvin Clickner	Bookkeeper/ Asst. to Supervisor	\$60,000.00	Biweekly
Catherine Crawmer	Dog Control Officer	\$12,020.00	Biweekly
Sharon M. Zankel	Town Historian	\$4,024.00	Monthly
Ed Lonczak	Assistant to Assessor	\$11.26/hr.	Biweekly
Sylvia Rooney	Assessor	\$50,649.00	Biweekly
Thomas R. Cioffi	Town Attorney	\$39,787.00	Biweekly
Thomas R. Cioffi	Zoning Board Attorney	\$13,789.00	Biweekly
Thomas Engster	Recycling Coordinator	\$ 15.14/hr.	Biweekly
Patricia Hyde	Secretary to Supervisor	\$30,857.00	Biweekly

NAME	OFFICE	SALARY	PAYABLE
Ronald Neissen	Safety Director	\$2,252.00	Semi-annually
Perry Kaufman	Custodian (Buildings)	\$7,714.00	Biweekly
Perry Kaufman	Custodian (Keyes Lane)	\$10.44/hr.	Biweekly
Perry Kaufman	Custodian (Historical)	\$10.44/hr.	Biweekly
Perry Kaufman	Recycling Laborer	\$10.44/hr.	Biweekly
William Lewis III	Deputy Town Clerk	\$28,071.00	Biweekly
William Lewis III	Dep. Registrar Vital Statistics	\$600.00	Semi-annually
Shawn Bosco	Recycling Laborer	\$7.71/hr.	Biweekly
Susan Quest-Sherman	Registrar Vital Statistics	\$1,000.00	Semi-annually
William DeFilippis	Director/Manager Keyes Lane Center	\$16,130.00	Biweekly
Marguerite DeFilippis	Office Assistant (PT)	\$11.31/hr.	Biweekly
Carol Vogt	Assistant to Receiver of Taxes	\$12.10/hr.	Biweekly
Aileen Zotto	Justice Court Clerk	\$12.73/hr.	Biweekly
Mary Christensen	Justice Court Clerk	\$29,705.00	Biweekly
Ronald Neissen	Fire Code Inspector/ Code Enforcement Officer	\$15.76/hr.	Biweekly
Michelle Clickner	Office Assistant	\$27,562.00	Biweekly
Daniel Dougherty	Dep. Superintendent of Highways	\$53,045.00	Biweekly
Daniel Dougherty	Deputy Superintendent of Water	\$13,390.00	Biweekly
Ronald Neissen	Court Officer	\$15.76/hr.	Biweekly
Marshall Salvi	Data Collector	\$29,791.00	Biweekly
Gerald Flynn	Custodian (Historical Property)	\$10.61/hr.	Biweekly
Chris Lammerts	Court Officer	\$12.73/hr.	Biweekly

NAME	OFFICE	SALARY	PAYABLE
Robert Duncan	Heavy Equipment Operator (PT)	\$14.36/hr.	Biweekly
Matthew Foley	Traffic Violations Attorney	\$103.00/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 Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 2, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3 , 2008

**RESOLUTION FIXING SALARIES OF ELECTED OFFICIALS
OF THE TOWN OF BRUNSWICK FOR THE YEAR 2008**

BE IT RESOLVED, that, for the year 2008, the Town Board of the Town of Brunswick does hereby fix and establish the salaries of the elected officials of the Town of Brunswick in the amounts and in the manners payable as hereinafter set forth:

NAME	TITLE	SALARY	PAYABLE
Philip H. Herrington	Supervisor	\$24,194.00	Biweekly
Patrick Poletto	Councilman	\$ 8,998.00	Biweekly
Dan Casale	Councilman	\$ 8,998.00	Biweekly
James Sullivan	Councilman	\$ 8,998.00	Biweekly
Samuel Salvi	Councilman	\$ 8,998.00	Biweekly
Susan Quest-Sherman	Town Clerk	\$38,760.00	Biweekly
Robert Schmidt	Town Justice	\$23,369.00	Biweekly
Lawrence Kronau	Town Justice	\$23,369.00	Biweekly
Jayne Tarbox	Receiver of Taxes	\$24,756.00	Biweekly

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 3, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

**RESOLUTION DESIGNATING OFFICIAL DEPOSITORIES
FOR THE TOWN OF BRUNSWICK FOR THE YEAR 2008**

BE IT RESOLVED, that, for the year 2008, the following banking institutions be and hereby are designated as official depositories for funds of the Town of Brunswick:

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

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

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION 4, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

**RESOLUTION AUTHORIZING SUPERVISOR TO MAKE INTER-FUND
CASH TRANSFERS PURSUANT TO GENERAL MUNICIPAL LAW,
SECTION 9-A, FOR AND DURING THE FISCAL YEAR 2008**

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 2008, 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 Salvi** and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 5, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

**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
6. Fixed Asset 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, 2007, for the year 2008.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 6, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

**RESOLUTION APPOINTING MEMBERS TO PLANNING
BOARD AND ZONING BOARD OF APPEALS**

WHEREAS, there are currently one (1) vacancy on the Planning Board and two (2) vacancies on the Zoning Board of Appeals; 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
Russell Oster	Member, Town Planning Board	January 1, 2008 - December 31, 2014
James Shaughnessy	Member, Town Zoning Board of Appeals	January 1, 2008 - December 31, 2012
Eric Wohlleber	Member, Town Zoning Board of Appeals	Expires December 31, 2008

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 7, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

**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 2008**

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 2008, 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 Poleto** and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 8, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

**RESOLUTION AUTHORIZING HIGHWAY SUPERINTENDENT TO
PURCHASE EQUIPMENT, TOOLS AND OTHER IMPLEMENTS IN A
TOTAL AMOUNT NOT TO EXCEED \$1,500.00 DURING FISCAL 2008**

BE IT RESOLVED, that, for and during the fiscal year 2008, 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 Supervisor Herrington and seconded by Councilman Poletto, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 9, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

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	1/1/08 - 12/31/11

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 10, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

**RESOLUTION ESTABLISHING PETTY CASH
FUNDS FOR THE YEAR 2008**

BE IT RESOLVED, that for the year 2008, 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 Casale** and seconded by **Councilman Poleto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 11, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

**RESOLUTION ESTABLISHING COMMUNICATIONS/EXPENSE
ACCOUNT FOR THE TOWN SUPERVISOR FOR THE YEAR 2008**

BE IT RESOLVED, that, for the year 2008, an account be established, not to exceed the sum of Two Thousand Dollars (\$2,000.000), for the Supervisor of the Town of Brunswick, for communication and other expenses incurred for Town purposes, while conducting official business within and outside the Town of Brunswick, and that the said Supervisor may charge such communication and other expenses on Town of Brunswick accounts, up to said amount.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 12, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

**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 2008
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 2008 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 2008 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 Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 13, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

**RESOLUTION DESIGNATING THE RECORD AS
THE OFFICIAL NEWSPAPER FOR THE TOWN
OF BRUNSWICK FOR THE YEAR 2008**

BE IT RESOLVED, that, for the year 2008, 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 Poleto** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 14, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

**RESOLUTION ESTABLISHING OFFICIAL AND REGULAR DATE,
TIME AND LOCATION FOR MEETINGS OF THE TOWN BOARD
OF THE TOWN OF BRUNSWICK FOR THE YEAR 2008**

BE IT RESOLVED, that, for the year 2008, 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 336 Town Office Road, in the Town of Brunswick, shall be the official meeting place for all Regular Meetings.

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
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 15, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

**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 2008, 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 Salvi** and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 16, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

**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 2008, the Superintendent of Utilities & Inspections is authorized and directed to collect fees for licenses and permits and to remit the same to the Supervisor on a monthly basis; and be it further

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

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 17, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

**RESOLUTION DESIGNATING POLLING PLACES
FOR ELECTION DISTRICTS WITHIN TOWN OF
BRUNSWICK FOR AND DURING THE YEAR 2008**

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 2008:

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

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 18, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

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

WHEREAS, for the year 2008, the Town Board does hereby make the following appointments:

NAME	OFFICE
Russell Oster	Chairman, Town Planning Board
James Hannan	Chairman, Town Zoning Board of Appeals

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 19, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

**RESOLUTION AUTHORIZING CHECKS TO
BE SIGNED WITH FACSIMILE SIGNATURES**

BE IT RESOLVED, for the year 2008, 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 Salvi** and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 20, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

**RESOLUTION FIXING COMPENSATION PAYABLE TO
CHAIRMEN AND MEMBERS OF PLANNING BOARD AND
ZONING BOARD OF APPEALS FOR THE YEAR 2008**

BE IT RESOLVED, that, for the year 2008, 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	\$129.00/meeting	Quarterly
Chairman, Zoning Board of Appeals	\$129.00/meeting	Quarterly
Member, Planning Board	\$65.00/meeting	Quarterly
Member, Zoning Board of Appeals	\$65.00/meeting	Quarterly

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 21, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

**RESOLUTION THAT TOWN EMPLOYEES USING THEIR OWN
VEHICLES ON TOWN BUSINESS BE REIMBURSED THEREFOR AT THE
2008 PER MILE RATE ALLOWED BY INTERNAL REVENUE SERVICE
FOR BUSINESS USE OF A PERSONAL VEHICLE**

BE IT RESOLVED, that, for the year 2008, 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 2008, 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 Poleto** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 22, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

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, 2008 - December 31, 2009

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

RESOLUTION NO. 23, 2008

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2008

RESOLUTION APPOINTING SUPERINTENDENT OF HIGHWAYS

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
Douglas J. Eddy	Superintendent of Highways	January 1, 2008 - December 31, 2009

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
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2008

AUTHORIZATION FOR PAYMENT

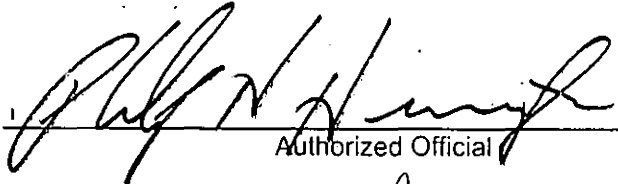
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated JANUARY 3, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

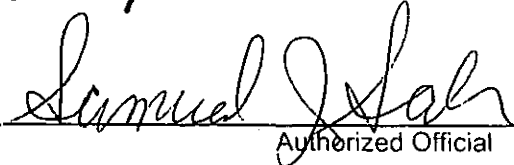

Authorized Official

1/3/08
Date

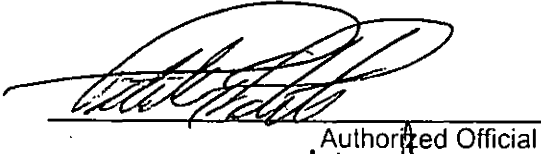
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

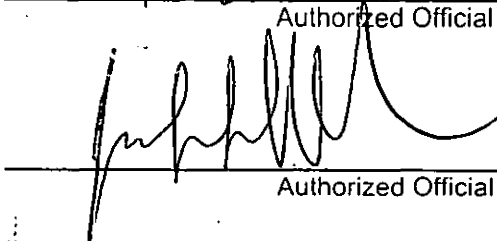
1-3-08
Date


Authorized Official

1-3-08
Date


Authorized Official

1/3/08
Date


Authorized Official

1/3/08
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
<u>GENERAL FUND A</u>						
1/3/2008	0800004	ASSOCIATION OF TOW	\$1,200.00	0800004		019204.01.004.00
1/3/2008	0800005	AT&T MOBILITY	\$86.89	0800005		036204.01.004.00
1/3/2008	472359	CORNERSTONE TELEP	\$721.11	0800006		016204.01.004.00
1/3/2008	0800007	NATIONAL GRID	\$2,281.91	0800007		016204.01.004.00
1/3/2008	0800007	NATIONAL GRID	\$412.48	0800007		073104.01.004.03
1/3/2008	0800007	NATIONAL GRID	\$3,220.40	0800007		016204.01.004.00
1/3/2008	0800007	NATIONAL GRID	\$8,044.01	0800007		051824.01.004.00
1/3/2008	0800008	SUN LIFE & HEALTH IN	\$206.83	0800008		090458.01.008.00
1/3/2008	0800009	TIME WARNER CABLE	\$25.06	080009		016204.01.004.00
1/3/2008	0800010	ZURICH AMERICAN INS	\$515.48	0800010		090558.01.008.00
Total			\$16,714.17			
<u>HIGHWAY FUND DA</u>						
1/3/2008	341800A	CALLANAN INDUSTRIE	\$2,878.11	0800003		051424.03.004.00
1/3/2008	341304A	CALLANAN INDUSTRIE	\$787.10	0800002		051424.03.004.00
1/3/2008	335869B	CALLANAN INDUSTRIE	\$100.00	0800001		051104.03.004.00
1/3/2008	0800008	SUN LIFE & HEALTH IN	\$114.45	0800008		090458.03.008.00
1/3/2008	0800010	ZURICH AMERICAN INS	\$325.00	0800010		090558.03.008.00
Total			\$4,204.66			
<u>WATER FUND</u>						
1/3/2008	0800007	NATIONAL GRID	\$1,817.69	0800007		083404.08.004.00
1/3/2008	0800008	SUN LIFE & HEALTH IN	\$32.70	0800008		090458.08.008.00
1/3/2008	0800010	ZURICH AMERICAN INS	\$45.00	0800010		090558.08.008.00
Total			\$1,895.39			

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
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Grand Total \$22,814.22

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JANUARY 10, 2008, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

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

All joined in with to salute to the flag.

Supervisor Herrington congratulated Councilman Sullivan, Councilman Casale and Town Clerk Susan Quest-Sherman on the election results.

VISITORS WHO WISH TO SPEAK:

Mr. Frank Brenenstuhl, Dusenberry Ln., thanked Mr. Gilchrist and Supervisor Herrington for their input at the IDA Public Hearing.

Mr. Brenenstuhl also commented on the Dusenberry Ln., project, he would like the wetlands protected by at least the State Restrictions. This would give a 100 feet buffer.

Mr. Gilchrist explained that the United Group was seeking tax breaks. Which the Town opposes.

Mr. James Tkcaik, Brunswick Rd., asked if the project was even eligible for the Tax Breaks as they are a for profit entity.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Salvi made a motion to accept the Minutes of the previous meetings, seconded by Councilman Poletto. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of December and an Annual Report. A check for \$7,702.92 will be remitted to the Supervisor's Office. A motion to accept the report was made by Supervisor Herrington, seconded by Councilman Casale. Approved. A Copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy.

Mr. Eddy read his report for the Month of December. Councilman Casale 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.

Water & Sewer Report: Doug Eddy

Mr. Eddy gave his report for the Month of December. There have been water main breaks and there has been a problem with a pressure reducing valve. It was estimated that the

Town may have lost 100,000 gallons of water. A motion to accept the report was made by Councilman Salvi, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger gave his report for the month of December total fees collected for the month was \$6,813.75 which will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Salvi, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of December. Mr. Cioffi has drafted a Contract for the Town and Brunswick No. 1 Fire Company. There are continuing Contract negotiations with the Union. A motion was made by Councilman Salvi to approve Mr. Cioffi's report, seconded by Councilman Casale. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her written report for the month of December. A motion was made by Councilman Poleto to approve the report, 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 December. Councilman Salvi brought up the possibility of a Hazardous Waste Disposal Day. Mr. Engster stated that the last time he looked into a program the cost was estimated at \$16,000. Mr. Engster will look into it again with Councilman Salvi. Motion to accept Mr. Engster's report was made by Councilman Salvi which was seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Salvi

Councilman Salvi and Councilman Casale have met with some of the Sports People to start discussing their needs for the upcoming seasons. Councilman Poleto made a motion to approve Councilman Salvi's report, seconded by Supervisor Herrington. Approved.

Brunswick Community Library: Mrs. Julie Zelman

Mrs. Zelman read the Library's report for the month of December. Councilman Poleto made a motion to approve the report, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

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

RESOLUTIONS:

Resolution No. 24 Resolution Approving Agreement with Brunswick Volunteer Fire Company No. 1. 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 Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 25 Resolution Amending Resolution No. 74 of the Year 2007 Regarding Purchase 2008 F350 XL 4 X 4 Pickup Truck 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 26 Resolution Granting Variances of Subdivision Law Standards. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 27 Resolution Increasing Keyes Lane Community Center Use Fee. The foregoing Resolution offered by Councilman Casale and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 28 Resolution Approving and Authorizing Execution of Stipulation of Settlement in Connection with Tax Assessment Review Proceeding. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

Micheline DeRubertis, treasurer of the Speigle Elders Senior Group sent a letter thanking the Town for their generous donation of \$2,500.00 for support.

An E-mail was received from Charles and Mary Nagel expressing their appreciation to Ron Neissen for doing a house inspection on his day off.

Karen Zagursky, Board of Education President thanked Councilman Casale for his time during the search for a new School Superintendent.

OLD BUSINESS:

None.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 11100 through 11111, and No. 0800011 through 0800086 were presented. Councilman Poletto made a motion to approve the warrants with the exception of Warrants No. 0800044 and 0800045 seconded by Supervisor Herrington. Approved.

Councilman Poletto made a motion to approve Warrants No. 0800044 and 0800045, seconded by seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The Warrants were thereupon approved.

FURTHER COMMENTS BY VISITORS:

None.

At 8:10 Councilman Poletto made a motion to go into Executive Session to discuss a personnel matter seconded by Supervisor Herrington.

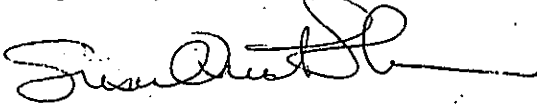
At 9:40 Councilman Salvi made a motion to return to regular session seconded by Councilman Casale. Approved.

It was stated for the record that no action was taken in Executive Session.

ADJOURNMENT:

Councilman Sullivan made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 9:42 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	5	3.37
			Sub-Total:	\$3.37
Dog Licensing	53% License Fee	A2544	20	42.40
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	10	0.00
Dog Licensing	Male, Neutered	A2544	9	0.00
Dog Licensing	Male, Unneutered	A2544	1	0.00
Dog Licensing	Purebred Licenses	A2544	1	0.00
Dog Licensing	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$42.40
Marriage License	marriage license		1	17.50
			Sub-Total:	\$17.50
Misc. Cash	Copies		7	1.75
	Death Certificate		9	90.00
	Dog Redemption		4	100.00
	FOI		89	22.25
	Hauler's License		1	1,000.00
	Marriage Certificate		3	30.00
			Sub-Total:	\$1,244.00
Misc. Fee	Community Center Fee		10	750.00
			Sub-Total:	\$750.00
Recycling Center	Appliances Large		4	60.00
	Appliances Small		3	15.00
	Bags		394	1,182.00
	Metals		1	386.12
	Monitor		2	20.00
	Paper/cardboard		1	1,001.40
	Plastics		1	184.40
	Stewart's Bags (200)		3	1,530.00
	Tires		12	24.00
			Sub-Total:	\$4,402.92
Recycling Office	Appliances Large		3	45.00
	Appliances Large P/U		1	25.00
	Appliances Small		4	20.00
	Bags		336	1,008.00
	Blue Bins		1	10.00
	Tires Car		3	6.00
			Sub-Total:	\$1,114.00

Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$7,574.19
Amount paid to:	County Treasurer for Dog Licenses			39.60
Amount paid to:	Ny State Dept Of Health			22.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			9.00
Amount paid to:	NYS Environmental Conservation			57.63
Total State, County & Local Revenues:				\$7,702.92
Total Non-Local Revenues:				\$128.73

Town 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

1/7/08
Date

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	140	731.08
			Sub-Total:	\$731.08
Dog Licensing	53% License Fee	A2544	595	1,024.25
Dog Licensing	Exempt Dogs	A2544	2	0.00
Dog Licensing	Female, Spayed	A2544	270	0.00
Dog Licensing	Female, Unspayed	A2544	30	0.00
Dog Licensing	Male, Neutered	A2544	246	0.00
Dog Licensing	Male, Unneutered	A2544	49	0.00
Dog Licensing	Purebred Licenses	A2544	2	0.00
Dog Licensing	Replacement Tags	A2544	12	0.00
			Sub-Total:	\$1,024.25
Marriage License	marriage license		47	822.50
			Sub-Total:	\$822.50
Misc. Cash	Audio Tapes		6	12.00
	Birth Certified		2	20.00
	Copies		46	13.25
	Death Certificate		206	2,060.00
	Dog Redemption		75	1,875.00
	FOI		226	73.50
	Genealogy Search		5	72.00
	Hauler's License		2	2,000.00
	Marriage Certificate		28	280.00
	Peddler's License		6	300.00
	Summer Youth (2)		54	10,800.00
	Summer Youth (3)		9	1,800.00
	Summer Youth Program		102	15,300.00
	Summer Youth(4)		2	400.00
			Sub-Total:	\$35,005.75
Fee	Community Center Fee		115	8,550.00
	Pavilion.Fee		17	850.00
			Sub-Total:	\$9,400.00
Recycling Center	Appliances Large		43	645.00
	Appliances Small		51	255.00
	Bags		3322	9,966.00
	Batteries		1	68.65
	Metals		18	7,333.36
	Monitor		25	250.00
	Other		2	20.00
	Paper/cardboard		12	10,047.50
	Plastics		11	2,194.50
	Stewarts Bags		5000	12,750.00
	Stewart's Bags (200)		12	6,120.00
	Tires		131	262.00
			Sub-Total:	\$49,912.01
Recycling Office	Appliances Large		47	705.00

Account Description	Fee Description	Account#	Qty	Local Share
	Appliances Large P/U		19	475.00
	Appliances Small		61	350.00
	Bags		5255	15,765.00
	Blue Bins		12	120.00
	Lids		8	32.00
	Monitor		13	130.00
	Tires Car		174	348.00
	Tires Truck		1	6.00
	Sub-Total:			\$17,931.00
Wagering Fees	Bingo License	A2540	12	90.00
Wagering Fees	Bingo Proceeds	A2540	14	86.49
	Sub-Total:			\$176.49

Total Local Shares Remitted: \$115,003.08

Amount paid to:	County Treasurer for Dog Licenses	932.25
Amount paid to:	Ny State Dept Of Health	1,057.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program	255.00
Amount paid to:	NYS Environmental Conservation	14,192.92
Amount paid to:	State Comptroller For Bingo Licenses	135.00

Total State, County & Local Revenues: \$131,575.75

Total Non-Local Revenues: \$16,572.67

To the Supervisor:

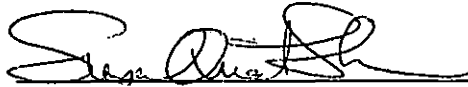
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Susan Quest-Sherman, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies,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

Supervisor

Date

Town Clerk

Date



1/7/08

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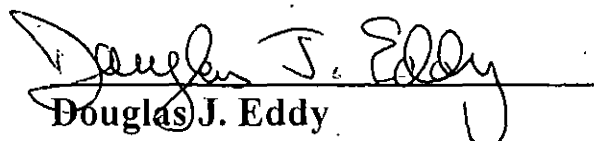


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ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - DECEMBER, 2007

1. Hauled baled cardboard to Port of Albany (2) days
2. Cut brush at Town Beach (1) day
3. Hauled sand to Salt Shed (5) days
4. Plowed & sanded roads (11) days
5. Snow blew sidewalks (4) days
6. Cut low hanging limbs around Town
7. Repaired broken window panes at Garfield Library (1) day
8. Washed and cleaned all trucks (3) days
9. Hauled brush to Landfill (3) days
10. Assisted Water Department with water break (2) days
11. Hauled gravel to stock pile (1) day
12. Jetted out plugged culverts (1) day
13. Chipped up Christmas trees (5) days
14. Cold patched potholes (3) days
15. Repaired soft spots on dirt roads (1) day


Douglas J. Eddy
Superintendent of Highways
Dated: January 10, 2008

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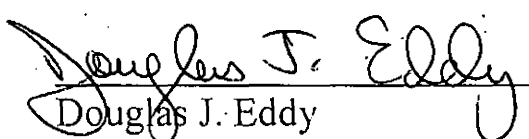


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WATER & SEWER REPORT, DECEMBER, 2007

1. Maintained Water and Sewer stations
2. Responded to over 40 Dig Safely NY calls
3. Finished reading water meters
4. Repaired several water meters (several days) and rebuilt several meters
5. Repaired water leak at 20 Alcid Court, estimated water loss 250,000 gals.
6. Repaired and faxed several water and sewer readings to attorneys for property closings
7. Completed all required water samples for a month
8. Plowed and sanded with Highway Department
9. Turned off 2 services for winter
10. Installed 1 new water service on Menemsha Lane
11. Turned off several houses at street shut off for homeowner repairs, inspected repairs and turned back on.
12. Attended meeting at Averill Park School with Rensselaer County Health Department
13. Jetted sewer on Mt View for #118 (homeowner problem)
14. Checked several sewers (homeowner problems)
15. Spent several days on water books
16. Jetted sewer on Mt. Pleasant Ave.


Douglas J. Eddy

Water Superintendent

Dated: January 10, 2008

Prepared by Wayne Savage
Water Foreman



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**Building Department Report
December 2007**

1. 23 Building Inspections
2. 270 Active Building Permits
3. 48 Code Violations
4. 5 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 6 court cases
 - a. unregistered vehicle (085)
 - b. junk/debris, unregistered vehicle (104)
 - c. swimming pool enclosure (094)
 - d. zoning violation (095)
 - e. violation of Site Plan (105)
 - f. Unsafe Structure (106)
8. 6 Building permits issued
9. 2 Fire Inspections
10. 6 Follow up Inspections
11. 1 Code Call outs
12. 2 Code Inspections

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MONTHLY FEES COLLECTED November 2007

	TYPE		VALUE	FEE
1	Single family with garage		\$300,000.00	\$575.00
	Single family			
2	Garage/Carport		\$69,489.00	\$875.00
	Addition Residential			
	Renovations Residential			
	Addition Commercial			
	Renovations Commercial			
	Retail Setup			
	Porch/deck			
	Shed			
1	Fireplace/woodstove Installation		\$5,500.00	\$100.00
	Shed			
	Pole Barn			
	Above Ground swimming pool			
	Inground Swimming pool			
	Excavation			
	Demolition			
1	Solar Panels		\$13,500.00	\$227.50
	Antennae Replacement			
	Foundation Repair			
	Electrical Work			
	3 Season Room			
	Relocate Barn			
1	Telecommunications		\$90,000.00	\$700.00
	Lean-toos			
	Sub Totals:		\$388,489.00	\$2,477.50
	Zoning Book, Map, Detail Sheet, Signbooks			

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	Sign Permits			
1	Water Permits			\$50.00
1	water meters			\$325.00
	meter pit			
	Water services			
	Sewer Permit			
	Sewer Services			
	Site Plan (Rifenburg)			\$750.00
	Site Plan (Rifenburg)			\$500.00
	Photocopies			
2	Renewed Permit			\$1,150.00
	Pending Permits			
	Junk Yard Permit			
	Miscellaneous Fees			\$1,561.25
	Tempoaray Tent			
	Repayment for Bounced Check			
		TOTAL FEES COLLECTED :		\$6,813.75
	<i>John Kreiger</i> John Kreiger, Superintendent of Utilities and Inspections			1-10-08 Date



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MONTHLY BUILDING/COMPOSITE REPORT

November-07

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6859	Jim Welch, 27 West Street	Solar Panels	\$ 13,500.00	\$ 227.50
6860	James Mullahey, 9 Russell Court	Gas Stove	\$ 5,500.00	\$ 100.00
6861	Chrisleigh Enterprises, 16 Eagle Ridge Road	Single Family with Garage,	\$ 300,000.00	\$ 575.00
6862	Media-Flo, 244 Bellview Road	Telecommunications	\$ 90,000.00	\$ 700.00
6863	George LaPante, 902 Church Street	Garage	\$ 60,000.00	\$ 800.00
6864	Marcia Smith-McKenna, 17 Kemp Avenue	Garage	\$ 9,489.00	\$ 75.00
			Total:	\$ 2,477.50
				1-10-08
	John Kreiger, Supt. of Utilities & Inspections			Date

COMPLAINT LOG
December 28, 2007

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005 12/20/2006	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	CLOSED	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show, will contact owner and find out what is happening, no show on 7/20/05 for court, contact owner for update, building was taken partially down, Court wants the remainder of the building to be removed
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to know if the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site, 8/3/2006 8 unregistered vehicles on site
81.-2-27.11	49 Lusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bld falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation

COMPLAINT LOG
December 28, 2007

90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006 12/20/2006	1145 hrs.	house needs paint to outside	Appearance ticket sent 1/9/2007	letter to owner 6/28/2006, nothing has changed on the house, 7/13/2006 received call that he will have house repainted, 7/27/2006 no work has been done
	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006 12/20/2006	1505 hrs.	there is a section of fence missing from around the swimming pool	Appearance ticket sent 1/8/2007	left card/follow with letter if no response/ letter written 7/11/2006, fence is still missing, judge ordered a permanent fence will be installed by 4/15/07
91.2-4-19	1027 Cloverlawn Road	Laura Hallett	1	9/6/2006	garbage on property	9/6/2006	1520 hrs.	There is garbage, junk & rubbish in yard, grass/bushes over grown	CLOSED	letter to owner 9/7/2006
	423 Bonesteel Lane	Randy Smith	1	9/14/2006	two unregistered vehicles parked next to house	9/19/2006	1045 hrs.	There are two unregistered vehicles on the property	pending	letter to owner 9/19/2006, 2nd notice set Nov 8, 2006, there are still two unregistered vehicles on property 1/18/07
82.-2-14.5	262 Lockrow Road	Fatone	1	9/19/2006	inground swimming pool without fence around it			no fence around pool, permit still active for pool	pending	letter sent to owner 11/9/2006
90.20-14-7	205 Lord Avenue	Ferguson	inspection	2/12/2007	unregistered vehicle (truck) on property)	2/12/2007	1150 hrs.	there was an older unregistered vehicle parked in back of house	pending	letter to owner 2/12/2007
90.8-1-22	120 Hickory Court	Alund	inspection	2/26/2007	swimming pool with out fence	2/27/2007	1040 hrs.	the swimming pool has no permanent fence per NYS Code	pending	letter to owner 2/28/2007
81.-2-12	132 Bald Mountain Road	John Donohue	inspection	3/2/2007	unregistered vehicle & junk, on property	3/2/2007	1118 hrs.	there was at least one vehicle unregistered, but there is a lot of junk & rubbish on property, Judge ACOD prior case involving this owner	pending	letter to owner 3/2/2007
81.-2-11	140 Bald Mountain Road	Peter Morocco	inspection	3/2/2007	2 unregistered vehicles located on property	3/2/2007	1115 hrs.	there were 2 unregistered vehicles at the property. Judge ACOD case of prior problem concerning this person	pending	letter to owner 3/2/2007
90.20-21-11	256 Wayne Street	Deyss	inspection	3/13/2007	unlicensed vehicle located on property	3/13/2007	1030 hrs.	a blue taurus (Ford) had no plates and located in driveway	appearance ticket sent	letter to owner 3/13/2007
113.-5-6	106 Menemsha Lane	Barr	inspection	3/14/2007	House is in poor condition, owner has permit to take house down			Has demolition permit #6389, no work has been done in years. The house is an eye soar	pending	letter to owner 3/15/2007
91.2-4-19	1027 Cloverlawn Road	Hallett	inspection	4/3/2007	2 unregistered vehicles	4/3/2007	1030 hrs.	there are two vehicles in front of house without plates on them	CLOSED	letter to owner 4/4/2007, sent to court, removed both vehicles

COMPLAINT LOG
December 28, 2007

90.20-14-5	7 Lord Avenue	Bounds	1	3/29/2007	House is vacant, no up keep	4/3/2007	1134 hrs.	The house is vacant, looks like no one is living on property, by rear door there is junk & garbage on the steps & surrounding area. No up keep of buiding	pending	letter to owner
113.-10-6	Lansing Road	Ross	inspection	4/11/2007	unregistered vehicle	4/11/2007	1440 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
81.13-1-17	2 Easy Street	Rumpler	inspection	4/11/2007	unregistered vehicle	4/11/2007	1340 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
113.1-4-9	1 Belts Drive	Pendergast	inspection	4/11/2007	unregistered vehicle	4/11/2007	1430 hrs.	there is an unregistered vehicle on property	pending	letter to owner 4/17/2007
113.1-5-13.13	25 Pleasantview Ave	Druckenmiller	inspection	4/11/2007	two unregistered vehicles	4/11/2007	1425 hrs.	there were two unregistered vehicles on property	pending	letter to owner 4/17/2007, 7/25/2007 only one vehicle left at home
101.8-8-3	667 Hoosick Road	Mouawad	1	4/30/2007	trailers near property line, could roll down into yard, generators near property line, Mr Mouawad said he was going to build a 10' fence	4/30/2007	1108 hrs.	there are trailers (truck type) next to newly filled embankment. Approx. 2' from edge, junk has been thrown down back and next to Sanders' back fence, there is all kinds of junk under trailers	appearance ticket sent 1/4/2008	The building dept. must notify Mr Mouawad that he must go before the Planning Board for Site Plan Review
101.8-20-11	598 Hoosick Road	Leathem	1	5/1/2007	piles of dry vegetation on property.	5/3/2007	1515 hrs.	there were piles of brush & other debris on the property	pending	letter to owner 5/21/2007, spoke to owner on 7/3/07, he said that he will clean up the area
73.-1-9.2	58 Lang Road	Opalka	1	5/8/2007	fence is falling down, unregistered vehicle	5/9/2007	1040 hrs.	The fence is in disrepair & there is an unregistered vehicle on property	CLOSED	letter to owner 5/22/2007, called on 5/29/2007 will get rid of vehicle, and take down fence, didn't know who owned the fence until now
103.-7-15.111	79 White Church Road	Roden	unknown		by old barn, area has a lot of junk & rubbish	5/9/2007	1010 hrs.	there is a lot of debris & junk in area, dumpster is full of construction C&D	pending	letter to owner 5/22/2007
90.20-8-6	43 Otsego Avenue	Nicholas Silvestro	1	6/8/2007	2 unregistered vehicles	6/8/2007	1120 hrs.	there were 2 unregistered vehicles on the property	pending	letter to owner 6/12/2007, 7/24/2007 one vehicle left
90.-1-14	215 Oakwood Avenue	Gallivan	1	6/8/2007	smell/odor, working out of site plan				pending	letter sent to business stating working outside approved site plan, 11/1/07 was in front of planning board on another matter was told to have plans in shortly
83.-4-49.1	352 Tamarac Road	Hewitt	inspection	7/16/2007	Building & Grounds are not meeting NYS Property Maintenance Code	7/17/2007	0945 hrs.	House is in poor condition. Roof in rear is down to wood, the Grounds are over grown with weeds	pending	letter to owner 7/18/2007

COMPLAINT LOG
December 28, 2007

101.8-10-5.1	630 Hoosick Road	Tutunjian	Petition		see attached	8/16/2007	1120 hrs.	There are several unregistered vehicles on property. There is junk & rubbish on property	pending	letter to owner 8/16/2007, 11/2 no response from owner, several more correspondences from complainants
114.-1-47	8 Bott Lane	Julia Caulkins	1	9/10/2007	burning all kinds of stuff, barn is falling down on Downey's property, a lot of junk	9/11/2007	1510 hrs.	part of barn is falling down (rear), The front part of barn is in poor structural condition, there is a lot of junk around property, did not see any burning of material	pending	letter to owner
113.-5-20.123	Menemsha Lane	Joe Perez	2	9/26/2007	a lot of fill possibly filling wetlands	9/26/2007	1400 hrs.	pictures taken of piles of dirt	pending	per highway dept. filing is coming from house site down the road, highway dept. has a meeting with owner on 9/28
	Quimet Avenue		referral	9/26/2007	house in area was foreclosed on and now weeds and everything else are growing up	9/26/2007 9/27/2007	1515 hrs. 1055 hrs.	couldn't find will check with complainant on location, Ron couldn't find either	pending	spoke with referring officer, said he will get exact address to me
101.16-8-4	17 Oxford Road	Ralph Brown	1	9/17/2007	trees on property that are dangerous, several are dead and about to fall	9/18/2007	1020 hrs.	review the property, there are several trees that are dead & could fall in wind, there is one tree that is broken and leaning on another tree, this could be a dangerous situation	pending	letter to owner 10/2/2007, copy sent to complainant by request
102.1-2-28	7 Middle Hill Road		1	9/25/2007	property in disrepair, bank just foreclosed on property and is trying for a quick turn around, neighbor doesn't feel that this is right	9/26/2007	1015 hrs.	House is in poor condition, ground has trees brush etc in untrimmed condition	pending	spoke to trevett Realty concerning this house, will be sold as a fixer upper, 9/26/2007 went in with Law Enforcement because a bomb device was in the house, turned out to be false, inside of house was in awful, unsafe condition, Posted an Unsafe Building Sign on door, State Police & County Sheriffs was in the house with Code Enforcement
	4 Norfolk Street	Diane Spinelli	1	9/11/2007	There are several cars covered on property	9/11/2007	0845 hrs.	there were 2 cars covered by car covers on the property, there were no other vehicles without plates on property, could not tell if covered vehicles had plates or not	pending	check property in a couple of weeks for future problems
101.8-4-5	54 Oneida Avenue		1	8/22/2007	junk & unregistered vehicles on property	8/23/2007	0940 hrs.	there were several old & junk vehicles on lot	pending	letter to owner

COMPLAINT LOG
December 28, 2007

81.13-8-8	15 Bellview Road	John Murphy	1	7/26/2007	after septic was installed, there is an increase of water on property of Fowler	7/26/2007	1530 hrs.	initially checked property at end of June 07, the Fowler property was very wet, Drainage problems, spoke to Rich Kemper from the Health Dept. about the septic at 15 Bellview, there is no record on file with HD	pending	Ron Neissen and Mark Kestner checked property on 7/26/2007, The new septic tank slope could cause some problems. The property on 2 Downey Rd has water problem also, Road water can also be a problem, write letter to Mr Murphy, per Doug Eddy Town will try to fix Road to avoid run off onto property
93.-2-16.1	215 Bulson Road	Chris Bulson	1	7/17/2007	barns/buildings are in unsafe condition	7/17/2007	1425 hrs.	all of the structures are in poor and unsafe condition	pending	letter to the owner, called owner on 7/17/2007, spoke to owner, will tear down back two buildings that are in poor condition, 8/22/2007 no work has taken place
113.-4-1.14	245 Pinewoods Avenue	Anson Film	1	7/6/2007	shed next to property line, condition of trailer etc, zoning issue	7/10/2007	830 hrs.	the shed is approx. 8' from fence, owner is not sure of property line location	CLOSED	Mr O'Brien is going to get a survey of the property and then contact us for further action, no contact after meeting with Obrein's in July of 2007
101.8-17-12	36 Cooper Avenue	Bryana Brophy	1	6/5/2007	no hot water, problems with toilet, bath room floor unsafe, plumbing leaking in bathroom	6/6/2007	1000 hrs.	stairway light didn't work, possible electric problem, no hot water in apartment, toilet didn't flush (must reach inside tank to operate flapper) exit doors could be a life safety problem, doors prevent exit under certain conditions	pending	write letter to owner 6/7/2007
70.76-1-4	99 Leversee Road	Terry Pollard	1	11/23/2007	house had a fire and structure is unsafe	11/29/2007	0950 hrs.	The house is burned out and is unsafe, current structure can not be rebuilt must be torn down	pending	letter to owner 11/29/2007, house posted as unsafe structure on 11/29/07 @0950 hrs by R Neissen
112.88-7-6	107 Mountainview Ave	Burdic	1	11/28/2007	aprt. Roof is leaking and has a rodent problem	11/29/2007	0930 hrs.	saw light water damage on ceiling, saw no signs of rodents, other than that the apt. was in good condition	pending	letter sent to owner 12/4/2007
112.76-8-16	8 Tower Avenue	Piche	1	12/4/2007	eyesore car at end of road	12/4/2007	1419 hrs.	there is a white chrysler car on property on Tower Ave., no registration or plates	CLOSED	letter to owner 12/5/2007, the owner's son called, vehicle will be back on road by Dec. 21, 2007, 12/27/07 vehicle is removed

COMPLAINT LOG
December 28, 2007

71.17-2-7	74 Bleakley Avenue	Wells	1	12/5/2007	unregistered vchile in driveway	12/5/2007	1420 hrs.	There is a green Chevy vehicle without plates in driveway of property	pending	letter to owner 12/6/2007
71.17-2-17	71 Bleakley Avenue	May (owner of vehic	Highway Dept	12/5/2007	unregistered vehicle on side of Road, will hinder snow plowing efforts	12/5/2007	1420 hrs.	there is an unregistered vehicle Chevy Prizm (Tan) located by side of Road	CLOSED	letter to owner of vehicle 12/6/2007, vehicle is moved 12-18-07
81.-2-7.5	307 Bald Mountain Road	Ingles	1	12/27/2007	garbage dumpster being used	12/28/3007	1015 hrs.	The dumpster is on side of Road, no problem with highway dept. Dumpster is in good condition and have lids on it, secure from animal etc.	CLOSED	no action, no law broken
81.-5-8.24	15 Miller Lane	DeDeo	1	10/3/2007	due to drainage ditch of property, draining onto Monticup land	10/4/2007	0934 hrs.	There is a ditch near the property line. There is a lot of sediment from the drainage down the hill to the Road drainage area	CLOSED	refer this problem to Doug Eddy
	Spring Avenue Ext	Sullivan	1	1/8/2008	Troy Sand & Gravel trucks going up and down Spring Ave, danger for school buses/children			checked with Jim Sullivan and project is going to end on May 1, 2008 Army Corp, Dept of Ag & NYS DEC are partners in project, leveling field and replant hay	CLOSED	after speaking with person and explaining project, there is no problems, told her if there is excessive speed by a certain truck call Troy Sand & Gravel Co. ASAP
113.-5-6	106 Menemsha Lane	Barr	1	1/9/2008	teenagers having parties on property			spoke to Chirs O' Brien BCI investigator, NYS Police, no evidence of people parting, contacted Jeff Barr and told him the possible problem	CLOSED	Per Jeff Barr he visited the property no sign of problems, Mr. Barr will put up a Posted Sign and chain to secure property, plus not trespassing signs

Report to the Town Board
January 10, 2008
By Sharon Zankel, Town Historian

As is usually the case during the holiday season, I received few requests for my services and all inquiries received were from students seeking assistance with research projects. I've continued to prepare materials and conduct research for student projects underway with Tamarac and other commitments to conduct special programs for the Brunswick Historical Society and a scout troop.

On Saturday, January 19, I will be giving a PowerPoint presentation on Brunswick personalities from our past at the Brunswick Historical Society at 1:00 p.m. Also, on February 23 the Brunswick Historical Society will offer a portrayal of Theodore Roosevelt by Paul Stillman at its annual meeting at the Brunswick Community Center. The program is open to the public and begins at 1:30 p.m.

When the original World War I Memorial at the Eagle Mills Bridge was dismantled in 2006, I rescued one of the concrete ball finials and stones from the memorial's basin and these were exhibited at the Rensselaer County Historical Society until last summer. These artifacts have been returned and I have conveyed them to the Brunswick Historical Society for its collection.

The New York State Archives has officially announced its 2008 Student Research Awards Competition which offers elementary, middle school, and high school students the opportunity to submit a variety of projects such as research papers, exhibits, works of fiction and drama, and documentaries inspired and developed by historic records for consideration. The deadline for submission to this year's contest is July 1, and I have additional information for interested parties.

I have also received notification that the U. S. Green Building Council in collaboration with the Cambridge Community Partnership and Hubbard Hall will offer a forum on incorporating sustainable or "green" approaches to the preservation of historic structures on Monday, January 14 at 7:30 p.m. at Hubbard Hall in the village of Cambridge. This forum is open to the public free of charge.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
DECEMBER 2007

REFUSE BAGS PURCHASED AT THE CENTER: 730 @ \$3.00	-----	\$2,190.00
REFUSE BAGS PURCHASED FROM VENDORS: 200	-----	\$1,530.00
BALED CORRUGATED: 3.71 TONS @ \$50.00 TON	-----	\$185.50
MIXED NEWSPAPERS/CHIPBOARDS: 21.20 TONS @ \$40.00 TON	-----	\$848.00
METAL: LIGHT IRON/TIN: 3.58 TONS \$60.00 & \$155.00 GT	-----	\$433.52
COMINGLED PLASTICS: 2.36 TONS @ \$50.00 TON	-----	\$118.00
MISC: LIDS/BINS (1), LARGE/SMALL APPLIANCES(15), TIRES(15), MONITORS(2)	-----	\$225.00
	REVENUES	\$5,530.02

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 15.97 TONS @ \$62.00 TON	-----	\$1,300.14
COMINGLED GLASS: 2.13 TONS @ NO CHARGE	-----	.00
	PROCEEDS	\$4,229.88

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF DECEMBER WAS 48.95 TONS.

To: Town Board
From: Julie Zelman, Director
Date: January 10, 2008
Re: Library Report for December 2007

December Circulation and Web Page Statistics

- 2696 items circulated; 4416 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 2 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for December 2007

- Book Group — met once with 4 attendees.
- Book and Movie Group — met once with a total of 6 in attendance.
- Take Home Craft — 20 Paper ornament kits were distributed.
- 2 passport applications were received this month.
- Lap-sit storytime was held once with 4 in attendance.

January Programs & Events

- January Take Home Craft — Snow man magnet
- January 15 & 29, Tues, 10:30 am, Lap-sit storytime
- January 9 & 23, Wed., 10:30 am, Story time for ages 0-5
- January 8, Tuesday, 7:00 pm — Book Group will discuss *Animal, Vegetable, Miracle* by Barbara Kingsolver.
- January 18 & 25, Friday, 12:30 pm — Book and Movie Group will discuss and view *A Time to Kill* by John Grisham.
- Holiday closings: Jan. 20-21, in honor of MLK day.
- January 26th, Saturday, 9-4, @the Community Center: Defensive Driving, pre-register at the library, \$40, includes lunch, snow date Feb. 2.

• January 15th, 6:00 Annual Mtg

December Meetings

- Julie Zelman attended the Director's Association mtg at UHLS on December 7, 2007.

TOWN OF BRUNSWICK
Regular Town Board Meeting
January 10, 2008
December Activities and Events
BRUNSWICK COMMUNITY CENTER

Sat. 12/01: C. William Kehn- Surprise Birthday Party- 1:30-6pm

Sun. 12/2: Joan Smith- Baby Shower- 10am-6pm

Thurs. 12/6: W.A.Y.S. Seniors- 9:30am-2pm
Brunswick L.L. Board Meeting- 6:30-8:30pm

Sat. 12/8: Walter Gingerewski- Adult Surprise Birthday Party- Noon-6pm

Mon. 12/10: Sycaway Seniors- 10:45am-3:30pm

Sat. 12/15: Susan West- 5yr. old Birthday Party- Noon-6pm

Sun. 12/16: Kathy Anthony- Family Christmas Party- 10am-5pm

Tues. 12/18: Rifenburgh Construction- 11am-3pm

Sat. 12/22: Dorothy Wiley- Birthday Party- Noon-5pm

Respectfully Submitted,


William F. DeFilippis
Facility Director

RESOLUTION NO. 24, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

January 10, 2008

**RESOLUTION APPROVING AGREEMENT WITH
BRUNSWICK VOLUNTEER FIRE COMPANY NO. 1**

WHEREAS, there has been heretofore duly established in the said Town of Brunswick, a fire protection district known as the **BRUNSWICK VOLUNTEER FIRE COMPANY NO. 1 (SYCAWAY) FIRE PROTECTION DISTRICT**, embracing territory more particularly described in the Resolution establishing the said fire protection district; and

WHEREAS, the Town of Brunswick having heretofore contracted with the **Brunswick Volunteer Fire Company No. 1** to provide fire protection services within said fire protection district, which said current contract expired on December 31, 2007; and

WHEREAS, a public hearing having been duly called in accordance with the provisions of Section 184 of the Town Law, and held at the Brunswick No. 1 Firehouse at 6:00 P.M. on December 13, 2007, and heard from all those interested regarding, the matter of a proposed three (3) year Agreement, and the terms and provisions thereof, with the said **Brunswick Volunteer Fire Company No. 1** for the continuation of such services during the fiscal years 2008, 2009 AND 2010, for: the sum of **FOUR HUNDRED FIFTY THOUSAND TWO HUNDRED FIFTY-ONE (\$450,251.00) DOLLARS** for the fiscal year commencing January 1, 2008; the sum of **FOUR HUNDRED FIFTY THOUSAND TWO HUNDRED FIFTY-ONE (\$450,251.00) DOLLARS** for the fiscal year commencing January 1, 2009; and the sum of **FOUR HUNDRED FIFTY THOUSAND TWO HUNDRED FIFTY-ONE (\$450,251.00) DOLLARS** for the fiscal year commencing January 1, 2010, all as more fully appears from the proposed Agreement between the Town and the said **Brunswick Volunteer Fire Company No. 1**, a copy of which has been filed in the Office of the Town Clerk; now, therefore, after due deliberation,

BE IT RESOLVED, that the Town Board of the **Town of Brunswick** does hereby approve the above-described proposed three (3) year Agreement for the fiscal years 2008, 2009 and 2010, between the **Town of Brunswick** and the **Brunswick Volunteer Fire Company No. 1**, and the Members of the Town Board shall severally execute the same.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 10, 2008

RESOLUTION NO. 25, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

January 10, 2008

**RESOLUTION AMENDING RESOLUTION NO. 74, 2007,
REGARDING PURCHASE 2008 F350 XL 4 x 4 PICKUP
TRUCK UNDER STATE CONTRACT**

WHEREAS, upon the recommendation and request of the Superintendent of Highway, the Town Board, on December 13, 2007, having duly enacted Resolution No. 74, 2007, providing for the purchase of a 2008 Ford F350 XL Pickup 4 x 4 under State contract (Group No. 40506 - Item 22) for the sum of \$25,629.25 delivered; and

WHEREAS, the Superintendent of Highways having subsequently advised that equipping the new truck with a diesel engine at a additional cost of \$6,550.25 would better meet the needs of the Highway Department; now, therefore

BE IT RESOLVED, that Resolution No. 74, 2007, be and hereby is amended so as to authorize the purchase of the said vehicle equipped with a diesel engine under State contract at a additional cost of \$6,550.25; and be it further

RESOLVED, that except as herein amended, Resolution No. 74, 2007, be and hereby is continued in full force and effect.

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
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 10, 2008

RESOLUTION NO. 26, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

January 10, 2007

**RESOLUTION GRANTING VARIANCES
OF SUBDIVISION LAW STANDARDS**

WHEREAS, there is currently pending before the Planning Board an application for major subdivision plat approval of Stonehurst Subdivision Phase II, located off Cole Lane, filed by J.J. Cillis Builders, Inc.; and

WHEREAS, in connection with said application, the said developer having requested two (two) waivers from the Town's Subdivision Standards, to wit:

1. a reduction in the standard pertaining to road width to twenty-four (24) feet (two (2) twelve (12) foot wide travel lanes) with a two (2) foot wide wing gutter on each side of the road and a full cul-sac at the terminus of the road; and
 2. an increase in the number of lots permitted on a cul-de-sac from twelve (12), as provided in the Standards, to fourteen (14);
- ;and

WHEREAS, the Planning Board having duly conducted a public hearing with respect to this subdivision application, and having fully considered the issues of the variances, and after due deliberation, having made the necessary findings and recommended that the Town Board approve the variances as requested, all as more particularly set forth in the annexed Resolution of the Planning Board, dated January 3, 2008, which is made a part of this Resolution; now, therefore, after due deliberation

BE IT RESOLVED, that the Town Board does hereby approve and adopt the findings and recommendations of the Planning Board and grants the variances described above as requested.

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
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 10, 2008

RESOLUTION NO. 27, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

January 10, 2008

**RESOLUTION INCREASING KEYES
LANE COMMUNITY CENTER USE FEE**

BE IT RESOLVED, that, effective immediately, the use fee for the Keyes Lane Community Center be and hereby is increased to \$100.00 per event..

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 10, 2008

RESOLUTION NO. 28, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

January 10, 2008

**RESOLUTION APPROVING AND AUTHORIZING EXECUTION
OF STIPULATION OF SETTLEMENT IN CONNECTION
WITH TAX ASSESSMENT REVIEW PROCEEDING**

WHEREAS, Wal-Mart Store, Inc. having duly commenced a proceeding in the Supreme Court, County of Rensselaer, pursuant to Article 7 of the Real Property Tax Law, against the Town, to review the real property tax assessment for the tax year 2007/08 of certain real property located on Hoosick Road, being more particularly described as Town of Brunswick Assessment Roll Parcel No. 91.-7 -3.13; and

WHEREAS, the Town Attorney having duly appeared in the proceeding in defense of the Town; and

WHEREAS, subsequently, the Assessor and Town Attorney having entered upon extensive negotiations with counsel for the said Wal-Mart Stores, Inc., and having reached a tentative settlement, pending approval by this Town Board, of the said tax assessment review proceeding, all as more fully and particularly set forth in a certain Stipulation Agreement and Order, copies of which are annexed hereto and made a part hereof; now, therefore, after due deliberation

BE IT RESOLVED, that the above-described settlement be and hereby is approved in all respects, and the Supervisor, Assessor and the Town Attorney be, and hereby are, authorized and empowered to execute the said Stipulation of Settlement on behalf of the Town and to take such other and further acts as may be within the scope of their duties as are necessary to give effect to this Resolution.

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

COUNCILMAN SALVI
COUNCILMAN CASALE
COUNCILMAN SULLIVAN
COUNCILMAN POLETO
SUPERVISOR HERRINGTON

VOTING Aye
VOTING Aye
VOTING Aye
VOTING Aye
VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 10, 2008

At a Special Term of the Supreme
Court, State of New York, held in
and for the County of Rensselaer at
the Rensselaer County Courthouse,
Troy, New York, on the ____ day
of _____, 2007

Present: HON. MICHAEL C. LYNCH
Justice Presiding

STATE OF NEW YORK
SUPREME COURT : COUNTY OF RENSSELAER

IN THE MATTER OF THE APPLICATION FOR REVIEW
UNDER ARTICLE 7 OF THE REAL PROPERTY TAX LAW
OF A TAX ASSESSMENT BY WAL-MART STORES, INC.

ORDER

Petitioner,

vs.

THE BOARD OF ASSESSMENT REVIEW FOR THE
TOWN OF BRUNSWICK; THE ASSESSOR OF THE
TOWN OF BRUNSWICK; THE TOWN OF BRUNSWICK,
NEW YORK

Index No. 222031

Respondents,

For Review of the Assessment of Certain Real Property
known as 764 NY 7 in the said Town of Brunswick
for the Tax Year 2007-08.

PETITIONER having heretofore commenced the within proceeding under
Article 7 of the Real Property Tax Law to review the assessment of a parcel of real
property in the Town of Brunswick, County of Rensselaer and State of New York known
as 764 NY 7 (SBL #91.-7-3.13) for the tax year 2007-08 as more particularly described in
the annexed Settlement Agreement, and it now being proposed that the within proceeding
be settled upon the terms and conditions set forth in said Settlement Agreement entered

into between the parties, and it appearing that the proposed settlement is in the best interests of the parties hereto and upon reading and filing said Settlement Agreement,

NOW, on joint motion of Kavinoky Cook LLP, Wayne D. Wisbaum, Esq., of counsel, attorneys for the petitioner, and Stephen M. Dunshee, Esq., attorney for respondents, it is hereby

ORDERED AND ADJUDGED, that the proposed settlement as set forth in the Settlement Agreement annexed hereto be, and the same hereby is, determined to be reasonable, just and in the best interests of the parties and that the appropriate municipal officers be, and hereby are, directed to fix the assessment of the subject parcel on the future assessment rolls as specified in the annexed Settlement Agreement, and it is also

ORDERED AND ADJUDGED, that this Court shall retain jurisdiction over this proceeding pending the expiration of the Settlement Agreement and that all applications to enforce any or all of the terms of the Settlement Agreement shall be brought by Order to Show Cause before this Court.

Justice of the Supreme Court

ENTER:

SETTLEMENT AGREEMENT

WHEREAS, petitioner has instituted a proceeding under Article 7 of the Real Property Tax Law by which petitioner seeks to obtain judicial review and reduction of the assessment of certain real property in the Town of Brunswick, Rensselaer County, New York, known as 764 NY 7 (SBL #91.-7-3.13), on the tax assessment roll for the tax year 2007-08, and

WHEREAS, petitioner and respondents have had extensive settlement negotiations, and after due consideration of all material facts, petitioner and respondents have agreed to resolve their differences without further litigation and terminate said proceedings.

It is now stipulated and agreed that the within proceeding is hereby discontinued on the merits upon the following conditions:

1. The assessment of SBL #91.-7-3.13 on the tax assessment roll for the 2007-08 tax year has been and shall remain as follows:

Land:	\$ 484,000
-------	------------

Total:	\$2,398,300
--------	-------------

2. The assessment of SBL #91.-7-3.13 on the tax assessment roll for the 2008-09, 2009-10 and 2010-2011 tax years shall be as follows:

Land:	\$ 484,000
-------	------------

Total:	\$ 2,198,300
--------	--------------

3. The parties acknowledge that the assessment as adjusted is fair, equitable and proper for the purposes of this settlement.

4. Petitioner covenants that it will not seek relief from the assessment of SBL #91.-7-3.13 for the 2008-09, 2009-10 and 2010-2011 tax years provided that said assessment for those tax years are as set forth in paragraph 2 above.

5. Notwithstanding the foregoing, if any additional square footage is built on SBL #91.-7-3.13 after the date of this agreement and before the taxable status date for the tax assessment rolls for the tax year 2010-2011, the assessment of the parcel may be adjusted, in which case petitioner shall have the right to seek relief from said assessment, as adjusted. Furthermore, should any portion of the improvements on SBL #91.-7-3.13 be destroyed or demolished during such time, petitioner shall also have the right to seek relief from the assessment of the parcel, whether or not it is adjusted.

6. In the event that the assessor of the Town of Brunswick assesses SBL #91.-7-3.13 for any stated year at a level higher than provided for herein when there has been no assessable addition or improvement to the property, petitioner hereby reserves the right to reinstate and reinstitute its Article 7 proceedings herein settled, and the respondents hereby agree to waive any objection based upon statute of limitations grounds.

7. The attorneys for the parties hereby stipulate to a discontinuance of the within proceeding.

8. Petitioner shall have the right to seek specific enforcement of the terms of this Settlement Agreement, and of any order entered thereupon, and to otherwise enforce such terms by whatever means provided by law.

9. This agreement constitutes the entire understanding and agreement among the parties. Nothing herein contained shall be deemed to bind any party beyond the tax assessment roll for the 2010-2011 tax year.

10. The parties authorize their attorneys to seek an order of the Supreme Court confirming the terms of this Settlement Agreement, and this Settlement Agreement is conditioned upon such confirmation.

Dated: Buffalo, New York

KAVINOKY COOK LLP

December 18, 2007

By: 

Wayne D. Wisbaum, Esq.
Attorneys for Petitioner
726 Exchange St., Suite 800
Buffalo, New York 14210

Dated: Brunswick, New York

TOWN OF BRUNSWICK

December __, 2007

By: _____

Thomas R. Cioffi, Esq.
Attorney for Respondents
336 Town Office Road
Troy, New York 12180

January 10, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT


TOWN BOARD:

I hereby certify that the vouchers on this abstract dated JANUARY 10, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

1/10/08
Date

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


Authorized Official


1-10-08
Date


Authorized Official

1-10-08
Date


Authorized Official

1-10-08
Date


Authorized Official

1/10/08
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
GENERAL FUND A						
1/10/2008	2562996	AMERICAN SOCIETY O	\$294.00	0800019		073104.01.004.03
1/10/2008	11983	BONESTEEL, KENNETH	\$145.00	0800020		013304.01.004.00
1/10/2008	0800021	BRUNSWICK SELF STO	\$1,700.00	0800021		045404.01.004.00
1/10/2008	0800022	BUSINESS AUTOMATIO	\$1,275.00	0800022		013304.01.004.00
1/10/2008	47190C	CENTER FOR SECURIT	\$80.00	0800023		016204.01.004.00
1/10/2008	649180	COUNTY WASTE & RE	\$1,300.14	0800012		081604.01.004.00
1/10/2008	1119	CREEKSIDE KENNEL, L	\$1,625.00	0800024		035104.01.004.00
1/10/2008	1169	CREEKSIDE KENNEL, L	\$525.00	0800061		035104.01.004.00
1/10/2008	1118	CREEKSIDE KENNEL, L	\$250.00	0800025		035104.01.004.00
1/10/2008	0800039	DEFILIPPIS, WILLIAM	\$17.07	0800039		016204.01.004.00
1/10/2008	22315	DIAMOND OVERHEAD	\$600.00	0800048		016204.01.004.00
1/10/2008	16170-1207	DIAMOND SPRING WAT	\$40.00	0800013		016204.01.004.00
1/10/2008	0800014	HAWVER, GLENDA	\$75.00	0800014		002075.01.000.03
1/10/2008	0800029	HERRINGTON, KEVIN	\$70.00	0800029		090608.01.008.00
1/10/2008	0800069	HERRINGTON, KEVIN	\$250.00	0800069		081604.01.004.00
1/10/2008	0800030	LANSINGBURGH VET H	\$195.00	0800030		035104.01.004.00
1/10/2008	417283	LUSCO PAPER CO., IN	\$75.30	0800015		075204.01.004.00
1/10/2008	417283	LUSCO PAPER CO., IN	\$374.40	0800015		016204.01.004.00
1/10/2008	2559	MACKEY ELECTRIC, IN	\$3,120.00	0800031		016204.01.004.00
1/10/2008	1264	MARK L. KESTNER, P.E	\$1,408.00	0800082		014404.01.004.00
1/10/2008	1262	MARK L. KESTNER, P.E	\$52.50	0800086		014404.01.004.00
1/10/2008	0800037	MVP HEALTH CARE, IN	\$9,599.62	0800037		090608.01.008.00
1/10/2008	0800038	MVP HEALTH CARE, IN	\$1,446.06	0800038		090608.01.008.00
1/10/2008	0800016	NATIONAL GRID	\$82.04	0800016		073104.01.004.04
1/10/2008	0800016	NATIONAL GRID	\$25.17	0800016		051824.01.004.00
1/10/2008	0800016	NATIONAL GRID	\$252.21	0800016		075204.01.004.00
1/10/2008	0800032	NYS & LOCAL RETIREM	\$39,215.00	0800032		090108.01.008.00
1/10/2008	0800033	RECEIVER OF TAXES	\$2,156.65	0800033		013304.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
1/10/2008	0800052	ROBERT POLLOCK INC	\$33.92	0800052		075204.01.004.00
1/10/2008	0800052	ROBERT POLLOCK INC	\$145.21	0800052		016204.01.004.00
1/10/2008	0800034	ROSE & KIERNAN, INC.	\$39,286.63	0800034		019104.01.004.00
1/10/2008	3096007031	STAPLES BUSINESS A	\$10.77	0800017		010104.01.004.00
1/10/2008	14869	TRI-CITY FIRE EXTING	\$189.75	0800081		016204.01.004.00
1/10/2008	793638	TROY TYPEWRITER &	\$190.65	0800018		016204.01.004.00
1/10/2008	0800011	US POSTAL SERVICE /	\$63.78	0800011		011104.01.004.00
1/10/2008	0800011	US POSTAL SERVICE /	\$1,290.07	0800011		013304.01.004.00
1/10/2008	0800011	US POSTAL SERVICE /	\$197.42	0800011		013554.01.004.00
1/10/2008	0800011	US POSTAL SERVICE /	\$47.59	0800011		016204.01.004.00
1/10/2008	0800011	US POSTAL SERVICE /	\$16.04	0800011		036204.01.004.00
1/10/2008	0800011	US POSTAL SERVICE /	\$18.87	0800011		014104.01.004.00
1/10/2008	0800011	US POSTAL SERVICE /	\$0.41	0800011		013304.01.004.00
Total			\$107.739.27			

HIGHWAY FUND DA

1/10/2008	0800041	ALL-LIFTS INC.	\$126.40	0800041		051304.03.004.00
1/10/2008	0800042	ALL-LIFTS INC.	\$75.94	0800042		051304.03.004.00
1/10/2008	0161216	AMERICAN ROCK SALT	\$5,910.64	0800043		051424.03.004.00
1/10/2008	0800062	ANDERS, KENNETH	\$250.00	0800062		051104.03.004.00
1/10/2008	0800063	ANDERS, KEVIN	\$250.00	0800063		051104.03.004.00
1/10/2008	342584	CALLANAN INDUSTRIE	\$1,834.21	0800044		051424.03.004.00
1/10/2008	343193	CALLANAN INDUSTRIE	\$328.16	0800045		051104.03.004.00
1/10/2008	21823816	CCP INDUSTRIES	\$201.39	0800046		051304.03.004.00
1/10/2008	0800064	CUSHMAN, EUGENE	\$250.00	0800064		051104.03.004.00
1/10/2008	0800026	CUSHMAN, EUGENE	\$75.00	0800026		090608.03.008.00
1/10/2008	0800065	DELSANTO, JAMES	\$250.00	0800065		051304.03.004.00
1/10/2008	0800027	DELSANTO, JAMES	\$76.99	0800027		090608.03.008.00
1/10/2008	0800047	DELUREY SALES & SE	\$102.24	0800047		051304.03.004.00
1/10/2008	16170-1207	DIAMOND SPRING WAT	\$13.00	0800013		051404.03.004.00
1/10/2008	834714	GENUINE AUTO PARTS	\$431.16	080040		051304.03.004.00
1/10/2008	0800066	HAMILTON, NORMAN	\$250.00	0800066		051104.03.004.00
1/10/2008	0800067	HARRIS, WILLIAM	\$250.00	0800067		051104.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
1/10/2008	0800068	HAYNER, ROBERT	\$250.00	0800068		051104.03.004.00
1/10/2008	0800070	HUDSON, RICHARD	\$250.00	0800070		051104.03.004.00
1/10/2008	0800053	JOHN RAY & SONS INC	\$11,419.53	0800053		051304.03.004.05
1/10/2008	0800071	MASON, MICHAEL	\$250.00	0800071		051104.03.004.00
1/10/2008	111687	MOORADIAN HYDRAUL	\$130.00	0800050		051304.03.004.00
1/10/2008	0800037	MVP HEALTH CARE, IN	\$10,865.70	0800037		090608.03.008.00
1/10/2008	878924	NORTHEAST GAS TEC	\$63.39	0800051		051304.03.004.00
1/10/2008	0800032	NYS & LOCAL RETIREM	\$56,173.00	0800032		090108.03.008.00
1/10/2008	0800072	O'DONNELL, EDWARD	\$250.00	0800072		051104.03.004.00
1/10/2008	0800052	ROBERT POLLOCK INC	\$35.44	0800052		051104.03.004.00
1/10/2008	0800073	ROGERS, RODNEY	\$250.00	0800073		051104.03.004.00
1/10/2008	0800074	ROSCOE, GILL	\$250.00	0800074		051104.03.004.00
1/10/2008	0800077	SCRIVEN, TERRY	\$250.00	0800077		051104.03.004.00
1/10/2008	0800078	SOUTHWICK, RANDY	\$250.00	0800078		051104.03.004.00
1/10/2008	0800035	SOUTHWICK, RANDY	\$54.00	0800035		090608.03.008.00
1/10/2008	5270280	SOUTHWORTH-MILTON	\$207.80	0800054		051304.03.004.00
1/10/2008	A32579	TRI LIFT INC.	\$271.66	0800055		051304.03.004.00
1/10/2008	114841	WARREN W FANE INC	\$659.26	0800049		051104.03.004.00
1/10/2008	0800079	WILSON, RAYMOND	\$250.00	0800079		051104.03.004.00
1/10/2008	0800080	ZARESKI, EDWARD	\$250.00	0800080		051104.03.004.00
Total			\$93,054.91			

WATER FUND

1/10/2008	0800060	BENDER-ST. PETER'S L	\$3,575.00	0800060		083404.08.004.00
1/10/2008	200704959	DIG SAFELY NEW YOR	\$28.00	0800056		083104.08.004.00
1/10/2008	0800058	EVERETT J. PRESCOT	\$259.84	0800058		083404.08.004.00
1/10/2008	0800059	EVERETT J. PRESCOT	\$2,359.72	0800059		083402.08.002.00
1/10/2008	0800053	JOHN RAY & SONS INC	\$669.68	0800053		083404.08.004.00
1/10/2008	1263	MARK L. KESTNER, P.E	\$155.00	0800085		083404.08.004.00
1/10/2008	1265	MARK L. KESTNER, P.E	\$132.50	0800084		083104.08.004.00
1/10/2008	1266	MARK L. KESTNER, P.E	\$340.00	0800083		083404.08.004.00
1/10/2008	0800037	MVP HEALTH CARE, IN	\$1,552.24	0800037		090608.08.008.00
1/10/2008	0800016	NATIONAL GRID	\$999.83	0800016		083404.08.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
1/10/2008	0800032	NYS & LOCAL RETIREM	\$10,599.00	0800032		090108.08.008.00
1/10/2008	378222	ROBERT POLLOCK INC	\$9.96	0800057		083404.08.004.00
1/10/2008	0800075	SAUNDERS, CHARLES	\$250.00	0800075		083404.08.004.00
1/10/2008	0800076	SAVAGE, WAYNE	\$250.00	0800076		083404.08.004.00

Total \$21,180.77

SPECIAL FIRE DISTRICTS

1/10/2008	0800028	EAGLE MILLS FIRE DIS	\$20,000.00	0800028		034104.14.004.07
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Total \$20,000.00

TRUST & AGENCY FUND (EXPENDABLE) TE

1/10/2008	1132	MARK L. KESTNER, P.E	\$5,725.00	0800036		080234.97.004.15
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Total \$5,725.00

Grand Total \$247,699.95

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 11, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

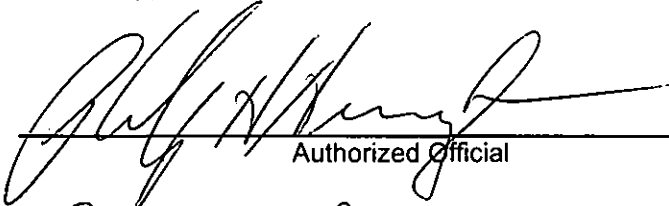


Authorized Official

1/8/08

Date

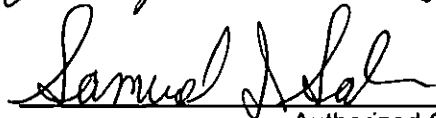
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

1-10-08

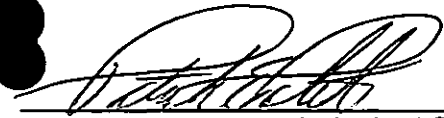
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Authorized Official

1-10-08

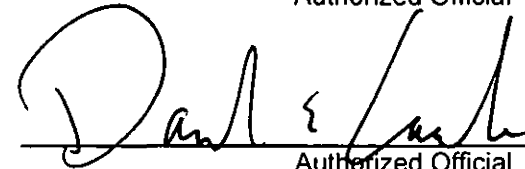
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Authorized Official

1-10-08

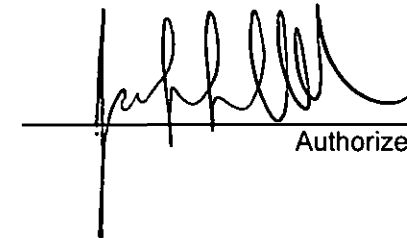
Date



Authorized Official

1-10-08

Date



Authorized Official

1-10-08

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/11/2008 thru 1/11/2008

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUN					
NYS DEFERRED COMP (DE	11110		1/11/2008	\$1,802.93	28966
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,802.93	
Total for G/L Account 000017.99.000.00				\$1,802.93	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA					
AFLAC NEW YORK	11104		1/11/2008	\$267.73	28961
Total for Vendor: AFLAC NEW YORK				\$267.73	
COMBINED LIFE INSURAN	11106		1/11/2008	\$12.00	28962
Total for Vendor: COMBINED LIFE INSURANCE				\$12.00	
METLIFE (METROMATIC)	11105		1/11/2008	\$78.87	28964
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M	11107		1/11/2008	\$1,404.21	28971
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$1,404.21	
Total for G/L Account 000020.99.000.00				\$1,762.81	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA					
NEW YORK STATE INCOM	11108		1/11/2008	\$2,599.28	28965
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,599.28	
Total for G/L Account 000021.99.000.00				\$2,599.28	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/11/2008 thru 1/11/2008

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA					
PIONEER COMMERCIAL B	11102		1/11/2008	\$6,099.33	28968
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				\$6,099.33	
Total for G/L Account 000022.99.000.00				\$6,099.33	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA					
RENSSELAER COUNTY SC	11111		1/11/2008	\$640.00	28970
Total for Vendor: RENSSELAER COUNTY SCU				\$640.00	
Total for G/L Account 000023.99.000.00				\$640.00	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA					
CSEA INC (UNION DUES)	11109		1/11/2008	\$390.03	28963
Total for Vendor: CSEA INC (UNION DUES)				\$390.03	
Total for G/L Account 000024.99.000.00				\$390.03	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA					
PIONEER COMMERCIAL B	11101		1/11/2008	\$18,912.86	28967
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC				\$18,912.86	
Total for G/L Account 000025.99.000.00				\$18,912.86	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA					
PIONEER COMMERCIAL B	11103		1/11/2008	\$9,379.66	28969

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/11/2008 thru 1/11/2008

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				\$9,379.66	
Total for G/L Account			000026.99.000.00	\$9,379.66	
Total for all Vouchers				\$41,586.90	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/11/2008 thru 1/11/2008

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
FEBRUARY 14, 2008, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

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

All joined in with to salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. Stacy attorney for the Lane's came before the Board to discuss a problem on Berkshire Drive. The Lane's bought a Lot on Berkshire Drive which was determined to be too small for a building. The Lane's cut the road with a back hoe and placed a sewer pipe approximately 5 feet down to connect the two lots. This was a Town road. When this was started Berkshire Drive was a private road.

Councilman Salvi was concerned that a brand new road has been cut and this is where the road could fail.

Mr. Kestner was under the assumption that the road would be augured.

Mr. Cioffi stated that Mr. Krieger had consulted with him. He now sees two issues. First there is a safety concern about the road and then there is the issue of an easement. The Lane's would need an easement from the Town. If the Board agreed to an easement it would have to be for some consideration.

There was a lot of discussion on Private and Public Roads.

Supervisor Herrington was concerned with a cut in the road.

Mr. Stacy will be in contact with Mr. Cioffi.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Salvi made a motion to accept the Minutes of the previous meetings, seconded by Councilman Poletto. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of January. A check for \$8,902.53 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Poletto, seconded by Councilman Casale. Approved. A Copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

Mr. Eddy read his report for the Month of January. Supervisor Herrington made a motion to accept the report seconded by Councilman Salvi. Approved. A Copy of the report is on file in the Town Clerk's Office.

Water & Sewer Report: Doug Eddy

Mr. Eddy gave his report for the Month of January. A 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 & Inspection: John Krieger

Mr. Krieger gave his report for the month of January total fees collected for the month was \$5,271.67 which will be remitted to the Supervisor's Office. Mr. Krieger also submitted an Annual Report for the year 2007 and handed to the Board a working copy of draft on Part 1203 which needs to be passed. A motion to accept the report was made by Councilman Salvi, seconded by Supervisor Herrington. Approved. Copies of the reports are on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of January. Other than routine matters Mr. Cioffi has received a letter from the State in regard to the Memorial Park and the steps needed to acquire the property. He has also been working with Mr. Krieger on the Part 1203. A motion was made by Councilman Sullivan to approve Mr. Cioffi's report, seconded by Councilman Casale. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her written report for the month of January. A motion was made by Councilman Poletto to approve the report, 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 January. Motion to accept Mr. Engster's report was made by Councilman Casale which was seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Salvi

Councilman Salvi, Councilman Casale and Highway Superintendent Doug Eddy will be meeting with the Sports Groups to determine their needs for the up coming year. Supervisor Herrington made a motion to approve Councilman Salvi's report, seconded by Councilman Poletto. Approved.

Brunswick Community Library: Mrs. Julie Zelman

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

Family Community Center: William DeFilippis

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

RESOLUTIONS:

Resolution No. 29 Resolution Appointing Planning Board Member. The foregoing Resolution offered by Councilman Poléto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 30 Resolution Appointing and Fixing Compensation of Town Employee. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 31 Resolution Increasing Fee for Participation in the Town of Brunswick Summer Day Camp Program.

Councilman Salvi stated that the increase was needed because of rising cost of wages and transportation.

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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 32 Resolution Recommending Appointments to Rensselaer County Fire Advisory Board. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 33 Resolution to Pursue Acquisition of Land for The Town of Brunswick Memorial Park on Route 2 and Authorizing Supervisor to Arrange for Preparation of Conveyance Map. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 34 Resolution Issuing Negative Declaration – Purchase of Real Property Located at 1046 Hoosick Road. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 35 Resolution Appointing and fixing Compensation for Town Employee. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye;

Councilman Casale, Voting Aye; Councilman Sullivan, 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 the Life Line Screening Radiology Team thanking the Town for the use of the Community Center.

OLD BUSINESS:

Mr. John Mainello gave an update on the Brunswick Meadows Condominium project. The layout has been changed two buildings have been deleted the closest to Rt. 142. It now consists of 26 buildings with 104 condominiums. Mr. Mainello is seeking any comments from the Town Board and would like to be placed on the March meeting agenda.

Mr. Cioffi stated that the Zoning Board would like to see a minimum of three buildings removed because of density issues.

Mr. Kestner read comments from the Planning Board addressing the question of density, lighting and vegetative screening.

Supervisor Herrington would like to see a nice entrance.

Councilman Casale agreed that a nice entrance is important.

Mr. Gilchrist went over the procedure of the PDD process.

NEW BUSINESS:

Councilman Poletto explained the points for the Mt. View Fire Company's LOSAP program.

Mr. Engelke, Garfield Rd. spoke of an application to rezone property he owns on Hoosick Rd. He would like to have the property re-zoned commercial. He would like to make the property a guest house. Mr. Engelke asked if he needed it re-zoned to rent it out on a short term basis.

Mr. Cioffi explained the re-zoning process. Re-Zoning is a legislative act and the Town Board must decide if they want to entertain the motion.

WARRANTS: Warrants No. 011101, 011102, No. 12501 through 12512, No. 0800087 through 0800097, No. 20801 through 20811 and No.0800098 through 0800263. were presented. Councilman Poletto made a motion to approve the warrants with the exception of Warrants No. 0800193, 0800194, 0800192, 0800191, 0800186, 0800189, 0800188, 0800187 and 0800190 seconded by Supervisor Herrington. Approved.

Councilman Poletto made a motion to approve Warrants No. 0800193, 0800194, 0800192, 0800191, 0800186, 0800189, 0800188, 0800187 and 0800190 seconded by seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi, Voting Aye;

Councilman Casale, Abstaining; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The Warrants were thereupon approved.

FURTHER COMMENTS BY VISITORS:

At 9:05 Supervisor Herrington made a motion to go into Executive Session to discuss a legal matter seconded by Councilman Poletto.

At 9:35 Councilman Poletto made a motion to return to regular session seconded by Councilman Salvi. Approved.

It was stated for the record that no action was taken in Executive Session.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 9:36 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	2	1.33
			Sub-Total:	\$1.33
Dog Licensing	53% License Fee	A2544	49	75.53
Dog Licensing	Female, Spayed	A2544	26	0.00
Dog Licensing	Female, Unspayed	A2544	1	0.00
Dog Licensing	Male, Neutered	A2544	19	0.00
Dog Licensing	Male, Unneutered	A2544	3	0.00
Dog Licensing	Replacement Tags	A2544	3	0.00
			Sub-Total:	\$75.53
Marriage License	marriage license		2	35.00
			Sub-Total:	\$35.00
Misc. Cash	Birth Certified		2	20.00
	Death Certificate		74	740.00
	Dog Redemption		21	525.00
			Sub-Total:	\$1,285.00
Misc. Fee	Community Center Fee		17	1,600.00
	Pavilion Fee		1	50.00
			Sub-Total:	\$1,650.00
Recycling Center	Appliances Large		3	45.00
	Appliances Small		6	30.00
	Bags		232	696.00
	Metals		1	488.57
	Paper/cardboard		1	1,033.50
	Plastics		1	187.60
	Stewart's Bags (200)		3	1,530.00
			Sub-Total:	\$4,010.67
Recycling Office	Appliances Large		1	15.00
	Appliances Small		7	50.00
	Bags		578	1,734.00
	Blue Bins		1	10.00
	Monitor		1	10.00
	Tires Car		13	26.00
			Sub-Total:	\$1,845.00

Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$8,902.53
Amount paid to:	County Treasurer for Dog Licenses			72.97
Amount paid to:	Ny State Dept Of Health			45.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			12.00
Amount paid to:	NYS Environmental Conservation			22.67
Total State, County & Local Revenues:		\$9,055.17	Total Non-Local Revenues:	\$152.64

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



2/14/08

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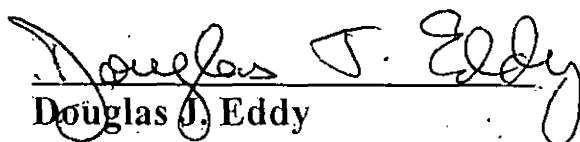


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WATER SUPERINTENDENT
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RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - JANUARY, 2008

1. Cold patched holes in roads (10) days
2. Burned brush (2) days
3. Cleaned out plugged culverts (1) day
4. Assisted Water Department with water break (1) day
5. Plowed and sanded roads (12) days
6. Picked up Christmas trees (3) days
7. Hauled and mixed winter ice sand (6) days
8. Repaired broken catch basins (2) days
9. Cleaned trucks (4) days
10. Chipped brush around town (1) day
11. Hauled baled cardboard (2) days
12. Cut dead trees at Forest Park Cemetery (7) days
13. Repaired soft spots on dirt roads (1) day
14. Built map racks for Building Department (2) days
15. Cleaned out upper garage (2) days
16. Cut brush at Beach (5) days
17. Cut and chipped low hanging limbs from February 13th ice storm
1 day


Douglas J. Eddy
Superintendent of Highways
February 14, 2008

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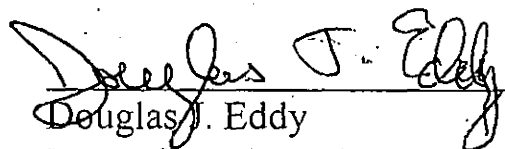


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WATER & SEWER REPORT, JANUARY, 2008

1. Maintained water and sewer stations
2. Responded to over 35 Dig Safely NY calls
3. Repaired and rebuilt several water meters (several days)
4. Rebuilt 8 inch PRV valve on Pinewoods Ave.
5. Completed all required water samples for month
6. Worked on processing water reading to Rensselaer County
7. Inspected 1 new water service
8. Plowed and sanded with Highway Department
9. Repaired clogged sewer pump at Sewer Station #6
10. Repaired water leak at 560 Brunswick Road
11. Checked several fire hydrants used in fire drills
12. Installed 1 new water meter
13. Attended ½ day safety meeting at Keyes Lane
14. Prepared and faxed several water readings to attorneys for property closings
15. Completed flow test on Menemsha Lane with C.T. Male Associates for Poestenkill water supply.


Douglas J. Eddy

Water Superintendent

Dated: February 14, 2008

Prepared by Wayne Savage
Water Foreman

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Building Department Report January 2008 (Additions)

1. 36 Certificates of Compliance issued
2. 5 Certificates of Occupancy
3. Part 1203
 - a. Have come up with a proposed new law (Section 55 Town Code)
 - b. Will be working with Attorney Cioffi
 - c. Handouts, will be looking for input from Board Members
4. Extensive work on filing system
 - a. Have located and separated
 - i. Site plans
 - ii. Subdivision plans
 - iii. Building plans

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MONTHLY FEES COLLECTED Year End 2007				
	TYPE		VALUE	FEE
19	Single family with garage		\$4,482,500.00	\$12,075.00
4	Single family		\$575,075.00	\$1,825.00
24	Garage/Carport		\$397,318.00	\$2,785.00
15	Addition Residential		\$613,000.00	\$7,098.00
11	Renovations Residential		\$146,000.00	\$2,550.00
2	Addition Commercial		\$302,000.00	\$530.00
3	Renovations Commercial		\$61,500.00	\$530.00
3	Retail Setup		\$49,800.00	\$1,300.00
17	Porch/deck		\$118,750.00	\$1,939.00
4	Shed		\$5,000.00	\$160.00
8	Fireplace/woodstove Installation		\$32,189.72	\$605.00
4	Pole Barn		\$5,400.00	\$210.00
15	Above Ground swimming pool		\$29,900.00	\$1,390.00
13	Inground Swimming pool		\$293,800.00	\$1,300.00
5	Excavation		\$18,000.00	\$295.00
4	Demolition		\$18,000.00	\$400.00
5	Solar Panels		\$71,848.00	\$1,116.50
1	Antennie Replacement		\$6,000.00	\$115.00
3	Foundation Repair		\$27,475.00	\$454.00
4	Electrical Work		\$11,000.00	\$265.00
3	3 Season Room		\$39,500.00	\$629.00
1	Relocate Barn		\$9,500.00	\$50.00
1	Telecommunications		\$90,000.00	\$700.00
1	Lean-toos		\$1,645.21	\$0.00
	Sub Totals:		\$7,304,055.72	\$38,321.50
35	ZoningBook,Map,DetailSheet,Signbooks			\$170.00
13	Sign Permits			\$1,300.00
15	Water Permits			\$750.00
14	water meters			\$4,281.50
2	meter pit			\$2,588.40
5	Water services			\$6,129.44
2	Sewer Permit			\$100.00
2	Sewer Services			\$1,463.66

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	Major Subdivision (Highland Creek)		\$9,100.00
	Major Subdivision (Foust)		\$1,350.00
	Minor Subdivision (Gervais)		\$700.00
	Waiver Subdivison (Trzcinski)		\$250.00
	Waiver of Subdivision (Hogarty)		\$250.00
	Waiver of Subdivision (Willeys)		\$250.00
	Waiver of Subdivision (Vickers)		\$250.00
	Waiver of Subdivision (Stillman)		\$250.00
	Waiver of Subdivision (Whitney)		\$250.00
	Waiver of Subdivision (Howe)		\$250.00
	Site Plan (Rizk)		\$250.00
	Site Plan (Troy Vet)		\$750.00
	Site Plan (Clemente)		\$250.00
	Site Plan (Rifenburg)		\$750.00
	Site Plan (Rifenburg)		\$500.00
	Site Plan (Maselli)		\$250.00
	Site Plan (ITZ Security)		\$250.00
	Site Plan (Brunswick Properties)		\$250.00
	ZBA App (Stone)		\$75.00
	ZBA App (Happ)		\$75.00
	ZBA App (Alber)		\$75.00
	ZBA App (Laliberte)		\$75.00
	Change in Zoning (Hotel)		\$1,750.00
	Telecomm (Qaulcomm, Bellview Rd)		\$500.00
	Telecomm (Gilead Lutheran)		\$1,000.00
	Photocopies		\$23.67
4	Renewed Permit		\$1,450.00
2	Pending Permits		\$1,175.00
1	Temporay Tent		\$100.00
1	Junk Yard Permit		\$25.00
	Miscellaneous Fees		\$1,561.25
1	Temporay Tent		\$100.00
	Repayment for Bounced Check		
	TOTAL FEES COLLECTED :		\$79,239.42
	<i>John Kreiger</i> John Kreiger, Superintendent of Utilities and Inspections		2-8-08 Date

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**Building Department Report
January 2008**

1. 96 Building Inspections
2. 152 Active Building Permits
3. 45 Code Violations
4. 6 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 10 court cases
 - a. unregistered vehicle (085)
 - b. junk/debris, unregistered vehicle (104)
 - c. swimming pool enclosure (094)
 - d. zoning violation (095)
 - e. violation of Site Plan (105)
 - f. Unsafe Structure (106)
 - g. Unregistered vehicle, rubbish/junk (107)
 - h. Unregistered vehicle (108)
 - i. Unregistered vehicle, rubbish (109)
 - j. Unregistered vehicle (110)
8. 6 Building permits issued
9. 20 Fire Inspections
10. 9 Follow up Inspections
11. 0 Code Call outs
12. 2 Code Inspections
13. NYS Part 1203- needs to be adopted by the Town

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MONTHLY FEES COLLECTED January 2008

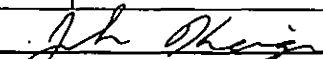
	TYPE		VALUE	FEE
2	Single family with garage		\$580,000.00	\$1,150.00
	Single family			
	Garage/Carport			
	Addition Residential			
1	Renovations Residential		\$40,000.00	\$580.00
	Addition Commercial			
	Renovations Commercial			
	Retail Setup			
1	Porch/deck		\$7,000.00	\$0.00
	Shed			
	Fireplace/woodstove Installation			
1	Shed		\$1,500.00	\$75.00
	Pole Barn			
	Above Ground swimming pool			
	Inground Swimming pool			
	Excavation			
	Demolition			
	Solar Panels			
	Antennae Replacement			
1	Foundation Repair		\$7,000.00	\$130.00
	Electrical Work			
	3 Season Room			
	Relocate Barn			
	Telecommunications			
	Lean-toos			
	Sub Totals:		\$635,500.00	\$1,935.00
3	Zoning Book, Map, Detail Sheet, Signbooks			\$24.00

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	Sign Permits			
	Water Permits			
	water meters			
	meter pit			
1	Water services			\$1,172.67
	Sewer Permit			
	Sewer Services			
	Waiver-Subdivision (Rockwell)			\$250.00
	Change of Zoning			\$1,750.00
	Photocopies			\$15.00
	Renewed Permit			
	Pending Permits			
	Junk Yard Permit			
	Miscellaneous Fees			\$125.00
	Temporay Tent			
	Repayment for Bounced Check			
		TOTAL FEES COLLECTED :		\$5,271.67
				2-1-08
John Kreiger, Superintendent of Utilities and Inspections				Date

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MONTHLY BUILDING/COMPOSITE REPORT

January-08

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6865	Michael K. Lewis, Smith Hill Road	Single Family with Garage	\$ 180,000.00	\$ 575.00
6866	Kenneth & Kevin Retell, 3596 NY Rt 2	Rennovations	\$ 40,000.00	\$ 580.00
6867	DMG Contracting, Lot 12 Heather Ridge Road	Single Family with Garage	\$ 400,000.00	\$ 575.00
6868	Theresa Albarelli, 23 Brunswick Park Drive	Foundation Repair	\$ 7,000.00	\$ 130.00
6869	Brunswick Elks, 665 Brunswick Road	Deck	\$ 7,000.00	\$ -
6870	Bob Ward, 3 Sandcherry Hill Road	Shed	\$ 1,500.00	\$ 75.00
			Total:	\$ 1,935.00
				2-1-08
	John Kreiger, Supt. of Utilities & Inspections			Date

COMPLAINT LOG
January 31, 2008

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	8/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to know if the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site, 8/3/2006 8 unregistered vehicles on site
81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bld falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006 12/20/2006	1145 hrs.	house needs paint to outside	Appearance ticket sent 1/9/2007	letter to owner 6/28/2006, nothing has changed on the house, 7/13/2006 received call that he will have house repainted, 7/27/2006 no work has been done
	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006 12/20/2006	1505 hrs.	there is a section of fence missing from around the swimming pool	Appearance ticket sent 1/8/2007	left card/follow with letter if no reponse/ letter written 7/11/2006, fence is still missing, judge ordered a permanent fence will be installed by 4/15/07

COMPLAINT LOG
January 31, 2008

	423 Bonesteel Lane	Randy Smith	1	9/14/2006	two unregistered vehicles parked next to house	9/19/2006	1045 hrs.	There are two unregistered vehicles on the property	appearance ticket sent 1/15/08	letter to owner 9/19/2006, 2nd notice set Nov 8, 2006, there are still two unregistered vehicles on property 1/18/07, no show for court, court will send letter
82.-2-14.5	262 Lockrow Road	Fatone	1	9/19/2006	inground swimming pool without fence around it			no fence around pool, permit still active for pool	pending	letter sent to owner 11/9/2006
90.20-14-7	205 Lord Avenue	Ferguson	inspection	2/12/2007	unregistered vehicle (truck) on property	2/12/2007	1150 hrs.	there was an older unregistered vehicle parked in back of house	pending	letter to owner 2/12/2007
90.8-1-22	120 Hickory Court	Alund	inspection	2/26/2007	swimming pool with out fence	2/27/2007	1040 hrs.	the swimming pool has no permanent fence per NYS Code	CLOSED	letter to owner 2/28/2007, pool has a fence COC was issued
81.-2-12	132 Bald Mountain Road	John Donohue	inspection	3/2/2007	unregistered vehicle & junk, on property	3/2/2007	1118 hrs.	there was at least one vehicle unregistered, but there is a lot of junk & rubbish on property, Judge ACOD prior case involving this owner	appearance ticket sent 1/15/08	letter to owner 3/2/2007, per Judge given until April 1, 2008 to clean up
81.-2-11	140 Bald Mountain Road	Debbie AuClaire	inspection	3/2/2007	2 unregistered vehicles located on property	3/2/2007	1115 hrs.	there were 2 unregistered vehicles at the property, Judge ACOD case of prior problem concerning this person	appearance ticket sent 1/15/08	letter to owner 3/2/2007, said vehicle would be removed by next week 2/8/08
90.20-21-11	256 Wayne Street	Deyss	inspection	3/13/2007	unlicensed vehicle located on property	3/13/2007	1030 hrs.	a blue taurus (Ford) had no plates and located in driveway	appearance ticket sent	letter to owner 3/13/2007
113.-5-8	106 Menemsha Lane	Barr	inspection	3/14/2007	House is in poor condition, owner has permit to take house down			Has demolition permit #6389, no work has been done in years. The house is an eye soar	pending	letter to owner 3/15/2007
90.20-14-5	7 Lord Avenue	Bounds	1	3/29/2007	House is vacant, no up keep	4/3/2007	1134 hrs.	The house is vacant, looks like no one is living on property, by rear door there is junk & garbage on the steps & surrounding area. No up keep of buiding	pending	letter to owner
113.-10-6	Lansing Road	Ross	inspection	4/11/2007	unregistered vehicle	4/11/2007	1440 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
81.13-1-17	2 Easy Street	Rumpler	inspection	4/11/2007	unregistered vehicle	4/11/2007	1340 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
113.1-4-9	1 Betts Drive	Pendergast	inspection	4/11/2007	unregistered vehicle	4/11/2007	1430 hrs.	there is an unregistered vehicle on property	pending	letter to owner 4/17/2007
113.1-5-13.13	25 Pleasantview Ave	Druckenmiller	inspection	4/11/2007	two unregistered vehicles	4/11/2007	1425 hrs.	there were two unregistered vehicles on property	CLOSED	letter to owner 4/17/2007, 7/25/2007 only one vehicle left at home, 1/25/2008 all vehicles are removed

COMPLAINT LOG
January 31, 2008

101.8-8-3	667 Hoosick Road	Mouawad	1	4/30/2007	trailers near property line, could roll down into yard, generators near property line, Mr Mouawad said he was going to build a 10' fence	4/30/2007	1108 hrs.	there are trailers (truck type) next to newly filled embankment. Approx. 2' from edge, junk has been thrown down back and next to Sanders' back fence, there is all kinds of junk under trailers	appearance ticket sent 1/4/2008	The building dept. must notify Mr Mouawad that he must go before the Planning Board for Site Plan Review, site plan submitted adjourned until review of Planning Board
101.8-20-11	598 Hoosick Road	Leathem	1	5/1/2007	piles of dry vegetation on property	5/3/2007	1515 hrs.	there were piles of brush & other debris on the property	CLOSED	letter to owner 5/21/2007, spoke to owner on 7/3/07, he said that he will clean up the area
103.-7-15.111	79 White Church Road	Roden	unknown		by old barn, area has a lot of junk & rubbish	5/9/2007	1010 hrs.	there is a lot of debris & junk in area, dumpster is full of construction C&D	pending	letter to owner 5/22/2007
90.20-8-6	43 Otsego Avenue	Nicholas Silvestro	1	6/8/2007	2 unregistered vehicles	6/8/2007	1120 hrs.	there were 2 unregistered vehicles on the property	pending	letter to owner 6/12/2007, 7/24/2007 one vehicle left
90.-1-14	215 Oakwood Avenue	Gallivan	1	6/6/2007	smell/odor, working out of site plan				pending	letter sent to business stating working outside approved site plan, 11/1/07 was in front of planning board on another matter was told to have plans in shortly
83.-4-49.1	352 Tamarac Road	Hewitt	inspection	7/16/2007	Building & Grounds are not meeting NYS Property Maintenance Code	7/17/2007	0945 hrs.	House is in poor condition. Roof in rear is down to wood, the Grounds are over grown with weeds	pending	letter to owner 7/18/2007
101.8-10-5.1	630 Hoosick Road	Tutunjian	Petition		see attached	8/16/2007	1120 hrs.	There are several unregistered vehicles on property. There is junk & rubbish on property	appearance ticket sent 2/6/08	letter to owner 8/16/2007, 11/2 no response from owner, several more correspondences from complainants
114.-1-47	8 Bott Lane	Julia Caulkins	1	9/10/2007	burning all kinds of stuff, barn is falling down on Downey's property, a lot of junk	9/11/2007	1510 hrs.	part of barn is falling down (rear), The front part of barn is in poor structural condition, there is a lot of junk around property, did not see any burning of material	pending	letter to owner
113.-5-20.123	Menemsha Lane	Joe Perez	2	9/26/2007	a lot of fill possibly filling wetlands	9/26/2007	1400 hrs.	pictures taken of piles of dirt	pending	per highway dept. filling is coming from house site down the road, highway dept. has a meeting with owner on 9/28
	Quimet Avenue		referral	9/26/2007	house in area was foreclosed on and now weeds and everything else are growing up	9/26/2007 9/27/2007	1515 hrs. 1055 hrs.	couldn't find will check with complainant on location, Ron couldn't find either	pending	spoke with referring officer, said he will get exact address to me

COMPLAINT LOG
January 31, 2008

101.16-8-4	17 Oxford Road	Ralph Brown	1	9/17/2007	trees on property that are dangerous, several are dead and about to fall	9/18/2007	1020 hrs.	review the property, there are several trees that are dead & could fall in wind, there is one tree that is broken and leaning on another tree, this could be a dangerous situation	pending	letter to owner 10/2/2007, copy sent to complainant by request
102.1-2-28	7 Middle Hill Road		1	9/25/2007	property in disrepair, bank just foreclosed on property and is trying for a quick turn around, neighbor doesn't feel that this is right	9/26/2007	1015 hrs.	House is in poor condition, ground has incas brush etc in untrimmed condition	pending	spoke to trevett Realty concerning this house, will be sold as a fixer upper, 9/26/2007 went in with Law Enforcement because a bomb device was in the house, turned out to be false, inside of house was in awful, unsafe condition, Posted an Unsafe Building Sign on door, State Police & County Sheriffs was in the house with Code Enforcement
	4 Norfolk Street	Diane Spinelli	1	9/11/2007	There are several cars covered on property	9/11/2007	0845 hrs.	there were 2 cars covered by car covers on the property, there were no other vehicles without plates on property, could not tell if covered vehicles had plates or not	pending	check property in a couple of weeks for future problems
101.8-4-5	54 Oneida Avenue		1	8/22/2007	junk & unregistered vehicles on property	8/23/2007	0940 hrs.	there were several old & junk vehicles on lot	pending	letter to owner
81.13-8-8	15 Bellview Road	John Murphy	1	7/26/2007	after septic was installed, there is an increase of water on property of Fowler	7/26/2007	1530 hrs.	initially checked property at end of June 07, the Fowler property was very wet, Drainage problems, spoke to Rich Kemper from the Health Dept. about the septic at 15 Bellview, there is no record on file with HD	pending	Ron Neissen and Mark Kestner checked property on 7/26/2007, The new septic tank slope could cause some problems, The property on 2 Downey Rd has water problem also, Road water can also be a problem, write letter to Mr. Murphy, per Doug Eddy Town will try to fix Road to avoid run off onto property
93.-2-16.1	215 Bulson Road	Chris Bulson	1	7/17/2007	barns/buildings are in unsafe condition	7/17/2007	1425 hrs.	all of the structures are in poor and unsafe condition	pending	letter to the owner, called owner on 7/17/2007, spoke to owner, will tear down back two buildings that are in poor condition, 8/22/2007 no work has taken place

COMPLAINT LOG
January 31, 2008

101.8-17-12	36 Cooper Avenue	Bryana Brophy	1	6/5/2007	no hot water, problems with toilet, bath room floor unsafe, plumbing leaking in bathroom	6/6/2007	1000 hrs.	stairway light didn't work, possible electric problem, no hot water in apartment, toilet didn't flush (must reach inside tank to operate flapper) exit doors could be a life safety problem, doors prevent exit under certain conditions	pending	write letter to owner 6/7/2007
70.76-1-4	99 Leverage Road	Terry Pollard	1	11/23/2007	house had a fire and structure is unsafe	11/29/2007	0950 hrs.	The house is burned out and is unsafe, current structure can not be rebuilt must be torn down	pending	letter to owner 11/29/2007, house posted as unsafe structure on 11/29/07 @0950 hrs by R Neissen
112.68-7-6	107 Mountainview Ave	Burdic	1	11/28/2007	aprt. Roof is leaking and has a rodent problem	11/29/2007	0930 hrs.	saw light water damage on ceiling, saw no signs of rodents, other then that the apt. was in good condition	pending	letter sent to owner 12/4/2007
71.17-2-7	74 Bleakley Avenue	Wells	1	12/5/2007	unregistered vehicle in driveway	12/5/2007	1420 hrs.	There is a green Chevy vehicle without plates in driveway of property	pending	letter to owner 12/6/2007
102.1-4-14	Lot 14 Heather Ridge Rd	Casale	1	1/10/2008	excavation of property with out a permit	1/10/2008	1345 hrs.	reviewed area with David Moran, Casale's equipment was excavating on Moran Property & lot 14 that Casale owned. No excavation permit issued	pending	letter sent to Casale on 1/10/2008 and told Mr Moran to Post Property and call State Police if Casale trespasses on their property
112.68-3-3	10 Clemminshaw Ave	Turcotte	1	1/10/2008	Garage is unsafe and the structure is going to fall down	1/10/2008	0950 hrs.	The structure is in very poor condition and is unsafe could fall down	pending	letter to owner, stating to take down structure 1/10/2008
101.8-20-11	Hoosick Road	Leathem	referral		fire wood business being run without a Site Plan				pending	letter to owner 1/10/2008
113.-5-13.11	Menemsha Lane	Orecki	1	1/9/2008	installed drainage & ditches, water going onto complaintant property	1/15/2008	1000 hrs.	review property with Mr. Zouky, John Kreiger & Ron Neissen were present from the Town, the drainage problem noted	pending	Mr Zouky was going to get in touch with Rensselaer County Soil and Water dept. We will research who owns Rutledge Rd
113.13-5-7	8 Quimet Drive	O'Brian	referral	9/26/2007	high grass, property is kept up	10/11/2007	1030 hrs.	the property has high weeds and grass, some junk on side of house	CLOSED	Found out that owner has been dead for 2 yrs, the estate is in hands of lawyer (Phil Landry) 274-7252, on Oct 24 Mr Landry said that the estate is getting settled and the grass will be cut house sold, 10/31 grass is still high, 12/27/07 case is being settled Father Bass is in charge of estate

COMPLAINT LOG
January 31; 2008

	720 Hoosick Road	Mocha Blend	referral		signs/banners all over				pending	letter sent to Mocha Blend and CC to Brunswick Properties 1-29-08
113.1-4-8	1 Betts Drive	Pendergast	1	1/25/2008	2 junk vehicles on property	1/25/2008	1125 hrs.	There are 2 unregistered vehicles on property bordering Betts Drive, Both are in poor condition	pending	Letter to owner 1/30/2008
101.16-3-38	121 Brunswick Road	Sukjian	1	1/29/2008	junk & Material from building around property	1/29/2008	1045 hrs.	There are building materials and scrap wood/concrete on property. There is rubbish & Junk on covered porch front and rear of house	pending	Letter to owner 1/30/2008

Report to the Town Board
February 14, 2008
By Sharon Zankel, Town Historian

Since my last report to the Town Board,

I responded to a number of telephoned and e-mail requests, including two requests seeking permission to visit Forest Park Cemetery, one of which was denied and the other approved.

I prepared and submitted material for the Town newsletter.

I assisted Julie Zelman of the Brunswick Community Library with the preparation of an Upper Hudson Library grant request to support an oral history program for seniors. If the grant is successful, I will be donating 75 hours of my time to match the grant-funded assistance of another historian.

On January 14, I attended a forum on the preservation of historic buildings hosted by the Cambridge Valley Partnership in Cambridge.

January
On 16, I attended a meeting of the Brittonkill Key Communicators.

On Saturday, January 19, I gave a Power Point presentation titled "Personalities from our Past" at the Brunswick Historical Society.

On February 5, I met with several young members of the Brunswick Troop # 537 cub scouts, and, using artifacts from the collection of the Brunswick Historical Society, we explored the agricultural history of Brunswick and then visited the Brunswick Library where the scouts and their parents signed up for library cards.

Since mid-January, I have met with Tamarac students engaged in a local history project on seven occasions for a total of 12 hours, and given 15 hours of research and compilation of material for these projects. I've also been working with the school's Serving Learning Coordinator to plan activities with a local history focus for elementary students.

As I indicated last month, the New York State Archives has officially announced its 2008 Student Research Awards Competition which offers elementary, middle school, and high school students the opportunity to submit a variety of projects such as research papers, exhibits, works of fiction and drama, and documentaries inspired and developed by historic records for consideration. The deadline for submission to this-year's contest is July 1, and I have additional information for interested parties.

I have also received information from the Rensselaer County Historical Society that plans are underway to develop countywide recognition of the 2009 Quadricentennial – the 400th anniversary of Henry Hudson's sail up the river that today bears his name. This celebration will emphasize the role the Hudson has played in the development of our communities. One idea in the works is use grant moneys to fund a series of historic markers in the county's towns and villages.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
JANUARY 2008

REFUSE BAGS PURCHASED AT THE CENTER: 810 @ \$3.00	-----	\$2,430.00
REFUSE BAGS PURCHASED FROM VENDORS: 200	-----	\$1,530.00
BALED CORRUGATED: 4.51 TONS @ \$50.00 TON	-----	\$225.50
MIXED NEWSPAPERS/CHIPBOARDS: 16.95 TONS @ \$40.00 TON	-----	\$678.00
METAL: LIGHT IRON/TIN: 7.65 TONS @ \$60.00 & \$190.00 GT	-----	\$553.37
COMINGLED PLASTICS: 2.41 TONS @ \$50.00 TON	-----	\$120.50
SC: LIDS/BINS(1), LARGE/SMALL APPLIANCES(17), TIRES(13), MONITORS(1)	---	\$186.00
REVENUES		<u>\$5,723.37</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 23.58 TONS @ \$62.00 TON	-----	\$1,936.96
COMINGLED GLASS: 3.66 TONS @ No Charge	-----	.00
CFC RECOVERY: 22 UNITS @ \$7.00 EA.	-----	\$154.00
PROCEEDS		<u>\$3,632.41</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JANUARY WAS 58.76 TONS.

To: Library Board
From: Julie Zelman, Director
Date: February 14, 2008
Re: Library Report for January 2007

January Circulation and Web Page Statistics

- 3181 items circulated; 4604 hits to the www.brunswicklibrary.org site.

Town's Website

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

Library Programs & Events for January 2007

- Book Group — met once with 3 attendees.
- Book and Movie Group — met twice with a total of 11 in attendance.
- Take Home Craft — 22 Snowman magnet kits were distributed.
- 18 passport applications were received this month.

February Programs & Events

- February Take Home Craft — Chinese lantern
- February 12th, Tuesday, 7:00 pm — Book Group will discuss *A Long Way Gone* by Ishmael Beah.
- February 15th & 22nd, 12:30 pm — Book and Movie Group will view and discuss *All the President's Men*, by Robert Penn Warren.
- Holiday closings: Feb. 17-18, in honor of President's Day.
- February 20th, Wednesday, 6:30-8, Great Apple Recipe Contest, @ the Community Center.

January Meetings

- Julie Zelman attended "Customer Service as Marketing" seminar at the UHLS offices on January 18th.
- Julie Zelman attended Directors' Assoc. mtg at the UHLS offices on January 4th.
- Joe Makowiec attended the Automated Services Committee meeting at UHLS on January 22nd.
- Joe Makowiec attended the Tech Services Committee meeting at UHLS on January 24th.

TOWN OF BRUNSWICK
Regular Town Board Meeting
February 14, 2008
January Activities and Events
BRUNSWICK COMMUNITY CENTER

Wed. 01/02: Girl's softball Staff Meeting: 6:30-8:30pm

Sat. 01/05: Becky Cavallo- 16th Birthday Party: 11am-6pm

Sun. 01/06: Michelle Baldwin- Birthday Party: Noon-6pm

Mon. 01/07: Rens. Cty. Health Dept.-Rabies Clinic- (Cats: 5-6pm), (Dogs: 6-7pm)
Sycaway Seniors: 11am-3:30pm

Tues. 01/08: Little League Staff Meeting: Tim McGrath- 7-8:30pm

Wed. 01/09: Dist. #14- Little League Reps.: 6:30-9pm

Thurs. 01/10: Justice Robert Schmidt: Magistrates Meeting- 6:30-9:30pm

Sat. 01/12: Stephanie Schmid: 1st Birthday Party- 11am-4pm

Mon. 01/14: Babe Ruth Staff Meeting- Dick Barna: 6:30-8:30pm

Tues. 01/15: Little League Board Meeting- Tim McGrath: 6:30-8pm

Wed. 01/16: Life Line Screening Radiology- Stroke & Vascular Screening
Valerie Osborn: 9:30am-6:30pm

Thurs. 01/17: Brunswick Soccer Club Staff- 7-9pm / W.A.Y.S. Seniors: 9:30am-2pm

Sat. 01/19: Adam & Heather Berber- 1st Birthday Party: 11am-5pm

Tues. 01/22: Highway Dept. - Defensive Driving Seminar- Doug Eddy: 8am-noon

Wed. 01/23: Bulldogs Football: 7-9pm

Fri. 01/25: Mike (instructor) Defensive Driving- Set up t.v. : 5:45pm-6:45pm

Sat. 01/26: Library Defensive Driving: 9am-4pm

Sun. 01/27: Alfred or Antoinette Garner- Baby Shower: 11am-6pm

Wed. 01/30: Brunswick Little League Staff Meeting- Team Selections, Babe Ruth,
and Girls Softball: 7-8:30pm

Thurs. 01/31: W.A.Y.S. Seniors: 9:30am-2pm

Respectfully Submitted,


William F. DeFilippis
Facility Director

RESOLUTION NO. 29, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 14, 2008

**RESOLUTION APPOINTING
PLANNING BOARD MEMBER**

WHEREAS, there is currently a vacancy on the Planning Board due to a resignation;
now, therefore, after due deliberation

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

NAME	OFFICE	TERM
Gordon W. Christian	Member, Town Planning Board	Expires 12/31/2009

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
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 14, 2008

RESOLUTION NO. 30, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 14, 2008

**RESOLUTION APPOINTING AND FIXING
COMPENSATION OF TOWN EMPLOYEE**

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

NAME	POSITION	SALARY	PAYABLE
Joseph Jabour	Office Assistant	\$20.00/hr. (Part-time - no benefits; max. 42 hrs. per pay period)	Biweekly

;and be it further

RESOLVED, that such individual shall serve at the pleasure of the Town Board.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 14, 2008

RESOLUTION NO. 31, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 14, 2008

**RESOLUTION INCREASING FEE FOR PARTICIPATION IN THE
TOWN OF BRUNSWICK SUMMER DAY CAMP PROGRAM**

WHEREAS, the Town of Brunswick, in recent years, has, as a service to its residents, operated a Summer Day Camp Program for a six (6) week period each Summer; and

WHEREAS, in order to partially defray the costs of the Program, and to help ensure that only those who seriously intend to regularly utilize the Program will register, the Town having heretofore imposed a nominal fee registration fee; and

WHEREAS, it appearing that a modest increase in the registration fee is necessary and appropriate at this time; now, therefore

BE IT RESOLVED, that, effective immediately, the registration fee for participation in the Town of Brunswick Summer Camp Program be and hereby is established at \$200.00 for one (1) child and \$75.00 per child for each additional child in the same family.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 14, 2008

RESOLUTION NO. 32, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 14, 2008

**RESOLUTION RECOMMENDING APPOINTMENTS
TO RENSSELAER COUNTY FIRE ADVISORY BOARD**

WHEREAS, the terms of the Town of Brunswick members of the Rensselaer County Fire Advisory Board having expired on December 31, 2007; and

WHEREAS, recognizing the dedicated service of the current appointees, JAMES R. AUSTIN and WALTER L. WEBSTER, it is the sense of this Town Board that they should be appointed to another term on the said Fire Advisory Board; now, therefore

BE IT RESOLVED, that the Town Board does hereby recommend that the Rensselaer County Legislature re-appoint JAMES R. AUSTIN and WALTER L. WEBSTER for additional terms as the Town of Brunswick Members of the Rensselaer County Fire Advisory Board.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 14, 2008

RESOLUTION NO. 33, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 14, 2008

**RESOLUTION TO PURSUE ACQUISITION OF LAND FOR
THE TOWN OF BRUNSWICK MEMORIAL PARK ON
ROUTE 2 AND AUTHORIZING SUPERVISOR TO ARRANGE
FOR PREPARATION OF CONVEYANCE MAP**

WHEREAS, Town having heretofore expressed to the New York State Department of Transportation its wish to obtain title to certain lands adjacent to NYS Route 2, in Eagle Mills, for the construction of a Veteran's Memorial Park; and

WHEREAS, by letter, dated January 14, 2008, the Department of Transportation having advised that, upon receipt of written confirmation from the Town that it wished to pursue the acquisition, it would release maintenance jurisdiction of the parcel to Rensselaer County which, in turn, would then convey the parcel to the Town, all on certain conditions set forth in the letter; and

WHEREAS, the Department of Transportation having further advised that, in order to proceed with the acquisition, the Town must submit a Conveyance Map prepared by a licensed surveyor; now, therefore

BE IT RESOLVED, that the Town Board wishes to pursue acquisition of the said parcel as described above; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and directed to engage the services of a licensed surveyor to prepare the required Conveyance Map; and be it further

RESOLVED, that the Town Clerk is hereby directed to send a copy of this Resolution to Elizabeth Canam, Region One, Property Management, NYS Department of Transportation, 328 State Street, Schenectady, NY 12305.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 14, 2008

RESOLUTION 34, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 14, 2008

**RESOLUTION ISSUING NEGATIVE DECLARATION -- PURCHASE
OF REAL PROPERTY LOCATED AT 1046 HOOSICK ROAD**

WHEREAS, the Town Board having heretofore authorized the purchase of certain real property located at 1046 Hoosick Road, adjacent to the Town Office property, and intends to authorize the issuance of bonds to finance the said purchase; and

WHEREAS, prior to proceeding with the purchase, or the issuance of obligations in connection therewith, the Town Board must discharge its obligations under SEQRA; and

WHEREAS, the Town Board having caused to be prepared for its review and consideration, a short form EAF, Parts 1 and 2, in connection with this matter, a copy of which is annexed hereto; now, therefore

BE IT RESOLVED, that the Town Board does hereby classify this action an unlisted action under SEQRA; and be it further

RESOLVED, that upon consideration of the short form EAF, Parts 1 and 2, the Town Board finds and determines that this action will not have a significant negative impact on the environment, and therefore issues a Negative Declaration under SEQRA.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 14, 2008

Appendix C

State Environmental Quality Review

SHORT ENVIRONMENTAL ASSESSMENT FORM

For UNLISTED ACTIONS Only

PART I - PROJECT INFORMATION (To be completed by Applicant or Project Sponsor)

1. APPLICANT/SPONSOR Town of Brunswick	2. PROJECT NAME Purchase of 1046 Hoosick Road, Town of Brunswick
3. PROJECT LOCATION: Municipality Brunswick County Rensselaer	
4. PRECISE LOCATION (Street address and road intersections, prominent landmarks, etc., or provide map) 1046 Hoosick Road, Town of Brunswick	
5. PROPOSED ACTION IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Expansion <input type="checkbox"/> Modification/alteration	
6. DESCRIBE PROJECT BRIEFLY: The Town is purchasing an approximately 3 acre parcel of land, and a two-story frame building thereon, located at 1046 Hoosick Road, adjacent to the existing Town Office property.	
7. AMOUNT OF LAND AFFECTED: Initially approx. 3 acres Ultimately approx. 3 acres	
8. WILL PROPOSED ACTION COMPLY WITH EXISTING ZONING OR OTHER EXISTING LAND USE RESTRICTIONS? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, describe briefly	
9. WHAT IS PRESENT LAND USE IN VICINITY OF PROJECT? <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Agriculture <input type="checkbox"/> Park/Forest/Open Space <input checked="" type="checkbox"/> Other Describe: Governmental	
10. DOES ACTION INVOLVE A PERMIT APPROVAL, OR FUNDING, NOW OR ULTIMATELY FROM ANY OTHER GOVERNMENTAL AGENCY (FEDERAL, STATE OR LOCAL)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, list agency(s) name and permit/approvals: The Town will issue bonds to help finance the purchase.	
11. DOES ANY ASPECT OF THE ACTION HAVE A CURRENTLY VALID PERMIT OR APPROVAL? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, list agency(s) name and permit/approvals:	
12. AS A RESULT OF PROPOSED ACTION WILL EXISTING PERMIT/APPROVAL REQUIRE MODIFICATION? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE TO THE BEST OF MY KNOWLEDGE Applicant/sponsor name: Town of Brunswick Date: 2/14/08 Signature: _____	

If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with this assessment

OVER

1

Reset

PART II - IMPACT ASSESSMENT (To be completed by Lead Agency)

<p>A. DOES ACTION EXCEED ANY TYPE I THRESHOLD IN 6 NYCRR, PART 617.4?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>If yes, coordinate the review process and use the FULL EAF.</p>
<p>B. WILL ACTION RECEIVE COORDINATED REVIEW AS PROVIDED FOR UNLISTED ACTIONS IN 6 NYCRR, PART 617.6? If No, a negative declaration may be superseded by another involved agency.</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	
<p>C. COULD ACTION RESULT IN ANY ADVERSE EFFECTS ASSOCIATED WITH THE FOLLOWING: (Answers may be handwritten, if legible)</p> <p>C1. Existing air quality, surface or groundwater quality or quantity, noise levels, existing traffic pattern, solid waste production or disposal, potential for erosion, drainage or flooding problems? Explain briefly:</p> <p style="margin-left: 40px;">No</p> <p>C2. Aesthetic, agricultural, archaeological, historic, or other natural or cultural resources; or community or neighborhood character? Explain briefly:</p> <p style="margin-left: 40px;">No</p> <p>C3. Vegetation or fauna, fish, shellfish or wildlife species, significant habitats, or threatened or endangered species? Explain briefly:</p> <p style="margin-left: 40px;">No</p> <p>C4. A community's existing plans or goals as officially adopted, or a change in use or intensity of use of land or other natural resources? Explain briefly:</p> <p style="margin-left: 40px;">No</p> <p>C5. Growth, subsequent development, or related activities likely to be induced by the proposed action? Explain briefly:</p> <p style="margin-left: 40px;">No</p> <p>C6. Long term, short term, cumulative, or other effects not identified in C1-C5? Explain briefly:</p> <p style="margin-left: 40px;">No</p> <p>C7. Other impacts (including changes in use of either quantity or type of energy)? Explain briefly:</p> <p style="margin-left: 40px;">No</p>	
<p>D. WILL THE PROJECT HAVE AN IMPACT ON THE ENVIRONMENTAL CHARACTERISTICS THAT CAUSED THE ESTABLISHMENT OF A CRITICAL ENVIRONMENTAL AREA (CEA)?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, explain briefly:</p>	
<p>E. IS THERE, OR IS THERE LIKELY TO BE, CONTROVERSY RELATED TO POTENTIAL ADVERSE ENVIRONMENTAL IMPACTS?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, explain briefly:</p>	

PART III - DETERMINATION OF SIGNIFICANCE (To be completed by Agency)

INSTRUCTIONS: For each adverse effect identified above, determine whether it is substantial, large, important or otherwise significant. Each effect should be assessed in connection with its (a) setting (i.e. urban or rural); (b) probability of occurring; (c) duration; (d) irreversibility; (e) geographic scope; and (f) magnitude. If necessary, add attachments or reference supporting materials. Ensure that explanations contain sufficient detail to show that all relevant adverse impacts have been identified and adequately addressed. If question D of Part II was checked yes, the determination of significance must evaluate the potential impact of the proposed action on the environmental characteristics of the CEA.

- ☐ Check this box if you have identified one or more potentially large or significant adverse impacts which MAY occur. Then proceed directly to the FULL EAF and/or prepare a positive declaration.
- ☒ Check this box if you have determined, based on the information and analysis above and any supporting documentation, that the proposed action WILL NOT result in any significant adverse environmental impacts AND provide, on attachments as necessary, the reasons supporting this determination

Town Board, Town of Brunswick,

2/14/08

Name of Lead Agency

Date

Philip H. Herrington

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)

Reset

RESOLUTION NO. 35, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 14, 2008

**RESOLUTION APPOINTING AND FIXING
COMPENSATION OF TOWN EMPLOYEE**

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

NAME	POSITION	SALARY	PAYABLE
John May	Court Officer	\$12.73/hr. (Part-time - call in as needed - no benefits)	Biweekly

and be it further

RESOLVED, that such individual shall serve at the pleasure of the Town Board:

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 14, 2008

January 11, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated JANUARY 11, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

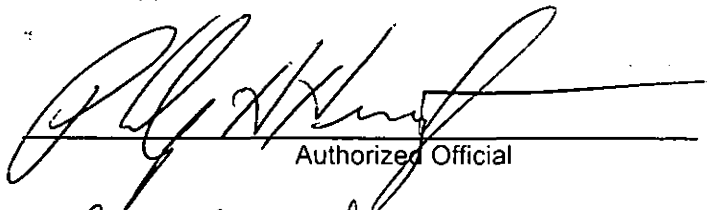


Authorized Official

1/14/08

Date

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



Authorized Official

2-14-08

Date



Authorized Official

2-14-08

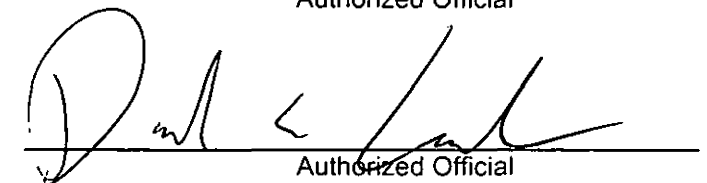
Date



Authorized Official

2/14/08

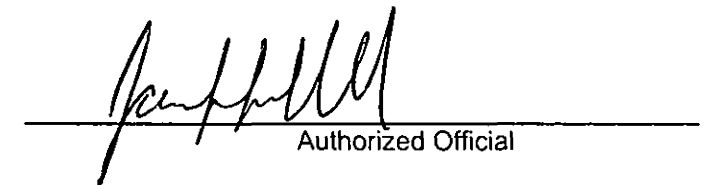
Date



Authorized Official

2/14/08

Date



Authorized Official

2/14/08

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
1/11/2008	0111001	ASSOCIATION OF TOW	\$100.00	0111001		080104.01.004.00	2002082
1/11/2008	0111001	ASSOCIATION OF TOW	\$200.00	0111001		012204.01.004.00	2002082
1/11/2008	0111001	ASSOCIATION OF TOW	\$100.00	0111001		013304.01.004.00	2002082
1/11/2008	0111001	ASSOCIATION OF TOW	\$100.00	0111001		013554.01.004.00	2002082
1/11/2008	0111001	ASSOCIATION OF TOW	\$100.00	0111001		014104.01.004.00	2002082
1/11/2008	0111001	ASSOCIATION OF TOW	\$100.00	0111001		016204.01.004.00	2002082
1/11/2008	0111001	ASSOCIATION OF TOW	\$100.00	0111001		036204.01.004.00	2002082
1/11/2008	0111001	ASSOCIATION OF TOW	\$300.00	0111001		010104.01.004.00	2002082
1/11/2008	0111001	ASSOCIATION OF TOW	\$100.00	0111001		050104.01.004.00	2002082
1/11/2008	0111002	SHERATON NY HOTEL	\$279.00	0111002		080104.01.004.00	2002083
1/11/2008	0111002	SHERATON NY HOTEL	\$588.00	0111002		012204.01.004.00	2002083
1/11/2008	0111002	SHERATON NY HOTEL	\$279.00	0111002		013304.01.004.00	2002083
1/11/2008	0111002	SHERATON NY HOTEL	\$309.00	0111002		013554.01.004.00	2002083
1/11/2008	0111002	SHERATON NY HOTEL	\$279.00	0111002		014104.01.004.00	2002083
1/11/2008	0111002	SHERATON NY HOTEL	\$309.00	0111002		016204.01.004.00	2002083
1/11/2008	0111002	SHERATON NY HOTEL	\$259.00	0111002		036204.01.004.00	2002083
1/11/2008	0111002	SHERATON NY HOTEL	\$279.00	0111002		050104.01.004.00	2002083
1/11/2008	0111002	SHERATON NY HOTEL	\$817.00	0111002		010104.01.004.00	2002083
Total			\$4,598.00				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
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Grand Total \$4,598.00

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

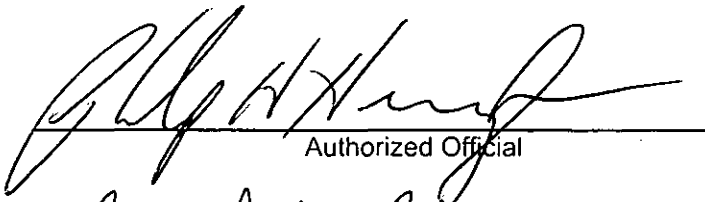
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated JANUARY 25, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

1/23/08
Date

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


Authorized Official

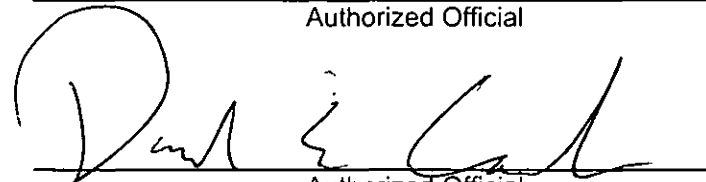
2-14-08
Date


Authorized Official

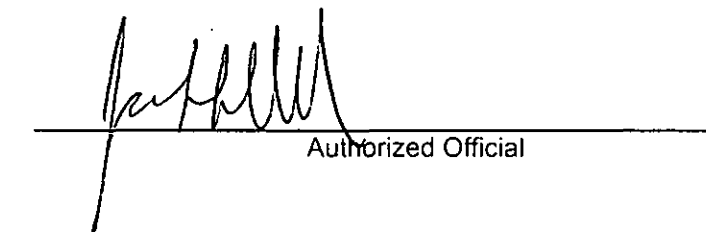
2-14-08
Date


Authorized Official

2/14/08
Date


Authorized Official

2/14/08
Date


Authorized Official

2/14/08
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
1/25/2008	12504	AFLAC NEW YORK	\$267.73	12504		000020.99.000.00	29028
1/25/2008	12506	COMBINED LIFE INSUR	\$12.00	12506		000020.99.000.00	29029
1/25/2008	12510A	CSEA INC (UNION DUE	\$390.03	12510A		000024.99.000.00	29030
1/25/2008	12505	METLIFE (METROMATI	\$78.87	12505		000020.99.000.00	29031
1/25/2008	12509A	NEW YORK STATE INC	\$2,595.68	12509A		000021.99.000.00	29032
1/25/2008	12508	NYS & LOCAL RETIREM	\$3,906.00	12508		000018.99.000.00	29033
1/25/2008	12511A	NYS DEFERRED COMP	\$2,142.98	12511A		000017.99.000.00	29034
1/25/2008	12501	PIONEER COMMERCIA	\$19,259.73	12501		000025.99.000.00	29035
1/25/2008	12502	PIONEER COMMERCIA	\$6,121.32	12502		000022.99.000.00	29036
1/25/2008	12503	PIONEER COMMERCIA	\$9,665.46	12503		000026.99.000.00	29037
1/25/2008	12512	RENSSELAER COUNTY	\$640.00	12512		000023.99.000.00	29038
1/25/2008	12507	TOWN OF BRUNSWICK	\$1,404.21	12507		000020.99.000.00	29039
Total			\$46,484.01				
Grand Total			\$46,484.01				

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

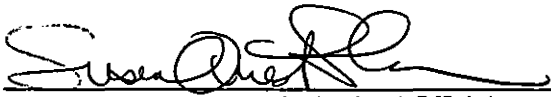
January 30, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

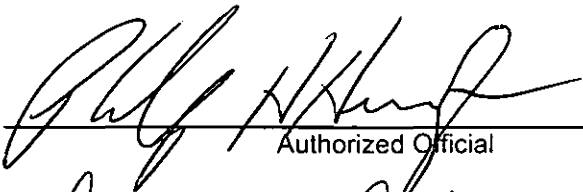
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated JANUARY 30, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

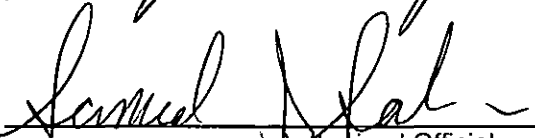

Authorized Official

2/14/08
Date

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


Authorized Official

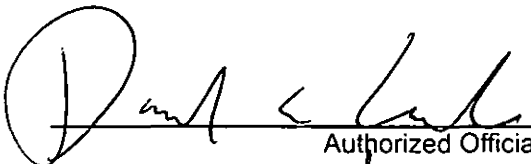
2-14-08
Date


Authorized Official

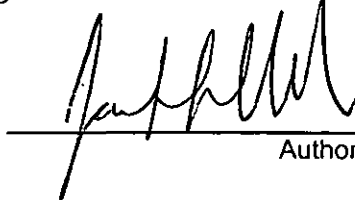
2-14-08
Date


Authorized Official

2/14/08
Date


Authorized Official

2/14/08
Date


Authorized Official

2/14/08
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
1/30/2008	0800087	AT&T MOBILITY	\$86.76	0800087		036204.01.004.00	2002084
1/30/2008	0800091	CSEA EMPLOYEE BEN	\$266.40	0800091		090608.01.008.00	2002085
1/30/2008	0800092	FEDEX	\$39.38	0800092		050104.01.004.00	2002086
1/30/2008	0800093	MVP HEALTH CARE, IN	\$907.92	0800093		090608.01.008.00	2002087
1/30/2008	0800094	MVP HEALTH CARE, IN	\$1,446.06	0800094		090608.01.008.00	2002087
1/30/2008	0800089	NATIONAL GRID	\$435.83	0800089		073104.01.004.03	2002088
1/30/2008	0800089	NATIONAL GRID	\$418.94	0800089		073104.01.004.03	2002088
1/30/2008	0800089	NATIONAL GRID	\$3,497.70	0800089		016204.01.004.00	2002088
1/30/2008	0800089	NATIONAL GRID	\$2,062.86	0800089		016204.01.004.00	2002088
1/30/2008	0800090	NEXTEL PARTNERS IN	\$0.00	0800090		000200.01.000.00	2002089
1/30/2008	0800090	NEXTEL PARTNERS IN	\$46.67	0800090		073104.01.004.01	2002089
1/30/2008	0800090	NEXTEL PARTNERS IN	\$50.62	0800090		014204.01.004.00	2002089
1/30/2008	0800090	NEXTEL PARTNERS IN	\$49.38	0800090		036204.01.004.00	2002089
1/30/2008	0800090	NEXTEL PARTNERS IN	\$64.05	0800090		016204.01.004.00	2002089
1/30/2008	0800090	NEXTEL PARTNERS IN	\$51.51	0800090		050104.01.004.00	2002089
1/30/2008	0800090	NEXTEL PARTNERS IN	\$46.67	0800090		036204.01.004.00	2002089
1/30/2008	0800090	NEXTEL PARTNERS IN	\$50.62	0800090		050104.01.004.00	2002089
1/30/2008	0800095	NYS OFFICE OF THE C	\$5,775.00	0800095		001520.01.000.00	2002090
1/30/2008	0800096	ROAD RUNNER LLC	\$128.95	0800096		016204.01.004.00	2002091
1/30/2008	0800097	SUN LIFE & HEALTH IN	\$206.83	0800097		090458.01.008.00	2002092
1/30/2008	0800088	US POSTAL SERVICE /	\$32.24	0800088		036204.01.004.00	2002093
1/30/2008	0800088	US POSTAL SERVICE /	\$196.15	0800088		013304.01.004.00	2002093
1/30/2008	0800088	US POSTAL SERVICE /	\$43.54	0800088		011104.01.004.00	2002093
1/30/2008	0800088	US POSTAL SERVICE /	\$46.28	0800088		016204.01.004.00	2002093
1/30/2008	0800088	US POSTAL SERVICE /	\$4.92	0800088		014104.01.004.00	2002093
1/30/2008	0800088	US POSTAL SERVICE /	\$19.42	0800088		013554.01.004.00	2002093
Total			\$15,974.70				

HIGHWAY FUND DA

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
1/30/2008	0800091	CSEA EMPLOYEE BEN	\$315.53	0800091		090608.03.008.00	2002085
1/30/2008	0800093	MVP HEALTH CARE, IN	\$9,714.30	0800093		090608.03.008.00	2002087
1/30/2008	0800089	NATIONAL GRID	\$1,968.83	0800089		051404.03.004.00	2002088
1/30/2008	0800090	NEXTEL PARTNERS IN	\$46.67	0800090		051404.03.004.00	2002089
1/30/2008	0800097	SUN LIFE & HEALTH IN	\$114.45	0800097		090458.03.008.00	2002092
Total			\$12,159.78				

WATER FUND

1/30/2008	0800091	CSEA EMPLOYEE BEN	\$24.02	0800091		090608.08.008.00	2002085
1/30/2008	0800093	MVP HEALTH CARE, IN	\$1,427.03	0800093		090608.08.008.00	2002087
1/30/2008	0800089	NATIONAL GRID	\$1,860.04	0800089		083404.08.004.00	2002088
1/30/2008	0800089	NATIONAL GRID	\$22.15	0800089		083404.08.004.00	2002088
1/30/2008	0800090	NEXTEL PARTNERS IN	\$46.67	0800090		083104.08.004.00	2002089
1/30/2008	0800090	NEXTEL PARTNERS IN	\$46.67	0800090		083404.08.004.00	2002089
1/30/2008	0800097	SUN LIFE & HEALTH IN	\$32.70	0800097		090458.08.008.00	2002092
1/30/2008	0800088	US POSTAL SERVICE /	\$0.41	0800088		083104.08.004.00	2002093
Total			\$3,459.69				

SEWER FUND

1/30/2008	0800089	NATIONAL GRID	\$336.16	0800089		081304.09.004.00	2002088
Total			\$336.16				

SPECIAL SEWER DISTRICT #6

1/30/2008	0800089	NATIONAL GRID	\$395.92	0800089		081304.13.004.00	2002088
Total			\$395.92				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
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Grand Total \$32,326.25

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

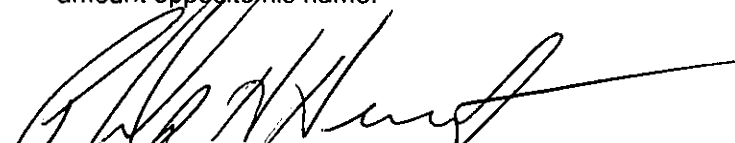
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated FEBRUARY 8, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

2/5/08
Date


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


Authorized Official

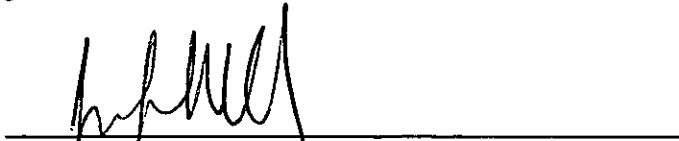
2-14-08
Date


Authorized Official

2-14-08
Date


Authorized Official

2-14-08
Date


Authorized Official

2/14/08
Date


Authorized Official

2/14/08
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
2/8/2008	20804	AFLAC NEW YORK	\$267.73	20804		000020.99.000.00	29094
2/8/2008	20806	COMBINED LIFE INSUR	\$12.00	20806		000020.99.000.00	29095
2/8/2008	20809	CSEA INC (UNION DUE	\$390.03	20809		000024.99.000.00	29096
2/8/2008	20805	METLIFE (METROMATI	\$78.87	20805		000020.99.000.00	29097
2/8/2008	20808	NEW YORK STATE INC	\$2,345.57	20808		000021.99.000.00	29098
2/8/2008	20810	NYS DEFERRED COMP	\$1,860.14	20810		000017.99.000.00	29099
2/8/2008	20801	PIONEER COMMERCIA	\$20,105.36	20801		000025.99.000.00	29100
2/8/2008	20802	PIONEER COMMERCIA	\$5,461.27	20802		000022.99.000.00	29101
2/8/2008	20803	PIONEER COMMERCIA	\$9,024.42	20803		000026.99.000.00	29102
2/8/2008	20811	RENSSELAER COUNTY	\$640.00	20811		000023.99.000.00	29103
2/8/2008	20807	TOWN OF BRUNSWICK	\$1,391.52	20807		000020.99.000.00	29104
Total			\$41,576.91				

Grand Total \$41,576.91

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

February 14, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated FEBRUARY 14, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

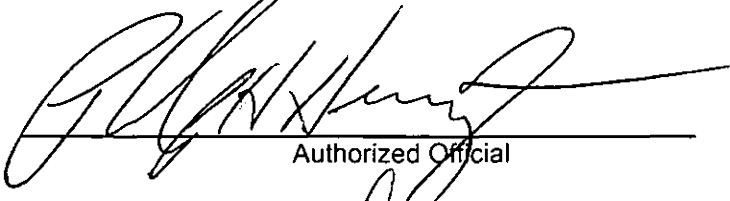


Authorized Official

2/14/08

Date

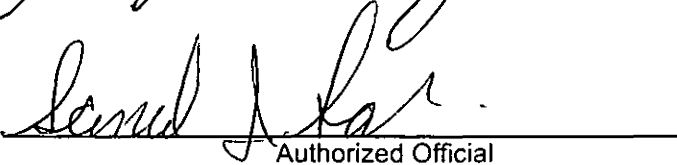
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

2-4-08

Date



Authorized Official

2-14-08

Date



Authorized Official

2/14/08

Date



Authorized Official

2/14/08

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
GENERAL FUND A						
2/14/2008	0800098	ACCESS HEALTH SYST	\$325.00	0800098		050104.01.004.00
2/14/2008	0800180	ADIRONDACK HIGHWA	\$299.60	0800180		050104.01.004.00
2/14/2008	81010	AIT COMPUTERS	\$81.25	0800091		013554.01.004.00
2/14/2008	081001	AIT COMPUTERS	\$97.50	0800090		013554.01.004.00
2/14/2008	081001	AIT COMPUTERS	\$97.50	0800090		016204.01.004.00
2/14/2008	81027	AIT COMPUTERS	\$65.00	0800092		016204.01.004.00
2/14/2008	81010	AIT COMPUTERS	\$81.25	0800091		013304.01.004.00
2/14/2008	81027	AIT COMPUTERS	\$210.00	0800092		036204.01.004.00
2/14/2008	396059	AMERICAN CHEMICAL	\$51.83	0800150		016204.01.004.00
2/14/2008	396059	AMERICAN CHEMICAL	\$51.83	0800150		073104.01.004.03
2/14/2008	0800151	BARRINGER, MARCIA	\$75.00	0800151		002075.01.000.03
2/14/2008	12048	BONESTEEL, KENNETH	\$778.00	0800104		036204.01.004.00
2/14/2008	0800159	BONESTEEL, KENNETH	\$32.00	0800159		013304.01.004.00
2/14/2008	0800105	BRUNSWICK SELF STO	\$1,700.00	0800105		045404.01.004.00
2/14/2008	0800095	CASALE, DANIEL	\$300.00	0800095		010104.01.004.00
2/14/2008	0800097	CLICKNER, CALVIN	\$300.00	0800097		012204.01.004.00
2/14/2008	496828	CORNERSTONE TELEP	\$738.23	0800154		016204.01.004.00
2/14/2008	0800152	COUNTY WASTE & RE	\$89.90	0800152		081604.01.004.00
2/14/2008	0800153	COUNTY WASTE & RE	\$67.33	0800153		075204.01.004.00
2/14/2008	0800155	COUNTY WASTE & RE	\$1,847.06	0800155		081604.01.004.00
2/14/2008	0800106	CROWNE PLAZA RESO	\$367.68	0800106		036204.01.004.00
2/14/2008	0800107	CSEA EMPLOYEE BEN	\$266.40	0800107		090608.01.008.00
2/14/2008	0800108	DEFILIPPIS, WILLIAM	\$62.22	0800108		016204.01.004.00
2/14/2008	16170-0108	DIAMOND SPRING WAT	\$40.00	0800156		016204.01.004.00
2/14/2008	0800100	EDDY, DOUGLAS J.	\$300.00	0800100		050104.01.004.00
2/14/2008	0800110	EDDY, DOUGLAS J.	\$72.77	0800110		050104.01.004.00
2/14/2008	25388	FIRE SYSTEMS INCOR	\$420.00	0800111		016204.01.004.00
2/14/2008	0800099	HANNAN, JAMES	\$300.00	0800099		080104.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
2/14/2008	26769	HANNAN'S WASTE DIS	\$140.00	0800157		081604.01.004.00
2/14/2008	0800093	HERRINGTON, PHILIP	\$300.00	0800093		012204.01.004.00
2/14/2008	12858	INTERSTATE REFRIGE	\$154.00	0800158		081604.01.004.00
2/14/2008	0800112	JOHN RAY & SONS INC	\$520.08	0800112		075204.01.004.00
2/14/2008	0800113	JOHN RAY & SONS INC	\$938.12	0800113		075204.01.004.00
2/14/2008	0800103	KREIGER, JOHN	\$300.00	0800103		036204.01.004.00
2/14/2008	3701	LAMOUNTAIN MECHANI	\$156.00	0800114		016204.01.004.00
2/14/2008	1303	MARK L. KESTNER, P.E	\$287.50	0800231		014404.01.004.00
2/14/2008	1307	MARK L. KESTNER, P.E	\$933.25	0800233		014404.01.004.00
2/14/2008	1305	MARK L. KESTNER, P.E	\$255.00	0800232		014404.01.004.00
2/14/2008	0800160	NATIONAL GRID	\$8,471.82	0800160		051824.01.004.00
2/14/2008	0800160	NATIONAL GRID	\$223.69	0800160		075204.01.004.00
2/14/2008	0800160	NATIONAL GRID	\$71.79	0800160		073104.01.004.04
2/14/2008	0800116	NORTHERN ADIRONDA	\$240.00	0800116		036204.01.004.00
2/14/2008	0800163	NYS ASSESSORS ASS	\$150.00	0800163		013554.01.004.00
2/14/2008	0800161	NYS ASSESSORS ASS	\$85.00	0800161		013554.01.004.00
2/14/2008	0800115	NYS GOVERNMENT FIN	\$130.00			016204.01.004.00
2/14/2008	0800162	NYSATRC MEMBERSHI	\$25.00	0800162		013304.01.004.00
2/14/2008	0800117	PARADISE TREE SERVI	\$535.50	0800117		073104.01.004.01
2/14/2008	0800164	PHILLIPS, CONSTANCE	\$75.00	0800164		002075.01.000.03
2/14/2008	0800096	POLETO, PATRICK	\$300.00	0800096		010104.01.004.00
2/14/2008	0800098	QUEST-SHERMAN, SUS	\$300.00	0800098		014104.01.004.00
2/14/2008	0010559606	R J GILE CO., INC.	\$210.60	0800121		016204.01.004.00
2/14/2008	0800165	RENSSELAER COUNTY	\$50.00	0800165		013554.01.004.00
2/14/2008	0800120	RENSSELAER COUNTY	\$356.72	0800120		013304.01.004.00
2/14/2008	0800209	ROBERT POLLOCK INC	\$53.97	0800209		073104.01.004.03
2/14/2008	0800209	ROBERT POLLOCK INC	\$61.45	0800209		016204.01.004.00
2/14/2008	0800209	ROBERT POLLOCK INC	\$0.00	0800209		000200.01.000.00
2/14/2008	0800209	ROBERT POLLOCK INC	\$45.67	0800209		075204.01.004.00
2/14/2008	0800102	ROONEY, SYLVIA	\$300.00	0800102		013554.01.004.00
2/14/2008	0800094	SALVI, SAMUEL	\$300.00	0800094		010104.01.004.00
2/14/2008	618182	SCENIC CONCEPTS IN	\$171.72	0800166		016204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
2/14/2008	W68525	SCHWAAB, INC.	\$33.49	0800122		016204.01.004.00
2/14/2008	48303	SCRIVEN DUPLICATIN	\$215.60	0800167		016204.01.004.00
2/14/2008	48308	SCRIVEN DUPLICATIN	\$127.00	0800123		011104.01.004.00
2/14/2008	0800124	SERVICE EDUCATION I	\$800.00	0800124		011104.01.004.00
2/14/2008	0800125	SHERATON NY HOTEL	\$618.00	0800125		016204.01.004.00
2/14/2008	0800125	SHERATON NY HOTEL	\$618.00	0800125		013554.01.004.00
2/14/2008	0800125	SHERATON NY HOTEL	\$558.00	0800125		014104.01.004.00
2/14/2008	0800125	SHERATON NY HOTEL	\$648.00	0800125		080104.01.004.00
2/14/2008	0800125	SHERATON NY HOTEL	\$648.00	0800125		050104.01.004.00
2/14/2008	0800125	SHERATON NY HOTEL	\$578.00	0800125		036204.01.004.00
2/14/2008	0800125	SHERATON NY HOTEL	\$558.00	0800125		013304.01.004.00
2/14/2008	0800125	SHERATON NY HOTEL	\$1,176.00	0800125		012204.01.004.00
2/14/2008	0800125	SHERATON NY HOTEL	\$1,375.00	0800125		010104.01.004.00
2/14/2008	3097255286	STAPLES BUSINESS A	\$6.93	0800171		014104.01.004.00
2/14/2008	3097588029	STAPLES BUSINESS A	\$329.75	0800169		036204.01.004.00
2/14/2008	3096625603	STAPLES BUSINESS A	\$53.81	0800170		016204.01.004.00
2/14/2008	3098147432	STAPLES BUSINESS A	\$10.77	0800168		014104.01.004.00
2/14/2008	3096625603	STAPLES BUSINESS A	\$197.10	0800170		011104.01.004.00
2/14/2008	3096625603	STAPLES BUSINESS A	\$16.95	0800170		036204.01.004.00
2/14/2008	3097255286	STAPLES BUSINESS A	\$90.80	0800171		016204.01.004.00
2/14/2008	3097588029	STAPLES BUSINESS A	\$11.38	0800169		016204.01.004.00
2/14/2008	3096951208	STAPLES BUSINESS A	\$46.94	0800172		016204.01.004.00
2/14/2008	3096951208	STAPLES BUSINESS A	\$22.10	0800172		014104.01.004.00
2/14/2008	3096951208	STAPLES BUSINESS A	\$10.19	0800172		013304.01.004.00
2/14/2008	0800101	TARBOX, JAYNE M.	\$300.00	0800101		013304.01.004.00
2/14/2008	7122060	THE ARCHIVE	\$36.47	0800174		014104.01.004.00
2/14/2008	0800229	THE OLD DALEY CATE	\$214.00	0800229		016204.01.004.00
2/14/2008	300503	THE RECORD	\$78.28	0900126		013304.01.004.00
2/14/2008	0800127	TIME WARNER CABLE	\$25.06	0800127		016204.01.004.00
2/14/2008	0800118	TOWN OF BRUNSWICK	\$27.23	0800118		050104.01.004.00
2/14/2008	0800118	TOWN OF BRUNSWICK	\$5.95	0800118		016204.01.004.00
2/14/2008	0800118	TOWN OF BRUNSWICK	\$10.35	0800118		073104.01.004.03

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
2/14/2008	14871	TRI-CITY FIRE EXTING	\$50.00	0800128		075204.01.004.00
2/14/2008	793646	TROY TYPEWRITER &	\$45.00	0800173		016204.01.004.00
2/14/2008	0800129	TUCZINSKI, CAVALIER,	\$1,411.40	0800129		080204.01.004.00
2/14/2008	109605	TUCZINSKI, CAVALIER,	\$6,329.40	0800128		019904.01.004.00
2/14/2008	0800130	TUCZINSKI, CAVALIER,	\$1,436.66	0800130		080204.01.004.00
2/14/2008	0800175	US POSTAL SERVICE /	\$851.53	0700175		013304.01.004.00
2/14/2008	0800175	US POSTAL SERVICE /	\$23.06	0700175		011104.01.004.00
2/14/2008	0800175	US POSTAL SERVICE /	\$26.08	0700175		013554.01.004.00
2/14/2008	0800175	US POSTAL SERVICE /	\$9.58	0700175		014104.01.004.00
2/14/2008	0800175	US POSTAL SERVICE /	\$81.73	0700175		016204.01.004.00
2/14/2008	0800175	US POSTAL SERVICE /	\$99.85	0700175		036204.01.004.00
2/14/2008	0800175	US POSTAL SERVICE /	\$6.38	0700175		010104.01.004.00
2/14/2008	SD048-000	W B MASON	\$107.97	0800176		016204.01.004.00
2/14/2008	267467	WARREN ELECTRIC SU	\$415.33	0800131		016204.01.004.00
2/14/2008	0800177	WEST GROUP	\$92.00	0800177		013554.01.004.00
2/14/2008	107394	WILEY BROTHERS	\$122.27	0800178		016204.01.004.00
2/14/2008	113-990449	ZEE MEDICAL SERVICE	\$143.20	0800214		050104.01.004.00
Total			\$45,957.82			

HIGHWAY FUND DA

2/14/2008	0800180	ADIRONDACK HIGHWA	\$102.55	0800180		051104.03.004.00
2/14/2008	35803	ADVANTAGE AUTO PA	\$42.24	0800181		051304.03.004.00
2/14/2008	0165689	AMERICAN ROCK SALT	\$2,777.99	0800183		051424.03.004.00
2/14/2008	0157368	AMERICAN ROCK SALT	\$2,869.85	0800182		051424.03.004.00
2/14/2008	109348	ASI TRUCK PARTS, INC	\$3.54	0800184		051304.03.004.00
2/14/2008	345147	CALLANAN INDUSTRIE	\$215.21	0800193		051424.03.004.00
2/14/2008	345306	CALLANAN INDUSTRIE	\$316.15	0800194		051424.03.004.00
2/14/2008	344887	CALLANAN INDUSTRIE	\$381.43	0800192		051104.03.004.00
2/14/2008	344654	CALLANAN INDUSTRIE	\$206.47	0800191		051424.03.004.00
2/14/2008	343281	CALLANAN INDUSTRIE	\$1,807.93	0800186		051424.03.004.00
2/14/2008	344085	CALLANAN INDUSTRIE	\$483.13	0800189		051424.03.004.00
2/14/2008	343868	CALLANAN INDUSTRIE	\$362.88	0800188		051104.03.004.00
2/14/2008	343488	CALLANAN INDUSTRIE	\$134.39	0800187		051104.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
2/14/2008	344446	CALLANAN INDUSTRIE	\$384.60	0800190		051424.03.004.00
2/14/2008	0800197	CAPITAL AGWAY	\$265.07	0800197		051304.03.004.00
2/14/2008	20507	CONNOLLY, CHRISTOP	\$615.00	0800195		051304.03.004.00
2/14/2008	20537	CONNOLLY, CHRISTOP	\$535.00	0800196		051304.03.004.00
2/14/2008	0800107	CSEA EMPLOYEE BEN	\$315.53	0800107		090608.03.008.00
2/14/2008	400-12790	CUMMINS NORTHEAST	\$39.56	0800198		051304.03.004.00
2/14/2008	0800199	DELUREY SALES & SE	\$2,542.67	0800199		051304.03.004.00
2/14/2008	16170-0108	DIAMOND SPRING WAT	\$18.00	0800156		051404.03.004.00
2/14/2008	118698-00	DOUGLAS INDUSTRIAL	\$12.35	0800201		051304.03.004.00
2/14/2008	119408-00	DOUGLAS INDUSTRIAL	\$112.49	0800202		051304.03.004.00
2/14/2008	839439	GENUINE AUTO PARTS	\$756.78	0800204		051304.03.004.00
2/14/2008	T342868	H.L. GAGE SALES, INC.	\$457.25	0800206		051304.03.004.00
2/14/2008	13012	HOWE BROS., INC	\$165.00	0800205		051304.03.004.00
2/14/2008	105671	J. BECKER & SONS, IN	\$47.85	0800185		051304.03.004.00
2/14/2008	0800210	JOHN RAY & SONS INC	\$8,728.77	0800210		051304.03.004.05
2/14/2008	92820	LATHAM FORD	\$4.78	0800207		051304.03.004.00
2/14/2008	883628	NORTHEAST GAS TEC	\$65.25	0800208		051304.03.004.00
2/14/2008	0800179	RENSSELAER COUNTY	\$953.56	0800179		051304.03.004.00
2/14/2008	0800209	ROBERT POLLOCK INC	\$28.74	0800209		051104.03.004.00
2/14/2008	1998299	UNIFIRST CORPORATI	\$87.40	0800212		051404.03.004.00
2/14/2008	1985575	UNIFIRST CORPORATI	\$87.40	0800211		051404.03.004.00
2/14/2008	115136	WARREN W FANE INC	\$304.64	0800203		051104.03.004.00
2/14/2008	116903	WELLS COMMUNICATI	\$80.00	0800213		051304.03.004.00
2/14/2008	0800132	WILSON, RAYMOND	\$5.00	0800132		090608.03.008.00
2/14/2008	45470	ZWACK INC	\$299.92	0800235		051304.03.004.00
Total			\$26,616.37			

WATER FUND

2/14/2008	0800221	BENDER-ST. PETER'S L	\$3,695.00	0800221		083404.08.004.00
2/14/2008	1149999	BLAIR SUPPLY CORPO	\$257.20	0800215		083404.08.004.00
2/14/2008	0800107	CSEA EMPLOYEE BEN	\$24.02	0800107		090608.08.008.00
2/14/2008	0800216	DBS PLANNING CONSU	\$518.20	0800216		083104.08.004.00
2/14/2008	200800290	DIG SAFELY NEW YOR	\$35.00	0800200		083104.08.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
2/14/2008	0800217	EVERETT J. PRESCOT	\$1,113.52	0800217		083404.08.004.00
2/14/2008	0800218	EVERETT J. PRESCOT	\$313.30	0800218		083402.08.002.00
2/14/2008	0800210	JOHN RAY & SONS INC	\$609.06	0800210		083404.08.004.00
2/14/2008	1310	MARK L. KESTNER, P.E	\$402.50	0800234		083104.08.004.00
2/14/2008	1304	MARK L. KESTNER, P.E	\$502.33	0800230		083404.08.004.00
2/14/2008	0800160	NATIONAL GRID	\$941.16	0800160		083404.08.004.00
2/14/2008	IN01021126	ROSS VALVE MFG CO I	\$2,431.00	0800220		083404.08.004.00
2/14/2008	IN01021009	ROSS VALVE MFG CO I	\$187.00	0800219		083404.08.004.00
2/14/2008	in01020976	ROSS VALVE MFG CO I	\$3,046.25	0800236		083404.08.004.00
2/14/2008	173670	SLACK EMENICAL CO.,	\$855.15	0800222		083304.08.004.00
2/14/2008	8208	SOFTWARE CONSULTI	\$1,500.00	0800223		083102.08.002.00
2/14/2008	55835	SURPASS CHEMICAL C	\$54.20	0800224		083304.08.004.00
2/14/2008	S0099789.001	VELLANO BROTHERS	\$195.00	0800225		083404.08.004.00
2/14/2008	S1659790.001	VELLANO BROTHERS	\$209.81	0800227		083404.08.004.00
2/14/2008	S1659026.001	VELLANO BROTHERS	\$170.20	0800226		083404.08.004.00
2/14/2008	S1659790.002	VELLANO BROTHERS	\$49.50	0800228		083404.08.004.00

Total \$17,109.40

SPECIAL FIRE DISTRICTS

2/14/2008	0800119	RBC DAIN RAUSCHER	\$5,278.95	0800119		090108.14.008.10
2/14/2008	0800119	RBC DAIN RAUSCHER	\$11,973.00	0800119		090108.14.008.08
2/14/2008	0800119	RBC DAIN RAUSCHER	\$15,408.00	0800119		090108.14.008.09

Total \$32,659.95

SPECIAL WATER DISTRICT #11

2/14/2008	0800109	THE DEPOSITORY TRU	\$10,080.00	0800109		097107.15.007.00
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Total \$10,080.00

TRUST & AGENCY FUND (EXPENDABLE) TE

2/14/2008	3121	KESTNER ENGINEERS,	\$495.00	0800134		080234.97.004.15
2/14/2008	3092	KESTNER ENGINEERS,	\$372.50	0800133		080234.97.004.15
2/14/2008	3122	KESTNER ENGINEERS,	\$452.50	0800135		080234.97.004.15
2/14/2008	1271	MARK L. KESTNER, P.E	\$554.75	0800141		080234.97.004.15
2/14/2008	1277	MARK L. KESTNER, P.E	\$52.50	0800145		080234.97.004.15

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
2/14/2008	1278	MARK L. KESTNER, P.E	\$551.25	0800146		080234.97.004.15
2/14/2008	1275	MARK L. KESTNER, P.E	\$617.50	0800144		080234.97.004.15
2/14/2008	1272	MARK L. KESTNER, P.E	\$105.00	0800142		080234.97.004.15
2/14/2008	1267	MARK L. KESTNER, P.E	\$1,036.00	0800140		080234.97.004.15
2/14/2008	1244	MARK L. KESTNER, P.E	\$3,182.00	0800139		080234.97.004.15
2/14/2008	1242	MARK L. KESTNER, P.E	\$235.00	0800138		080234.97.004.15
2/14/2008	1223	MARK L. KESTNER, P.E	\$1,423.75	0800137		080234.97.004.15
2/14/2008	1220	MARK L. KESTNER, P.E	\$1,497.50	0800136		080234.97.004.15
2/14/2008	1274	MARK L. KESTNER, P.E	\$543.75	0800143		080234.97.004.15
2/14/2008	109706	TUCZINSKI, CAVALIER,	\$41.25	0800149		080234.97.004.15
2/14/2008	109521	TUCZINSKI, CAVALIER,	\$1,742.14	0800147		080234.97.004.15
2/14/2008	109609	TUCZINSKI, CAVALIER,	\$165.00	0800148		080234.97.004.15
Total			\$13,067.39			

Grand Total \$145,490.93

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
MARCH 13, 2008, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Casale.

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

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

All joined in with to salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. Frank Brenenstuhl, Dusenberry Ln., spoke of the Dusenberry Estates Project. He objects to the proposed variances. He does not see a hardship and is also concerned with the Wetlands and the effects on the Town Beach. He doesn't like the idea of a gabion wall.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Poletto made a motion to accept the Minutes of the previous meetings, seconded by Councilman Sullivan. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of February. A check for \$6,171.45 will be remitted to the Supervisor's Office. 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.

Highway Superintendent: Doug Eddy

Mr. Eddy read his report for the Month of February. Supervisor Herrington made a motion to accept the report seconded by Councilman Poletto. Approved. A Copy of the report is on file in the Town Clerk's Office.

Water & Sewer Report: Doug Eddy

Mr. Eddy gave his report for the Month of February. A 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 & Inspection: John Krieger

Mr. Krieger gave his report for the month of February total fees collected for the month was \$1,133.00 which will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Poletto, seconded by Councilman Sullivan. Approved. Copies of the reports are on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of February. Along with routine matters Mr. Cioffi has been preparing for the closing on the property on 1046 Hoosick Rd., been working with Councilman Poletto on the cable franchise renewal agreement, assisted with a FOIL request and working with Mr. Kreiger on revisions to the Building Code. A motion was made

by Councilman Salvi to approve Mr. Cioffi's report, seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her written report for the month of February. A motion was made by Councilman Sullivan to approve the report, 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 February. Motion to accept Mr. Engster's report was made by Councilman Salvi which was seconded by Councilman Sullivan. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Salvi

Councilman Salvi, Councilman Casale and Highway Superintendent Doug Eddy have met with the Sports Groups to determine their needs for the up coming year. Their hope is to roll the fields, weather permitting. Councilman Poletto made a motion to approve Councilman Salvi's report, seconded by Supervisor Herrington. Approved.

Brunswick Community Library: Mrs. Julie Zelman

Mrs. Zelman read the Library's report for the month of February. The Board of Trustees have purchased a building at 4118 Rt. 2. Councilman Poletto made a motion to approve the report, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis read his report for the month of February. Motion to accept the report was made by Supervisor Herrington seconded by Councilman Sullivan. Approved. A copy of the report is on file in the Town Clerk's Office.

CORRESPONDENCE:

None.

OLD BUSINESS:

None.

NEW BUSINESS:

Mr. Bill Doyle, Brick Church Rd., representing Brooks Heritage LLC came to speak of the Dusenberry Estates Project. They are seeking variances to the numbers of lots on a cul-de-sac and a waiver of highway specifications. The proposal is for an additional 22 lots on a dead end Road, Dusenberry Ln., which would be extended by 3,000 feet. The Planning Board has recommended the variances. The Road would be upgraded and water will be brought to the site.

Mr. Jeff Brooks gave a presentation of their other projects. They have experience with slope building and retaining walls. They have also dealt with wetland issues.

Supervisor Herrington asked how the applicant addressed the hardship aspect which is necessary for waivers.

Mr. Doyle explained that if the applicant was kept to 5 lots they would not bring water to the lots or improve Dusenberry Lane. Water and the Road improvement are considered to be for the public good.

Councilman Salvi asked about the water district and whether the present residents would be charged for the Water District. He suggested polling the current residents to see if they wanted to be included.

Councilman Poleto asked if the present Water District could be extended as this would save additional sampling.

Mr. Gilchrist stated that this has been in the process for over three years. The Planning Board was in favor of a cul-de-sac Road Design. If the waivers are approved this will go back to the Planning Board for more review.

RESOLUTIONS:

Resolution No. 36 Resolution Appointing and Fixing Compensation of Town Employee. The foregoing Resolution offered by Councilman Poleto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Absent; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 37 Resolution to Accept the Water Rent and Sewer Maintenance Roll for the Period From July 1, 2007 through December 31, 2007 February 2007 Water and Sewer Roll. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Absent; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 38 Resolution Authorizing Supervisor to Execute Municipal Dog Shelter Lease Agreement. The foregoing Resolution offered by Councilman Poleto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Absent; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 39 Resolution Authorizing Supervisor to Retain Services of Licensed Surveyor to Prepare Conveyance Map – Town of Brunswick Memorial Park, Eagle Mills. The foregoing Resolution offered by Councilman Sullivan and seconded by Councilman Poleto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Absent; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 40 Resolution Granting Variances of Subdivision Law Standards. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman

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

WARRANTS: Warrants No. 22201 through 22212, No. 0228001A through 0228005A, No. 0800264 through 0800271, No. 307001 through 307011, and 0800272 through 0800372 were presented. Councilman Poletto made a motion to approve the warrants seconded by Supervisor Herrington. Approved.

OLD BUSINESS:

Mr. Engelke, Garfield Rd. spoke of an application to rezone property he owns on Hoosick Rd. He would like to have the property re-zoned commercial. He would like to make the property a guest house. Mr. Engelke asked if he needed it re-zoned to rent it out on a short term basis.

Supervisor Herrington explained that re-zoning is a legislative act and the Board has yet to consider it.

Councilman Salvi and Councilman Poletto stated that usually an applicant comes in with a specific commercial plan in mind.

Councilman Salvi stated that in the past the Board only considered re-zoning on a specific project.

Mr. Gilchrist stated that Duncan Meadows PDD has submitted a Draft Scoping Document which has been reviewed and deemed ready for Public Review and Comment.

Councilman Poletto made a motion to accept the document for review seconded by Councilman Salvi. Approved. The comment period was set for 20 days.

Mrs. Lynda Stancliff, of Erdman Anthony spoke of the Brunswick Meadows PDD application and asked when they could expect a findings statement.

Mr. Gilchrist stated that there are still some issues being reviewed but there should be something before the next meeting.

Mr. Jim Tachik, asked if there was any status on the IDA application.

Mr. Gilchrist stated that the Town is reviewing the documents but there has been no negotiations.

Councilman Poletto made a motion to go into Executive Session to discuss a legal matter, seconded by Councilman Salvi.

FURTHER COMMENTS BY VISITORS:

None.

At 9:05 Supervisor Herrington made a motion to go into Executive Session to discuss a legal matter seconded by Councilman Poletto.

At 10:05 Councilman Salvi made a motion to return to regular session seconded by Councilman Sullivan. Approved.

It was stated for the record that no action was taken in Executive Session.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Poletto. Approved. The meeting adjourned at 10:06 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	3	1.39
			Sub-Total:	\$1.39
Dog Licensing	53% License Fee	A2544	41	70.23
Dog Licensing	Female, Spayed	A2544	21	0.00
Dog Licensing	Female, Unspayed	A2544	2	0.00
Dog Licensing	Male, Neutered	A2544	14	0.00
Dog Licensing	Male, Unneutered	A2544	4	0.00
Dog Licensing	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$70.23
Misc. Cash	Copies		5	20.00
	Death Certificate		25	250.00
			Sub-Total:	\$270.00
Misc. Fee	Community Center Fee		10	925.00
			Sub-Total:	\$925.00
Recycling Center	Appliances Small		2	10.00
	Bags		234	702.00
	Metals		1	553.03
	Paper/cardboard		1	903.50
	Plastics		1	185.30
	Stewart's Bags (200)		3	1,530.00
	Tires		3	6.00
			Sub-Total:	\$3,889.83
Recycling Office	Appliances Large		1	15.00
	Appliances Small		4	30.00
	Bags		316	948.00
	Blue Bins		1	10.00
	Monitor		1	10.00
	Tires Car		1	2.00
			Sub-Total:	\$1,015.00
Total Local Shares Remitted:				\$6,171.45
Amount paid to: County Treasurer for Dog Licenses				64.27
Amount paid to: NYS Ag. & Markets for spay/neuter program				18.00
Amount paid to: NYS Environmental Conservation				23.61
Total State, County & Local Revenues:	\$6,277.33	Total Non-Local Revenues:	\$105.88	

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



3/4/08

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
M SALVI
COUNCILMAN
TRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

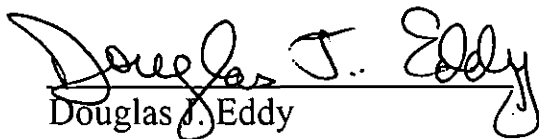


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WATER SUPERINTENDENT
JAYNE M. TARBOX
RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT – FEBRUARY, 2008

1. Plowed & sanded roads (9) days
2. Hauled & mixed sand & salt (6) days
3. Trimmed low branches from ice storm (8) days
4. Patched roads (10) days
5. Cleaned sidewalks (2) days
6. Cleaned trucks (3) days
7. Cut brush at Town Beach (1) day
8. Repaired broken culvert pipe (1) day
9. Cleaned plugged culverts from heavy rains (2) days
10. Hauled gravel to washouts from heavy rains (2) days
11. Assisted Water Dept. with Route 2 water leak (2) days
12. Assisted Water Dept. with break on Hughes Ave. (1) day
13. Hauled baled cardboard to Port of Albany (1) day


Douglas J. Eddy
Superintendent of Highways
Dated: November 8, 2007

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
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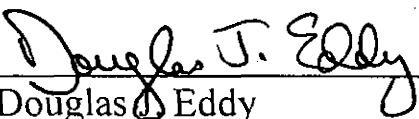


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WATER & SEWER REPORT, FEBRUARY, 2008

1. Maintained water and sewer stations
2. Responded to over 50 Dig Safely NY calls
3. Repaired and rebuilt several water meters (several days)
4. Repaired "6" water main break on Hughes Ave.
5. Completed all required water samples for month
6. Prepared and faxed several water readings to attorneys for property closings
7. Checked several water meters for high billings
8. Checked several fire hydrants (used in drills)
9. Jetted sewer main on Carolina Ave.
10. Plowed and sanded with Highway Department
11. Worked one full day trying to repair leak on NY Route 2
12. Repaired two water shut offs
13. Shut water off at two homes and turned back on for homeowner due to replacement and inspection of inside valve.


Douglas J. Eddy
Water Superintendent
Dated: March 7, 2008

Prepared by Wayne Savage
Water Foreman

PHILIP H. HERRINGTON
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Building Department Report February 2008

1. 13 Building Inspections
2. 143 Active Building Permits
3. 47 Code Violations
4. 5 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 10 court cases
 - a. unregistered vehicle (085)
 - b. junk/debris, unregistered vehicle (104)
 - c. swimming pool enclosure (094)
 - d. zoning violation (095)
 - e. violation of Site Plan (105)
 - f. Unsafe Structure (106)
 - g. Unregistered vehicle, rubbish/junk (107)
 - h. Unregistered vehicle (108)
 - i. Unregistered vehicle, rubbish (109)
 - j. Unregistered vehicle (110)
8. 2 Building permits issued
9. 17 Fire Inspections
10. 8 Follow up Inspections
11. 0 Code Call outs
12. 2 Code Inspections
13. NYS Part 1203- needs to be adopted by the Town, working on with Town Attorney
14. Looking into Software for the Building Dept. that will track all activites including
 - a. Fees
 - b. Permits, of all kinds
 - c. Complaints
 - d. Planning/Zoning
 - e. Fire Inspections

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15. Ron attended the Northern Adirondack Building Officials Conference
16. Extensive work on filing system

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MONTHLY FEES COLLECTED February 2008

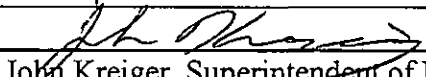
	TYPE		VALUE	FEE
	Single family with garage			
	Single family			
	Garage/Carport			
	Addition Residential			
	Rennovations Residential			
1	Addition Commercial		\$45,000.00	\$600.00
	Rennovations Commercial			
	Retail Setup			
	Porch/deck			
	Shed			
	Fireplace/woodstove Installation			
	Shed			
	Pole Barn			
	Above Ground swimming pool			
	Inground Swimming pool			
	Excavation			
1	Demolition		\$0.00	\$0.00
	Solar Panels			
	Antennie Replacement			
	Foundation Repair			
	Electrical Work			
	3 Season Room			
	Relocate Barn			
	Telecommunications			
	Lean-toos			
		Sub Totals:	\$45,000.00	\$600.00
1	ZoningBook,Map,DetailSheet,Signbooks			\$3.00
2	Sign Permits			\$200.00

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	Water Permits			
	water meters			
	meter pit			
	Water services			
	Sewer Permit			
	Sewer Services			
	Change of Zoning			
	Photocopies			
1	Renewed Permit			\$50.00
1	Pending Permits			\$30.00
	Junk Yard Permit			
	Miscellaneous Fees			
	Tempoaray Tent			
	Repayment for Bounced Check			
	Waiver-Subdivision (Morrissey)			\$250.00
			TOTAL FEES COLLECTED :	\$1,133.00
				3-13-08
John Kreiger, Superintendent of Utilities and Inspections				Date

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TOWN JUSTICE

MONTHLY BUILDING/COMPOSITE REPORT

February-08

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6871	Terry Pollard, 99 Leversee Road	Demolition	\$ -	\$ -
6872	Rifenburg Construction, 159 Brick Church Road	Addition	\$ 45,000.00	\$ 600.00
Total:			\$	600.00
<i>John Kreiger</i> John Kreiger, Supt. of Utilities & Inspections				3-13-08
				Date

COMPLAINT LOG
January 15, 2008

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of.. unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site, 8/3/2006 8 unregistered vehicles on site
81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/28/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bld falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006 12/20/2006	1145 hrs.	house needs paint to outside	Appearance ticket sent 1/9/2007	letter to owner 6/28/2006, nothing has changed on the house, 7/13/2006 received call that he will have house repainted, 7/27/2006 no work has been done
	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006 12/20/2006	1505 hrs.	there is a section of fence missing from around the swimming pool	Appearance ticket sent 1/8/2007	left card/follow with letter if no repsonse/ letter written 7/11/2006, fence is still missing, judge ordered a permanent fence will be installed by 4/15/07

COMPLAINT LOG
January 15, 2008

	423 Bonesteel Lane	Randy Smith	1	9/14/2006	two unregistered vehicles parked next to house	9/19/2006	1045 hrs.	There are two unregistered vehicles on the property	appearance ticket sent 1/15/08	letter to owner 9/19/2006, 2nd notice set Nov 8, 2006, there are still two unregistered vehicles on property 1/18/07
82.-2-14.5	262 Lockrow Road	Fatone	1	9/19/2006	inground swimming pool without fence around it			no fence around pool, permit still active for pool	pending	letter sent to owner 11/9/2006
90.20-14-7	205 Lord Avenue	Ferguson	inspection	2/12/2007	unregistered vehicle (truck) on property	2/12/2007	1150 hrs.	there was an older unregistered vehicle parked in back of house	pending	letter to owner 2/12/2007
90.8-1-22	120 Hickory Court	Alund	inspection	2/26/2007	swimming pool with out fence	2/27/2007	1040 hrs.	the swimming pool has no permanent fence per NYS Code	pending	letter to owner 2/28/2007
81.-2-12	132 Bald Mountain Road	John Donohue	inspection	3/2/2007	unregistered vehicle & junk, on property	3/2/2007	1118 hrs.	there was at least one vehicle unregistered, but there is a lot of junk & rubbish on property, Judge ACOD prior case involving this owner	appearance ticket sent 1/15/08	letter to owner 3/2/2007
81.-2-11	140 Bald Mountain Road	Peter Morocco	inspection	3/2/2007	2 unregistered vehicles located on property	3/2/2007	1115 hrs.	there were 2 unregistered vehicles at the property. Judge ACOD case of prior problem concerning this person	appearance ticket sent 1/15/08	letter to owner 3/2/2007
90.20-21-11	256 Wayne Street	Dayss	inspection	3/13/2007	unlicensed vehicle located on property	3/13/2007	1030 hrs.	a blue taunus (Ford) had no plates and located in driveway	appearance ticket sent	letter to owner 3/13/2007
113.-5-6	106 Menemsha Lane	Barr	inspection	3/14/2007	House is in poor condition, owner has permit to take house down			Has demolition permit #6389, no work has been done in years. The house is an eye soar	pending	letter to owner 3/15/2007
90.20-14-5	7 Lord Avenue	Bounds	1	3/29/2007	House is vacant, no up keep	4/3/2007	1134 hrs.	The house is vacant, looks like no one is living on property, by rear door there is junk & garbage on the steps & surrounding area. No up keep of buiding	pending	letter to owner
113.-10-6	Lansing Road	Ross	inspection	4/11/2007	unregistered vehicle	4/11/2007	1440 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
81.13-1-17	2 Easy Street	Rumpler	inspection	4/11/2007	unregistered vehicle	4/11/2007	1340 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
113.1-4-9	1 Betts Drive	Pendergast	inspection	4/11/2007	unregistered vehicle	4/11/2007	1430 hrs.	there is an unregistered vehicle on property	CLOSED	letter to owner 4/17/2007, vehicles are gone
113.1-5-13.13	25 Pleasantview Ave	Druckenmiller	inspection	4/11/2007	two unregistered vehicles	4/11/2007	1425 hrs.	there were two unregistered vehicles on property	pending	letter to owner 4/17/2007, 7/25/2007 only one vehicle left at home

COMPLAINT LOG
January 15, 2008

101.8-8-3	667 Hoosick Road	Mouawad	1	4/30/2007	trailers near property line, could roll down into yard, generators near property line, Mr Mouawad said he was going to build a 10' fence	4/30/2007	1108 hrs.	there are trailers (truck type) next to newly filled embankment. Approx. 2' from edge, junk has been thrown down back and next to Sanders' back fence, there is all kinds of junk under trailers	appearance ticket sent 1/4/2008	The building dept. must notify Mr Mouawad that he must go before the Planning Board for Site Plan Review
101.8-20-11	598 Hoosick Road	Leatham	1	5/1/2007	piles of dry vegetation on property	5/3/2007	1515 hrs.	there were piles of brush & other debris on the property	CLOSED	letter to owner 5/21/2007, spoke to owner on 7/3/07, he said that he will clean up the area
103.-7-15.111	79 White Church Road	Roden	unknown		by old barn, area has a lot of junk & rubbish	5/9/2007	1010 hrs.	there is a lot of debris & junk in area, dumpster is full of construction C&D	pending	letter to owner 5/22/2007
90.20-8-6	43 Otsego Avenue	Nicholas Silvestro	1	6/8/2007	2 unregistered vehicles	6/8/2007	1120 hrs.	there were 2 unregistered vehicles on the property	pending	letter to owner 6/12/2007, 7/24/2007 one vehicle left
90.-1-14	215 Oakwood Avenue	Gallivan	1	6/6/2007	smell/odor, working out of site plan				pending	letter sent to business stating working outside approved site plan, 11/1/07 was in front of planning board on another matter was told to have plans in shortly
83.-4-49.1	352 Tamarac Road	Hewitt	inspection	7/16/2007	Building & Grounds are not meeting NYS Property Maintenance Code	7/17/2007	0945 hrs.	House is in poor condition. Roof in rear is down to wood, the Grounds are over grown with weeds	pending	letter to owner 7/18/2007
101.8-10-5.1	630 Hoosick Road	Tutunjian	Petition		see attached	8/16/2007	1120 hrs.	There are several unregistered vehicles on property. There is junk & rubbish on property	appearance ticket sent 1/15/08	letter to owner 8/16/2007, 11/2 no response from owner, several more correspondences from complainants
114.-1-47	8 Bott Lane	Julia Caulkins	1	9/10/2007	burning all kinds of stuff, barn is falling down on Downey's property, a lot of junk	9/11/2007	1510 hrs.	part of barn is falling down (rear). The front part of barn is in poor structural condition, there is a lot of junk around property, did not see any burning of material	pending	letter to owner
113.-5-20.123	Menemsha Lane	Joe Perez	2	9/26/2007	a lot of fill possibly filling wetlands	9/26/2007	1400 hrs.	pictures taken of piles of dirt	CLOSED	per highway dept. filling is coming from house site down the road, highway dept. has a meeting with owner on 9/28
	Quimet Avenue		referral	9/26/2007	house in area was foreclosed on and now weeds and everything else are growing up	9/28/2007 9/27/2007	1515 hrs. 1055 hrs.	couldn't find will check with complainant on location, Ron couldn't find either	pending	spoke with referring officer, said he will get exact address to me

COMPLAINT LOG
January 15, 2008

101.16-8-4	17 Oxford Road	Ralph Brown	1	9/17/2007	trees on property that are dangerous, several are dead and about to fall	9/18/2007	1020 hrs.	review the property, there are several trees that are dead & could fall in wind, there is one tree that is broken and leaning on another tree, this could be a dangerous situation	pending	letter to owner 10/2/2007, copy sent to complainant by request
102.1-2-28	7 Middle Hill Road		1	9/25/2007	property in disrepair, bank just foreclosed on property and is trying for a quick turn around, neighbor doesn't feel that this is right	9/26/2007	1015 hrs.	House is in poor condition, ground has trees brush etc in untrimmed condition	pending	spoke to trevett Really concerning this house, will be sold as a fixer upper, 9/26/2007 went in with Law Enforcement because a bomb device was in the house, turned out to be false, inside of house was in awful, unsafe condition, Posted an Unsafe Building Sign on door, State Police & County Sheriffs was in the house with Code Enforcement
	4 Norfolk Street	Diane Spinelli	1	9/11/2007	There are several cars covered on property	9/11/2007	0845 hrs.	there were 2 cars covered by car covers on the property, there were no other vehicles without plates on property, could not tell if covered vehicles had plates or not	CLOSED	check property in a couple of weeks for future problems. 11/1/07 there are two unregistered vehicles on property, must set to court, 12/28/07 only one vehicle at the property, 2/28/08 all vehicles gone
101.8-4-5	54 Oneida Avenue		1	8/22/2007	junk & unregistered vehicles on property	8/23/2007	0940 hrs.	there were several old & junk vehicles on lot	pending	letter to owner
81.13-8-8	15 Bellview Road	John Murphy	1	7/26/2007	after septic was installed, there is an increase of water on property of Fowler	7/26/2007	1530 hrs.	initially checked property at end of June 07, the Fowler property was very wet, Drainage problems, spoke to Rich Kemper from the Health Dept. about the septic at 15 Bellview, there is no record on file with HD	pending	Ron Neissen and Mark Kestner checked property on 7/26/2007. The new septic tank slope could cause some problems, The property on 2 Downey Rd has water problem also, Road water can also be a problem, write letter to Mr Murphy, per Doug Eddy Town will try to fix Road to avoid run off onto property

COMPLAINT LOG
January 15, 2008

93.-2-16.1	215 Bulson Road	Chris Bulson	1	7/17/2007	barns/buildings are in unsafe condition	7/17/2007	1425 hrs.	all of the structures are in poor and unsafe condition	pending	letter to the owner, called owner on 7/17/2007, spoke to owner, will tear down back two buildings that are in poor condition, 8/22/2007 no work has taken place
101.8-17-12	36 Cooper Avenue	Bryana Brophy	1	8/5/2007	no hot water, problems with toilet, bath room floor unsafe, plumbing leaking in bathroom	6/6/2007	1000 hrs.	stairway light didn't work, possible electric problem, no hot water in apartment, toilet didn't flush (must reach inside tank to operate flapper) exit doors could be a life safety problem, doors prevent exit under certain conditions	pending.	write letter to owner 6/7/2007
70.76-1-4	99 Leversee Road	Terry Pollard	1	11/23/2007	house had a fire and structure is unsafe	11/29/2007	0950 hrs.	The house is burned out and is unsafe, current structure can not be rebuilt must be tom down	pending	letter to owner 11/29/2007, house posted as unsafe structure on 11/29/07 @0950 hrs by R Neissen
112.68-7-6	107 Mountainview Ave	Burdic	1	11/28/2007	aprt. Roof is leaking and has a rodent problem	11/29/2007	0930 hrs.	saw light water damage on ceiling, saw no signs of rodents, other than that the apt. was in good condition	pending	letter sent to owner 12/4/2007
71.17-2-7	74 Bleakley Avenue	Wells	1	12/5/2007	unregistered vehicle in driveway	12/5/2007	1420 hrs.	There is a green Chevy vehicle without plates in driveway of property	CLOSED	letter to owner 12/6/2007, 12/20/07 vehicle is still there, Mr Wells called on 1/10/08 told me that he has to get a title for the vehicle from DMV will take 6 weeks and then he will get rid of it, 2/2/8/08 vehicle is gone
102.1-4-14	Lot 14 Heather Ridge Rd	Casale	1	1/10/2008	excavation of property with out a permit	1/10/2008	1345 hrs.	reviewed area with David Moran, Casale's equipment was excavating on Moran Property & lot 14 that Casale owned. No excavation permit issued	pending	letter sent to Casale on 1/10/2008 and told Mr Moran to Post Property and call State Police if Casale tresspasses on their property
112.66-3-3	10 Clemminshaw Ave	Turcotte	1	1/10/2008	Garage is unsafe and the structure is going to fall down	1/10/2008	0950 hrs.	The structure is in very poor condition and is unsafe could fall down	pending	letter to owner, stating to take down structure 1/10/2008
101.8-20-11	Hoosick Road	Leathem	referral		fire wood business being run without a Site Plan				pending	letter to owner 1/10/2008

COMPLAINT LOG
January 15, 2008

113-5-13.11	Menemsha Lane	Orecki	1	1/9/2008	installed drainage & ditches, water going onto complainant property	1/15/2008	1000 hrs.	review property with Mr. Zouky, John Kreiger & Ron Neissen were present from the Town, the drainage problem noted	pending	Mr Zouky was going to get in touch with Rensselaer County Soil and Water dept. We will research who owns Rutledge Rd
	720 Hoosick Road	Mocha Blend	referral		signs/banners				CLOSED	letter sent 1-29-08 to Mocha Blend and Cced to Brunswick Properties, Signs have been removed
101.8-21-10	Hoosick Road	Sullivan	referral	2/21/2008	junk vehicle on property	2/21/2008	1045 hrs.	owner of vehicle is Adriene Rocker, Appt 1C, 1901 E. Fayette St, Syracuse NY 13210 (old address is 112 M St. Troy NY 12180), Ford Van, Vin # 1FDEE14N2KHA59781	pending	letter to owner of vehicle on 2-21-08
91.-2-35.1	Brunswick Hills Appt	Brunswick Assoc.	1	1/24/2008	unregistered vehicle in parking lot of club house	1/24/2008	1430 hrs.	vehicle parked in lot without plates, vehicle owned by maint person of appt complex, maint supt told him to get rid of it will be out by Monday 1/28/08	CLOSED	check area on Monday 1/28/08, 2/27/08 vehicle is gone
	Kemp Avenue		1	2/29/2008	blueh honda hasn't moved in months	3/3/2008	0921 hrs	Honda civic burried in snow, no evidence that vehicle has been moved, plates on vehicle DMZ-	CLOSED	check on plates if valid there is nothing we can do

Report to the Town Board
March 13, 2008
By Sharon Zankel, Town Historian

Since my last report to the Town Board,

I responded to a number of telephoned and e-mail requests for assistance with family history research and sources of information about historic building preservation. I have also received several inquiries from local residents over the past few months about a highway sign bearing the inscription "Entering the Erie Canalway National Heritage Corridor" that was installed in Brunswick along Route 2 east of the Troy city line late last year. Brunswick is not, technically speaking, within the designated corridor boundary-the boundary begins at the Troy city line. The Erie Canalway National Heritage Corridor was designated a nationally significant area in 2000 and is one of 27 national heritage areas in the nation.

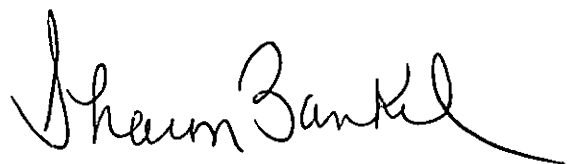
I've given 25 hours to the Tamarac students' local history project over the last four weeks. I've also begun working with a Brunswick student who attends a parochial school on a project for the State Archives Student Research Awards Program.

The Town of Sand Lake is beginning to plan for its 2012 Bicentennial, and invited me to speak on history-based projects appropriate for such celebrations at its first planning meeting, held on February 19.

On February 20 I had the pleasure of serving as a judge at the Brunswick Community Library's Apple Recipe Contest for Children. While our library director will probably offer more on this in her report, I'll just comment that we have many creative young chefs in our midst and it was difficult to choose a single "best" creation so all the children were awarded a prize-the opportunity to choose a new book.

On February 21 I attended a countywide meeting of local government historians. This meeting focused on the upcoming 2009 Quadricentennial and the topic of historic preservation. The Rensselaer County Tourism Director Christine Golden was in attendance and indicated the purchase of historic markers for significant historic sites throughout the county may require a match of local funds by town government, a business, or community-based organization. I have suggested to the Brunswick Historical Society it may wish to consider how our town may participate in the Quadricentennial. The second topic-that of historic preservation-revealed towns in Rensselaer County generally have no mechanisms such as preservation ordinances or historic district designations to protect properties of historical significance. The Preservation Field Services Bureau of the NYS Office of Parks, Recreation, and Historic Preservation was represented at the meeting, and indicated it has staff available to meet with town officials about historic preservation at the local level. I have provided town board members informational brochures for consideration.

The Brunswick Bicentennial Committee has now turned over the Veterans Memorial Brick Project to the Brunswick Historical Society. Memorial bricks will continue to be available through the BHS indefinitely, however, anyone wishing to purchase an inscribed brick for installation by Memorial Day this year must place an order before April 15.



TOWN OF BRUNSWICK
RECYCLING REPORT
FEBRUARY 2008

REFUSE BAGS PURCHASED AT THE CENTER: 550 @ \$3.00	-----	\$1,650.00
REFUSE BAGS PURCHASED FROM VENDORS: 200	-----	\$1,530.00
BALED CORRUGATED: 3.63 TONS @ \$50.00 TON	-----	\$181.50
MIXED NEWSPAPERS/CHIPBOARDS: 14.92 TONS @ \$40.00 TON	-----	\$596.80
METAL: LIGHT IRON/TIN: 5.05 TONS @ \$190.00 & \$60.00 GT	-----	\$660.43
COMINGLED PLASTICS: 1.63 TONS @ \$50.00 TON	-----	\$81.50
MISC: LIDS/BINS(1), LARGE/SMALL APPLIANCES(7), TIRES(4), MONITORS(1)	----	\$83.00
REVENUES		<u>\$4,783.20</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 15.6 TONS \$62.00 TON	-----	\$1,287.20
COMINGLED GLASS: 2.26 TONS @ NO CHARGE	-----	.00
PROCEEDS		<u>\$3,496.03</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF FEBRUARY WAS 43.09 TONS.

To: Library Board
From: Julie Zelman, Director
Date: March 13, 2008
Re: Library Report for February 2007

February Circulation and Web Page Statistics

- 2950 items circulated; 4138 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 8 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for February 2007

- Book and Movie Group — met twice with a total of 11 in attendance.
- Take Home Craft — 20 Snowman magnet kits were distributed.
- 6 passport applications were received this month.
- Apple Recipe Contest — 22 in attendance. The prize went to the Grilled Apple Tossed Salad. Special thanks to Sharon & Lew Zankel for all their help.

March Programs & Events

- March Take Home Craft — Sun catcher
- March 11th, Tuesday, 7:00 pm — Book Group will discuss *Fire in the Blood* by Irene Nemirovsky.
- March 14th & 28th, 12:30 pm — Book and Movie Group will view and discuss *Emma*, by Jane Austen.

Our UHLS mini-grant application has been approved. This project involves recording oral histories from area seniors on the subject of recreation and entertainment. Yay!

"After months of negotiations, the Brunswick Community Library Board of Trustees has purchased a building at 4118 Rt. 2 from Dr. Zimmerman. We at the Library are excited about this step forward. Dr. Zimmerman is holding a private mortgage for us. For details or more information, please contact the Library's attorney, Paul Engster."

TOWN OF BRUNSWICK
Regular Town Board Meeting
March 13, 2008
February Activities and Events
BRUNSWICK COMMUNITY CENTER

Fri. 02/01: Rifenburg Construction Meeting: 8:00am - 4:00pm

Sat. 02/02: David O'Brien: After Funeral Gathering: 10:00am - 4:00pm

Sun. 02/03: Karen Hudson: Baby Shower: 11:00am - 6:00pm

Tues. 02/05: Primary Election Day: 12:00noon - 9:00pm

Wed. 02/06: Girls Softball Meeting: 6:30 - 8:30pm

Sat. 02/09: Gail Gagnon: Baby Shower: 10:00am - 3:00pm

Sun. 02/10: Paschal Marinucci: Birthday Party: 11:30am - 5:00pm

Mon. 02/11: Cornell Cooperative Ext.: Soil & Water Conservation Class:
7:00 - 8:30pm

Wed. 02/13: Babe Ruth Staff Meeting: 6:30 - 8:30pm

Thurs. 02/14: W.A.Y.S. Seniors: 9:30am - 2:00pm

Fri. 02/16: Mary Ann Jones: Baby Shower: 11:00am - 4:00pm

Sun. 02/17: Jacqueline Ritrovato: Baby Shower: 11:00am - 6:00pm

~~Wed. 02/20: Brunswick Library: Apple Recipe Contest: 6:30 - 8:00pm~~ *CANCELLED*

Thurs. 02/21: Girls Softball: Team Selections: Babe Ruth, Little League:
4:00 - 9:00pm

Fri. 02/22: Little League: Staff meeting: 6:30 - 8:00pm

Sat. 02/23: Sharon Zankel: Historical Society Meeting: 11:00am - 4:00pm

Mon. 02/25: Rifenburg Construction: Meeting: 8:00am - 4:00pm


Tues. 02/26: Sam Salvi: Sports Groups: Staff Meeting: 7:00pm till

Wed. 02/27: ARC Conference: 9:00am - 4:00pm

Wed. 02/27: Brunswick Bulldogs: Football and Cheerleading: 7:00 -
9:00pm

Thurs. 02/28: W.A.Y.S. Seniors: 9:30am - 2:00pm

Respectfully Submitted,


William F. DeFilippis
Facility Director

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
AM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



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WATER SUPERINTENDENT
JAYNE M. TARBOX
RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Building Department Report February 2008

1. 13 Building Inspections
2. 143 Active Building Permits
3. 47 Code Violations
4. 5 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 10 court cases
 - a. unregistered vehicle (085)
 - b. junk/debris, unregistered vehicle (104)
 - c. swimming pool enclosure (094)
 - d. zoning violation (095)
 - e. violation of Site Plan (105)
 - f. Unsafe Structure (106)
 - g. Unregistered vehicle, rubbish/junk (107)
 - h. Unregistered vehicle (108)
 - i. Unregistered vehicle, rubbish (109)
 - j. Unregistered vehicle (110)
8. 2 Building permits issued
9. 17 Fire Inspections
10. 8 Follow up Inspections
11. 0 Code Call outs
12. 2 Code Inspections
13. NYS Part 1203- needs to be adopted by the Town, working on with Town Attorney
14. Looking into Software for the Building Dept. that will track all activites including
 - a. Fees
 - b. Permits, of all kinds
 - c. Complaints
 - d. Planning/Zoning
 - e. Fire Inspections

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15. Ron attended the Northern Adirondack Building Officials Conference
16. Extensive work on filing system

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MONTHLY FEES COLLECTED February 2008

	TYPE	VALUE	FEE
	Single family with garage		
	Single family		
	Garage/Carport		
	Addition Residential		
	Rennovations Residential		
1	Addition Commercial	\$45,000.00	\$600.00
	Rennovations Commercial		
	Retail Setup		
	Porch/deck		
	Shed		
	Fireplace/woodstove Installation		
	Shed		
	Pole Barn		
	Above Ground swimming pool		
	Inground Swimming pool		
	Excavation		
1	Demolition	\$0.00	\$0.00
	Solar Panels		
	Antennie Replacement		
	Foundation Repair		
	Electrical Work		
	3 Season Room		
	Relocate Barn		
	Telecommunications		
	Lean-toos		
	Sub Totals:	\$45,000.00	\$600.00
1	ZoningBook,Map,DetailSheet,Signbooks		\$3.00
2	Sign Permits		\$200.00

PHILIP H. HERRINGTON

SUPERVISOR

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	Water Permits			
	water meters			
	meter pit			
	Water services			
	Sewer Permit			
	Sewer Services			
	Change of Zoning			
	Photocopies			
1	Renewed Permit			\$50.00
1	Pending Permits			\$30.00
	Junk Yard Permit			
	Miscellaneous Fees			
	Temporay Tent			
	Repayment for Bounced Check			
	Waiver-Subdivision (Morrissey)			\$250.00
			TOTAL FEES COLLECTED :	\$1,133.00
				3-13-08
	John Kreiger, Superintendent of Utilities and Inspections			Date

COMPLAINT LOG
January 15, 2008

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to know if the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site, 8/3/2006 8 unregistered vehicles on site
81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bid falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006 12/20/2006	1145 hrs.	house needs paint to outside	Appearance ticket sent 1/9/2007	letter to owner 6/28/2006, nothing has changed on the house, 7/13/2006 received call that he will have house repainted, 7/27/2006 no work has been done
	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006 12/20/2006	1505 hrs.	there is a section of fence missing from around the swimming pool	Appearance ticket sent 1/8/2007	left card/follow with letter if no repsonse/ letter written 7/11/2006, fence is still missing, judge ordered a permanent fence will be installed by 4/15/07

COMPLAINT LOG
January 15, 2008

101.8-8-3	667 Hoosick Road	Mouawad	1	4/30/2007	trailers near property line, could roll down into yard, generators near property line, Mr Mouawad said he was going to build a 10' fence	4/30/2007	1108 hrs.	there are trailers (truck type) next to newly filled embankment. Approx. 2' from edge, junk has been thrown down back and next to Sanders' back fence, there is all kinds of junk under trailers	appearance ticket sent 1/4/2008	The building dept. must notify Mr Mouawad that he must go before the Planning Board for Site Plan Review
101.8-20-11	598 Hoosick Road	Leathem	1	5/1/2007	piles of dry vegetation on property	5/3/2007	1515 hrs.	there were piles of brush & other debris on the property	CLOSED	letter to owner 5/21/2007, spoke to owner on 7/3/07, he said that he will clean up the area
103.-7-15.111	79 White Church Road	Roden	unknown		by old barn, area has a lot of junk & rubbish	5/9/2007	1010 hrs.	there is a lot of debris & junk in area, dumpster is full of construction C&D	pending	letter to owner 5/22/2007
90.20-8-6	43 Otsego Avenue	Nicholas Silvestro	1	6/8/2007	2 unregistered vehicles	6/8/2007	1120 hrs.	there were 2 unregistered vehicles on the property	pending	letter to owner 6/12/2007, 7/24/2007 one vehicle left
90.-1-14	215 Oakwood Avenue	Gallivan	1	6/6/2007	smell/odor, working out of site plan				pending	letter sent to business stating working outside approved site plan, 11/1/07 was in front of planning board on another matter was told to have plans in shortly
83.-4-49.1	352 Tamarac Road	Hewitt	inspection	7/16/2007	Building & Grounds are not meeting NYS Property Maintenance Code	7/17/2007	0945 hrs.	House is in poor condition. Roof in rear is down to wood, the Grounds are over grown with weeds	pending	letter to owner 7/18/2007
101.8-10-5.1	630 Hoosick Road	Tutunjan	Petition		see attached	8/16/2007	1120 hrs.	There are several unregistered vehicles on property. There is junk & rubbish on property	appearance ticket sent 1/15/08	letter to owner 8/16/2007, 11/2 no response from owner, several more correspondences from complainants
114.-1-47	8 Bott Lane	Julia Caulkins	1	9/10/2007	burning all kinds of stuff, barn is falling down on Downey's property, a lot of junk	9/11/2007	1510 hrs.	part of barn is falling down (rear). The front part of barn is in poor structural condition, there is a lot of junk around property, did not see any burning of material	pending	letter to owner
113.-5-20.123	Menemsha Lane	Joe Perez	2	9/26/2007	a lot of fill possibly filling wetlands	9/26/2007	1400 hrs.	pictures taken of piles of dirt	CLOSED	per highway dept. filling is coming from house site down the road, highway dept. has a meeting with owner on 9/28
	Quimet Avenue		referral	9/26/2007	house in area was foreclosed on and now weeds and everything else are growing up	9/26/2007 9/27/2007	1515 hrs. 1055 hrs.	couldn't find will check with complainant on location, Ron couldn't find either	pending	spoke with referring officer, said he will get exact address to me

COMPLAINT LOG
January 15, 2008

	423 Bonesteel Lane	Randy Smith	1	9/14/2006	two unregistered vehicles parked next to house	9/19/2006	1045 hrs.	There are two unregistered vehicles on the property	appearance ticket sent 1/15/08	letter to owner 9/19/2006, 2nd notice set Nov 8, 2006, there are still two unregistered vehicles on property 1/18/07
82.-2-14.5	262 Lockrow Road	Fatone	1	9/19/2006	inground swimming pool without fence around it			no fence around pool, permit still active for pool	pending	letter sent to owner 11/9/2006
90.20-14-7	205 Lord Avenue	Ferguson	inspection	2/12/2007	unregistered vehicle (truck) on property	2/12/2007	1150 hrs.	there was an older unregistered vehicle parked in back of house	pending	letter to owner 2/12/2007
90.8-1-22	120 Hickory Court	Alund	inspection	2/28/2007	swimming pool with out fence	2/27/2007	1040 hrs.	the swimming pool has no permanent fence per NYS Code	pending	letter to owner 2/28/2007
81.-2-12	132 Bald Mountain Road	John Donohue	inspection	3/2/2007	unregistered vehicle & junk, on property	3/2/2007	1118 hrs.	there was at least one vehicle unregistered, but there is a lot of junk & rubbish on property, Judge ACOD prior case involving this owner	appearance ticket sent 1/15/08	letter to owner 3/2/2007
81.-2-11	140 Bald Mountain Road	Peter Morocco	inspection	3/2/2007	2 unregistered vehicles located on property	3/2/2007	1115 hrs.	there were 2 unregistered vehicles at the property, Judge ACOD case of prior problem concerning this person	appearance ticket sent 1/15/08	letter to owner 3/2/2007
90.20-21-11	256 Wayne Street	Deyss	inspection	3/13/2007	unlicensed vehicle located on property	3/13/2007	1030 hrs.	a blue taurus (Ford) had no plates and located in driveway	appearance ticket sent	letter to owner 3/13/2007
113.-5-6	106 Menemsha Lane	Barr	inspection	3/14/2007	House is in poor condition, owner has permit to take house down			Has demolition permit #6389, no work has been done in years, The house is an eye soar	pending	letter to owner 3/15/2007
90.20-14-5	7 Lord Avenue	Bounds	1	3/29/2007	House is vacant, no up keep	4/3/2007	1134 hrs.	The house is vacant, looks like no one is living on property, by rear door there is junk & garbage on the steps & surrounding area. No up keep of buiding	pending	letter to owner
113.-10-6	Lansing Road	Ross	inspection	4/11/2007	unregistered vehicle	4/11/2007	1440 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
81.13-1-17	2 Easy Street	Rumpler	inspection	4/11/2007	unregistered vehicle	4/11/2007	1340 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
113.1-4-9	1 Betts Drive	Pendergast	inspection	4/11/2007	unregistered vehicle	4/11/2007	1430 hrs.	there is an unregistered vehicle on property	CLOSED	letter to owner 4/17/2007, vehicles are gone
113.1-5-13.13	25 Pleasantview Ave	Druckenmiller	inspection	4/11/2007	two unregistered vehicles	4/11/2007	1425 hrs.	there were two unregistered vehicles on property	pending	letter to owner 4/17/2007, 7/25/2007 only one vehicle left at home

COMPLAINT LOG
January 15, 2008

101.16-8-4	17 Oxford Road	Ralph Brown	1	9/17/2007	trees on property that are dangerous, several are dead and about to fall	9/18/2007	1020 hrs.	review the property, there are several trees that are dead & could fall in wind, there is one tree that is broken and leaning on another tree, this could be a dangerous situation	pending	letter to owner 10/2/2007, copy sent to complainant by request
102.1-2-28	7 Middle Hill Road		1	9/25/2007	property in disrepair, bank just foreclosed on property and is trying for a quick turn around, neighbor doesn't feel that this is right	9/26/2007	1015 hrs.	House is in poor condition, ground has trees brush etc in untrimmed condition	pending	spoke to trevett Realty concerning this house, will be sold as a fixer upper, 9/26/2007 went in with Law Enforcement because a bomb device was in the house, turned out to be false, inside of house was in awful, unsafe condition, Posted an Unsafe Building Sign on door, State Police & County Sheriffs was in the house with Code Enforcement
	4 Norfolk Street	Diane Spinelli	1	9/11/2007	There are several cars covered on property	9/11/2007	0845 hrs.	there were 2 cars covered by car covers on the property, there were no other vehicles without plates on property, could not tell if covered vehicles had plates or not	CLOSED	check property in a couple of weeks for future problems. 11/1/07 there are two unregistered vehicles on property, must set to court, 12/28/07 only one vehicle at the property, 2/28/08 all vehicles gone
101.8-4-5	54 Onelda Avenue		1	8/22/2007	junk & unregistered vehicles on property	8/23/2007	0940 hrs.	there were several old & junk vehicles on lot	pending	letter to owner
81.13-8-8	15 Bellview Road	John Murphy	1	7/26/2007	after septic was installed, there is an increase of water on property of Fowler	7/26/2007	1530 hrs.	initially checked property at end of June 07, the Fowler property was very wet, Drainage problems, spoke to Rich Kemper from the Health Dept. about the septic at 15 Bellview, there is no record on file with HD	pending	Ron Neissen and Mark Kestner checked property on 7/26/2007, The new septic tank slope could cause some problems, The property on 2 Downey Rd has water problem also, Road water can also be a problem, write letter to Mr Murphy, per Doug Eddy Town will try to fix Road to avoid run off onto property

COMPLAINT LOG
January 15, 2008

93.-2-16.1	215 Bulson Road	Chris Bulson	1	7/17/2007	barns/buildings are in unsafe condition	7/17/2007	1425 hrs.	all of the structures are in poor and unsafe condition	pending	letter to the owner, called owner on 7/17/2007, spoke to owner, will tear down back two buildings that are in poor condition, 8/22/2007 no work has taken place
101.8-17-12	36 Cooper Avenue	Bryana Brophy	1	6/5/2007	no hot water, problems with toilet, bath room floor unsafe, plumbing leaking in bathroom	6/6/2007	1000 hrs.	stairway light didn't work, possible electric problem, no hot water in apartment, toilet didn't flush (must reach inside tank to operate flapper) exit doors could be a life safety problem, doors prevent exit under certain conditions	pending	write letter to owner 6/7/2007
70.76-1-4	99 Laversee Road	Terry Pollard	1	11/23/2007	house had a fire and structure is unsafe	11/29/2007	0950 hrs.	The house is burned out and is unsafe, current structure can not be rebuilt must be torn down	pending	letter to owner 11/29/2007, house posted as unsafe structure on 11/29/07 @0950 hrs by R Neissen
112.68-7-6	107 Mountainview Ave	Burdic	1	11/28/2007	aprt. Roof is leaking and has a rodent problem	11/29/2007	0930 hrs.	saw light water damage on ceiling, saw no signs of rodents, other then that the apt. was in good condition	pending	letter sent to owner 12/4/2007
71.17-2-7	74 Bleakley Avenue	Wells	1	12/5/2007	unregistered vehicle in driveway	12/5/2007	1420 hrs.	There is a green Chevy vehicle without plates in driveway of property	CLOSED	letter to owner 12/6/2007, 12/20/07 vehicle is still there, Mr Wells called on 1/10/08 told me that he has to get a title for the vehicle from DMV will take 6 weeks and then he will get rid of it, 2/28/08 vehicle is gone
102.1-4-14	Lot 14 Heather Ridge Rd	Casale	1	1/1/0/2008	excavation of property with out a permit	1/10/2008	1345 hrs.	reviewed area with David Moran, Casale's equipment was excavating on Moran Property & lot 14 that Casale owned. No excavation permit issued	pending	letter sent to Casale on 1/10/2008 and told Mr Moran to Post Property and call State Police if Casale trespasses on their property
112.68-3-3	10 Cleminshaw Ave	Turcotte	1	1/10/2008	Garage is unsafe and the structure is going to fall down	1/10/2008	0950 hrs.	The structure is in very poor condition and is unsafe could fall down	pending	letter to owner, stating to take down structure 1/10/2008
101.8-20-11	Hoosick Road	Leathem	referral		fire wood business being run without a Site Plan				pending	letter to owner: 1/10/2008

Town of Brunswick Dog Control
February 2008

- 1st Pinewoods Ave. Resident needs information on court hearing
- 4th Resident hears coyotes
- 4th Grange Rd. Resident saw a loose dog
- 5th Resident called saying situation involving neighbor dog barking has improved
- 6th Court information on euthanizing biting dogs
- 7th Brunswick Rd. Stray cat found
- 8th Resident complains neighbor keeps taking his cat
- 8th South Rd. Resident saw a loose dog
- 11th Meeting with town about new kennel contract
- 11th Lord Ave. Resident reports seeing loose dog
- 11th Met Creekside Kennel manager at vet to oversee euthanizing 2 biting dogs
- 12th Rt. 7 Stray dog brought to Town Hall. Picked up. Took to kennel
- 16th Colehammer Rd. Stray dog found. Owner located
- 20th Town reports receiving FOIL request from attorney
- 21st Lansingburg Vet Client found loose dog. Repeatedly loose. Sent ticket to owner
- 21st Wayne St. Gravely ill resident knocked down by loose neighbor dog
- 21st Picked up FOIL request info from Town Clerk
- 22nd Langmore Ln. Resident saw a loose dog
- 25th Delivered document to court and picked up copies of court FOIL inclusions
- 25th Call to Town Attorney about FOIL request
- 26th Delivered 2006 and 2007 records to court on dog bite case to be included in FOIL
- 26th South Lake Ave. Resident saw stray dog

From: Frank J. Brenenstuhl
27 Dusenberry Lane
Troy, New York 12180-8926

March 11, 2008

To: Supervisor Herrington and members of the Town of Brunswick Town Board;
Patrick Poleto, Sam Salvi, Daniel Casale, & James Sullivan
336 Town Office Road
Troy, New York 12180-8809

Subject: Dusenberry Estates Residential Subdivision

Gentlemen:

I believe that the Town Board will be voting on two variances for the above proposed project. It is my attempt to keep this relatively short since I have stated these issues before.

One is for a narrower road than the Town specifies. Two existing homes on Dusenberry Lane will be greatly affected by widening the road from its present 13 feet as it goes past their homes. When these houses were built (45+ years ago) Dusenberry was a one-lane dirt road and the lawns extend to the road. While this area may indeed belong to the Town, I suggest that the applicant keep the road as far possible to the East to limit the impact. I have other issues with the road as detailed later in this letter, but no objection to the road being narrower than Town specifications.

The second variance request I have a major concern with. This variance will be for an additional 22 lots on an extension of existing Dusenberry Lane, a dead-end street (limit is 12 total). At present there are seven (6 existing and 1 recently approved) homes on this road. Keep in mind the Planning Board vote for forwarding this project to the Town Board was not unanimous.

It is my understanding that for a variance to be given the applicant must show that they will suffer a hardship if a variance is not given. This developer recently bought the land. The rules were there long before this proposed project. I do not believe they should be given a variance for a self-inflicted hardship. Also, has the Town seen proof of a hardship? Is it the Town's responsibility to see that the developer makes \$1,000.00, \$100,000.00, or \$10,000,000.00 on this proposed development?

Many of the proposed lots in this project will have their homes and / or septic fields very close to "Federal wetlands". These are Army Cor. Wetlands and apparently a developer does not have to adhere to NYSDEC guidelines. NYSDEC guidelines would require the developer to keep homes and septic fields at least 100 feet away from these wetlands. Since the applicant and his supporters say that the lot sizes are large, then why can't they maintain a 100-foot buffer? The applicant did a presentation to the Planning Board of other sites they have developed and showed homes very close to wetlands like it was a great accomplishment and not an environmental disaster waiting to happen. The land in question has two (2) creeks that feed directly into Vanderhyden Reservoir and therefore the Town Beach.

If these houses have full basements, I would think their sump pumps would run almost continually during rainstorms and during the spring. Keep in mind all of this "storm water" will in all likelihood carry contaminants (other than the sewer waste) from these new homes to the Town Beach. Household contaminants such as gasoline, oil, solvents, and others items will make their way from an accidental spill on someone's cellar or garage floor to the Beach. Has anyone determined that if the watershed is disturbed, will it effect existing wells? Along this line I believe that if the developer is allowed anymore than 5 houses, they should bring Town water and gas, not only to the existing resident's property line, but all the way to their homes and tied-in, if the owner wants, at no cost to the existing residents.

Last but not least we come to the issue of existing Dusenberry Lane. In short the developer plans to redo the road to a pitch of 10%. However, to do this their present drawings show installing a Gabion wall over 300 feet long, with a minimum height of 4 feet and a maximum height of 12 feet. There are apparently other options being looked at but this Gabion wall has got to go. The Gabion wall on Creek Road is showing signs of weathering and abuse and in my opinion looks ugly. Also, a wall of this stature is an attractive nuisance and some kid will just have to challenge the wall. Also, it will limit places for snow to go, be a hazard to the side of vehicles, and as the deer try to cross it will be a sudden and severe drop. Again this wall should not be built. Maybe we should install a Gabion wall 12 feet high near everyone who supports this "brilliant" idea.

I realize the Town will be developed. This is the way life is, but let's look at what is the best fit and what will look attractive and not just what will let the developer make the most money.

Conclusion: If you vote for more than 12 houses on this dead-end road

1. Show me the **"Hardship"**
2. New homes and septic **must treat the wetlands as DEC wetlands (100 foot buffer)**
3. Town water and gas **tied into existing homes**, residents option (no charge)
4. **No Gabion wall**

Regards,



Frank J. Brenenstuhl

RESOLUTION NO. 36, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 13, 2008

**RESOLUTION APPOINTING AND FIXING
COMPENSATION OF TOWN EMPLOYEE**

BE IT RESOLVED, that the Town Board does hereby make the following appointment, effective March 24, 2008:

NAME	POSITION	SALARY	PAYABLE
Brandi Knuetter	Office Assistant	\$26,500.00/annum	Biweekly

;and be it further

RESOLVED, that such individual shall serve at the pleasure of the Town Board.

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
COUNCILMAN CASALE	VOTING Absent
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 13, 2008

RESOLUTION NO. 37, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 13, 2008

**RESOLUTION TO ACCEPT THE WATER RENT AND
SEWER MAINTENANCE ROLL FOR THE PERIOD
FROM JULY 1, 2007, THROUGH DECEMBER 31, 2007 -
FEBRUARY 2007, WATER AND SEWER ROLL**

BE IT RESOLVED, that the Town of Brunswick does hereby accept the water rent and sewer maintenance rolls for the period from July 1, 2007, through December 31, 2007, totaling \$532,526.10, the sum of \$512,173.69 for water rents, and the sum of \$20,352.41 for sewer rents; and be it further

RESOLVED, that the Town Of Brunswick does hereby accept the roll for Sewer District No. 6 for the period July 1, 2007, through December 31, 2007, totaling \$ 11,668.75, and the sum of these, a roll total of \$544,194.85.

WATER RENT	\$ 512,173.69
SEWER RENT	20,352.41
SUBTOTAL	<u>\$ 532,526.10</u>
 SEWER DIST. #6	 <u>\$ 11,668.75</u>
 ROLL TOTAL	 <u>\$ 544,194.85</u>

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Absent
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 13, 2008

RESOLUTION NO. 38, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 13, 2008

**RESOLUTION AUTHORIZING SUPERVISOR TO EXECUTE
MUNICIPAL DOG SHELTER LEASE AGREEMENT**

WHEREAS, the Town is desirous of contracting for 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 having duly solicited for proposals to provide said service in accordance with the Town's Purchasing Policy; and

WHEREAS, the lowest responsible proposal for the provision of said services having been submitted by **Troy Veterinary Hospital**, located at 840 Hoosick Road, Troy, New York, the terms and conditions of which being specifically set forth in a proposed Municipal Dog Shelter Lease Agreement, a copy of which is annexed hereto and made a part hereof; now, therefore,

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

BE IT RESOLVED, that the Supervisor be and he hereby is authorized and empowered to execute the above-described Municipal Dog Shelter Lease Agreement for the period effective immediately, through December 31, 2008, with the **Troy Veterinary Hospital**, and be it further

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Absent
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 13, 2008

RESOLUTION NO. 39, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 13, 2008

**RESOLUTION AUTHORIZING SUPERVISOR TO RETAIN SERVICES
OF LICENSED SURVEYOR TO PREPARE CONVEYANCE MAP -
TOWN OF BRUNSWICK MEMORIAL PARK, EAGLE MILLS**

WHEREAS, the Town having heretofore resolved to acquire a certain parcel of land on NYS Route 2, in Eagle Mills, from the State of New York and the County of Rensselaer, for use as a Veteran's Memorial Park; and

WHEREAS, in order to complete the acquisition, the Town is required to arrange for the preparation of a Conveyance Map for submission to the New York State Department of Transportation; and

WHEREAS, the Town having duly solicited for proposals to prepare the said Conveyance Map, in accordance with the Town's Purchasing Policy; and

WHEREAS, the lowest responsible proposal for the provision of said services having been submitted by **Cornerstone Surveying & Mapping**, located at 317 Brick Church Road, Troy, New York, dated March 4, 2006, in the total amount of \$3,450.00; now, therefore,

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

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

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Absent
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 13, 2008

RESOLUTION NO. 40, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 13, 2008

**RESOLUTION GRANTING VARIANCES
OF SUBDIVISION LAW STANDARDS**

WHEREAS, there is currently pending before the Planning Board an application for major subdivision plat approval filed by Brooks Heritage, LLC, regarding land located off Dusenberry Lane; and

WHEREAS, in connection with said application, the said developer having requested two (2) waivers from the Town's Subdivision Standards, to wit:

1. a waiver of various Highway Specifications contained in the Brunswick Town Code; to wit:
 2. an increase in the number of lots permitted on a cul-de-sac road;
- ;and

WHEREAS, the Planning Board having duly conducted a public hearing with respect to this subdivision application, and having fully considered the issues of the variances, and after due deliberation, having made the necessary findings and recommended that the Town Board approve the variances, all as more fully and particularly set forth in the annexed Memorandum from the Brunswick Planning Board, dated March 7, 2008, which is made a part of this Resolution; now, therefore, after due deliberation

BE IT RESOLVED, that the Town Board does hereby approve and adopt the findings and recommendations of the Planning Board and grants the variances as described in the annexed Memorandum.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Absent
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 13, 2008

Town of Tarrytown
 330 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		3/31/2008	Year - To - Date			
Current		Monthly Amount	Amount	Budget	Variance	% Var
Fund: GENERAL FUND A						
Expenses						
APPROPRIATION ACCOUNT						
10101.1	1010.1 - Town Board PS	\$1,384.32	\$6,915.56	\$35,992.00	29,076.44	80.8%
10104.1	1010.4 - Town Board CE	\$447.00	\$3,859.34	\$5,000.00	1,140.66	22.8%
11101.1	1110.1 - Justices PS	\$5,741.14	\$25,301.45	\$105,226.00	79,924.55	76.0%
11102.1	1110.2 - Justices EQ	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
11104.1	1110.4 - Justices CE	\$449.95	\$1,760.20	\$10,500.00	8,739.80	83.2%
12201.1	1220.1 - Supervisor PS	\$3,588.23	\$21,574.26	\$110,511.00	88,936.74	80.5%
12202.1	1220.2 - Supervisor EQ	\$0.00	\$0.00	\$500.00	500.00	100.0%
12204.1	1220.4 - Supervisor CE	\$298.00	\$2,862.00	\$4,500.00	1,638.00	36.4%
13204.1	1320.4 - Independent Auditing & Accounting	\$0.00	\$0.00	\$15,700.00	15,700.00	100.0%
13301.1	1330.1 - Tax Collector PS	\$1,545.05	\$8,306.05	\$36,318.00	28,011.95	77.1%
13302.1	1330.2 - Tax Collector EQ	\$839.00	\$839.00	\$2,000.00	1,161.00	58.1%
13304.1	1330.4 - Tax Collector CE	\$1,237.00	\$9,001.94	\$7,800.00	(1,201.94)	(15.4)%
13551.1	1355.1 - Assessment PS	\$3,691.41	\$18,389.17	\$100,141.00	81,751.83	81.6%
13552.1	1355.2 - Assessment EQ	\$0.00	\$0.00	\$4,500.00	4,500.00	100.0%
13554.1	1355.4 - Assessment CE	\$396.15	\$2,530.26	\$20,000.00	17,469.74	87.3%
14101.1	1410.1 - Town Clerk PS	\$2,570.42	\$12,852.10	\$68,848.00	55,995.90	81.3%
14102.1	1410.2 - Town Clerk EQ	\$0.00	\$0.00	\$12,200.00	12,200.00	100.0%
14104.1	1410.4 - Town Clerk CE	\$1,667.30	\$3,018.45	\$16,700.00	13,681.55	81.9%
14201.1	1420.1 - Attorney PS	\$1,530.27	\$7,651.35	\$39,787.00	32,135.65	80.8%
14202.1	1420.2 - Attorney EQ	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
14204.1	1420.4 - Attorney CE	\$0.00	\$101.27	\$5,750.00	5,648.73	98.2%
14404.1	1440.4 - Engineer CE	\$1,577.97	\$4,514.22	\$15,000.00	10,485.78	69.9%
16201.1	1620.1 - Buildings PS	\$296.69	\$1,483.45	\$8,829.00	7,345.55	83.2%
16202.1	1620.2 - Buildings EQ	\$0.00	\$0.00	\$5,600.00	5,600.00	100.0%
16204.1	1620.4 - Buildings CE	\$11,203.49	\$38,766.84	\$150,000.00	111,233.16	74.2%

Operating Statement for the Period Ending

3/31/08

Year - To - Date

Current		Monthly Amount	Amount	Budget	Variance	% Var
16802.1	1680.2 - Data Processing EQ	\$0.00	\$0.00	\$3,500.00	3,500.00	100.0%
19104.1	1910.4 - Unallocated Insurance	\$0.00	\$39,286.63	\$86,400.00	47,113.37	54.5%
19204.1	1920.4 - Municipal Associatoin Dues	\$0.00	\$1,200.00	\$1,200.00	0.00	0.0%
19504.1	1950.4 - Judgements & Claims	\$0.00	\$0.00	\$5,000.00	5,000.00	100.0%
19904.1	1990.4 - Contingency Account	\$0.00	\$6,329.40	\$5,000.00	(1,329.40)	(26.6)%
30104.1	3010.4 - Public Safety Administration CE	\$0.00	\$0.00	\$500.00	500.00	100.0%
31204.1	3120.4 - Police & Constable CE	\$0.00	\$0.00	\$2,500.00	2,500.00	100.0%
33104.1	3310.4 - Traffic Control CE	\$0.00	\$0.00	\$3,000.00	3,000.00	100.0%
35101.1	3510.1 - Dog Control PS	\$462.31	\$2,311.55	\$12,020.00	9,708.45	80.8%
35104.1	3510.4 - Dog Control CE	\$890.00	\$3,485.00	\$5,000.00	1,515.00	30.3%
36201.1	3620.1 - Safety Inspection PS	\$2,409.94	\$12,081.22	\$65,726.00	53,644.78	81.6%
36202.1	3620.2 - Safety Inspection EQ	\$0.00	\$0.00	\$24,000.00	24,000.00	100.0%
36204.1	3620.4 - Safety Inspection CE	\$638.95	\$4,430.38	\$7,700.00	3,269.62	42.5%
40201.1	4020.1 - Regis. of Vital Stats PS	\$0.00	\$0.00	\$1,600.00	1,600.00	100.0%
45404.1	4540.4 - Ambulance CE	\$1,700.00	\$5,100.00	\$20,000.00	14,900.00	74.5%
50101.1	5010.1 - Supt. of Highway PS	\$5,435.15	\$27,175.75	\$141,312.00	114,136.25	80.8%
50102.1	5010.2 - Supt. of Highway EQ	\$0.00	\$0.00	\$1,500.00	1,500.00	100.0%
50104.1	5010.4 - Supt. of Highway CE	\$179.24	\$2,617.03	\$9,000.00	6,382.97	70.9%
51824.1	5182.4 - Street Lighting CE	\$7,823.49	\$24,364.49	\$75,000.00	50,635.51	67.5%
65104.1	6510.4 - Veterans Services CE	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
67724.1	6772.4 - Programs for Aging CE	\$0.00	\$0.00	\$10,000.00	10,000.00	100.0%
73101.1	7310.1 - Youth Programs PS	\$818.74	\$3,874.46	\$162,300.00	158,425.54	97.6%
73104.1	7310.4 - Youth Programs CE	\$69.66	\$3,396.15	\$95,000.00	91,603.85	96.4%
74104.1	7410.4 - Library CE	\$31,666.66	\$31,666.66	\$95,000.00	63,333.34	66.7%
75101.1	7510.1 - Historian PS	\$0.00	\$670.66	\$4,024.00	3,353.34	83.3%
75102.1	7510.2 - Historian EQ	\$0.00	\$0.00	\$300.00	300.00	100.0%
75104.1	7510.4 - Historian CE	\$0.00	\$0.00	\$1,650.00	1,650.00	100.0%
75201.1	7520.1 - Historical Property PS	\$328.91	\$1,622.99	\$8,274.00	6,651.01	80.4%
75204.1	7520.4 - Historical Property CE	\$1,099.24	\$3,305.56	\$17,501.00	14,195.44	81.1%
80101.1	8010.1 - Zoning PS	\$530.35	\$2,651.75	\$19,493.00	16,841.25	86.4%
80104.1	8010.4 - Zoning CE	\$149.00	\$1,476.00	\$2,500.00	1,024.00	41.0%
80201.1	8020.1 - Planning PS	\$0.00	\$0.00	\$17,477.00	17,477.00	100.0%
80204.1	8020.4 - Planning CE	\$1,617.68	\$4,465.74	\$10,500.00	6,034.26	57.5%

Operating Statement for the Period Ending

3/08

Current		Monthly Amount	Amount	Year - To - Budget	Variance	% Var
80904.1	8090.4 - Environmental Control CE	\$150.00	\$150.00	\$15,000.00	14,850.00	99.0%
81601.1	8160.1 - Refuse/Garbage PS	\$2,309.90	\$11,356.68	\$64,554.00	53,197.32	82.4%
81602.1	8160.2 - Refuse and Garbage CE	\$0.00	\$0.00	\$5,000.00	5,000.00	100.0%
81604.1	8160.4 - Refuse/Garbage CE	\$1,287.20	\$5,068.30	\$37,500.00	32,431.70	86.5%
88104.1	8810.4 - Cemeteries CE	\$0.00	\$0.00	\$5,000.00	5,000.00	100.0%
90108.1	9010.8 - State Retirement	\$202.18	\$39,417.18	\$55,000.00	15,582.82	28.3%
90308.1	9030.8 - Social Security (Town Share)	\$2,445.34	\$12,295.64	\$53,798.00	41,502.36	77.1%
90358.1	9035.8 - Medicare	\$0.00	\$0.00	\$12,582.00	12,582.00	100.0%
90408.1	9040.8 - Workers Comp	\$12,262.64	\$12,262.64	\$41,650.00	29,387.36	70.6%
90458.1	9045.8 - Life Insurance - Employee Benefits	\$206.83	\$620.49	\$2,000.00	1,379.51	69.0%
90508.1	9050.8 - Unemployment Insurance	\$0.00	\$0.00	\$1,500.00	1,500.00	100.0%
90558.1	9055.8 - Disability Insurance	\$0.00	\$515.48	\$2,500.00	1,984.52	79.4%
90608.1	9060.8 - Medical Insurance (Town Share)	\$0.00	\$32,303.00	\$181,565.00	149,262.00	82.2%
97106.1	9710.6 - Debt Service on Bond	\$0.00	\$0.00	\$138,000.00	138,000.00	100.0%
97107.1	9710.7 - Interest on Debt Service	\$0.00	\$0.00	\$81,960.00	81,960.00	100.0%
Subtotal for APPROPRIATION ACCOUNT:		\$113,146.80	\$465,227.74	\$2,395,988.00	1,930,760.26	80.6%
Subtotal for Expenses		\$113,146.80	\$465,227.74	\$2,395,988.00	1,930,760.26	80.6%

Other Income

REVENUE ACCOUNT

1001.1	1001 - Real Property Tax	\$0.00	\$0.00	\$722,751.00	722,751.00	100.0%
1081.1	1081 - Other Payments in Lieu Of	\$0.00	\$0.00	\$10,000.00	10,000.00	100.0%
1090.1	1090 - Real Property Tax Interest & Penalty	\$0.00	\$0.00	\$15,000.00	15,000.00	100.0%
1120.1	1120 - Non-Property Tax Distribution by County	\$0.00	\$0.00	\$632,709.00	632,709.00	100.0%
1170.1	1170 - Franchise Fees	\$0.00	\$0.00	\$72,000.00	72,000.00	100.0%
1244.1	1244 - Engineering Fees	\$0.00	\$0.00	\$2,500.00	2,500.00	100.0%
1255.1	1255 - Town Clerk Fees	\$0.00	\$0.00	\$10,000.00	10,000.00	100.0%
1520.1	1520 - Police Fees	(\$4,115.00)	(\$9,890.00)	\$100,000.00	109,890.00	109.9%
1550.1	1550 - Dog Control Fees	\$0.00	\$0.00	\$200.00	200.00	100.0%
2075.1	2075 - Contributions to Youth	(\$100.00)	(\$325.00)	\$30,000.00	30,325.00	101.1%
2130.1	2130 - Refuse and Garbage Charges	\$0.00	\$0.00	\$60,000.00	60,000.00	100.0%
2401.1	2401 - Interest & Earnings	\$0.00	\$0.00	\$50,000.00	50,000.00	100.0%
2540.1	2540 - Bingo Lic & Permits	\$0.00	\$0.00	\$2,000.00	2,000.00	100.0%

Operating Statement for the Period Ending

3/31/08

Current		Monthly Amount	Amount	Year - To - Date Budget	Variance	% Var
2544.1	2544 - Licenses	\$0.00	\$0.00	\$1,800.00	1,800.00	100.0%
2555.1	2555 - Licenses & Permits	\$0.00	\$0.00	\$100,000.00	100,000.00	100.0%
3001.1	3001 - State per Capita Aid	\$0.00	\$0.00	\$80,000.00	80,000.00	100.0%
3005.1	3005 - State Aid Mtg Tax	\$0.00	\$0.00	\$259,406.00	259,406.00	100.0%
3060.1	3060 - Court records Management	\$0.00	\$0.00	\$800.00	800.00	100.0%
3820.1	3820 - State Aid Youth Program	\$0.00	\$0.00	\$12,000.00	12,000.00	100.0%
Subtotal for REVENUE ACCOUNT:		(\$4,215.00)	(\$10,215.00)	\$2,161,166.00	2,171,381.00	100.5%
Subtotal for Other Income		(\$4,215.00)	(\$10,215.00)	\$2,161,166.00	2,171,381.00	100.5%
Net Amounts		(\$117,361.80)	(\$475,442.74)	(\$234,822.00)	\$240,620.74	

Town of Runswick
 336 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		3/31/2008	Year - To - Date			
Current		Monthly Amount	Amount	Budget	Variance	% Var
Fund: HIGHWAY FUND DA						
Expenses						
APPROPRIATION ACCOUNT						
51101.3	5110.1 - General Repairs PS	\$14,291.32	\$85,715.57	\$518,797.00	433,081.43	83.5%
51104.3	5110.4 - General Repairs CE	\$618.57	\$6,806.06	\$75,040.00	68,233.94	90.9%
51124.3	5112.4 - Permanent Improvement CE	\$0.00	\$0.00	\$127,000.00	127,000.00	100.0%
51301.3	5130.1 - Machinery PS	\$1,066.24	\$6,397.44	\$71,345.00	64,947.56	91.0%
51302.3	5130.2 - Machinery EQ	\$0.00	\$0.00	\$157,847.00	157,847.00	100.0%
51304.3	5130.4 - Machinery CE	\$14,501.59	\$44,724.97	\$141,140.00	96,415.03	68.3%
51404.3	5140.4 - Brush & Weeds (Misc.) CE	\$127.25	\$4,537.14	\$12,000.00	7,462.86	62.2%
51421.3	5142.1 - Snow Removal PS	\$14,786.17	\$45,880.73	\$88,000.00	42,119.27	47.9%
51424.3	5142.4 - Snow Removal CE	\$18,426.10	\$38,897.49	\$38,000.00	(897.49)	(2.4)%
90108.3	9010.8 - State Retirement	\$0.00	\$56,173.00	\$80,000.00	23,827.00	29.8%
90308.3	9030.8 - Social Security (Town Share)	\$2,244.35	\$10,254.64	\$42,045.00	31,790.36	75.6%
90358.3	9035.8 - Medicare	\$0.00	\$0.00	\$9,833.00	9,833.00	100.0%
90408.3	9040.8 - Workers Comp	\$7,399.88	\$7,399.88	\$32,100.00	24,700.12	76.9%
90458.3	9045.8 - Life Insurance - Employee Benefits	\$114.45	\$343.35	\$3,500.00	3,156.65	90.2%
90558.3	9055.8 - Disability Insurance	\$0.00	\$325.00	\$1,000.00	675.00	67.5%
90608.3	9060.8 - Medical Insurance (Town Share)	\$0.00	\$33,113.14	\$118,655.00	85,541.86	72.1%
97106.3	9710.6 - Debt Service on Bond	\$0.00	\$0.00	\$37,000.00	37,000.00	100.0%
97107.3	9710.7 - Interest on Debt Service	\$0.00	\$0.00	\$925.00	925.00	100.0%
Subtotal for APPROPRIATION ACCOUNT:		\$73,575.92	\$340,568.41	\$1,554,227.00	1,213,658.59	78.1%
Subtotal for Expenses		\$73,575.92	\$340,568.41	\$1,554,227.00	1,213,658.59	78.1%

Other Income

REVENUE ACCOUNT

1001.3	1001 - Real Property Tax	\$0.00	\$0.00	\$1,087,475.00	1,087,475.00	100.0%
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Operating Statement for the Period Ending

3-08

Year - To - Date

Current		Monthly Amount	Amount	Budget	Variance	% Var
1120.3	1120 - Non-Property Tax Distribution by County	\$0.00	\$0.00	\$286,585.00	286,585.00	100.0%
2300.3	2300 - Transportation Services	\$0.00	\$0.00	\$5,000.00	5,000.00	100.0%
2401.3	2401 - Interest & Earnings	\$0.00	\$0.00	\$45,000.00	45,000.00	100.0%
2650.3	2650 - Sale of Surplus Scrap	\$0.00	\$0.00	\$3,166.00	3,166.00	100.0%
3501.3	3501 - State Aid/CHIPS	\$0.00	\$0.00	\$127,000.00	127,000.00	100.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	\$0.00	\$1,554,226.00	1,554,226.00	100.0%
Subtotal for Other Income		\$0.00	\$0.00	\$1,554,226.00	1,554,226.00	100.0%
Net Amounts		(\$73,575.92)	(\$340,568.41)	(\$1.00)	\$340,567.41	

Town of Runswick
 556 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		3/31/2008	Year - To - Date			
Current		Monthly Amount	Amount	Budget	Variance	% Var
Fund: WATER FUND						
Expenses						
APPROPRIATION ACCOUNT						
83101.8	8310.1 - Administration PS	\$730.00	\$4,050.00	\$27,732.00	23,682.00	85.4%
83102.8	8310.2 - Administration EQ	\$839.00	\$2,339.00	\$10,000.00	7,661.00	76.6%
83104.8	8310.4 - Administration CE	\$791.75	\$3,053.33	\$30,000.00	26,946.67	89.8%
83202.8	8320.2 - Source Power Pump EQ	\$0.00	\$0.00	\$5,000.00	5,000.00	100.0%
83204.8	8320.4 - Source Power Pump CE	\$0.00	\$0.00	\$780,000.00	780,000.00	100.0%
83304.8	8330.4 - Purification CE	\$0.00	\$909.35	\$1,253.00	343.65	27.4%
83401.8	8340.1 - Transmission/Distribution PS	\$2,449.33	\$14,373.27	\$112,858.00	98,484.73	87.3%
83402.8	8340.2 - Transmission/Distribution EQ	\$2,702.18	\$5,375.20	\$84,172.00	78,796.80	93.6%
83404.8	8340.4 - Transmission/Distribution CE	\$4,188.00	\$29,447.15	\$125,000.00	95,552.85	76.4%
90108.8	9010.8 - State Retirement	\$0.00	\$10,599.00	\$20,000.00	9,401.00	47.0%
90308.8	9030.8 - Social Security (Town Share)	\$239.46	\$1,386.25	\$8,717.00	7,330.75	84.1%
90358.8	9035.8 - Medicare	\$0.00	\$0.00	\$2,039.00	2,039.00	100.0%
90408.8	9040.8 - Workers Comp	\$1,479.98	\$1,479.98	\$9,500.00	8,020.02	84.4%
90458.8	9045.8 - Life Insurance - Employee Benefits	\$32.70	\$98.10	\$700.00	601.90	86.0%
90558.8	9055.8 - Disability Insurance	\$0.00	\$45.00	\$300.00	255.00	85.0%
90608.8	9060.8 - Medical Insurance (Town Share)	\$0.00	\$4,454.34	\$25,308.00	20,853.66	82.4%
97206.8	9720.6 - Debt Principal Installment Bonds	\$0.00	\$0.00	\$15,000.00	15,000.00	100.0%
97207.8	9720.7 - Debt Interest Installment Bonds	\$0.00	\$0.00	\$1,105.00	1,105.00	100.0%
Subtotal for APPROPRIATION ACCOUNT:		\$13,452.40	\$77,609.97	\$1,258,684.00	1,181,074.03	93.8%
Subtotal for Expenses		\$13,452.40	\$77,609.97	\$1,258,684.00	1,181,074.03	93.8%
Other Income						
REVENUE ACCOUNT						
1001.8	1001 - Real Property Tax	\$0.00	\$0.00	\$301,433.00	301,433.00	100.0%

Operating Statement for the Period Ending 3/31/2008				Year - To - Date		
Current	Monthly Amount	Amount	Budget	Variance	% Var	
2140.8	2140 - Metered Water Sales	\$0.00	\$0.00	\$910,000.00	910,000.00	100.0%
2144.8	2144 - Water Connect Charges	\$0.00	\$0.00	\$5,000.00	5,000.00	100.0%
2148.8	2148 - Interest and Penalties on Water Rents	\$0.00	\$0.00	\$12,000.00	12,000.00	100.0%
2401.8	2401 - Interest & Earnings	\$0.00	\$0.00	\$30,250.00	30,250.00	100.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	\$0.00	\$1,258,683.00	1,258,683.00	100.0%
Subtotal for Other Income		\$0.00	\$0.00	\$1,258,683.00	1,258,683.00	100.0%
Net Amounts		(\$13,452.40)	(\$77,609.97)	(\$1.00)	\$77,608.97	

Town of Tarrytown
 336 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		3/31/2008	Year - To - Date			
Current		Monthly Amount	Amount	Budget	Variance	% Var
Fund: SEWER FUND						
Expenses						
APPROPRIATION ACCOUNT						
81301.9	8130.1 - Treatment/Disposal PS	\$300.00	\$1,561.69	\$0.00	(1,561.69)	0.0%
81304.9	8130.4 - Treatment/Disposal CE	\$0.00	\$645.99	\$0.00	(645.99)	0.0%
90308.9	9030.8 - Social Security (Town Share)	\$22.65	\$117.71	\$0.00	(117.71)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$322.65	\$2,325.39	\$0.00	(2,325.39)	0.0%
	Subtotal for Expenses	\$322.65	\$2,325.39	\$0.00	(2,325.39)	0.0%
	Net Amounts	(\$322.65)	(\$2,325.39)	\$0.00	\$2,325.39	

Town of Runswick

336 Town Office Road

TROY, NY 12180

(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending

3/31/2008

Year - To - Date

Current

Monthly Amount

Amount

Budget

Variance % Var

Fund: SPECIAL SEWER DISTRICT #6

Expenses

APPROPRIATION ACCOUNT

81304.13	8130.4 - Treatment/Disposal CE	\$0.00	\$724.44	\$0.00	(724.44)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$0.00	\$724.44	\$0.00	(724.44)	0.0%
	Subtotal for Expenses	\$0.00	\$724.44	\$0.00	(724.44)	0.0%
	Net Amounts	\$0.00	(\$724.44)	\$0.00	\$724.44	

Town of Runswick
336 Town Office Road
TROY, NY 12180
(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending

3/31/2008

Year - To - Date

Current

Monthly Amount

Amount

Budget

Variance % Var

Fund: TRUST & AGENCY FUND (EXPENDABLE) TE

Expenses

APPROPRIATION ACCOUNT

80234.97	8023.4 - Site Plan Contractual	\$2,400.00	\$21,192.39	\$0.00	(21,192.39)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$2,400.00	\$21,192.39	\$0.00	(21,192.39)	0.0%
	Subtotal for Expenses	\$2,400.00	\$21,192.39	\$0.00	(21,192.39)	0.0%
	Net Amounts	(\$2,400.00)	(\$21,192.39)	\$0.00	\$21,192.39	

Town of Runswick
 336 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		3/31/2008	Year - To - Date			
Current		Monthly Amount	Amount	Budget	Variance	% Var
Fund: SPECIAL FIRE DISTRICTS						
Expenses						
APPROPRIATION ACCOUNT						
34104.14	3410.4 - Fire Protection CE	\$0.00	\$1,473,727.00	\$0.00	(1,473,727.00)	0.0%
90108.14	9010.8 - State Retirement	\$0.00	\$32,659.95	\$0.00	(32,659.95)	0.0%
90408.14	9040.8 - Workers Comp	\$16,626.00	\$16,626.00	\$0.00	(16,626.00)	0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$16,626.00	\$1,523,012.95	\$0.00	(1,523,012.95)	0.0%
Subtotal for Expenses		\$16,626.00	\$1,523,012.95	\$0.00	(1,523,012.95)	0.0%
Net Amounts		(\$16,626.00)	(\$1,523,012.95)	\$0.00	\$1,523,012.95	

Town of Runswick
336 Town Office Road
TROY, NY 12180
(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		3/31/2008	Year - To - Date			
Current		Monthly Amount	Amount	Budget	Variance	% Var
Fund: SPECIAL WATER DISTRICT #11						
Expenses						
APPROPRIATION ACCOUNT						
97107.15	9710.7 - Interest on Debt Service	\$0.00	\$10,080.00	\$0.00	(10,080.00)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$0.00	\$10,080.00	\$0.00	(10,080.00)	0.0%
	Subtotal for Expenses	\$0.00	\$10,080.00	\$0.00	(10,080.00)	0.0%
	Net Amounts	\$0.00	(\$10,080.00)	\$0.00	\$10,080.00	

AUTHORIZATION FOR PAYMENT

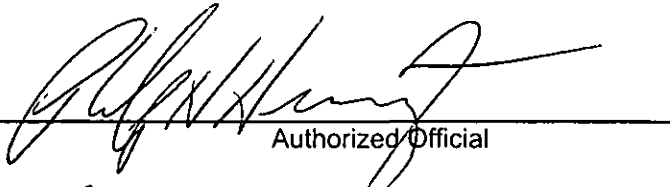
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated FEBRUARY 22, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

2/25/08
Date

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


Authorized Official

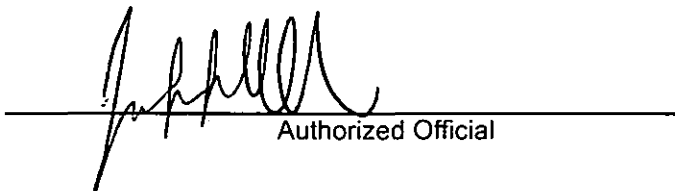
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Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
2/22/2008	22204	AFLAC NEW YORK	\$267.73	22204		000020.99.000.00	29160
2/22/2008	22206	COMBINED LIFE INSUR	\$12.00	22206		000020.99.000.00	29161
2/22/2008	22210	CSEA INC (UNION DUE	\$390.03	22210		000024.99.000.00	29162
2/22/2008	22205	METLIFE (METROMATI	\$78.87	22205		000020.99.000.00	29163
2/22/2008	22209	NEW YORK STATE INC	\$2,703.74	22209		000021.99.000.00	29164
2/22/2008	22208	NYS & LOCAL RETIREM	\$3,795.96	22208		000018.99.000.00	29165
2/22/2008	22211	NYS DEFERRED COMP	\$2,158.84	22211		000017.99.000.00	29166
2/22/2008	22201	PIONEER COMMERCIA	\$21,655.49	22201		000025.99.000.00	29167
2/22/2008	22202	PIONEER COMMERCIA	\$5,707.44	22202		000022.99.000.00	29168
2/22/2008	22203	PIONEER COMMERCIA	\$10,135.34	22203		000026.99.000.00	29169
2/22/2008	22212	RENSSELAER COUNTY	\$640.00	22212		000023.99.000.00	29170
2/22/2008	22207	TOWN OF BRUNSWICK	\$1,391.52	22207		000020.99.000.00	29171
Total			\$48,936.96				

Grand Total \$48,936.96

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

Authorized Official

Date

Authorized Official

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AUTHORIZATION FOR PAYMENT

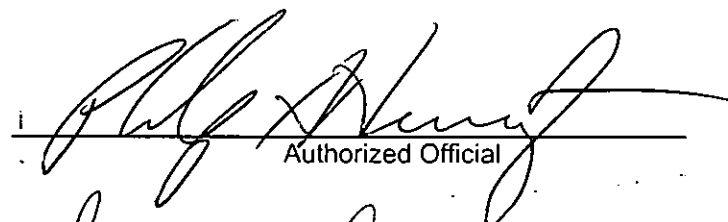
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated FEBRUARY 28, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

2/27/08
Date

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Authorized Official

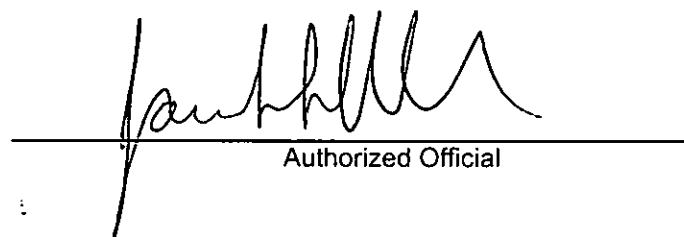
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Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
SPECIAL FIRE DISTRICTS							
2/28/2008	0228002A	BRUNSWICK VOLUNTE	\$450,261.00	0228002A		034104.14.004.08	2002189
2/28/2008	0228003A	CENTER BRUNSWICK	\$327,428.00	0228003A		034104.14.004.09	2002190
2/28/2008	0228001A	EAGLE MILLS FIRE DIS	\$413,757.00	0228001A		034104.14.004.07	2002191
2/28/2008	0228004A	MOUNTAIN VIEW VOLU	\$137,540.00	0228004A		034104.14.004.10	2002192
2/28/2008	0228005A	SPEIGLETOWN FIRE DI	\$124,741.00	0228005A		034104.14.004.11	2002193
Total			\$1,453,727.00				

Grand Total \$1,453,727.00

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Authorized Official

Date

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TOWN OF BRUNSWICK

TOWN BOARD:


Authorized Official

2/29/08
Date


Authorized Official


3-13-08
Date

Samuel J. Lar
Authorized Official

3-13-08
Date


Authorized Official

3/13/08
Date


Authorized Official

3/13/08
Date

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Date _____

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
2/29/2008	08000264	AT&T MOBILITY	\$85.56	08000264		036204.01.004.00	2002194
2/29/2008	0800266	MVP HEALTH CARE, IN	\$17,117.40	0800266		090608.01.008.00	2002195
2/29/2008	0800265	MVP HEALTH CARE, IN	\$1,183.14	0800265		090608.01.008.00	2002195
2/29/2008	0800267	NATIONAL GRID	\$381.62	0800267		073104.01.004.03	2002196
2/29/2008	0800267	NATIONAL GRID	\$484.62	0800267		073104.01.004.03	2002196
2/29/2008	0800267	NATIONAL GRID	\$2,316.57	0800267		016204.01.004.00	2002196
2/29/2008	0800267	NATIONAL GRID	\$3,446.15	0800267		016204.01.004.00	2002196
2/29/2008	0800268	NEXTEL PARTNERS IN	\$46.85	0800268		073104.01.004.01	2002197
2/29/2008	0800268	NEXTEL PARTNERS IN	\$50.66	0800268		050104.01.004.00	2002197
2/29/2008	0800268	NEXTEL PARTNERS IN	\$61.18	0800268		016204.01.004.00	2002197
2/29/2008	0800268	NEXTEL PARTNERS IN	\$50.65	0800268		014204.01.004.00	2002197
2/29/2008	0800268	NEXTEL PARTNERS IN	\$50.82	0800268		050104.01.004.00	2002197
2/29/2008	0800268	NEXTEL PARTNERS IN	\$49.70	0800268		036204.01.004.00	2002197
2/29/2008	0800268	NEXTEL PARTNERS IN	\$46.70	0800268		036204.01.004.00	2002197
2/29/2008	0800270	ROAD RUNNER LLC	\$128.95	0800270		016204.01.004.00	2002199
2/29/2008	0800271	US POSTAL SERVICE /	\$55.77	0800271		011104.01.004.00	2002200
2/29/2008	0800271	US POSTAL SERVICE /	\$29.69	0800271		013304.01.004.00	2002200
2/29/2008	0800271	US POSTAL SERVICE /	\$3.19	0800271		010104.01.004.00	2002200
2/29/2008	0800271	US POSTAL SERVICE /	\$8.44	0800271		013554.01.004.00	2002200
2/29/2008	0800271	US POSTAL SERVICE /	\$4.51	0800271		014104.01.004.00	2002200
2/29/2008	0800271	US POSTAL SERVICE /	\$56.63	0800271		016204.01.004.00	2002200
2/29/2008	0800271	US POSTAL SERVICE /	\$12.26	0800271		036204.01.004.00	2002200
Total			\$25,671.06				

HIGHWAY FUND DA

2/29/2008	0800266	MVP HEALTH CARE, IN	\$11,691.09	0800266		090608.03.008.00	2002195
2/29/2008	0800267	NATIONAL GRID	\$2,141.27	0800267		051404.03.004.00	2002196
2/29/2008	0800268	NEXTEL PARTNERS IN	\$47.32	0800268		051404.03.004.00	2002197
2/29/2008	0800269	RAY-TECH INFRARED	\$1,216.79	0800269		051304.03.004.00	2002198

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
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Total \$15,096.47

WATER FUND

2/29/2008	0800266	MVP HEALTH CARE, IN	\$1,427.03	0800266		090608.08.008.00	2002195
2/29/2008	0800267	NATIONAL GRID	\$21.97	0800267		083404.08.004.00	2002196
2/29/2008	0800267	NATIONAL GRID	\$1,527.59	0800267		083404.08.004.00	2002196
2/29/2008	0800268	NEXTEL PARTNERS IN	\$46.70	0800268		083104.08.004.00	2002197
2/29/2008	0800268	NEXTEL PARTNERS IN	\$46.70	0800268		083404.08.004.00	2002197
2/29/2008	0800271	US POSTAL SERVICE /	\$1,051.60	0800271		083104.08.004.00	2002200

Total \$4,121.59

SEWER FUND

2/29/2008	0800267	NATIONAL GRID	\$309.83	0800267		081304.09.004.00	2002196
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Total \$309.83

SPECIAL SEWER DISTRICT #6

2/29/2008	0800267	NATIONAL GRID	\$328.52	0800267		081304.13.004.00	2002196
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Total \$328.52

Grand Total \$45,527.47

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Authorized Official

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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated MARCH 7, 2008 and consisting
the attached pages were audited and allowed in the amounts shown.

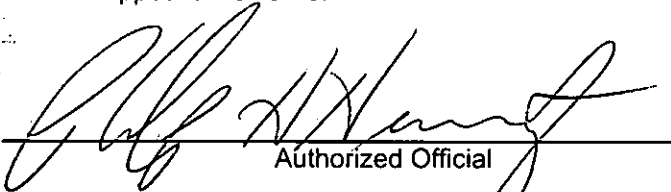


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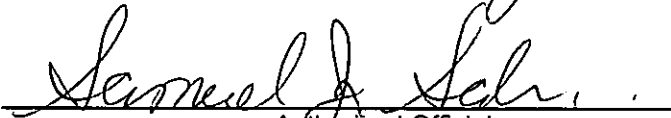
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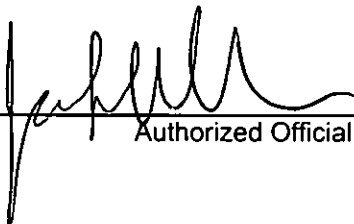
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Authorized Official

3/13/08

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Authorized Official

3/13/08

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Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<u>TRUST & AGENCY FUND TA</u>							
3/7/2008	307004	AFLAC NEW YORK	\$267.73	307004		000020.99.000.00	29227
3/7/2008	307006	COMBINED LIFE INSUR	\$12.00	307006		000020.99.000.00	29228
3/7/2008	307009	CSEA INC (UNION DUE	\$390.03	307009		000024.99.000.00	29229
3/7/2008	307005	METLIFE (METROMATI	\$78.87	307005		000020.99.000.00	29230
3/7/2008	307008	NEW YORK STATE INC	\$2,793.98	307008		000021.99.000.00	29231
3/7/2008	307010	NYS DEFERRED COMP	\$1,892.59	307010		000017.99.000.00	29232
3/7/2008	307001	PIONEER COMMERCIA	\$19,982.73	307001		000025.99.000.00	29233
3/7/2008	307002	PIONEER COMMERCIA	\$6,590.24	307002		000022.99.000.00	29234
3/7/2008	307003	PIONEER COMMERCIA	\$9,903.60	307003		000026.99.000.00	29235
3/7/2008	307011	RENSSELAER COUNTY	\$640.00	307011		000023.99.000.00	29236
3/7/2008	307007	TOWN OF BRUNSWICK	\$1,377.62	307007		000020.99.000.00	29237
Total			\$43,929.39				

Grand Total \$43,929.39

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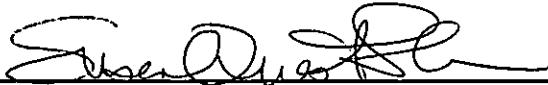
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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated MARCH 13, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

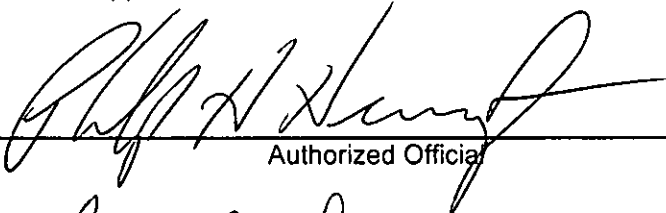


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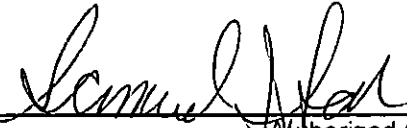
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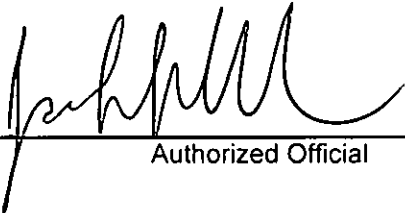
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3/13/08

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Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
GENERAL FUND A						
3/13/2008	0800280	ABRAMS, CAROLYN	\$500.00	0800280		016204.01.004.00
3/13/2008	IN81074	AIT COMPUTERS	\$650.00	0800272		013304.01.004.00
3/13/2008	IN81075	AIT COMPUTERS	\$2,242.50	0800273		016204.01.004.00
3/13/2008	IN81060	AIT COMPUTERS	\$339.00	0800274		011104.01.004.00
3/13/2008	IN81061	AIT COMPUTERS	\$274.00	0800275		013554.01.004.00
3/13/2008	IN81062	AIT COMPUTERS	\$839.00	0800276		013302.01.002.00
3/13/2008	IN81089	AIT COMPUTERS	\$1,736.00	0800370		016204.01.004.00
3/13/2008	12055	BONESTEEL, KENNETH	\$388.00	0800354		013304.01.004.00
3/13/2008	0800277	BRUNSWICK COMMUNI	\$31,666.66	0800277		074104.01.004.00
3/13/2008	0800278	BRUNSWICK SELF STO	\$1,700.00	0800278		045404.01.004.00
3/13/2008	0800344	BUSINESS AUTOMATIO	\$930.00	0800344		014104.01.004.00
3/13/2008	8416	CAHILL'S OF TROY	\$192.75	0800345		016204.01.004.00
3/13/2008	347717	CALLANAN INDUSTRIE	\$0.00	0800319		000200.01.000.00
3/13/2008	00242565	CAPITAL REGION WEE	\$75.00	0800279		016204.01.004.00
3/13/2008	540943	CORNERSTONE TELEP	\$770.25	0800346		016204.01.004.00
3/13/2008	0800282	COUNTRY INN & SUITE	\$440.00	0800282		036204.01.004.00
3/13/2008	0800347	COUNTY WASTE & RE	\$92.33	0800347		075204.01.004.00
3/13/2008	0800349	COUNTY WASTE & RE	\$1,287.20	0800349		081604.01.004.00
3/13/2008	0800350	COUNTY WASTE & RE	\$92.33	0800350		075204.01.004.00
3/13/2008	0800281	CREEKSIDE KENNEL, L	\$500.00	0800281		035104.01.004.00
3/13/2008	0800283	DEFILIPPIS, WILLIAM	\$48.88	0800283		016204.01.004.00
3/13/2008	0800352	DIAMOND SPRING WAT	\$35.00	0800352		016204.01.004.00
3/13/2008	0800284	DOUGHERTY, DANIEL	\$202.18	0800284		090108.01.008.00
3/13/2008	0800353	GENERAL CODE PUBLI	\$550.00	0800353		014104.01.004.00
3/13/2008	0800348	HASLER INC.	\$147.00	0800348		016204.01.004.00
3/13/2008	0800353	HOODACK, JEANNE	\$100.00	0800353		002075.01.000.03
3/13/2008	0800288	JOHN RAY & SONS INC	\$687.27	0800288		075204.01.004.00
3/13/2008	0800355	LANSINGBURGH VET H	\$390.00	0800355		035104.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
3/13/2008	1308	MARK L. KESTNER, P.E	\$372.97	0800286		014404.01.004.00
3/13/2008	1135	MARK L. KESTNER, P.E	\$358.75	0800364		014404.01.004.00
3/13/2008	1237	MARK L. KESTNER, P.E	\$157.50	0800365		014404.01.004.00
3/13/2008	1334	MARK L. KESTNER, P.E	\$237.50	0800366		014404.01.004.00
3/13/2008	1332	MARK L. KESTNER, P.E	\$86.25	0800285		014404.01.004.00
3/13/2008	0800293	N.Y.S. MUNICIPAL WOR	\$12,262.64	0800293		090408.01.008.00
3/13/2008	0800357	NATIONAL GRID	\$227.31	0800357		075204.01.004.00
3/13/2008	0800357	NATIONAL GRID	\$44.13	0800357		051824.01.004.00
3/13/2008	0800357	NATIONAL GRID	\$7,779.36	0800357		051824.01.004.00
3/13/2008	0800357	NATIONAL GRID	\$69.66	0800357		073104.01.004.04
3/13/2008	0800357	NATIONAL GRID	\$49.58	0800357		016204.01.004.00
3/13/2008	0800287	NEISSEN, RONALD	\$49.95	0800287		036204.01.004.00
3/13/2008	3635	NY PLANNING FEDERA	\$150.00	0800292		080204.01.004.00
3/13/2008	0800291	NYS DEC ATTN: MARK	\$50.00	0800291		080904.01.004.00
3/13/2008	0800290	NYS DEC ATTN: MARK	\$50.00	0800290		080904.01.004.00
3/13/2008	0800289	NYS DEC ATTN: MARK	\$50.00	0800289		080904.01.004.00
3/13/2008	0800295	NYS OFFICE OF THE C	\$4,115.00	0800295		001520.01.000.00
3/13/2008	60891	QUALITY RETAIL SYST	\$23.46	0800358		016204.01.004.00
3/13/2008	0800369	ROAD RUNNER LLC	\$128.95	0800369		016204.01.004.00
3/13/2008	0800359	ROONEY, SYLVIA	\$91.80	0800359		013554.01.004.00
3/13/2008	9817563	SCREEN IT LTD	\$51.00	0800296		011104.01.004.00
3/13/2008	48398	SCRIVEN DUPLICATIN	\$3,753.66	0800297		016204.01.004.00
3/13/2008	3098399780	STAPLES BUSINESS A	\$81.66	0800360		016204.01.004.00
3/13/2008	3098399780	STAPLES BUSINESS A	\$30.35	0800360		013554.01.004.00
3/13/2008	0800298	SUN LIFE & HEALTH IN	\$206.83	0800298		090458.01.008.00
3/13/2008	WO7288186346	TERMINIX INTERNATIO	\$95.00	0800362		016204.01.004.00
3/13/2008	8012060	THE ARCHIVE	\$38.30	0800361		014104.01.004.00
3/13/2008	0800351	THE MAILWORKS	\$50.00	0800351		013304.01.004.00
3/13/2008	301714	THE RECORD	\$30.24	0800330		050104.01.004.00
3/13/2008	0800299	THE RECORD	\$464.96	0800299		016204.01.004.00
3/13/2008	0800300	TIME WARNER CABLE	\$25.00	0800300		016204.01.004.00
3/13/2008	109833	TUCZINSKI, CAVALIER,	\$365.00	0800302		014404.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
3/13/2008	109811	TUCZINSKI, CAVALIER,	\$1,467.68	0800301		080204.01.004.00
3/13/2008	SMM053-001	W B MASON	\$59.95	0800304		011104.01.004.00
3/13/2008	0800303	WADE TOURS INC	\$149.00	0800303		036204.01.004.00
3/13/2008	0800303	WADE TOURS INC	\$149.00	0800303		050104.01.004.00
3/13/2008	0800303	WADE TOURS INC	\$149.00	0800303		014104.01.004.00
3/13/2008	0800303	WADE TOURS INC	\$660.00	0800303		016204.01.004.00
3/13/2008	0800303	WADE TOURS INC	\$149.00	0800303		013304.01.004.00
3/13/2008	0800303	WADE TOURS INC	\$447.00	0800303		010104.01.004.00
3/13/2008	0800303	WADE TOURS INC	\$149.00	0800303		080104.01.004.00
3/13/2008	0800303	WADE TOURS INC	\$298.00	0800303		012204.01.004.00
3/13/2008	108143	WILEY BROTHERS	\$173.84	0800305		016204.01.004.00
Total			\$82,273.63			

HIGHWAY FUND DA

3/13/2008	0181517	AMERICAN ROCK SALT	\$1,407.88	0800308		051424.03.004.00
3/13/2008	0174211	AMERICAN ROCK SALT	\$2,774.52	0800307		051424.03.004.00
3/13/2008	0179900	AMERICAN ROCK SALT	\$1,383.57	0800310		051424.03.004.00
3/13/2008	0171102	AMERICAN ROCK SALT	\$2,779.71	0800306		051424.03.004.00
3/13/2008	0178806	AMERICAN ROCK SALT	\$2,754.42	0800309		051424.03.004.00
3/13/2008	0800311	ASI TRUCK PARTS, INC	\$37.85	0800311		051304.03.004.00
3/13/2008	347717	CALLANAN INDUSTRIE	\$1,530.60	0800319		051424.03.004.00
3/13/2008	347379	CALLANAN INDUSTRIE	\$1,006.68	0800318		051424.03.004.00
3/13/2008	347092	CALLANAN INDUSTRIE	\$505.78	0800317		051424.03.004.00
3/13/2008	347092	CALLANAN INDUSTRIE	\$386.19	0800317		051104.03.004.00
3/13/2008	346904	CALLANAN INDUSTRIE	\$809.09	0800316		051424.03.004.00
3/13/2008	346388	CALLANAN INDUSTRIE	\$926.81	0800315		051424.03.004.00
3/13/2008	346255	CALLANAN INDUSTRIE	\$1,124.31	0800314		051424.03.004.00
3/13/2008	345769	CALLANAN INDUSTRIE	\$721.66	0800313		051424.03.004.00
3/13/2008	345590	CALLANAN INDUSTRIE	\$701.07	0800312		051424.03.004.00
3/13/2008	347379	CALLANAN INDUSTRIE	\$112.81	0800318		051104.03.004.00
3/13/2008	7204859	CHEMUNG SUPPLY CO	\$508.24	0800321		051304.03.004.00
3/13/2008	20586	CONNOLLY, CHRISTOP	\$1,469.00	0800320		051304.03.004.00
3/13/2008	C30351	DELUREY SALES & SE	\$423.72	0800323		051304.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
3/13/2008	0800352	DIAMOND SPRING WAT	\$18.00	0800352		051404.03.004.00
3/13/2008	228395	GOODYEAR WHOLES	\$234.99	0800325		051304.03.004.00
3/13/2008	T344422	H.L. GAGE SALES, INC.	\$75.66	0800324		051304.03.004.00
3/13/2008	0800328	JOHN RAY & SONS INC	\$10,766.23	0800328		051304.03.004.05
3/13/2008	93156	LATHAM FORD	\$22.36	0800326		051304.03.004.00
3/13/2008	0800293	N.Y.S. MUNICIPAL WOR	\$7,399.88	0800293		090408.03.008.00
3/13/2008	33736	QUALITY GLASS & UPH	\$13.00	0800327		051304.03.004.00
3/13/2008	4429	RAY-TECH INFRARED	\$149.84	0800329		051304.03.004.00
3/13/2008	0800298	SUN LIFE & HEALTH IN	\$114.45	0800298		090458.03.008.00
3/13/2008	2001448	UNIFIRST CORPORATI	\$109.25	0800331		051404.03.004.00
3/13/2008	1854	W H DEAN FORKLIFT S	\$312.85	0800322		051304.03.004.00
3/13/2008	115474	WARREN W FANE INC	\$119.57	0800332		051104.03.004.00
3/13/2008	0800334	ZWACK INC	\$277.10	0800334		051304.03.004.00
3/13/2008	0800333	ZWACK INC	\$210.75	0800333		051304.03.004.00
Total			\$41,187.84			

WATER FUND

3/13/2008	IN81062	AIT COMPUTERS	\$839.00	0800276		083102.08.002.00
3/13/2008	0800335	BENDER-ST. PETER'S L	\$510.00	0800335		083404.08.004.00
3/13/2008	1150936	BLAIR SUPPLY CORPO	\$689.49	0800337		083404.08.004.00
3/13/2008	1150809	BLAIR SUPPLY CORPO	\$336.96	0800336		083404.08.004.00
3/13/2008	200800803	DIG SAFELY NEW YOR	\$42.00	0800338		083104.08.004.00
3/13/2008	3904167	EVERETT J. PRESCOT	\$1,541.38	0800340		083402.08.002.00
3/13/2008	390365	EVERETT J. PRESCOT	\$1,160.80	0800339		083402.08.002.00
3/13/2008	3910302	EVERETT J. PRESCOT	\$5.00	0800341		083404.08.004.00
3/13/2008	8216306	F W WEBB COMPANY	\$162.14	0800343		083404.08.004.00
3/13/2008	0800328	JOHN RAY & SONS INC	\$570.65	0800328		083404.08.004.00
3/13/2008	1335	MARK L. KESTNER, P.E	\$230.00	0800367		083104.08.004.00
3/13/2008	1326	MARK L. KESTNER, P.E	\$519.75	0800368		083104.08.004.00
3/13/2008	0800293	N.Y.S. MUNICIPAL WOR	\$1,479.98	0800293		090408.08.008.00
3/13/2008	0800356	NATIONAL GRID	\$1,118.26	0800356		083404.08.004.00
3/13/2008	0800298	SUN LIFE & HEALTH IN	\$32.70	0800298		090458.08.008.00
3/13/2008	0800342	VELLANO BROTHERS	\$795.50	0800342		083404.08.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
Total			\$10,033.61			

SPECIAL FIRE DISTRICTS

3/13/2008	0800294	N.Y.S. MUNICIPAL WOR	\$6,151.62	0800294		090408.14.008.08
3/13/2008	0800294	N.Y.S. MUNICIPAL WOR	\$3,823.98	0800294		090408.14.008.09
3/13/2008	0800294	N.Y.S. MUNICIPAL WOR	\$997.56	0800294		090408.14.008.10
3/13/2008	0800294	N.Y.S. MUNICIPAL WOR	\$5,652.84	0800294		090408.14.008.07
Total			\$16,626.00			

TRUST & AGENCY FUND (EXPENDABLE) TE

3/13/2008	1333	MARK L. KESTNER, P.E	\$372.50	0800371		080234.97.004.15
3/13/2008	1306	MARK L. KESTNER, P.E	\$572.50	0800372		080234.97.004.15
3/13/2008	1319	MARK L. KESTNER, P.E	\$1,455.00	0800363		080234.97.004.15
Total			\$2,400.00			

Grand Total \$152,521.08

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
BID OPENNING
MARCH 26, 2008, 9:00 A.M.
TOWN HALL**

Present: Susan Quest-Sherman, Town Clerk, and Calvin Clickner, Purchasing Director,
Also Present: Douglas Eddy, Superintendent of Highways.

The Town of Brunswick advertised a Notice to Bidders for the purchase of (1) one new model year 2008 4 X 4 Dump Truck with a minimum GVW of 19, 000 lbs. with a (11') foot 4 yard Air Flo dump body or equal.

The Town Clerk opened the Bids at 9:02 am.

Latham Ford	\$44,933.00
Gendron's Truck	
Henderson Body	52,149.95
T&T Body	54,753.95

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
APRIL 10, 2008, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Salvi, Councilman Casale and Councilman Sullivan.

Board Members Absent: None.

Also Present: Town Attorney, Thomas Cioffi, and Deputy Town Clerk, William Lewis

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

All joined in with to salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. James Tkacik, 387 Brunswick Rd., was concerned about timely access to recent meeting minutes and the posting of upcoming meeting agendas. Acknowledging it was not likely intentional, he was concerned there was little information available on the proposed Duncan Meadows project on our website, especially since the public comment period was expiring. Supervisor Herrington assured him this was not intentional and agreed to address his concerns with the various boards and our webmaster.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Poleto made a motion to accept the Minutes of the previous meeting, seconded by Councilman Salvi. Approved.

REPORTS:

Deputy Town Clerk: William Lewis

Mr. Lewis handed in a written report for March. A check for \$5,775.30 will be remitted to the Supervisor's Office. Councilman Salvi made a motion to accept the report, seconded by Councilman Poleto. Approved. A copy of the report is on file in the Town Clerk's Office. Mr. Lewis also mentioned the work of Town Clerk Susan Quest-Sherman in successfully updating the town's residence and road listings for the 2010 Census. 703 parcels were added and several roads updated or added.

Highway Superintendent: Doug Eddy

Mr. Eddy was absent from the meeting. He had submitted his written report for March. A motion was made by Councilman Poleto to accept the report, seconded by Councilman Casale. Approved. A Copy of the report is on file in the Town Clerk's Office.

Water & Sewer Report: Doug Eddy

Mr. Eddy was absent from the meeting. He had submitted his written report for March. A motion was made by Councilman Poleto to accept the report, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger gave his report for the month of March. Total fees collected for the month were \$3,575.00 which will be remitted to the Supervisor's Office. A motion was made to accept the report by Councilman Salvi, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office. In addition to his report Mr. Kreiger informed the Town Board of the continuing effort to research and price a software package specific to the building department's needs. To date, two vendors have presented their products.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of March. He has been working on the following: A disciplinary issue within the Highway Department; Review of the proposed contract renewal with the City of Troy for water supply; Dedication to the town of various roads; Assisted Brunswick #1 Fire Department in applying for tax exempt financing to purchase equipment; Prepared resolutions for the town. A motion was made by Supervisor Herrington to accept the report, seconded by Councilman Poleto. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her written report for the month of March. A motion was made by Councilman Casale to accept the report, seconded by Councilman Poleto. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster gave his report for the month of March. A motion was made by Councilman Salvi to accept the report, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Salvi

No report.

Brunswick Community Library: Mrs. Julie Zelman

Mrs. Zelman was absent from the meeting. Ms. Judy Brown, Library Board Member, gave the Library's report for the month of March. A motion was made by Councilman Sullivan to accept the report, seconded by Councilman Casale. 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 March. Motion to accept the report was made by Councilman Salvi seconded by Councilman Poleto. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 41 Resolution Approving Tax Exempt Financing of the Brunswick Volunteer Fire Company #1. The foregoing Resolution offered by Councilman Poleto and seconded by councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 42 Resolution Abolishing Position of Superintendent of Utilities and Inspections and Establishing Position of Code Enforcement Officer. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 43 Resolution Appointing and Fixing Compensation of Code Enforcement Officer of 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: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 44 Resolution Authorizing Supervisor to Execute Agreement – Ambulance Service. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 45 Resolution Appointing and Fixing Compensation of Town Employee. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 46 Resolution Accepting Dedication of Roadway - Patriot Place - Liberty Woods Subdivision. The foregoing resolution was tabled by Supervisor Herrington, seconded by Councilman Casale. No roll call vote. The foregoing resolution was thereupon not duly adopted.

CORRESPONDENCE:

The Tamarac Players production staff of "Beauty and the Beast" sent a note to Mr. DeFillipis, director of the Brunswick Community Center, thanking him for his help and patience at their post production party.

OLD BUSINESS:

None.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 031701 through 031705, No. 32104 through 32112, No. 0800373 through 0800382, No. 40401 through 40411, and No. 0800383 through 0800526 were presented. Councilman Poletto made a motion to approve the warrants with the exception of Warrants No. 0800469 through 0800473, seconded by Supervisor Herrington. Approved.

Councilman Poletto made a motion to approve Warrants No. 0800469 through 0800473, seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The Warrants were thereupon approved.

PRESENTATION:

Mr. Andrew Gilchrist gave an overview of the SEQRA Findings Statement for The Brunswick Meadows PDD before final resolutions which addressed this project were offered. He noted that the original proposal for 34 buildings with 136 condominiums had been reduced. This was due to: Density concerns of the Planning Board and the Zoning board; public comments about proximity of the project to existing residences; Office of Parks Recreation and Historic Preservation designating a portion of the site historic, instituting an avoidance plan prompting the elimination of 3 buildings in a particular area. All these reviews have resulted in reducing the project to 23 buildings with 92 condominiums. Two public hearings were previously held in May and June 2007 which along with other comments led to the creation of the FEIS Statement which was approved by the Town Board in November 2007. It was noted that this review process was very involved as it coordinated with all of the following agencies: Troy Sewer District; Rensselaer County Health, Planning and Sewer Departments; NYS Departments of Health, Transportation and Environmental Conservation; The Army Corp. of Engineers; The Lansingburgh School District; The Speigletown fire District. Potential impacts addressed were geology, groundwater and surface water, especially stormwater management. Studies showed post construction flow would be less than pre construction flow. The City of Troy accepted the findings. Also controls will be in place for pollution and runoff avoidance on site during pre construction, construction and post construction. No wetlands or endangered plants or animals were identified on the site. The green space is estimated at 72% which is consistent with other projects before the board.

Mr. Mark Kestner addressed the traffic, water and sewer studies. The Town Board had retained a traffic engineer to review the developers studies. NYS DOT, the City of Troy and the engineer concurred there would be no adverse effects and that all site distances were adequate. Plans for the extension and construction details of water and sewer lines from Troy were approved by the State, County and City of Troy's planning departments. Troy will take over service and maintenance of the sections installed within their limits.

Mr. Gilchrist continued, noting that the Lansingburgh School District had no objections to the estimated new student projections. Proximity to emergency services – Speigletown Fire Dept, Mohawk Ambulance and hospitals was very good. A portion of the land in the project is dedicated to passive & active recreation. However, this is for private use

of the residents. Therefore a Parks and Recreation fee, based on the number of units, will be assessed at \$46,000.00. Noise during construction has been addressed by setting conditions on hours and days of operation. Visual impact will be mitigated with shrub & vegetative plantings as determined by the planning board as the project progresses. Mr. Gilchrist noted that this project, as well as the other PDD's before the Town Board, is consistent with the Town's Master Plan utilizing current infrastructure for access and the grouping of residences to maximize green space.

Mr. Gilchrist discussed each of the 28 conditions established by the Town Board in respect to this project. These conditions are contained in the SEQRA findings statement, pages 44 to 49. The entire findings statement is included as an attachment to these minutes.

At this point Mr. Gilchrist asked if there were any more comments before proceeding. As there were none, the next two resolutions were acted upon.

Resolution No. 47 Resolution Adopting SEQRA Findings Statement on the Brunswick Meadows PDD Application. The forgoing resolution offered by Supervisor Herrington, seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing resolution was thereupon declared duly adopted.

Resolution No. 48 Resolution Approving the Brunswick Meadows PDD Application. The foregoing resolution offered by Councilman Poletto, seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing resolution was thereupon declared duly adopted.

FURTHER COMMENTS BY VISITORS:

Mr. John Mainello thanked all involved with the Brunswick Meadows project review and stated he is looking forward to working with the Site Plan Review Board as the project progresses.

ADJOURNMENT:

Councilman Sullivan made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 9:42 p.m.

Respectfully submitted,



William J. Lewis
Deputy Town Clerk

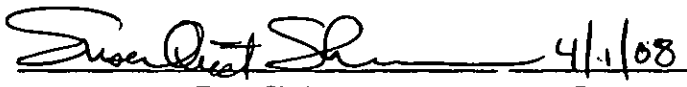
Note: An audio compact disk of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	6	6.09
			Sub-Total:	\$6.09
Dog Licensing	53% License Fee	A2544	35	62.28
Dog Licensing	Female, Spayed	A2544	15	0.00
Dog Licensing	Female, Unspayed	A2544	2	0.00
Dog Licensing	Male, Neutered	A2544	14	0.00
Dog Licensing	Male, Unneutered	A2544	4	0.00
Dog Licensing	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$62.28
Marriage License	marriage license		1	17.50
			Sub-Total:	\$17.50
Misc. Cash	Birth Certified		1	10.00
	Death Certificate		6	60.00
	FOI		58	14.50
	Postage		1	2.67
			Sub-Total:	\$87.17
Misc. Fee	Community Center Fee		11	1,075.00
	Pavilion Fee		1	50.00
			Sub-Total:	\$1,125.00
Recycling Center	Appliances Large		4	60.00
	Appliances Small		1	5.00
	Bags		275	825.00
	Other		2	20.00
	Paper/cardboard		1	778.30
	Plastics		1	188.90
	Stewart's Bags (200)		3	1,530.00
	Tires		2	4.00
			Sub-Total:	\$3,411.20
Recycling Office	Appliances Large		3	45.00
	Appliances Large P/U		1	25.00
	Appliances Small		7	50.00
	Bags		307	921.00
	Monitor		1	10.00
			Sub-Total:	\$1,051.00
Wagering Fees	Bingo License	A2540	2	15.00
Wagering Fees	Bingo Proceeds	A2540	1	0.06
			Sub-Total:	\$15.06

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$5,775.30
Amount paid to:	County Treasurer for Dog Licenses			57.22
Amount paid to:	Ny State Dept Of Health			22.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			18.00
Amount paid to:	NYS Environmental Conservation			103.91
Amount paid to:	State Comptroller For Bingo Licenses			22.50
Total State, County & Local Revenues:		\$5,999.43	Total Non-Local Revenues:	\$224.13

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 Clerk4/1/08
Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
M SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

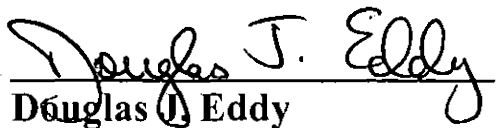


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
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DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WATER SUPERINTENDENT
JAYNE M. TARBOX
RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - MARCH, 2008

1. Cold patched roads (8) days
2. Cut & chipped brush (2) days
3. Cleaned out culvert pipes (1) day
4. Cleaned out catch basins (1) day
5. Cut dead trees along roads (2) days
6. Plowed and sanded roads (1) day
7. Painted plows and wings (2) days
8. Cleaned ditches (3) days
9. Hauled cardboard to Port of Albany (2) days
10. Hauled brush to Landfill (1) day
11. Raked back lawns (3) days
12. Greased and graveled dirt roads (1) day
13. Repaired rough areas on various roads (3) days
14. Swept roads (6) days
15. Picked up brush piles (4) days
16. Picked up leaf bags (1) day
17. Removed plow wings from trucks (1) day
18. Hauled leaves to Landfill (1) day
19. Hot patched holes in roads (3) days


Douglas J. Eddy
Superintendent of Highways
Dated: April 10, 2008

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
M SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

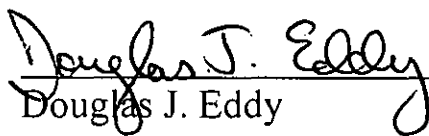


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G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

WATER & SEWER REPORT, MARCH, 2008

1. Maintained water and sewer stations
2. Completed all required water samples for month
3. Responded to over 55 Dig Safely New York calls
4. Repaired broken water main at NY Rt. 2 and Riding Club Road
5. Repaired broken water main at Mellon Ave.
6. Rebuilt several water meters, for future radio read
7. Checked several water meter readings for homeowners (high bills)
8. Repaired 3 valve boxes
9. Repaired 5 curb boxes
10. Jetted sewer on South Lake Ave. And Mt. Pleasant Ave.
11. Jetted and rodded 275 feet of sewer main on Short Essex St.
12. Attended meeting at office regarding Riccardi Lane
13. Attended meeting at office regarding Sugar Hill
14. Plowed and sanded with Highway Dept.
15. Inspected (1) replaced sewer lateral on Euclid Ave.


Douglas J. Eddy
Water Superintendent
Dated: April 10, 2008

Prepared by Wayne Savage
Water Foreman

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
AM SALVI
COUNCILMAN
PATRICK E. POLETO
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JAMES SULLIVAN
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THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE
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TROY, NEW YORK 12180-8809
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DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WATER SUPERINTENDENT
JAYNE M. TARBOX
RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Building Department Report March 2008

1. 13 Building Inspections
2. 157 Active Building Permits
3. 48 Code Violations
 - a. Closed 6
4. 8 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 11 court cases
 - a. unregistered vehicle (085)
 - b. swimming pool enclosure (094)
 - c. zoning violation (095)
 - d. junk/debris, unregistered vehicle (104)
 - e. violation of Site Plan (105)
 - f. Unsafe Structure (106)
 - g. Unregistered vehicle, rubbish/junk (107)
 - h. Unregistered vehicle (108)
 - i. Unregistered vehicle, rubbish (109)
 - j. Rubbish and Debris (111)
 - k. Unregistered Vehicle (112)
8. 8 Building permits issued
9. 3 Fire Inspections
10. 4 Follow up Inspections
11. 3 Code Call outs
12. 2 Code Inspections
13. Met with two Software Companies BAS, SCA for the Building Dept. software.
Will be making a proposal for the Board for the next meeting.
 - a. Fees
 - b. Permits, of all kinds
 - c. Complaints
 - d. Planning/Zoning

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e. Fire Inspections

14. John attended the Finger Lakes Building Officials Conference

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MONTHLY FEES COLLECTED March 2008

	TYPE		VALUE	FEE
	Single family with garage			
	Single family			
	Garage/Carport			
1	Addition Residential		\$30,000.00	\$360.00
1	Renovations Residential		\$10,000.00	\$175.00
	Addition Commercial			
	Renovations Commercial			
	Retail Setup			
	Porch/deck			
1	Shed		\$3,300.00	\$100.00
	Fireplace/woodstove Installation			
	Shed			
	Pole Barn			
	Above Ground swimming pool			
	Inground Swimming pool			
	Excavation			
	Demolition			
1	Solar Panels		\$14,750.00	\$250.00
1	Antennie Replacement		\$55,000.00	\$750.00
	Foundation Repair			
	Electrical Work			
1	3 Season Room		\$16,000.00	\$265.00
	Relocate Barn			
	Telecommunications			
	Lean-toos			
		Sub Totals:	\$129,050.00	\$1,900.00
	Zoning Book, Map, Detail Sheet, Signbooks			
2	Sign Permits			\$200.00

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	Water Permits			
1	water meters			\$150.00
	meter pit			
	Water services			
	Sewer Permit			
	Sewer Services			
	Change of Zoning			
	Photocopies			
	Renewed Permit			
	Pending Permits			
	Junk Yard Permit			
	Miscellaneous Fees			
	Tempoaray Tent			
	Repayment for Bounced Check			
	Zoning Application			\$75.00
	Site Plan (Tri-City Rentals)			\$1,250.00
	TOTAL FEES COLLECTED :			\$3,575.00
<i>John Kreiger</i>				4-9-08
John Kreiger, Superintendent of Utilities and Inspections				Date

The seal of the Town of Brunswick is a circular emblem. It features a landscape scene with a river or body of water in the foreground, a bridge or structure in the middle ground, and hills or mountains in the background. The words "TOWN OF" are arched across the top, and "BRUNSWICK" is arched across the bottom. Two small dots separate the top and bottom text on the left and right sides.

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MONTHLY BUILDING/COMPOSITE REPORT

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6875	Gilead Lutheran Church, 308 Brick Church Road	Antenna	\$ 55,000.00	\$ 750.00
6876	Gloria & Edward Choiniere, 317 North Lake Avenue	Three Season room	\$ 16,000.00	\$ 265.00
6877	Charles Anderson, 35 Riding Club Road	Solar Panels	\$ 14,750.00	\$ 250.00
6878	Laura Rafferty, 16 Skyline Drive	Rennovations	\$ 10,000.00	\$ 175.00
6879	Joseph Heinrichs, 820 Farm to Market Road	Addition	\$ 30,000.00	\$ 360.00
6880	James & Linda Rhoads, 2031 Piney Point Road	Shed	\$ 3,300.00	\$ 100.00
			Total:	\$ 1,900.00
				4-9-08
	John Kreiger, Supt. of Utilities & Inspections			Date

COMPLAINT LOG
January 15, 2008

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site, 8/3/2006 8 unregistered vehicles on site
81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bld falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006 12/20/2006	1145 hrs.	house needs paint to outside	Appearance ticket sent 1/9/2007	letter to owner 6/28/2006, nothing has changed on the house, 7/13/2006 received call that he will have house repainted, 7/27/2006 no work has-been done
	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006 12/20/2006	1505 hrs.	there is a section of fence missing from around the swimming pool	Appearance ticket sent 1/8/2007	left card/follow with letter if no repsonse/ letter written 7/11/2006, fence is still missing, judge ordered a permanent fence will be installed by 4/15/07

COMPLAINT LOG
January 15, 2008

	423 Bonesteel Lane	Randy Smith	1	9/14/2006	two unregistered vehicles parked next to house	9/19/2006	1045 hrs.	There are two unregistered vehicles on the property	appearance ticket sent 1/15/08	letter to owner 9/19/2006, 2nd notice set Nov 8, 2006, there are still two unregistered vehicles on property 1/18/07
82.-2-14.5	262 Lockrow Road	Fatone	1	9/19/2006	inground swimming pool without fence around it			no fence around pool, permit still active for pool	pending	letter sent to owner 11/9/2006
90.20-14-7	205 Lord Avenue	Ferguson	inspection	2/12/2007	unregistered vehicle (truck) on property)	2/12/2007	1150 hrs.	there was an older unregistered vehicle parked in back of house	pending	letter to owner 2/12/2007
90.8-1-22	120 Hickory Court	Alund	inspection	2/26/2007	swimming pool with out fence	2/27/2007	1040 hrs.	the swimming pool has no permanent fence per NYS Code	pending	letter to owner 2/28/2007
81.-2-12	132 Bald Mountain Rd	John Donohue	inspection	3/2/2007	unregistered vehicle & junk, on property	3/2/2007	1118 hrs.	there was at least one vehicle unregistered, but there is a lot of junk & rubbish on property, Judge ACOD prior case involving this owner	appearance ticket sent 1/15/08	letter to owner 3/2/2007
81.-2-11	140 Bald Mountain Rd	Peter Morocco	inspection	3/2/2007	2 unregistered vehicles located on property	3/2/2007	1115 hrs.	there were 2 unregistered vehicles at the property, Judge ACOD case of prior problem concerning this person	appearance ticket sent 1/15/08	letter to owner 3/2/2007
90.20-21-11	256 Wayne Street	Deyss	inspection	3/13/2007	unlicensed vehicle located on property	3/13/2007	1030 hrs.	a blue taurus (Ford) had no plates and located in driveway	appearance ticket sent	letter to owner 3/13/2007
113.-5-6	106 Menemsha Lane	Barr	inspection	3/14/2007	House is in poor condition, owner has permit to take house down			Has demolition permit #8389, no work has been done in years, The house is an eye soar	pending	letter to owner 3/15/2007
90.20-14-5	7 Lord Avenue	Bounds	1	3/29/2007	House is vacant, no up keep	4/3/2007	1134 hrs.	The house is vacant, looks like no one is living on property, by rear door there is junk & garbage on the steps & surrounding area. No up keep of building	pending	letter to owner
113.-10-6	Lansing Road	Ross	inspection	4/11/2007	unregistered vehicle	4/11/2007	1440 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
81.13-1-17	2 Easy Street	Rumpler	inspection	4/11/2007	unregistered vehicle	4/11/2007	1340 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
113.1-5-13.13	25 Pleasantview Ave	Druckenmiller	inspection	4/11/2007	two unregistered vehicles	4/11/2007	1425 hrs.	there were two unregistered vehicles on property.	pending	letter to owner 4/17/2007, 7/25/2007 only one vehicle left at home
101.8-8-3	667 Hoosick Road	Mouawad	1	4/30/2007	trailers near property line, could roll down into yard, generators near property line, Mr Mouawad said he was going to build a 10' fence	4/30/2007	1108 hrs.	there are trailers (truck type) next to newly filled embankment. Approx. 2' from edge, junk has been thrown down back and next to Sanders' back fence, there is all kinds of junk under trailers	appearance ticket sent 1/4/2008	The building dept. must notify Mr Mouawad that he must go before the Planning Board for Site Plan Review

COMPLAINT LOG
January 15, 2008

103.-7-15.111	79 White Church Road	Roden	unknown		by old barn, area has a lot of junk & rubbish	5/9/2007	1010 hrs.	there is a lot of debris & junk in area, dumpster is full of construction C&D	pending	letter to owner 5/22/2007
90.20-8-6	43 Otsego Avenue	Nicholas Silvestro	1	6/8/2007	2 unregistered vehicles	6/8/2007	1120 hrs.	there were 2 unregistered vehicles on the property	pending	letter to owner 6/12/2007, 7/24/2007 one vehicle left
90.-1-14	215 Oakwood Avenue	Gallivan	1	6/6/2007	smell/odor, working out of site plan				pending	letter sent to business stating working outside approved site plan, 11/1/07 was in front of planning board on another matter was told to have plans in shortly
83.-4-49.1	352 Tamarac Road	Hewitt	inspection	7/16/2007	Building & Grounds are not meeting NYS Property Maintenance Code	7/17/2007	0945 hrs.	House is in poor condition. Roof in rear is down to wood, the Grounds are over grown with weeds	pending	letter to owner 7/18/2007
101.8-10-5.1	630 Hoosick Road	Tutunjan	Petition		see attached	8/16/2007	1120 hrs.	There are several unregistered vehicles on property. There is junk & rubbish on property	appearance ticket sent 1/15/08	letter to owner 8/16/2007, 11/2 no response from owner, several more correspondences from complainants
114.-1-47	8 Bott Lane	Julia Caulkins	1	9/10/2007	burning all kinds of stuff, barn is falling down on Downey's property, a lot of junk	9/11/2007	1510 hrs.	part of barn is falling down (rear). The front part of barn is in poor structural condition, there is a lot of junk around property, did not see any burning of material	pending	letter to owner
	Quimet Avenue		referral	9/26/2007	house in area was foreclosed on and now weeds and everything else are growing up	9/26/2007 9/27/2007	1515 hrs. 1055 hrs.	couldn't find will check with complainant on location, Ron couldn't find either	pending	spoke with referring officer, said he will get exact address to me
101.16-8-4	17 Oxford Road	Ralph Brown	1	9/17/2007	trees on property that are dangerous, several are dead and about to fall	9/18/2007	1020 hrs.	review the property, there are several trees that are dead & could fall in wind, there is one tree that is broken and leaning on another tree, this could be a dangerous situation	pending	letter to owner 10/2/2007, copy sent to complainant by request

COMPLAINT LOG
January 15, 2008

102.1-2-28	7 Middle Hill Road	102.1-2-28	1	9/25/2007	property in disrepair, bank just foreclosed on property and is trying for a quick turn around, neighbor doesn't feel that this is right	9/26/2007	1015 hrs.	House is in poor condition, ground has trees brush etc in untrimmed condition	pending	spoke to trevelt Realty concerning this house, will be sold as a fixer upper, 9/26/2007 went in with Law Enforcement because a bomb device was in the house, turned out to be false, inside of house was in awful, unsafe condition, Posted an Unsafe Building Sign on door, State Police & County Sheriffs was in the house with Code Enforcement, Letter to owner 3-19-08
101.8-4-5	54 Oneida Avenue		1	8/22/2007	junk & unregistered vehicles on property	8/23/2007	0940 hrs.	there were several old & junk vehicles on lot	pending	letter to owner
81.13-8-8	15 Bellview Road	John Murphy	1	7/26/2007	after septic was installed, there is an increase of water on property of Fowler	7/26/2007	1530 hrs.	initially checked property at end of June 07, the Fowler property was very wet, Drainage problems, spoke to Rich Kemper from the Health Dept. about the septic at 15 Bellview, there is no record on file with HD	pending	Ron Neissen and Mark Kestner checked property on 7/26/2007, The new septic tank slope could cause some problems, The property on 2 Downey Rd has water problem also, Road water can also be a problem, write letter to Mr Murphy, per Doug Eddy Town will try to fix Road to avoid run off onto property
93.-2-16.1	215 Bulson Road	Chris Bulson	1	7/17/2007	barns/buildings are in unsafe condition	7/17/2007	1425 hrs.	all of the structures are in poor and unsafe condition	pending	letter to the owner, called owner on 7/17/2007, spoke to owner, will tear down back two buildings that are in poor condition, 8/22/2007 no work has taken place
101.8-17-12	38 Cooper Avenue	Bryana Brophy	1	6/5/2007	no hot water, problems with toilet, bath room floor unsafe, plumbing leaking in bathroom	6/6/2007	1000 hrs.	stairway light didn't work, possible electric problem, no hot water in apartment, toilet didn't flush (must reach inside tank to operate flapper) exit doors could be a life safety problem, doors prevent exit under certain conditions	pending	write letter to owner 6/7/2007

COMPLAINT LOG
January 15, 2008

70.76-1-4	99 Leversee Road	Terry Pollard	1	11/23/2007	house had a fire and structure is unsafe	11/29/2007	0950 hrs.	The house is burned out and is unsafe, current structure can not be rebuilt must be torn down	pending	letter to owner 11/29/2007, house posted as unsafe structure on 11/29/07 @0950 hrs by R Neissen
112.68-7-6	107 Mountainview Av	Burdic	1	11/28/2007	aprt. Roof is leaking and has a rodent problem	11/29/2007	0930 hrs.	saw light water damage on ceiling, saw no signs of rodents, other then that the apt. was in good condition	pending	letter sent to owner 12/4/2007
102.1-4-14	Lot 14 Heather Ridge	Casale	1	1/10/2008	excavation of property with out a permit	1/10/2008	1345 hrs.	reviewed area with David Moran, Casale's equipment was excavating on Moran Property & lot 14 that Casale owned. No excavation permit issued	pending	letter sent to Casale on 1/10/2008 and told Mr Moran to Post Property and call State Police if Casale trespasses on their property
112.68-3-3	10 Cleminshaw Ave	Turcotte	1	1/10/2008	Garage is unsafe and the structure is going to fall down	1/10/2008	0950 hrs.	The structure is in very poor condition and is unsafe could fall down	pending	letter to owner, stating to take down structure 1/10/2008
101.8-20-11	Hoosick Road	Leathem	referral		fire wood business being run without a Site Plan				pending	letter to owner 1/10/2008
113.-5-13.11	Menemsha Lane	Orecki	1	1/9/2008	installed drainage & ditches, water going onto complainant property	1/15/2008	1000 hrs.	review property with Mr. Zouky, John Kreiger & Ron Neissen were present from the Town, the drainage problem noted	pending	Mr Zouky was going to get in touch with Rensselaer County Soil and Water dept. We will research who owns Rutledge Rd
101.8-21-10	Hoosick Road	Sullivan	referral	2/21/2008	junk vehicle on property	2/21/2008	1045 hrs.	owner of vehicle is Adriane Rocker, Appt 1C, 1901 E. Fayette St, Syracuse NY 13210 (old address is 112 M St. Troy NY 12180), Ford Van, Vin # 1FDEE14N2KHA59761	pending	letter to owner of vehicle on 2-21-08, 3-17-08 vehicle is still there, letter to owner of property on 3-19-08
102.4-6-11.2	488 Brunswick Road	Frederick Curtis	1	3/11/2008	garbage is being collected in garage since approx. December	3/18/2008	1345 hrs.	there was garbage bags in the open garage	CLOSED	letter to owner 3-18-08, reviewed property 3/28/08, garbage by garage is gone
103.-7-16.2	198 White Church Road		1	3/11/2008	bags of garbage outside the house, animals getting into bags	3/11/2008	1420 hrs.	several bags in front of garage	pending	letter to owner 3-18-08
103.-2-8	17 Walter Road	Kevin Gratto	1	3/18/2008	junk cars on property	3/18/2008	0930 hrs.	there were 2 vehicles without plates in front of house (one was up on jacks) there was on in rear of house without plates	pending	letter to owner 3-18-08

COMPLAINT LOG
January 15, 2008

92.-6-8.2	4112 US Route 2	Diane Vincent	1		unsafe stairs per mother of tenant Edward Vincent that rents the apartment	3/20/2008	1415 hrs.	review the stairs. The stairs are in average condition. There are two sets of stairs out of the apartment (2 fire exits) the apartment has a sprinkler system and alarm system	CLOSED	my observations of the area around the stairs shows that the tenant smokes and is careless with butts. Reviewed appt. with Mrs. Lupe, Diane Vincent and Edward Vincent. I spoke to tenant about dangers of careless spent smoking material. This area (apartment) is a no smoking area
92.-6-8.2	4112 US Route 2	Peter Lupe	inspection	3/11/2008	illegal Sign	3/11/2008		illegal sign, no permit, flashing lights	CLOSED	letter sent 3-24-08, spoke with Mrs. Lupe. On 3/31 she stated sign wouldn't be used and would be removed
101.16-3-38	121 Brunswick Road	Nubar Suklijian	1	1/29/2008	junk & material from building around property	1/29/2008	1045 hrs.	There is building materials and scrap wood/concrete on property. There is rubbish & junk on covered porch front & rear of house	appearance ticket sent, 4-2-08	letter to owner 1-30-08, 3-17-08 no change junk is still around, send to court
101.8-5-18	67 Oneida Street	Russell Iacobucci	1	2/6/2008	junk in area/around building, plus unregistered vehicles	2/6/2008	1040 hrs.	there are 3 trucks that have old plates on them, vehicles are not registered currently, there are items, junk that would hinder firefighters during emergency	appearance ticket sent 3-24-08	letter to owner 2-7-08
80.-2-8	467 Grange Road	Randy Brink	referral	3/21/2008	unregistered vehicles on property	3/24/2008	1120 hrs.	red chevy truck, chevy caprice sitting in driveway with no plates	CLOSED	letter to owner, resent letter property had been sold, contacted by new owner vehicles have been removed
91.-7-3.11	777 Hoosick Road	Pancho's Rest.	inspection	3/21/2008	unregistered vehicle/ illegal sign	3/24/2008	1053 hrs.	1989 white Ford Econoline Box truck, flat tire, no plates, registration expired in 8-05, Vin # 1FDKE37H0KHB86940, driveshaft in front seat, spoke to chef tol him the truck had to be removed and to have the owner contact me when he arrived later in the day, left a message for Paul Engster (owner of Plaza), 1334 hrs. spoke to Jose (owner of Pancho's) told him to remove vehicle, said it would be out by the end of the day today. recheck on 3-25	CLOSED	vehicle was removed 3-25-08
90.20-21-27	1 Yates Street	Tracy O'connor Thor	highway	3/25/2008	large pile of garbage along side of the road	3/25/2008	1020 hrs.	large pile of debris (furniture, wood, old toys etc.)	pending	letter sent 3-25-08

COMPLAINT LOG

January 15, 2008

	1 Victoria Avenue	Hannan's	1	4/2/2008	working on large trucks, see attached email for details						CLOSED	looking at maps subject property appears to be in Troy. Through assesment dept property is located in the City. No zoning violation exists. Will notify Town Highway and Supervisor of traffice issue
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Report to the Town Board
April 10, 2008
By Sharon Zankel, Town Historian

Over the past month I assisted four individuals with genealogical research, provided a realtor information on a historic property, and aided another historian's research.

I've given 15 hours to local history projects being undertaken by the students and teachers at Tamarac, and am now working with the Brunswick Central District's teachers and the Brunswick Historical Society to provide students programs at the Clum's Corners one-room school. We expect to get these programs underway the end of this month.

On March 15 the NYS OPRHP's Historic Preservation Field Services Bureau reviewed the National Register application filed on behalf of the Clum's Corners Schoolhouse, and that review was successful-the application is one step closer to approval.

On March 18 I presented a local history program for the Brunswick Cub Scout pack of Troop # 537, and on March 29, I had the pleasure of attending the award of an Eagle Scout Badge to Evan Duffey, who presented his completed project (the mapping of tombstones at Forest Park Cemetery) to the Town Board last July.


I've been developing plans for the Brunswick Community Library's oral history program for seniors, and that program is expect to begin in May.

I have recently received from a town resident several records relating to the old School District No. 12 which had a school at the intersection of Tamarac and Camel Hill Roads This is one of the most complete sets of records known to exist for a Brunswick school district. Let me mention that back in the old days, before we had a centralized district and school administrative offices, official records were maintained by each district's clerk and trustees at their homes, and as these districts merged with others, the records were often disregarded or lost. Such records are, under the law, public records and belong in a public archives.

Last summer I mentioned the Rensselaer-Taconic Land Conservancy, which is in the process of changing its name to the Rensselaer Land Trust, received a grant to support development of trails in Rensselaer County, and a committee that is now calling itself the Rensselaer County Alliance for Trails was formed to develop regional trail connections. This group has scheduled a series of public meetings to identify future trails, and those meetings, in our area, are set for April 15 at 7:00 PM at the East Greenbush Library and April 23 at 7PM at the RPI Hefner Alumni House.

As I indicated last month, the Brunswick Bicentennial Committee has turned over the Veterans Memorial Brick Project to the Brunswick Historical Society. Memorial bricks will continue to be available through the BHS indefinitely; however, anyone wishing to purchase an inscribed brick for installation by Memorial Day this year must place an order before April 15.

I have been advised Kathy Sheehan, Registrar, of the Rensselaer County Historical Society has been appointed to serve as our county's historian by County Executive Jimino. This is the first time since the 1970s that our county has had an appointed historian, and I was privileged to provide comment on that appointment for a press release.



TOWN OF BRUNSWICK
RECYCLING REPORT
MARCH 2008

REFUSE BAGS PURCHASED AT THE CENTER: 582 @ \$3.00	-----	\$1,746.00
REFUSE BAGS PURCHASED FROM VENDORS: 200	-----	\$1,530.00
BALED CORRUGATED: 2.1 TONS @ \$50.00 TON	-----	\$105.00
MIXED NEWSPAPERS/CHIPBOARDS: 18.78 TONS @ \$40.00 TON	-----	\$751.20
METAL:LIGHT IRON/TIN: 1.37 TONS \$60.00 TON	-----	\$82.20
COMINGLED PLASTICS: 2.4 TONS @ \$50.00 TON	-----	\$120.00
MISC: LIDS/BØNS, LARGE/SMALL APPLIANCES(18),TIRES(2),MONITORS(1).....		\$219.00
	REVENUES	\$4,553.40

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 22.35 TONS @ \$62.00 TON	-----	\$1,870.70
COMINGLED GLASS: 3.14 TONS @ NO CHARGE	-----	.00
	PROCEEDS	\$2,682.70

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF MARCH WAS 50.14 TONS.

To: Town Board
From: Julie Zelman, Director
Date: April 10, 2008
Re: Library Report for March 2007

March Circulation and Web Page Statistics

- 3206 items circulated; 5626 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 6 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for March 2007

- Book and Movie Group — met twice with a total of 11 in attendance.
- Book Group — met once with 3 in attendance.
- Take Home Craft — 25 Sun catcher kits were distributed.
- 15 passport applications were received this month.

Liz Bradley 18 yrs. Colebrook

April Programs & Events

- April Take Home Craft — Grasshead buddies
- April 8th Tuesday, 7:00 pm — Book Group will discuss *Age of Innocence* by Edith Wharton.
- April 18th & 25th, 12:30 pm — Book and Movie Group will view and discuss *House of Mirth*, by Edith Wharton. The above events are part of the system wide program, "The Big Read". Other events are taking place in Albany and Rensselaer counties. Check our website for more information.
- April 23, Wed., 2:00 pm, "Wisdom Tales", at the Brunswick Community Center—Two story tellers will present a program especially for senior citizens. This presentation is a part of the Riverway Storytelling Festival. For information about other events in our area, check out our website.
- Book sale at the Library on Saturday, April 26th from 10—2.
- Garden Day on May 10—come buy plants, baked goods, etc.

Meetings attended:

- Julie Zelman attended the Directors' Association mtg at UHLS on March 7th.
- Joe Makowiec attended the Automated Services Committee at UHLS on March 27th.

TOWN OF BRUNSWICK
Regular Town Board Meeting
April 10, 2007
March Activities and Events
BRUNSWICK COMMUNITY CENTER


- Sat. 3/01: Constance Gardner: Bridal Shower: 12:00 p.m. – 5:00 p.m.
- Sun. 3/02: Fran Beaudion: Hill Country Cloggers Luncheon
- Mon. 3/03: Sycaway Seniors: 11:00 a.m. – 3:30 p.m.
- Tues. 3/04: Girl's Softball Meeting: 6:30 p.m. – 8:30 p.m.
- Sat. 3/08: Christy Lewis: Baby Shower: 12:00 p.m. – 4:00 p.m.
- Sun. 3/09: Laura's Baby Shower: 1:00 p.m. – 6:00 p.m.
- Mon. 3/10: Babe Ruth Staff Meeting: 7:00 p.m. – 9:00 p.m.
- Tues. 3/11: Rifenburg Construction Meeting: 8:00 a.m. – 4:00 p.m.
- Thurs. 3/13: W.A.Y.S Seniors: St. Patrick's Day Dinner: 10:00 a.m. – 2:00 p.m.
- Sat. 3/15: Patricia Wojtaszer: Bridal Shower: 12:00 p.m. – 5:00 p.m.
- Sun. 3/16: Mary Zouky: Baby Shower: 10:00 a.m. – 6:00 p.m.
- Mon. 3/17: Sycaway Seniors: Jo Urban, President: 10:30 a.m. – 3:30 p.m.
- Tues. 3/18: Girl's Softball: Daryl Lockrow: Baberuth: Dick Barna:
L.L. Tim McGrath: Team Sections: 5:45 p.m. – 9:00 p.m.
- Wed. 3/19: Rens. County Soil & Water Conservation: Ken Herrington Farm
Meeting
- Thurs. 3/20: W.A.Y.S. Seniors: Millie Clickner: 10:00 a.m. – 2:00 p.m.
L.L. Team Selection: Tim McGrath: 6:30 p.m. – 9:00 p.m.
- Sat. 3/22: John Colligan: 6th Birthday Party: 11:00 a.m. – 6:00 p.m.
- Mon. 3/24: L.L. Player Draft: Tim McGrath: 6:00 p.m. – 9:00 p.m.
- Tues. 3/25: Football Board Meeting: 7:00 p.m. – 9:00 p.m.

Wed. 3/26: Dist #14 Little League Groups

Sat. 3/29: Nancy Chuta: Surprise Birthday Party: 10:00 a.m.-6:00 p.m.

Sun. 3/30: William Shover: Christening Party: 11:00 a.m – 5:00 p.m.

Respectfully Submitted,


William F. DeFilippis
Facility Director

RESOLUTION NO. 41, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 10, 2008

**RESOLUTION APPROVING TAX EXEMPT FINANCING
OF THE BRUNSWICK VOLUNTEER FIRE COMPANY NO. 1**

WHEREAS, the Brunswick Volunteer Fire Company No. 1 wishes to partially finance the purchase of fire apparatus, to wit: a 2008 Sutphen Custom Pumper and a 2008 Sutphen 100' Model SPH Aerial Tower, by borrowing and issuing a promissory note evidencing indebtedness, and granting a security interest in the said equipment, to the Manufacturers and Traders Trust Company; and

WHEREAS, in order for the said loan to qualify as tax exempt under the provisions of the Internal Revenue Code, the Town of Brunswick, being the governmental unit having jurisdiction over the said Brunswick Volunteer Fire Company No. 1, must approve the said borrowing and the issuance of the promissory note evidencing indebtedness, the granting of security interests, and the nature of the project to which it pertains; and

WHEREAS, it appearing that the said Brunswick Volunteer Fire Company No. 1 has undertaken all of the statutory requirements to obtain such approval and to borrow the funds, including the adoption of the appropriate Resolution, timely publication of a Notice of Public Hearing regarding the borrowing and indebtedness, and the holding of the said Public Hearing; now therefore

BE IT RESOLVED, that pursuant to Section 147(f) of the Internal Revenue Code of 1986, as amended, the Town of Brunswick does hereby approve the said borrowing and the issuance of a promissory note evidencing indebtedness, and the granting of a security interest, to the Manufacturers and Traders Trust Company by the Brunswick Volunteer Fire Company No. 1 in an aggregate principal amount not to exceed \$800,000.00, and the nature of the project described above, to wit: the purchase of fire apparatus, to wit: a 2008 Sutphen Custom Pumper and a 2008 Sutphen 100' Model SPH Aerial Tower, from the Sutphen Company, at a total cost of \$1,330,173.61; and be it further

RESOLVED, that it is expressly understood that the Town Board, in issuing such approval, is not joining in, assuming or guaranteeing the said debt and obligation of the Brunswick Volunteer Fire Company No. 1, or any other debt or obligation of the said fire company; and be it further

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

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 10, 2008

RESOLUTION NO. 42, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 10, 2008

**RESOLUTION ABOLISHING POSITION OF SUPERINTENDENT OF
UTILITIES AND INSPECTIONS AND ESTABLISHING
POSITION OF CODE ENFORCEMENT OFFICER**

WHEREAS, the Town having heretofore established the position of Superintendent of Utilities and Inspections to provide services and day-to-day supervision of the Building Department and the Water Department; and

WHEREAS, in recent years, the Town Board having decided to appoint a Superintendent of Water and Deputy Superintendent of Water to provide such services and supervision in connection with the Water Department; and

WHEREAS, most recently, the New York State Department of State having recommended that the title of Code Enforcement Officer be utilized for the person charged with primary responsibility of enforcing the provisions of the New York State Uniform Fire Prevention and Building Code (Uniform Code) in municipalities; and

WHEREAS, for the foregoing reasons, the Town, through the Supervisor, having requested that the New York State Civil Service Commission certify the position of Code Enforcement Officer as the appropriate civil service title of the person charged with primary responsibility for enforcing the provision of the Uniform Code in the Town of Brunswick; and

WHEREAS, by letter, dated March 24, 2008, the Rensselaer County Civil Service Commission, after reviewing the duties associated with the position, having approved said request, and having classified the position of the person charged with primary responsibility for enforcing the provisions of the Uniform Code in the Town of Brunswick as that of Code Enforcement Officer, in the competitive class of Civil Service; now, therefore,

BE IT RESOLVED, that, effective immediately, Town of Brunswick does hereby abolish the position of Superintended of Utilities and Inspections; and be it further

RESOLVED, that, effective immediately, the Town of Brunswick does hereby establish the position of Code Enforcement Officer.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 10, 2008

RESOLUTION NO. 43, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 10, 2008

**RESOLUTION APPOINTING AND FIXING COMPENSATION OF CODE
ENFORCEMENT OFFICER OF THE TOWN OF BRUNSWICK**

WHEREAS, the Town having established the competitive class civil service position of Code Enforcement Officer; and

WHEREAS, the Town having received a Certificate of Eligibles from the Rensselaer County Civil Service Commission from which it can make an appointment to said position; now, therefore, after due consideration

BE IT RESOLVED, effective immediately, the Town Board does hereby appoint John E. Kreiger to the position of Code Enforcement Officer, at an annual salary of \$42,990.00, payable biweekly.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 10, 2008

RESOLUTION NO. 44, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 10, 2008

**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 having 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, 2008, and terminating on January 31, 2010, 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 Casale, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 10, 2008

RESOLUTION NO. 45, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 10, 2008

**RESOLUTION APPOINTING AND FIXING
COMPENSATION OF TOWN EMPLOYEE**

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

NAME	POSITION	SALARY	EFFECTIVE	PAYABLE
Margaret E. Neissen	Data Collector	\$14.00/hr.	May 1, 2008	Biweekly

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
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 10, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 10, 2008

**RESOLUTION ACCEPTING DEDICATION OF ROADWAY -
PATRIOT PLACE - LIBERTY WOODS SUBDIVISION**

WHEREAS, Heer Realty, LLC, having requested that the Town accept its offer to dedicate the roadway known and designated as Patriot Place (originally designated as "Chefari Court") in the Liberty Woods Subdivision, as depicted on the official, approved map of the said subdivision entitled "Subdivision of the Lands of Liberty Woods Development Associates, Phase 4" prepared by Paul Tommell, LS, dated January 10, 1995, and filed in the Rensselaer County Clerk's Office as Map No. 1197-57, and as more fully described in the tendered proposed deed, which has been filed in the Office of the Town Clerk; and

WHEREAS, it appearing that the necessary and required improvements to the roadway have been installed and tested, and that the said roadway has been paved to Town specifications; and

WHEREAS, it further appearing that all requirements of the Town Code for the acceptance of the dedication of a proposed Town road have been satisfied or substantially satisfied; now, therefore

BE IT RESOLVED, that the Town of Brunswick does hereby accept the dedication of the above-described roadway for highway purposes on the following conditions:

1. that Heer Realty, LLC, arrange for the recording of the deed and related ancillary documents, once executed, at its sole expense; and
2. that Heer Realty, LLC, arrange for the final issuance of the required policy of title insurance covering the conveyed premises;

and be it further

RESOLVED, that the Supervisor be and hereby is authorized to execute any documents necessary to give effect to this Resolution.

The foregoing Resolution was Tabled by **Supervisor Herrington**, seconded by **Councilman Casale**. Motion carried.

RESOLUTION NO. 47, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 10, 2008

**RESOLUTION ADOPTING SEQRA FINDINGS STATEMENT
ON THE BRUNSWICK MEADOWS PDD APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") was filed with the Town of Brunswick by J.P.J. Partnership ("Applicant") originally seeking approval for the construction of 136 condominium units to be located in 34 buildings on 18.3 acres of land located off NYS Route 142 approximately 130' east of the Town of Brunswick and City of Troy municipal boundary line; and

WHEREAS, in connection with the Brunswick Meadows application for PDD, Applicant 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 Brunswick Meadows action; and

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

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

WHEREAS, a final Scope was issued by the Town Board on September 8, 2005; and

WHEREAS, Applicant submitted a preliminary Draft Environmental Impact Statement ("DEIS") to the Town Board on or about November 29, 2006; and

WHEREAS, Town Board undertook a review of the preliminary DEIS, and

determined the same to be incomplete; and

WHEREAS, Applicant thereafter submitted a revised preliminary DEIS for review by the Town Board; and

WHEREAS, Applicant reduced the scope of the proposed project to 31 buildings with a total of 124 condominium units; and

WHEREAS, the Town Board reviewed the revised preliminary DEIS submitted by Applicant, and determined that the revised preliminary DEIS adequately addressed the issues identified in the final written Scope, and accepted the DEIS as complete on April 12, 2007; and

WHEREAS, the Town Board transmitted a complete copy of the DEIS to all involved and interested agencies for review and comment; and

WHEREAS, the Town Board made a complete copy of the DEIS available at the office of the Town Clerk of the Town of Brunswick and with the Brunswick Community Library; and

WHEREAS, the Town Board scheduled a public hearing for receipt of comment on the DEIS and PDD application in accordance with 6 NYCRR §617.9(a)(4), and noticed that hearing for May 15, 2007; and

WHEREAS, the Town Board opened the public hearing on May 15, 2007, and determined thereat to keep the public hearing held open for the further receipt of public comment; and

WHEREAS, the Town Board continued the public hearing on this action upon due public notice on June 14, 2007, at which time additional public comment was received; and

WHEREAS, the Town Board closed the public hearing on the DEIS and PDD application on June 14, 2007; and

WHEREAS, in compliance with 6 NYCRR §617.9(a)(4)(iii), the Town Board provided for a written comment period on the DEIS and PDD application through and including July 6, 2007; and

WHEREAS, all written comment received by the Town Board on the DEIS and PDD application through and including July 6, 2007 were forwarded to Applicant for review, response and preparation of the Final Environmental Impact Statement ("FEIS"); and

WHEREAS, in or about September, 2007, Applicant submitted an FEIS for this action for review by the Town Board; and

WHEREAS, the Town Board completed its review of the FEIS and, in or about

October, 2007, the Town Board found the FEIS to be incomplete; and

WHEREAS, Applicant thereafter submitted additional information in its FEIS to respond to the Town Board determination of incompleteness; and

WHEREAS, Applicant further reduced the scope of the proposed project to 28 buildings with a total of 112 condominium units; and

WHEREAS, the Town Board reviewed the adequacy of the information provided by Applicant in the FEIS, and accepted the FEIS as complete pursuant to 6 NYCRR §617.9(b)(8) on November 8, 2007; and

WHEREAS, a Notice of Completion of FEIS was filed and served on all involved agencies, and an electronic copy of such FEIS was made available on the Town of Brunswick website; and

WHEREAS, the complete FEIS, including appendices, was made available to all involved and interested agencies in electronic format; and

WHEREAS, a hard copy of the complete FEIS, including appendices, was placed in the Office of the Town Clerk and Brunswick Community Library; and

WHEREAS, an electronic copy of the complete FEIS, including appendices, was posted on the Town of Brunswick website; and

WHEREAS, the Town Board has considered comments received on the FEIS; and

WHEREAS, Applicant has further reduced the scope of the proposed project to 23 buildings with a total of 92 condominium units; and

WHEREAS, the Town Board has reviewed and considered its findings as required pursuant to 6 NYCRR §617.11;

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 Brunswick Meadows PDD application, hereby adopts the Findings Statement on the Brunswick Meadows Planned Development District dated April 10, 2008, which is incorporated by reference herein.
2. The Town Board hereby directs that all filings, publication and distribution requirements pursuant to 6 NYCRR § 617.12 be completed.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

April 10, 2008

RESOLUTION NO. 48, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 10, 2008

**RESOLUTION APPROVING THE
BRUNSWICK MEADOWS PDD APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") was filed with the Town of Brunswick by J.P.J. Partnership ("Applicant") originally seeking approval for the construction of 136 condominium units to be located in 34 buildings on 18.3 acres of land located off NYS Route 142 approximately 130' east of the Town of Brunswick and City of Troy municipal boundary line; and

WHEREAS, in connection with the Brunswick Meadows application for PDD, Applicant 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 Brunswick Meadows action; and

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

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

WHEREAS, a final Scope was issued by the Town Board on September 8, 2005; and

WHEREAS, Applicant submitted a preliminary Draft Environmental Impact Statement ("DEIS") to the Town Board on or about November 29, 2006; and

WHEREAS, Town Board undertook a review of the preliminary DEIS, and

determined the same to be incomplete; and

WHEREAS, Applicant thereafter submitted a revised preliminary DEIS for review by the Town Board; and

WHEREAS, Applicant reduced the scope of the proposed project to 31 buildings with a total of 124 condominium units; and

WHEREAS, the Town Board reviewed the revised preliminary DEIS submitted by Applicant, and determined that the revised preliminary DEIS adequately addressed the issues identified in the final written Scope, and accepted the DEIS as complete on April 12, 2007; and

WHEREAS, the Town Board transmitted a complete copy of the DEIS to all involved and interested agencies for review and comment; and

WHEREAS, the Town Board made a complete copy of the DEIS available at the office of the Town Clerk of the Town of Brunswick and with the Brunswick Community Library; and

WHEREAS, the Town Board scheduled a public hearing for receipt of comment on the DEIS and PDD application in accordance with 6 NYCRR §617.9(a)(4), and noticed that hearing for May 15, 2007; and

WHEREAS, the Town Board opened the public hearing on May 15, 2007, and determined thereat to keep the public hearing held open for the further receipt of public comment; and

WHEREAS, the Town Board continued the public hearing on this action upon due public notice on June 14, 2007, at which time additional public comment was received; and

WHEREAS, the Town Board closed the public hearing on the DEIS and PDD application on June 14, 2007; and

WHEREAS, in compliance with 6 NYCRR §617.9(a)(4)(iii), the Town Board provided for a written comment period on the DEIS and PDD application through and including July 6, 2007; and

WHEREAS, all written comment received by the Town Board on the DEIS and PDD application through and including July 6, 2007 were forwarded to Applicant for review, response and preparation of the Final Environmental Impact Statement ("FEIS"); and

WHEREAS, in or about September, 2007, Applicant submitted an FEIS for this action for review by the Town Board; and

WHEREAS, the Town Board completed its review of the FEIS and, in or about

October, 2007, the Town Board found the FEIS to be incomplete; and

WHEREAS, Applicant thereafter submitted additional information in its FEIS to respond to the Town Board determination of incompleteness; and

WHEREAS, Applicant further reduced the scope of the proposed project to 28 buildings with a total of 112 condominium units; and

WHEREAS, the Town Board reviewed the adequacy of the information provided by Applicant in the FEIS, and accepted the FEIS as complete pursuant to 6 NYCRR §617.9(b)(8) on November 8, 2007; and

WHEREAS, a Notice of Completion of FEIS was filed and served on all involved agencies, and an electronic copy of such FEIS was made available on the Town of Brunswick website; and

WHEREAS, the Town Board discussed the application and felt that the total number of proposed condominium buildings remained too high and that the entrance road to the project needed to be landscaped and screened with a vegetative buffer; and

WHEREAS, the Applicant thereafter further reduced the total number of proposed condominium units to 92 to be located in 23 buildings, and further submitted a revised concept plan showing the layout of the buildings, parking spaces and landscaping plan; and

WHEREAS, the Town Board reviewed the additional information submitted by the Applicant, and determined that the SEQRA record was complete and that adequate information existed on which to make SEQRA Findings on the current proposal; and

WHEREAS, the Town Board has considered comments received on the FEIS and the additional submittal by the Applicant; and

WHEREAS, the Town Board adopted its Findings Statement pursuant to SEQRA on April 10, 2008; and

WHEREAS, the Town Board has received and considered the recommendation of the Brunswick Zoning Board of Appeals on the Brunswick Meadows PDD; and

WHEREAS, the Town Board has received and considered the recommendation of the Brunswick Planning Board on the Brunswick Meadows PDD; and

WHEREAS, the Town Board has received and considered the recommendation of the Rensselaer County Department of Economic Development and Planning; and

WHEREAS, the Town Board has received and considered the comments of involved and interested public agencies and comments of the public, both at public

hearings and in writing, concerning the Brunswick Meadows PDD; and

WHEREAS, the Town Board has deliberated and duly considered the Brunswick Meadows PDD application;

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 approves the Brunswick Meadows Planned Development District. The findings set forth in the SEQRA Findings Statement, and specifically the enumerated conditions set forth in Section 9.0 of the SEQRA Findings Statement, are binding upon the approved PDD.
2. The Applicant shall file a subdivision plat application and site plan application with the Town of Brunswick Planning Board pursuant to the subdivision regulations and site plan regulations of the Town of Brunswick and the SEQRA Findings Statement for the Brunswick Meadows PDD.
3. The Town Board hereby determines that it shall perform all procedures necessary for the placement of the Brunswick Meadows Planned Development District upon the official zoning map of the Town of Brunswick upon completion of subdivision plat review and site plan review by the Brunswick Planning Board.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

April 10, 2008

*State Environmental Quality Review Act (SEQRA)
Findings Statement*

*Brunswick Meadows
Planned Development District*
Town of Brunswick, Rensselaer County, New York

SEQRA Lead Agency: Town Board, Town of Brunswick
 336 Town Office Road
 Troy, New York 12180

Dated: April 10, 2008

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1. DESCRIPTION OF ACTION

J.P.J. Partnership ("Applicant") has made application to the Town of Brunswick Town Board pursuant to Article III, Section 10 of the Zoning Ordinance for the Town of Brunswick for a Planned Development District ("PDD") known as "Brunswick Meadows" (the "Project"). The Applicant is contracted to TOPATOMA, LLC, the owner of the underlying property, to undertake the application and development of the project.

The proposed Brunswick Meadows PDD project includes the development of an 18.3 acre parcel, as a residential condominium community. The 18.3 acre parcel is a portion of a larger 97.6 acre parcel. Part of the application includes the subdivision of the 18.3 acre project site from the 97.6 acre parcel. No further development is planned for the remaining 79.3 acres of land.

The project site is located off NYS Route 142 (Grange Road) approximately 200 feet east of the Town of Brunswick and City of Troy municipal boundary. The project will include roads, infrastructure, and stormwater management systems to accommodate 23 buildings, containing 92 residential units (4 units per building).

The proposed buildings will measure approximately 84 feet by 60 feet consisting of approximately 6,278 square feet. The project includes the creation of approximately 256 off-street parking spaces. This parking will consist of 92 garage spaces, 140 driveway spaces and 24 unassigned spaces spread throughout the site in small landscaped parking areas. This results in 2.8 parking spaces per condominium unit.

The project includes access improvements from NYS Route 142 under the jurisdiction of NYSDOT, extension of public potable water and sanitary sewage disposal facilities, stormwater management facilities, lighting and landscaping/open space to support the proposed residential use of the project site.

The Brunswick Meadows PDD application originally sought approval for 34 condominium buildings and a total of 136 condominium units. Through the PDD and SEQRA review process, the proposed project size was reduced to 31 buildings (124 condominium units), further reduced to 28 buildings (112 condominium units), further reduced to 26 buildings (104 condominium units), and further reduced to the current proposal of 23 buildings, with a total of 92 condominium units. The concept site plan, depicting the building layout and road system, identified as "Proposed Site Plan for Brunswick Meadows", prepared by Danskin Land Surveying LLC, dated 2-28-08, is attached hereto as Appendix "A" and made a part of these SEQRA Findings.

2. SEQRA AND MUNICIPAL REVIEW PROCEDURE ON PDD APPLICATION

On January 13, 2005, the Applicant submitted its application for a Planned Development District ("PDD") with the Town of Brunswick pursuant to Article III, Section 10 of the Zoning Ordinance of the Town of Brunswick. In connection with the Brunswick Meadows PDD application, the 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.

The Town Board, upon receipt of the PDD application and Full Environmental Assessment Form, determined to undertake a coordinated environmental impact review pursuant to the SEQRA Regulations at 6NYCRR §617.6(b)(3). Toward that end, the Town Board prepared a Notice of Intent to Establish Lead Agency pursuant to SEQRA. The Notice identified the SEQRA involved agencies on the action, which include:

- Town of Brunswick Town Board, attn: Hon. Philip H. Herrington, Town Supervisor
- Town of Brunswick Planning Board
- Rensselaer County Health Department
- Rensselaer County Sewer District
- City of Troy
- New York State Department of Environmental Conservation
- New York State Department of Health
- New York Office of Parks, Recreation and Historic Preservation
- New York State Department of Transportation
- U.S. Army Corps of Engineers

The Notice of Intent to Establish SEQRA Lead Agency was served upon all involved agencies on the service list on March 15, 2005.

The Town Board also directed that a copy of the PDD application and Full Environmental Assessment Form be forwarded to the Brunswick Planning Board and Brunswick Zoning Board of Appeals for their respective review and recommendation. Pursuant to Article III, Section 10 of the Zoning Ordinance, the Town Board is required to forward the PDD application to the Zoning Board of Appeals for its review and recommendation. As a courtesy, and as the Planning Board must review the detailed site plan and/or subdivision plat in the event the PDD is approved, the Town Board also forwarded the PDD application to the Planning Board for its initial review and recommendation.

A copy of the PDD application and Full Environmental Assessment Form were also sent to the Rensselaer County Department of Economic Development and Planning for County review pursuant to New York State General Municipal Law. The referral to the County Planning Agency was required as the project site is within 500 feet of a New York State highway (NYS Route 142).

The Town Board received responses to the Notice of Intent to Establish SEQRA Lead Agency from the Brunswick Planning Board; Rensselaer County Health Department; Rensselaer County Sewer District; New York State Department of Environmental Conservation; New York State Department of Health; New York State Office of Parks, Recreation and Historic Preservation; and New York State Department of Transportation. The timeframe for response to the Notice of Intent to Establish SEQRA Lead Agency by other involved agencies otherwise expired pursuant to the SEQRA Regulations. No involved agency objected to the Town Board assuming Lead Agency status. Therefore, pursuant to a Resolution adopted April 14, 2005, the Town Board established itself as Lead Agency pursuant to SEQRA on the review of the Brunswick Meadows PDD action.

Also by Resolution dated April 14, 2005, and upon complete review of the application materials and information contained in the Full Environmental Assessment Form, and in consideration of technical

review of the application and SEQRA materials by the Town Board's consulting engineers, the Town Board adopted a Positive Declaration pursuant to SEQRA on the Brunswick Meadows PDD action, determining that there may be significant adverse environmental impacts as a result of the action, warranting further investigation and review. The SEQRA Positive Declaration was published in the Environmental Notice Bulletin on May 4, 2005.

To determine all significant potential adverse environmental impacts requiring further investigation on this action, the Town Board determined to conduct public scoping for this action pursuant to 6NYCRR §617.8. According to 6NYCRR §617.8(b):

If scoping is conducted, the project sponsor must submit a draft scope that contains the items identified in paragraphs 617.8(f)(1) through (5) of this section to the Lead Agency. The Lead Agency must provide a copy of the draft scope to all involved agencies, and make it available to any individual or interested agency that has expressed an interest in writing to the Lead Agency.

In compliance with the stated SEQRA Regulation, the Applicant submitted a draft scope to the Town Board, listing issues it proposed to be studied in the Environmental Impact Statement ("EIS") for this action. The Town Board served a copy of the draft scope upon each member of the Brunswick Planning Board, each member of the Brunswick Zoning Board of Appeals, the Town Highway Department, the Town Water Department, and upon the following involved and interested agencies:

- Rensselaer County Department of Health
- Rensselaer County Sewer District
- Rensselaer County Department of Economic Development and Planning
- New York State Department of Environmental Conservation
- New York State Department of Health
- New York State Office New York State Department of Parks, Recreation and Historic Preservation
- New York State Department of Transportation
- United States Army Corps of Engineers
- City of Troy
- Lansingburgh Central School District
- Brunswick Fire Company No. 1, Inc.
- Center Brunswick Fire District
- Eagle Mills Fire Department
- Speigletown Fire Company
- Mountain View Fire Company

The Town Board also made a copy of the draft scope available for public review and inspection at the Office of the Town Clerk and at the Brunswick Community Library.

In addition, the Town Board served a Notice to all owners of real property within 500 feet of the project site that the draft scope was available for public review and inspection at the Office of the Town Clerk and the Brunswick Community Library, and that the Town Board would receive public comment on that document. Such Notice was published in the Troy Record (official newspaper for

the Town of Brunswick) on May 22, 2005, and posted on the sign board at Town Hall and the Town website.

Written comments were received and reviewed by the Town Board concerning the adequacy of the draft scope. The Town Board undertook the review of all written comments received, and also forwarded a copy of all comments received to the Applicant.

In response to the comments received on the draft scope, the Applicant submitted a revised scope to the Town Board for review and consideration. The Town Board undertook to review the revised scope, both as to adequacy and completeness of response to public comments received.

On September 8, 2005, by Resolution, the Town Board adopted the Final SEQRA Scope for this action. A copy of the Final SEQRA Scope was distributed by the Town Board to all involved and interested agencies to which the draft scope had been sent. The Final SEQRA Scope was also placed in the Office of the Town Clerk and the Brunswick Community Library.

Given the adoption of the positive declaration and final scoping document pursuant to SEQRA, the Town Board sent letters to both the Brunswick Planning Board and the Brunswick Zoning Board of Appeals, stating that supplemental information would be received on the application pursuant to SEQRA, and that such information should be incorporated into each respective Board's review and recommendation on the PDD application. The Town Board also sent a letter to the Rensselaer County Department of Economic Development and Planning stating that additional information would be received through the SEQRA process, and that such information should be included in the County review pursuant to the General Municipal Law.

In or about November, 2006, the Applicant submitted a Draft Environmental Impact Statement ("DEIS") for review by the Town Board. This preliminary DEIS was reviewed by the Town Board, and its legal and technical consultants, for adequacy and completeness in relation to the SEQRA Final Scope.

Upon review, the Town Board, through its legal and technical consultants, determined that the DEIS was incomplete. The Town Board required the Applicant to supply additional information in the DEIS in compliance with the SEQRA Final Scope.

Thereafter, the Applicant submitted a revised and supplemented DEIS to the Town Board. The Town Board again undertook a review of the revised and supplemented DEIS for completeness. At this point, the proposed project was reduced to 31 buildings, with 124 condominium units proposed.

Pursuant to Resolution dated April 12, 2007, the Town Board accepted the Brunswick Meadows DEIS as complete and adequate for public review and inspection pursuant to 6NYCRR §617.9(a)(3). The Town Board adopted a Notice of Completion of DEIS and Notice of SEQRA Hearing, establishing a public hearing date on the DEIS and PDD application for May 15, 2007. A copy of the Notice of Completion of DEIS and Notice of Hearing was sent to the following agencies:

- Town of Brunswick Planning Board
- Town of Brunswick Zoning Board of Appeals
- City of Troy
- Rensselaer County Health Department

- Rensselaer County Sewer District
- Rensselaer County Department of Economic Development and Planning
- New York State Department of Environmental Conservation
- New York Office of Parks, Recreation & Historic Preservation
- New York State Department of Health
- New York State Department of Transportation
- U.S. Army Corps of Engineers
- Mountain View Fire Company
- Brunswick No. 1 Fire Company
- Center Brunswick Fire District
- Eagle Mills Fire District
- Speigletown Fire Company
- Lansingburgh Central School District

Also, a Notice of Public Hearing was prepared by the Town Board, both with respect to the DEIS and PDD application. That Public Hearing was posted on the notice board at the Brunswick Town Hall, as well as posted on the Town's website. The Notice of Public Hearing was also published in the Troy Record on April 20, 2007. Further, a notice of the public hearing was sent to all owners of real property within 500 feet of the project site. The Notice of Acceptance of Draft EIS and Public Hearing was published in the Environmental Notice Bulletin on April 25, 2007.

In addition, a complete copy of the Draft Environmental Impact Statement, including all Appendices, was provided by the Town Board to every member of the Brunswick Planning Board, every member of the Brunswick Zoning Board of Appeals, the Town Highway Department, the Town Water Department, the Town Assessor's Office, the Town Building Department, the Town Historian, and also upon the following agencies:

- City of Troy
- Rensselaer County Health Department
- Rensselaer County Sewer District
- Rensselaer County Department of Economic Development and Planning
- New York State Department of Environmental Conservation
- New York Office of Parks, Recreation & Historic Preservation
- New York State Department of Health
- New York State Department of Transportation
- U.S. Army Corps of Engineers
- Mountain View Fire Company
- Brunswick No. 1 Fire Company
- Center Brunswick Fire District
- Eagle Mills Fire District
- Speigletown Fire Company
- Lansingburgh Central School District

Additionally, a complete copy of the DEIS, including Appendices, was made available for public review and inspection at the Office of the Brunswick Town Clerk and the Brunswick Community Library.

The Town Board opened the public hearing on the Brunswick Meadows PDD application and DEIS on May 15, 2007. A stenographer was retained by the Town Board, and a stenographic transcript of the public comments received was prepared. A motion was made by the Town Board at the May 15, 2007 public hearing to keep the public hearing open, and to continue the public hearing on June 14, 2007.

The Town Board then prepared a Notice of Public Hearing for the continuation of the public hearing on the Brunswick Meadows PDD application and DEIS to be held on June 14, 2007. Such Notice of Public Hearing was again published in the Troy Record, and posted on the Town website, and also posted on the notice board at Town Hall. Additionally, notice of the public hearing scheduled for June 14, 2007 was sent to all owners of real property within 500 feet of the project site.

On June 14, 2007, the Town Board continued the public hearing on the Brunswick Meadows PDD application and DEIS, and received additional public comment. The Town Board again retained a stenographer for this public hearing, and a stenographic transcript was made.

At the June 14, 2007 public hearing, the Town Board closed the public hearing. At that time, the Town Board established a written comment period to continue through and including July 6, 2007, for the receipt of additional written comments on the Brunswick Meadows PDD application and DEIS.

A notice of the written comment period on the Brunswick Meadows PDD application and DEIS was prepared by the Town Board, which was posted at Town Hall and on the Town website. The public hearing transcripts were made available for public review as soon as they were available to the Town Board, and were available for review and consideration during the written comment period. This notice of written comment period was also sent to all owners of real property within 500 feet of the project site. It is noted that an electronic copy of the DEIS was placed on the Town of Brunswick website, at www.townofbrunswick.org.

Written comments were received by the Town Board through and including July 6, 2007. These comment letters were reviewed and considered by the Town Board. In addition, a complete copy of the public hearing transcripts and written comments were forwarded to the Applicant.

Thereafter, the Applicant prepared and submitted a Final Environmental Impact Statement ("FEIS") to the Town Board for review and consideration. The Town Board, through its legal and technical consultants, determined that the FEIS was incomplete, and requested additional information from the Applicant in October, 2007. The Applicant did prepare additional data, and re-submitted its FEIS as amended. The Town Board then undertook a thorough review of the revised FEIS, as submitted. At this point, the scope of the project was reduced to 28 buildings, with 112 condominium units proposed. Three of the proposed buildings were removed to address comments of the New York State Office of Parks, Recreation and Historic Preservation.

By Resolution dated November 8, 2007, the Town Board accepted the Brunswick Meadows FEIS as complete, and adopted the same for this action. The Town Board prepared a Notice of Completion of FEIS, and served the same upon all involved agencies and all property owners within 500 feet of the project site. The Notice of Completion of FEIS was published in the Environmental Notice Bulletin.

The Town Board made the Brunswick Meadows FEIS available both in hard copy and electronic format. Hardcopy of the Brunswick Meadows FEIS was made available for public review and inspection at the Brunswick Town Clerk's Office and the Brunswick Community Library, with complete copies of the FEIS, including Appendices, made available at both locations by November 15, 2007. In addition, an electronic format of the Brunswick Meadows FEIS was made available on the Town of Brunswick website, at www.townofbrunswick.org, on November 15, 2007. Pursuant to the SEQRA Regulations at 6 NYCRR §617.11(a), the Town Board allowed the requisite 10 day period for receipt of comment on the Brunswick Meadows FEIS. Notice of the acceptance of the FEIS and establishment of the comment period was posted at the Brunswick Town Hall, and also posted on the Town of Brunswick website.

On November 26, 2007, the Brunswick Planning Board held a workshop meeting to discuss the Brunswick Meadows PDD application. The Brunswick Planning Board further discussed this action at its meeting held on January 3, 2008. At the January 3, 2008 meeting of the Brunswick Planning Board, the Applicant explained that to address prior Planning Board comments concerning density of the proposed project, two of the proposed condominium buildings had been removed, reducing the total number of proposed condominium buildings to 26 (total number of condominium units at 104).

The Planning Board members made further comments concerning overall project density, spacing between condominium buildings, parking, as well as coordination with the Speigletown Fire District on emergency access. Thereafter, the Applicant did meet with the Speigletown Fire District Chief on January 14, 2008 to further address emergency access as well as current Fire Code Requirements. The Brunswick Planning Board next addressed the proposed project at its meeting held January 17, 2008. At such meeting, the Brunswick Planning Board adopted its recommendation on the Brunswick Meadows PDD application, which adopted a Positive Recommendation on the action, subject to the following considerations:

- a. The general layout of buildings as depicted on the revised concept plan for 26 condominium buildings is generally acceptable;
- b. While the general layout of the buildings as depicted on the revised concept plan is acceptable, the Planning Board notes that the overall density on this project site, when considering the total number of units and total site acreage, is greater than that allowed in the R-9 zoning district in the Town of Brunswick, the smallest allowable lot size under the Brunswick Zoning Ordinance. The Planning Board acknowledges that the Applicant seeks approval of a Planned Development District, which allows the Town Board to establish density on this specific site, but the Planning Board raises density issue for specific consideration by the Town Board. The Planning Board finds the issue of density on this site to be a critical factor, and recommends that the Town Board closely examine the total number of condominium buildings proposed for this particular site, particularly in the area of the entrance road and in proximity to adjacent residences. On this issue, the Planning Board makes the following findings for the Town Board's consideration:

<u># of buildings</u>	<u># of units</u>	<u>density/area per unit/18.3 acres</u>	<u>additional acreage needed to comply with 9,000 sq. ft per unit</u>
26	104	7,664 sq. ft/unit	3.18 acres
24	96	8,303 sq. ft/unit	1.53 acres
23	92	8,664 sq. ft/unit	0.7 acre
22	88	9,058 sq. ft/unit	0

The Town Board should consider options including reducing the total number of buildings/units, increasing the acreage of the project site (the project site is being subdivided from a larger parcel), or a combination of both options to address this density issue;

- c. The Planning Board finds that the increased available on-site parking is a positive addition to the concept site plan, but recommends that approval of a final parking plan for this project be reserved to the Planning Board for detailed review during site plan review;
- d. Due to the proximity of this project site to other residences, the Planning Board finds that lighting will be a critical issue. At a minimum, the Planning Board recommends that down-lighting fixtures be required on all buildings, and further recommends that the approval of a final lighting plan for this project be reserved to the Planning Board for detailed review during site plan review;
- e. Due to the proximity of this project site to other residences, the Planning Board finds that the issue of appropriate vegetative screening between the project site and nearby residences will be a critical issue. At a minimum, the Planning Board recommends that the Town Board carefully consider an appropriate vegetative buffer to be required between the condominium buildings and the properties owned by Gauthier and Moran, and further recommends that approval of a final vegetative screening plan for this project be reserved to the Planning Board for detailed review during site plan review;
- f. The Planning Board finds that the general internal road system proposed for this project to be acceptable, and specifically notes that the roads will not be transferred to the Town of Brunswick and will not become public roadways, but will rather remain private roadways to be owned and maintained by the condominium association to be formed in connection with the project.
- g. The Planning Board notes that the Applicant met with the Chief of the Spiegletown Fire Department to review the revised concept plan, that the Chief indicated that the revised concept plan fully addressed prior comments of the Department.

The Planning Board forwarded its recommendation to the Brunswick Town Board for consideration.

The Town of Brunswick Zoning Board of Appeals also reviewed and considered the Brunswick Meadows PDD application. At its meeting held January 28, 2008, the Brunswick Zoning Board of Appeals adopted its recommendation on this action, wherein the Zoning Board of Appeals:

Acknowledges and generally concurs with the findings and recommendations of the Planning Board as set forth in its resolution dated January 17, 2008, and, in addition, finds and determines that, at a minimum, buildings 1, 2, and 16 should be deleted from the Plan due to overall density, and the proximity of those buildings to adjacent property owners in the entrance to NYS Route 142.

The Brunswick Zoning Board of Appeals forwarded its recommendation to the Brunswick Town Board for consideration as well.

The Rensselaer County Department of Economic Development and Planning likewise completed its review and recommendation of the proposed project pursuant to General Municipal Law Section 239-m, finding that the proposed project does not have a major impact on County plans, and that local consideration shall prevail.

Based on the comments made by the Brunswick Planning Board and Brunswick Zoning Board of Appeals, as well as discussion by the Town Board, the Applicant further revised its concept plan to eliminate three additional condominium buildings from the proposed project, specifically removing buildings identified as No. 1, 2, and 16. These proposed buildings were in proximity to the proposed entrance road, as well as the property owned by Moran and Gauthier. In addition, the Applicant provided for additional landscaping in the area of the access road off NYS Route 142, as well as adjacent to the lands of Gauthier and Moran. This revision was noted in the concept site plan entitled "Proposed Site Plan for Brunswick Meadows", prepared by Danskin Land Surveying, LLC dated 2-28-08 (see Appendix "A"). Such revised concept site plan was presented by the Applicant to the Brunswick Town Board. The Brunswick Town Board concluded that the amendments to the concept site plan adequately addressed the review comments raised by both the Brunswick Planning Board and Brunswick Zoning Board of Appeals, did not result in a significant amendment to the overall concept site plan of development, and an improvement to the Planned Development District design.

3.0 LAND USE AND ZONING

3.1 Existing Land Use of the Project Area

The existing site is vacant fields, woods and hedgerows. Currently there are no structures on the site. The tax classification is Vacant Land.

3.2 Surrounding Land Uses

Surrounding the project site are low to medium density single family, multi family, residential housing. Small commercial land uses are located within ½ mile of the project site. A vacant parcel, containing approximately 80 acres will remain to the south of the project site. A utility corridor separates the project site from the medium density residential properties to the north of the site along Hialeah Drive.

The adjoining 80 acre parcel, south of the project site is currently vacant. The project site has not been used for agricultural purposes for several years. The site is located in the Town of Brunswick Agricultural District No. 118.

Commercial uses in proximity to the project site include a private water company, doctor's office, dentist's office, bank, and retail. Other surrounding land uses include farming, apartments, church, public water treatment plant, as well as residential on Hialeah Drive and Route 40.

3.3 Brunswick Zoning Law

The Zoning Ordinance provides for the creation of Planned Development Districts within the Town. Pursuant to Article III §10 of the Zoning Ordinance, land and buildings on property of at least 10 acres in size may be used for any lawful purpose as authorized by the Town Board upon application duly submitted for a Planned Development District. Article III §10 of the Zoning Ordinance requires the Town Board upon receipt of an application for a PDD, to refer said application to the Brunswick Zoning Board of Appeals for review and recommendation. The Zoning Board of Appeals shall make such recommendation and report the same to the Town Board. In addition, Article III §10 requires the Town Board to hold a public hearing on the PDD application.

Although not required pursuant to the Brunswick Zoning Ordinance, the Town Board also refers the PDD application to the Brunswick Planning Board for its review and recommendation as well. As a courtesy, and as the Planning Board must review the detailed site plan and/or subdivision plat in the event the PDD is approved, the Town Board makes such referral to the Planning Board.

In the event the PDD application is approved by the Town Board, the applicant must file with the Brunswick Planning Board a detailed site plan or subdivision application pursuant to the Site Plan or Subdivision Regulations of the Town of Brunswick, as the case may be. Such application proceeds through the full municipal review process before the Brunswick Planning Board.

4.0 DEMOGRAPHY

The Town Board has investigated statistical demographic data for the Town of Brunswick prepared by the US Census Bureau, based on the 2000 US Census Data. The following information is based on information provided by the US Census Bureau from the 2000 Census.

The total population of the Town of Brunswick is 11,664 persons.

The median age of all residents in the Town of Brunswick is 40.3 years.

The total housing units in the Town of Brunswick is 4,808. Of this total, 4,613 housing units are occupied, representing 95.9% of the housing stock in the Town. Of the total occupied housing units in the Town, 3,692 are owner occupied, representing 80% of the occupied housing stock in the Town. This compares with 66.2% of owner-occupied housing units nationally. Of the total occupied housing units in the Town, 921 units are renter-occupied, representing 20% of the total occupied housing units. This compares with 33.8% of renter-occupied housing units nationally.

Of the total number of housing units existing in the Town, 2,911 units were constructed prior to 1970. This represents 60.5% of the total housing stock in the Town of Brunswick.

On average, the household size in the Town of Brunswick is 2.52 persons.

According to the US Census Bureau profile of selected housing characteristics, 81.7% of all household units in the Town of Brunswick have a total of 2 vehicles or less.

A table of comparative demographics, below, shows that Brunswick gained population between the 1990 and 2000 censuses, while the City of Troy lost over 10% of its population. Also noteworthy is Brunswick's median household income of \$56,528, which is nearly double that of Troy, and also significantly higher than Rensselaer County as a whole.

Comparative Demographic					
Municipality	Population 1990	Population 2000	Population % change	Median Household Income 2000 (in dollars)	Per Capita Income 2000 (in dollars)
Town of Brunswick	11,093	11,664	+5.3	56,528	26,554
City of Troy	54,269	49,170	-10.3	29,844	16,796
Rensselaer County	154,429	152,538	-1.2	42,905	21,095
Source: 2000 U.S. Census					

Many residents have resided in the Town of Brunswick for a very long time - almost one-third of residents have lived in the Town for more than 20 years (32%) and more than 50% for more than 10 years.

5.0 FINDINGS CONCERNING RELEVANT ENVIRONMENTAL IMPACTS

The Town Board makes the following findings on relevant environmental impacts concerning the Brunswick Meadows PDD application:

5.1 GEOLOGY

5.1.1 Subsurface Geology

Information from the Soil Survey of Rensselaer County and engineering analysis were prepared and reviewed by the Town Board and its consultants.

The Rensselaer County Soil Survey indicates that the soils on the site predominantly silty and clayey lacustrine material that is mostly free of gravel. The soils found on the project site are identified in the Rensselaer County Soil Survey as including Bernardston-Nassua (gravelly silt), Elmridge (very fine sandy loam), Hudson (silt loam), Shaker (very fine sandy loam), and Fluvuquents-udifluent. The soils lie over a folded inter-bedded shale and slate bedrock.

The proposed action will not cause any significant change in subsurface geology or bedrock layers during or after construction. The proposed building foundations will be excavated; however, the

buildings are proposed to be constructed in the "slab on grade" method. This will reduce the amount of disturbance and soil removal required for a typical basement.

Due predominantly to the proposed method of construction ("slab on grade") significant subsurface excavation or impact to bedrock is not anticipated. Due to site characteristics, grading through mechanical means is anticipated, and non-mechanical site grading practices (i.e. blasting) will not be utilized.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon subsurface geology.

5.1.2 Surface Geology

The topography of the project site is rolling terrain with the land sloping to the west from NYS Route 142, with a rise in elevation along the tree-line boundary at the west boundary of the project site. A stream corridor exists along the western boundary of the project site, which is significantly lower in elevation than the area proposed for residential construction.

The proposed grading plan for the action will not result in large cut or fill quantities as a result of site preparation. However, there is the potential of soil and dust particles becoming stirred during construction, which may adversely affect surrounding residences.

The project will result in the loss of approximately 5 acres of pervious areas, which now include open fields and brush. The project is also proposed to disturb approximately 0.0876± acre of wetlands subject to the jurisdiction of the United States Army Corps of Engineers.

With this loss of vegetation an increase in impervious area, the potential exists for the increased erosion of soils as vegetation is cleared for construction, particularly prior to completion of construction and re-vegetation/landscaping completion.

The Town Board finds that the project will not have a significant adverse impact upon surface geology through the use of a Stormwater Pollution Prevention Plan (SWPPP) [surface water is further discussed at Section 5.3 of this Findings Statement]. To mitigate potential impacts from the increase of impervious areas, the loss of vegetation, and permitted impact to wetland areas, specifically stormwater management facilities will be employed and designed as part of the SWPPP. The SWPPP must address the design, implementation and maintenance of both the erosion and sediment control measures to be used during construction, and the post-construction stormwater management facilities.

Further, the Town Board requires that all areas disturbed during construction be stabilized as soon as practical to reduce the potential for erosion during storm events, and seeded to re-establish vegetation as soon as possible.

MITIGATION:

The Town Board finds that employing the SWPPP in compliance with NYSDEC Standards will mitigate the potential for any significant adverse impact due to disturbance during the construction and post-construction periods. To address the potential for soil and dust particles becoming stirred during construction activities, and any potential impacts on surrounding residences, the Town Board requires as mitigation measures that all exposed soils be covered or sprayed with water or NYSDEC-approved dust palliative to reduce the potential for erosion and the blowing of dust particles throughout and beyond the project site during all grading and construction-related activities. Further specific mitigation measures concerning stormwater compliance are addressed in Section 5.5 of these Findings.

5.2 GROUNDWATER

Information obtained from the Rensselaer County Soil Survey indicates that ground water at the project site is below depth of 6 feet from grade. In order to confirm this information, on-site soil observations were made. During this investigation, 10 deep test pits were advanced to a depth between 6-8 feet. Groundwater was not encountered in any of the deep test pit areas.

The proposed project has the potential to slightly impact groundwater by diverting groundwater flows through piping and ditches to a designated stormwater management area. Construction of the proposed structures may include under-drain along building foundations, retaining walls, and road curb lines and transported via a piping system to the proposed stormwater management areas. However, with the deep test holes excavated in connection with site investigation, it is not anticipated that groundwater flows will be significantly affected by the proposed project.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon groundwater conditions. To the extent groundwater is encountered during site construction, the potential impact will be mitigated through the use of under-drains and discharge to stormwater management areas as part of the requisite SWPPP for the project. The Town Board also requires that techniques be implemented to reduce the pollutant load in stormwater runoff from developed areas, including petroleum products from automobiles. These techniques may include, but are not limited to, filter strips, water quality inlets, infiltration or detention as appropriate. These techniques must be included in the SWPPP for this project. Further specific mitigation measures concerning stormwater compliance are addressed in Section 5.5 of these Findings. Groundwater will not be used for purposes of potable water supply, as public water will be extended to this project site.

5.3 SURFACE WATER

The project site is divided between two distinct watershed areas, due to an existing embankment along the western edge of the project site. This embankment will be maintained as part of site development. To the east of this embankment, surface water flows perpendicular to the contour of the land and collects in the northern central portion of the site. It is conveyed off site via an excavated ditch that leads to a 24 inch culvert and headwall in the National Grid Power corridor. To the west, water flows down the embankment to an existing stream and wetland area that will

be used, in part, to create a recreation area for the site. There is no development proposed for this western watershed area.

Several comments were received during public hearings concerning existing offsite surface water drainage issues. The Town Board investigated this issue, identifying a channelized stream located in the National Grid corridor, which then enters a 24 inch culvert. The culvert has a flare end section ("headwall") which aids in directing the flow into the pipe and stabilizes the ground around the pipe end. From the flared end section, the pipe flows through a drainage easement area which was depicted and shown on the approved and filed subdivision map for the adjacent Miami Beach Estates Subdivision Plan along Hialeah Drive. The City of Troy Department of Public Utilities has maintained this culvert and all other drainage appurtenances within the Miami Beach Estates Subdivision since 1968, when the various streets, water mains, sewer lines, and drainage appurtenances were dedicated and accepted by the Troy City Council on September 12, 1968. This was confirmed by the City of Troy Department of Public Utilities through correspondence dated October 26, 2007.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon surface waters. The Town Board finds that the construction of detention and/or retention basins pursuant to an approved SWPPP will limit peak runoff from the project to pre-development rates. Further, the Town Board finds that existing offsite drainage features, owned and maintained by the City of Troy, are adequate to handle projected offsite surface drainage, which will be limited to pre-development conditions pursuant to the approved SWPPP. Further specific mitigation measures concerning stormwater compliance are addressed in Section 5.5 of these Findings.

5.4 WETLANDS

The Applicant prepared a Wetlands Delineation Report for the project site.

The wetland delineation activities were performed to determine presence of wetlands subject to regulation by the New York State Department of Environmental Conservation and the United States Army Corps of Engineers.

Wetlands subject to regulation by the New York State Department of Environmental Conservation are shown on Freshwater Wetlands Maps prepared and maintained by the NYSDEC, and are typically 12.4 acres or larger in size. There are no State mapped wetlands on or adjacent to the project site.

Federally regulated wetlands were delineated using accepted methodology outlined in the U.S. Army Corps of Engineers Wetlands Delineation Manual. The Applicant also investigated the site for purposes of determining the potential presence of isolated wetlands.

Based on the on-site delineation, approximately 3.25 acre of federal jurisdictional wetlands are present on the site, together with 890 linear feet of perennial stream, 320 linear feet of intermittent stream and 200 linear feet of ephemeral stream. In addition, 0.74 acres of isolated, non-jurisdictional wetlands were noted on the site.

In correspondence dated February 27, 2007, the New York State Department of Environmental Conservation reviewed the project concept plans, which noted that the project shows less than 0.10 acres of wetland impacts. With wetland impacts less than 0.10 acres, the threshold for requiring a water quality certification from the New York State Department of Environmental Conservation is not implicated. The Department noted that although a water quality certification is not required, all construction plans should insure that appropriate erosion and sediment control measures are incorporated into the work plans to prevent contamination of the wetlands or waters by silt, sediment, or construction fluids and/or debris. The Department further recommended that all areas of soil disturbance be graded, seeded and mulched as soon as possible.

In correspondence dated March 12, 2007, the United States Army Corps of Engineers determined that 0.09 acres of federal wetlands may be impacted pursuant to the concept site plan, and that such work may be authorized under the Department of the Army Nationwide General Permit No. 39. The Army Corps of Engineers noted that the work may be performed without further authorization from the Army Corps of Engineers, provided the activity complies with the terms and conditions of Nationwide Permit No. 39. It was noted by the Army Corps of Engineers that Nationwide Permit General Condition No. 3 requires the installation and maintenance of proper soil erosion and sediment controls during construction.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon wetland resources. This finding is based on the review of the wetland permitting requirements by the United States Army Corps of Engineers and the New York State Department of Environmental Conservation. The Town Board expressly incorporates the conditions and requirements of the Army Corps of Engineers and the Department of Environmental Conservation with regard to wetland impacts.

5.5 STORMWATER

A Stormwater Management Report was prepared by the Applicant and reviewed by the Town Board.

Stormwater calculations prepared in connection with the proposed project show the following pre-development and post-development conditions:¹

	Pre-development Flow	Post-development Flow
1 Year Storm	12.42 cfs	2.64 cfs
10 Year Storm	34.73 cfs	27.20 cfs
100 Year Storm	60.64 cfs	49.10 cfs

These stormwater calculations show that the post-development flow rate is modeled to be less than pre-development flow rates for the design storm events. These stormwater calculations were also

¹ These calculations were based on the concept plan depicting 28 proposed condominium buildings. The current proposal of 23 condominium buildings reduces the area of impervious surfaces, further reducing potential stormwater runoff. Revised calculations for the 23 building layout provide post-development flows of 25.47 cfs (10-year storm) and 48.02 cfs (100-year storm).

reviewed by the City of Troy. Department of Public Utilities, as the City of Troy will be receiving the stormwater runoff from the SWPPP facilities via the culvert pipe and drainage facilities within public easements run by the City of Troy in the Miami Beach Estates Subdivision. The City of Troy has accepted these stormwater calculations, and did confirm that the City of Troy has maintained the drainage piping through the public easements in the Miami Beach Estates Subdivision, and will continue to do so in the future.

The Town Board notes that due to the fact that the proposed disturbance on the project site will exceed one acre in size, the stormwater management facilities for the proposed project must be designed in accordance with the NYSDEC SPDES General Permit for stormwater discharges from construction activity, Permit No. GP02-01. The General Permit requires the preparation of the SWPPP in accordance with the Technical Standards published by the NYSDEC. The SWPPP will address the design, implementation and maintenance of both the erosion and sediment control measures to be used during construction, and the post-construction stormwater management facilities. The SWPPP must be completed prior to the start of construction in accordance with the notification requirements detailed in the NYSDEC General Permit.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon stormwater management and runoff. The Town Board finds that without proper controls in place, stormwater runoff from developing areas can result in off-site problems including erosion and water quality degradation due to sedimentation and other non-point source pollutants. These impacts are greatest during construction periods when soils are without vegetative cover.

The Town Board further finds that a SWPPP prepared in accordance with the NYSDEC State Pollutant Discharge Elimination System (SPDES) General Permit for stormwater discharges from construction activity, Permit No. GP02-01 will provide adequate mitigation for potential stormwater management impacts. Through the preparation and implementation of the SWPPP and in compliance with NYSDEC Standards, impacts resulting from erosion, sedimentation and stormwater runoff during construction will be mitigated. Further, SWPPP must also employ techniques to address both quantity and quality standards for off-site stormwater impacts in a post-development condition. The SWPPP will be completed prior to the start of construction in accordance with the certification requirements detailed in the NYSDEC General Permit.

In particular, the Town Board further finds that proper stormwater management techniques during the construction phase to control erosion and sedimentation will include the following:

1. Temporary controls shall be installed and maintained throughout the site during construction activity. This may include silt fencing, hay bales, stone check dams, tracking pads at construction entrances, parking and equipment maintenance pads, silt fencing at drainage inlets and temporary seeding of disturbed areas susceptible to erosion. All appropriate stormwater control measures shall be in place before any site work construction and earthwork shall take place on any part of the project that requires such measures. All disturbed areas shall be seeded as soon as possible after completion of construction in that area. No area shall be left unstabilized within 14 days after completion of construction activities. Erosion control devices shall be maintained daily and shall be inspected once a

week and after every one-half inch rainfall event occurring in a 24 hour period. A rain gauge shall be installed and maintained on the site to determine rainfall amounts.

2. Permanent controls will be implemented during construction activity, which may include the installation of geotextile erosion control blankets on slope areas as needed; planting of vegetation, including appropriate buffer shrubbery; vegetative filter strips along the paved parking areas; installation of sumps on drainage catch basins; construction of a detention pond and appurtenances; discharges from roof downspouts will be protected by splash blocks, sod and piping to drainage catch basins; concrete curbing/sidewalks will be used to control and direct runoff to drainage catch basins; and the construction of permanent landscaped areas to control and minimize storm water runoff.

The Town Board further finds that in order to confirm the necessary erosion and sediment control features for construction activities are implemented prior to construction, the following pre-construction activities will occur:

Pre-construction Stage

- All necessary permits shall be obtained, as required.
- A pre-construction meeting shall be held with all applicable project personnel, agencies representatives and the various contractors and subcontractors that will be involved with the project. An emergency telephone listing shall be developed and distributed accordingly.
- Prior to commencement of clearing and grading activities on the site, silt fencing, stone check dams and protective hay bale barriers shall be installed along the site's property lines where drainage runoff could leave the site.
- Existing drainage catch basins adjacent to the site will be inspected and cleaned out to allow for maximum sump volume during storm events.
- Drainage fabric and hay bales barriers will be installed at existing catch basins off-site to prevent erosion from entering the existing storm sewer system.
- A staging work pad/parking area will be constructed out of approved material for the excavating equipment to be used on the site.
- Evaluate, mark and protect important trees and associated rooting zones that are to remain.
- Portable toilets for the construction workers are to be delivered to the site and a regular schedule is to be developed for maintaining the units.
- Solid waste dumpster will be delivered to the site and emptied on a regular basis to control litter and construction debris from leaving the site during storm events and strong wind conditions.
- A SWPPP logbook shall be maintained at the site to record and document with a date and time of all construction activities and rainfall events. This logbook shall contain the Contractor's Certifications and the Inspection Reports for the project.

During the construction stage activities, the following erosion and sediment control measures will be in place:

Construction Stage

- Establish a temporary construction entrance to capture mud and debris from construction vehicles before they enter the public highways.
- As grading and excavation progresses, existing drainage patterns in undisturbed areas shall be maintained to direct runoff to existing storm water management system facilities.
- Construct the stormwater management detention pond and appurtenances.
- Establish vegetation on the stormwater detention pond site upon completion of infrastructure work.
- In all disturbed areas appropriate erosion control and pollution prevention devices shall be installed as work progresses.
- Stockpile the topsoil stripped from the site. Topsoil shall be protected, stabilized and sited in a location away from storm drains and property lines.
- Material stockpiles (crushed stone, sand and gravel) for the utility line construction shall be located in areas of the site that will not be in a direct line of surface runoff. Silt fencing shall be installed around the material stockpiles that are not being actively used for construction.
- Immediately upon completion of the utility line construction vegetative cover shall be re-established on all disturbed areas. If the weather/season conditions do not allow vegetative cover to be re-established, then appropriate rip rap stone material shall be used to seal the top of the utility trenches from erosion.
- Sediment tracked onto the public highways shall be removed or cleaned on a daily basis.
- Install additional sediment traps and barriers as needed during site grading and excavation. Install stone check dams to lower velocity of storm drainage runoff as needed.
- Excavation for footings, clearing, or other earth disturbance shall only take place after the sediment and erosion controls are installed.
- Sediment shall be removed from behind sediment silt fence when it becomes approximately 6-inches deep at the fence. The sediment fence shall be repaired as necessary to maintain a barrier. Sediment must be removed from sediment traps and sumps whenever their capacity has been reduced by 50 percent of the design capacity.
- Erosion control devices shall be maintained daily and shall be inspected once a week and after every one-half inch rainfall event occurring in a 24 hour period.
- After building construction has progressed to a stage where no further earthwork is required, the contractor shall complete pavement construction with the exception of the final asphalt concrete top course.
- Seed and mulch balance of lawn and install landscaping as required to complete site work as soon as possible after building construction has progressed to interior work.
- Clean all stormwater management facilities and appurtenances.

Following completion of all construction related activities, the following measures will be implemented to insure proper operation and maintenance of stormwater management features on the project site:

Post-construction Stage

- Inspect and clean all new drainage and stormwater management structures as needed to make sure that they are working as designed.
- Inspect all roof leaders and down spouts areas to assure proper working conditions.
- Maintain the landscaping, trees, shrubs, mulch and grass as designed.
- Advise the homeowner association of the need to maintain the stormwater management improvements as outlined in this stormwater pollution prevention plan.
- Evaluate the post-construction runoff condition on the site.

5.6 VEGETATION

The current vegetative cover on the project site includes vacant fields, hedgerows, wetlands and limited forest areas. Plant species identified at the site are typical of northeastern New York, in sandy silt soils. Plant species identified at the project site include: Shag Bark Hickory, Oak, Maple, Apple, Cherry, Elm, Rose, Honey suckle, Goldenrod.

The existing vacant field and some of the associated hedgerow will be impacted during construction of the proposed buildings and associated road and utility system. Existing wooded areas along the western boundary of the project site along the stream corridor will remain intact and undisturbed.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon site vegetation. While areas will be removed and graded during construction activities, and approximately 5 acres of previously vegetated areas will be permanently lost due to building construction and associated road and utility systems, the Applicant did include project modifications which resulted in increased vegetative and landscaped areas to the project site. This included a reduction of the total proposed buildings from the 34 buildings originally sought in the PDD application to a total number of 23 buildings on the current PDD concept site plan, as well as increased vegetation and landscaping in the area of the proposed access from NYS Route 142 and surrounding residential properties.

The Town Board further finds that the permanent loss of vegetation is mitigated by requiring disturbed areas to be re-vegetated as appropriate. Disturbed areas on the project site will be seeded as soon as practicable after construction activities have commenced. The access road off NYS Route 142 will be landscaped. All cleared areas, which are not built on, will be re-vegetated and landscaped as soon as practicable.

5.7 FISH AND WILDLIFE

According to the New York State Department of Environmental Conservation, Division of Fish, Wildlife & Marine Resources, New York Natural Heritage Program, there are no records of known occurrences of rare or State-listed animals or plants, significant natural communities, or other significant habitat on or in the immediate vicinity of the project site.

Approximately 72% of the project site will be retained as open greenspace, and will accommodate many of the current species at the site. The resulting residential use of the project site will allow for ecosystems to develop that will be similar to those north of the project site.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon fish or wildlife species.

To mitigate the permanent loss of approximately 5 acres of vegetation, the Town Board requires that all areas that are not proposed to be disturbed will be protected by construction fencing or other appropriate means to restrict access by machinery or reduce the potential for the accidental removal or disturbance of vegetation or habitats. In addition, the Town Board requires that all the disturbed areas will be re-vegetated as soon as practicable, and all cleared areas not proposed to be constructed upon will also be re-vegetated and landscaped. Also, approximately 72% of the project site will be permanently preserved as open space.

5.8 TRAFFIC

To fully assess the potential traffic generation from this project and impact upon existing road systems and traffic flow, the Town Board required the Applicant to perform a Traffic Impact Study. The Applicant retained the firm of Erdman Anthony & Associates, Inc. to undertake and complete the Traffic Impact Study. Further, the Town Board retained a traffic engineer to assist it in the review and analysis of the Traffic Impact Study. The Town Board retained the firm of Transportation Concepts, LLP as a technical consultant for the traffic-related issues.

The Applicant's consultant undertook its Traffic Impact Analysis according to the SEQRA Scope. A Traffic Impact Report provided the following:

The access road to this project is located off NYS Route 142 (Grange Road). NYS Route 142 is a State road owned and maintained by the New York State Department of Transportation and connects NYS Route 7 with NYS Route 40. A 24-foot wide pavement section with 2-foot wide paved shoulders on both sides of the road is contained inside a 66-foot right-of-way width of NYS Route 142. The road is striped with a double yellow line, with one through lane in each direction occupying the pavement width. No road side parking or sidewalks are provided along NYS Route 142 in the vicinity of the project. The posted speed limit near the proposed site is 45 miles per hour, reducing to 30 miles per hour at the Troy City line approximately two hundred feet to the north of the project site.

The proposed development entrance intersects NYS Route 142 at a right (90 degree) angle.

Southwest of the project site there is a signal controlled intersection at the corner of NYS Route 142 and NYS Route 40 (north bound). This intersection is approximately 0.3 miles from the project site. The intersection of NYS Route 142 and Liberty Road/Gypsy Lane is located 0.4 miles south of the proposed site entrance, and it is a two way un-signalized intersection.

The New York State Department of Transportation Traffic Volume Report contains traffic data for NYS Route 142 in the year 2003, and the report indicates that NYS Route 142 Average Annual Daily Traffic (AADT) was 5,444. This State data was supplemented by the Applicant's consultant using road tubes and electronic counters along NYS Route 142.

The underlying traffic analysis prepared by Erdman Anthony analyzed projected traffic volume and flow from 124 units of housing, containing two bedroom condominiums. Since that time, the proposed project has been reduced to a total number of 92 units of housing, containing two bedroom condominiums. Thus, the traffic analysis may be viewed as conservative in terms of traffic volume and flow, and that the total proposed build-out of the project has been reduced during project review.

Thus, based on an assumption of 124 units of housing, containing two bedroom condominiums, and using the Institute of Transportation Engineers' (ITE) Trip Generation, 6th Edition, traffic estimated to be generated to and from the area during the AM and PM peak traffic hours was determined as follows:

NUMBER OF NEW ENTERING AND EXITING VEHICLES				
	Weekday AM Peak Volume		Weekday PM Peak Volume	
	Entering	Exiting	Entering	Exiting
Number of Vehicles	11	50	49	27

Two traffic conditions were evaluated for the proposed Brunswick Meadows project site access road intersection with NYS Route 142, including existing traffic conditions and also existing plus proposed site generated traffic conditions. The Level of Service (LOS) analysis provided the following data:

UNSIGNALIZED INTERSECTION ANALYSIS					
Intersection	Move	Southbound		Northbound	
		LOS	DELAY (sec)	LOS	Delay
Brunswick Meadows Drive/NYS Route 142	AM Proposed	A	7.6	B	10.6
	PM Proposed	B	12.9	A	8.0

TWO LANE HIGHWAY SEGMENT ANALYSIS (NYS Route 142)				
	Existing		Proposed	
	LOS	% Time-Spent-Following	LOS	% Time-Spent-Following
AM	A	26.1	A	27.8
PM	B	42.3	B	43.1

The Applicant's traffic consultant also analyzed access road geometrics and sight distance data. The project road will intersect NYS Route 142 and will provide the only access to the project site. One lane entering and one lane exiting the facility will be constructed. The sight distance from the site

driveway intersection with NYS Route 142 is 850 feet in the west (left) direction and 657 feet in the east (right) direction. The sight distances are greater than those required by the NYSDOT Policy and Standards for Entrance to State Highway Specifications, posted speed limit at 45 miles mph, which require 610 feet/left and 530 feet/right.

Warrants for a left turn lane on NYS Route 142 into the project site were evaluated in accordance with the Transportation Research Board's (TRB) National Cooperative Research Program Report 279, Intersection Channelization Design Guide. Using the same peak hour traffic volumes predicated for the Level of Service (LOS) analyses, warrants for a left turn lane are not met on the analyzed intersection.

These data results and conclusions were reviewed by Transportation Concepts, LLP. The traffic data presented is documented and prepared in accordance with accepted traffic engineering standards. The scope of the traffic analysis in compliance with accepted traffic engineering standards and is appropriate for analysis for the proposed Brunswick Meadows project.

During public hearings on this project, comments were raised concerning traffic queuing and backups resulting from the intersection of NYS Route 142 and Oakwood Avenue. It is noted that the City of Troy implemented modifications to the intersection of NYS Route 142 and Oakwood Avenue in the Summer of 2007 to relief traffic backups on NYS Route 142. An additional turning lane was added to reduce the queue lengths at the traffic signal for this intersection. This additional left turn lane was put into place to reduce the queuing length of traffic waiting to make a left hand turn from NYS Route 142 onto Oakwood Avenue and prevent excessive backups onto Leversee Road. According to the City of Troy Engineering Department, this additional turn lane has aided in alleviating congestion in the vicinity of this intersection.

Further, it is noted that the proposed site entrance road is in conformance with the NYSDOT Policy and Standards for entrance to State Highways and sight distance requirements. A Highway Permit from NYSDOT will be required in connection with the entrance. A "boulevard type" entrance was originally considered for this location; however, at the request of the emergency services personnel this proposed entrance road was abandoned during earlier project reviews due to the potential issue of emergency vehicle access being obstructed by a boulevard. The access road width was selected as being more responsive and safer for emergency services vehicle access. The wider access design was reviewed with NYSDOT engineers, and is in accordance with NYSDOT Regulations.

The Town Board also investigated the issue of availability of public transportation to the project site. According to the Capital District Transportation Association, this proposed project site is not in an existing service catchment area of any CDTA bus route. Further, CDTA notes that the site location and low population density of the project area and its surrounding areas does not make it a strong candidate for future transit service. The proposed development plan does not meet the guidelines outlined in CDTA Regional Transit Development Plan and Service Performance Monitoring System for new service expansions. The established guidelines require a threshold of transit ridership to justify the service extension. Based on the total number of proposed residential units, CDTA concludes that the project is highly unlikely to be able to meet the ridership requirement for service extension.

MITIGATION:

The Town Board finds that based on an independent technical review by the Town Board's Traffic Engineer, in coordination with involved public agencies, this project will not result in a significant adverse traffic impact. The Town Board notes that a reliable traffic engineering report was prepared and reviewed by the Town Board and its consulting traffic engineer. The Town Board finds the traffic engineering data to be consistent with accepted standards and practices of traffic engineering.

5.9 AIR QUALITY

An air quality assessment performed on this action conforms to the procedures followed by the New York State Department of Environmental Conservation. Currently, the NYSDEC follows the procedures of the New York State Department of Transportation as outlined in Chapter 1.1 of the Environmental Procedures Manual (EPM). These procedures address the Clean Air Act Amendments of 1990 and guidance from the Environmental Protection Agency.

Through a program operated by the Bureau of Air Quality Surveillance, New York State collects data for numerous air pollutants. Data is recorded in the New York State Air Quality Report, Air Monitoring System. The latest data was compiled in 2003.

The project site is located in Rensselaer County, New York which is classified as attainment for carbon monoxide and marginal non-attainment for ozone, based on the 2003 data. An air monitoring station (ozone/sulfur dioxide) is located at Grafton Lakes State Park approximately 12 miles to the east and upgradient from the project site. The Grafton Lakes State Park station was in compliance with New York and National Ambient Air Quality Standards for one-hour average period in 2003 for ozone and the one hour and eight-hour averages for sulfur dioxide. The closest carbon monoxide monitoring station is located in Loudonville, New York, approximately 14 miles southwest of the project site. The Loudonville station was in compliance for the one hour and eight-hour averages for carbon monoxide in 2003.

A microscale air quality analysis for carbon monoxide concentrations may be used to determine if worst case receptors adjacent to roadways will be affected by the increased traffic volume. The analysis is based on procedures found in the Environmental Protection Manual (EPM), and is typically performed at signalized intersections with a Level of Service (LOS) of D, E or F. Unsignalized intersections typically do not warrant further air quality analysis. The proposed Brunswick Meadows access road intersection with NYS Route 142 will be a non-signalized intersection. The Level of Service (LOS) at the proposed intersection is A and B. Based on the results of the traffic analysis (See Findings Statement Section 5.8), a microscale air quality analysis is not warranted for the proposed intersection for purposes of carbon monoxide concentrations.

The air quality within the project area may experience short-term impacts due to the construction of the project. During the construction, airborne particulates will increase as dust is raised by construction vehicles in motion. This increase is expected to be sporadic and short-term in nature and will be most noticeable in the area immediately adjacent to the construction.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon air quality. The Town Board further finds that temporary air quality impacts from construction activities related to dust and other particulate matter will be mitigated to the maximum extent practicable by the following:

- The Town Board requires the use of water trucks or sprinkler systems to keep all areas of vehicle movement damp enough to prevent dust from leaving the site. At a minimum, this must include wetting down such areas in the late morning and after work is completed for the day. Increased watering frequency should be required whenever the wind speed exceeds 15 mph. Reclaimed water should be used whenever possible.
- The Town Board requires that onsite construction vehicle speeds be kept low.
- The Town Board requires that gravel pads be installed at all access points to prevent tracking of mud onto public roads.
- The Town Board requires that soil stockpiled for more than two days shall be covered, kept moist, or treated with soil binders to prevent dust generation. Trucks transporting fill material to and from the site must be tarped from the point of origin.
- The Town Board requires that after clearing, grading, earthmoving, or excavation is completed, all areas will be treated by watering or re-vegetating, or by spreading soil binders until the area is paved or otherwise developed so that dust generation will not occur or be kept to the minimum extent practicable.

The Town Board finds that temporary increases in automobile pollutants related to the operation of construction vehicles and equipment may be mitigated to the maximum extent practicable by:

- requiring that all equipment will meet state and federal requirements for exhaust and pollution control, and will be maintained and tuned per the manufacturers' specifications.

5.10 PUBLIC WATER SUPPLY

The project will be serviced by public water supply, which will be extended from an existing water main located at Hialeah Drive. An agreement has been executed between the Applicant, J.P.J. Partnership, and the City of Troy dated April 3, 2007, under which the City of Troy agrees to supply public water services to this project (executed Agreement identifies the project as Brunswick Meadows Planned Development District, located at Grange Road (NYS Route 142), in the Town of Brunswick, Rensselaer County, Tax Map No. 80.00-2-3). Further, through correspondence dated October 26, 2007, the City of Troy has agreed that for such portion of the water infrastructure extension located within the City of Troy, all costs for such installation will be borne by the Applicant, but that following completion of construction and acceptance by the City of Troy, the City of Troy will assume ownership, operation and maintenance responsibilities for that portion of the public water infrastructure for this project located within the City of Troy boundary.

The following water systems specifications will apply:

1. All water mains and fittings shall be Class 50 ductile iron pipe, cement lined, paint seal coated with o-ring rubber gasket push-on tyton joints, conforming to AWWA Specification CI51-B with a rated working pressure of 350 psi, as manufactured by US Pipe Company or approved equal. All pipes shall be supplied and installed in accordance with the latest AWWA specifications.
2. All residential water services shall be 2-inch type K copper. No joints will be allowed between the corporation stop and the curb stop.
3. Water mains and building services under permanent and semi-permanent pavements shall be installed at a minimum depth of 5 feet below finished grade. When pipeline is installed with deflection, the design engineer or his representative shall approve the degree of deflection. Bends are to be used when deflection exceeds manufacturer's recommendations. In rock excavation, the trench excavation shall be to a depth of 12 inches below the bottom of the pipe. Pipe to be bedded in select sand material.
4. There shall be a minimum horizontal separation of ten (10) feet between any water main and any sanitary / storm sewer line. Any deviations are to be approved by the design engineer or his representative.
5. There shall be a minimum 18-inch vertical separation between any water line and any sanitary/storm sewer line. Where 18 inches of vertical separation cannot be met, the sanitary 1 storm sewer shall be pressure rated SDR 26 PVC pipe (meeting ASTM designation D - 3034 latest revision) with joints of a full length of pipe equidistant from the crossing point.
6. All ductile iron fittings shall be mechanical or restrained joints, cement lined, paint seal coated and Class 250 as approved by the Town of Brunswick.
7. Corporation stop shall be as approved by the Town of Brunswick.
8. Curb stop shall be as approved by the Town of Brunswick.
9. Curb box shall be as approved by the Town of Brunswick and shall be installed flush with final grade.
10. Fire hydrants shall be as currently used by the Town of Brunswick. Hydrants shall be of the break flange type with a valve opening not less than five inches. Hydrant shall be installed with retainer glands and shall open as per Town of Brunswick requirements. A six-inch valve shall be installed between the main and the fire hydrant.
11. Water valves shall be as currently used by the Town of Brunswick.
12. Retainer glands shall be as approved by the Town of Brunswick.
13. Thrust block concrete shall be 3000 psi (28-day strength) or an approved equal thrust mechanism.
14. The contractor shall ensure that the existing public water supply remains uncontaminated during the construction activities.
15. Chlorination procedure - upon completion of the work and before final acceptance, the waterlines constructed under this project shall be chlorinated and disinfected in accordance with AWWA Standard C601. Prior to chlorination, all dirt and foreign material shall be removed by a thorough flushing through the fire hydrants, or by other approved means. Each valved section of water main shall be flushed independently. The method of disinfection shall consist of introducing a solution of hypochlorite or chlorine gas and water in controlled quantities into the piping system in such proportion that the chlorine water mixture entering the piping shall contain sufficient chlorine solution so that after the solution has been in the pipeline for a period of 24 hours, there shall be a chlorine residual throughout the entire system of not less than 50 ppm. If the residual at any point in the

- system is less than 50 ppm after the 24-hour period, the disinfection procedure shall be repeated until such a residual is obtained at the extremities.
16. Following chlorination, all treated water shall be thoroughly flushed from the newly installed water mains at their extremities until the replacement water throughout its length shall, upon bacterial testing, be satisfactory to the design engineer or his representative.
 17. Chlorination, pressure and leakage tests of water lines shall be in conformance AWWA Standards and Town of Brunswick regulations. All tests shall be performed under the supervision of the design engineer or his representative and shall be observed by representatives of the Town of Brunswick. After disinfection, water samples shall be taken and examined for bacteria at a NYSDOH approved laboratory. Approved sample results, to verify sanitary quality, shall be obtained and submitted to the Rensselaer County Health Department and the Town of Brunswick prior to turning the water main over to the Town of Brunswick for use.
 18. Water used for disinfecting the: water mains, if discharged to any stream or body of water, must have a chlorine residual not exceeding 0.05 mg/l at the point of discharge.
 19. The City of Troy Department of Public Utilities personnel shall make all necessary connections to the existing water system near Hialeah Drive after issuance of the required permits. The contractor shall provide an approved 12-inch valve for the City of Troy Department of Public Utilities crews to install on the 12-inch main at Hialeah Drive and NYS Route 142. The contractor shall reimburse the City of Troy Department of Public Utilities for the cost of performing the connection. Contractor shall not operate any existing water valves or fire hydrants without prior authorization from the City of Troy Department of Public Utilities.
 20. Each residential building shall have an individual water meter and outside register as approved by the Town of Brunswick on the domestic water service. The 2-inch fire sprinkler service shall not be metered unless directed by the Town of Brunswick.
 21. The Applicant shall extend the water line along Route 142 in the Town of Brunswick as twelve (12) inch D.I.P. and construct a water meter vault to meter all water flows into the Town of Brunswick from the City of Troy. The vault and meter will conform to Town of Brunswick and City of Troy requirements.

However, final water system specifications will be subject to review and approval by the Town of Brunswick Water Department and Consulting Engineer, in coordination with the City of Troy Department of Public Utilities and Engineer.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon public water supplies. In consultation with the City of Troy, and upon review of the agreement between the Applicant and the City of Troy, the Town Board finds that adequate public water supply is available for the project without impact upon service to existing water supply users.

The Town Board notes that all improvements constructed in conjunction with providing a system of water supply and distribution to this project and located within the boundaries of the Town of Brunswick will be, upon satisfactory completion by the developer, dedicated to the Town of Brunswick for operation and maintenance without costs to the Town. In connection therewith, a special improvement water district must be created for this action, and this Town Board finding is expressly conditioned upon such district being legally established. The Town Board notes that

through correspondence dated October 26, 2007, the City of Troy has agreed that for such portion of the water infrastructure extension located within the City of Troy, all costs for such installation will be borne by the Applicant, but that following completion of construction and acceptance by the City of Troy, the City of Troy will assume ownership, operation and maintenance responsibilities for that portion of the public water infrastructure for this project located within the City of Troy boundary.

5.11 PUBLIC SEWER

The project will be served by public sewer, which will be extended from an existing sewer infrastructure located in the City of Troy.

An Agreement has been executed between the City of Troy and the Applicant, J.P.J. Partnership, dated April 3, 2007, under which the City of Troy agrees to supply public sewer services to this project (executed Agreement identifies the project as Brunswick Meadows Planned Development District, located at Grange Road (NYS Route 142), in the Town of Brunswick, Rensselaer County, Tax Map No. 80.00-2-3). Further, through correspondence dated October 26, 2007, the City of Troy has agreed that for such portion of the sewer infrastructure extension located within the City of Troy, all costs for such installation will be borne by the Applicant, but that following completion of construction and acceptance by the City of Troy, the City of Troy will assume ownership, operation and maintenance responsibilities for that portion of the public sewer infrastructure for this project located within the City of Troy boundary.

The following Sanitary Sewer System Specifications will apply:

1. All installation, minimum distances, materials, construction and inspection requirements shall comply with all requirements as set forth by the RCHD and the Town of Brunswick.
2. All sanitary sewer mains and fittings shall be made of 8-inch diameter SDR 35 PVC material and shall be installed in accordance with the manufacturer recommendations to the line and grade as shown on the plans. Prior to final acceptance the alignment and grade shall be field verified in a manner acceptable to the design engineer or his representative. Results shall be certified by the design engineer or his representative and submitted to the RCHD and the Town of Brunswick.
3. In general, all sanitary sewer main depths are designed to receive sewage from basements via gravity flow from all fixtures and 1 or piping which discharge at or above an elevation approximately four (4) feet below grade at the building setback line.
4. All sanitary sewer mains and manholes shall be tested in accordance with the NYSDEC, RCHD and Town of Brunswick regulations under the supervision of the design engineer or his representative and shall be observed by representatives of the Town of Brunswick. The contractor shall furnish all necessary labor, equipment, water and materials, including watertight / airtight bulkheads for making the low pressure air tests as required. The contractor shall, at his own expense, make the necessary repairs or replacements required to reduce the leakage to within the specified limits, and the tests shall be repeated until the leakage requirements is met-Results shall be certified by the design engineer or his representative and submitted to the RCHD and the Town of Brunswick.
5. All sanitary sewer laterals and fittings shall be made of 6-inch diameter SDR 35 PVC material and shall be installed at a minimum slope of two (2) percent. Lateral connection to the sewer main shall be done with a SDR 35 PVC wye fitting (6-inch by 8-inch).

6. All sewer piping and fittings shall conform to the Standard Specifications for PVC pipe, ASTM designation D - 3034 latest revision and to the dimensions and tolerances of classification SDR - 35 (gravity pipe) with single gasket push-on joints.
7. Manholes shall be precast reinforced concrete (4,000 psi at 28 days) as manufactured by Fort Miller Company or equal in accordance with ASTM C-478-78 unless otherwise noted. All structures are to be approved by the Town of Brunswick prior to installation. Manhole inverts are to be installed with smooth poured concrete (2,500 psi) in the shape of a half pipe, sloping 1 inch per foot from wall to channel. Manholes are to be set upon 12 inches of crushed stone bedding. All manholes are to be watertight with entry and exit connections to be made with a resilient "rubber boot". Joints of the manhole sections shall be formed entirely of concrete employing a round, rubber gasket of butyl rope gasket material. When assembled the entire manhole joint shall form a self-centering and uniform watertight joint. The gasket shall be the sole element utilized in sealing the joint from either internal or external hydrostatic pressures.
8. Manhole frames and covers shall be Campbell No. 1009 or equal as approved by the Town of Brunswick.
9. Information and shop drawings for all materials used shall be submitted to and approved by the design engineer or his representative and the Town of Brunswick prior to the placement of any orders for said material.
10. All sanitary sewer pipes shall be bedded in a minimum of six (6) inches of crushed stone or pea stone and shall be backfilled and compacted with approximately twelve (12) inches of select sand material over the top of the pipe. The remainder of the trench shall be backfilled and compacted with acceptable material as ordered by the design engineer or his representative.
11. Trench backfill shall be placed in lifts not exceeding 12 inches in thickness prior to compaction and then compacted to 95% maximum dry density as determined by the Proctor method. Backfill shall be placed in such a manner as not to disturb the alignment of the pipe.
12. All sources of inflow and 1 or infiltration water such as ground water, surface runoff, sump pumps, footing drains, roof downspouts, etc. shall not be connected to the sanitary sewer system. There shall be no interconnection between the storm sewer and the sanitary sewer systems.
13. The sanitary sewage pump station and force main design, construction, installation, material standards, minimum separation distances and inspection requirements shall comply with the latest editions of:
 - New York State Department of Environmental Conservation (NYSDEC) publication - Design Standards for Waste Treatment Works
 - G.L.U.M.R.B. publication - Recommended Standards for Sewage Works
 - Rensselaer County Health Department Standards
 - Town of Brunswick Rules and Regulations
 - Manufacturer's recommended standards and instructions for installation
14. The sanitary sewer force main shall be 4-inch in diameter and shall be ductile iron pipe.
15. The sanitary sewage pump station shall be Metropolitan Industries Inc., or approved equal, with generator.

However, final sewer system specifications will be subject to review and approval by the Town of Brunswick and Consulting Engineer, in coordination with the City of Troy Department of Public Utilities and Engineer.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon public sewer services. In consultation with the City of Troy, and upon review of the Agreement between the Applicant and the City of Troy, the Town Board finds that adequate sewer services are available for the project without impact upon service to existing sewer system users.

The Town Board notes that all improvements constructed in conjunction with providing a system of providing public sewer to this project and located within the boundaries of the Town of Brunswick will be, upon satisfactory completion by the developer, dedicated to the Town of Brunswick for operation and maintenance without costs to the Town. In connection therewith, a special improvement sewer district must be created for this action, and this Town Board finding is expressly conditioned upon such district being legally established. The Town Board notes that through correspondence dated October 26, 2007, the City of Troy has agreed that for such portion of the sewer infrastructure extension located within the City of Troy, all costs for such installation will be borne by the Applicant, but that following completion of construction and acceptance by the City of Troy, the City of Troy will assume ownership, operation and maintenance responsibilities for that portion of the public sewer infrastructure for this project located within the City of Troy boundary.

5.12 SCHOOLS/EDUCATIONAL FACILITIES

The proposed project will be located solely within the Lansingburgh School District. The Lansingburgh School District notified the Town Board that it supports the Brunswick Meadows project, finding that the project will be a positive addition of homes within the boundary of the Lansingburgh Central School District and will not create any hardships for that district.

MITIGATION:

Based on this input from the Lansingburgh Central School District, the Town Board finds that the project will not have a significant impact upon schools/educational facilities. Further, the Town Board finds that the projected number of students from this project calculated for 23 buildings and 92 condominium units, conservatively estimated at 32 school age children based on American Housing Survey (AHS) statistical data, in consideration of the general education expenditure per student in the Lansingburgh Central School District of \$6,398.00 (New York State School Report Card Fiscal Accountability Supplement), will be offset by the projected school district tax revenues generated by this action.

5.13 PUBLIC SAFETY

Potential impacts on public safety, including police and fire protection and ambulance service, were analyzed with respect to the proposed project.

Police protection for the proposed project will fall under the jurisdiction of the Rensselaer County Sheriff's Department and the New York State Police. While the project will increase demand on

police services, that increase is expected to be minimal. A specific lighting plan will be reviewed by the Town of Brunswick Planning Board as part of site plan review, addressing adequate exterior lighting to provide a secure atmosphere at the project site.

The proposed project will be served by municipal water service via a proposed water main extension. The proposed system and fire hydrants will aide in the capacity of emergency responders to fight fires quickly onsite without seeking outside water sources or water storage trucks. The proposed buildings will be constructed in accordance with current Fire Code Requirements. The proposed project's internal road layout has been designed to accommodate fire protection and emergency service vehicle accessibility.

The project site is approximately 1.1 miles from the Speigletown Fire Station and 2.3 miles from the Center Brunswick Fire Station. The project will be located in the Speigletown Fire District. The Applicant met with the Chief of the Speigletown Fire Department to review the concept site plan, and that all comments of the Speigletown Fire Department have been fully addressed and that the Department raises no objection to the concept site plan. The Town of Brunswick Planning Board, as part of site plan review, will be required to coordinate with the Speigletown Fire Department with respect to review of the final site plan.

The ambulance service available for the proposed project will be provided by Mohawk Ambulance Service. Currently Mohawk Ambulance Service has a station located near the intersection of Route 2 and Route 278, and is approximately 3.5 miles from the project site.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact on public safety, with specific regard to police and fire protection and ambulance service.

5.14 RECREATION

The Town of Brunswick operates a Town beach and park located on North Lake Avenue, which is open to Town of Brunswick residents only. The Town also operates the Brunswick Family Community Center located on Keyes Lane. The Town also owns public recreation fields on Route 2, currently providing baseball, softball, football, and soccer facilities.

The proposed project will include a network of walking trails to be developed along the existing stream corridor at the western edge of the property, and will provide for active and passage recreational venues for the project residents. These onsite recreational amenities will be private, and not open for use by the general public. These project recreational amenities will mitigate the impact on Town recreational facilities by providing alternate facilities for residents of the project.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon recreation facilities in the Town.

The Town Board notes that under Town local law, the Applicant will pay a fee of \$500.00 per unit for parks and recreation impacts. With the total number of units at 92, this will generate a \$46,000.00 fee paid to the Town for use in its parks and recreation facilities and youth programs.

5.15 VISUAL RESOURCES

The project site has not been identified by any local, county, state or federal agency as being a significant visual resource to the community. Utilizing NYSDEC Policy DEP-00-02, Assessing and Mitigation Visual Impacts, an Inventory of Aesthetic Resources was reviewed and determined not to present a significant negative visual impact upon such aesthetic resources.

The height of the proposed buildings have been limited to two-stories. This limitation will promote consistency with existing surrounding structures, and reduce any potential visual impact due to height of buildings being out of character with surrounding features.

In its review and recommendation of this proposed project, the Brunswick Planning Board identified the need for appropriate vegetative buffers to surrounding residential properties, particularly those properties owned by Gauthier and Moran. As a result of review and recommendation by the Brunswick Planning Board and Brunswick Zoning Board of Appeals, and discussion and deliberation by the Town Board, proposed condominium buildings located along the access road in proximity to the properties of Gauthier and Moran have been eliminated from the project, and replaced with a landscaped area to promote a vegetative screen between this project site and these residential properties. The final landscaping plan will be subject to site plan review by the Brunswick Planning Board.

MITIGATION:

The Town Board finds that this project will not have a significant adverse impact upon visual resources, and appropriate vegetative screening has been included to promote a buffer between the project site and surrounding residences.

5.16 NOISE

The current use of the project site is vacant land, but former agriculture uses occurred on the project site. The site is adjacent to NYS Route 142, on which traffic generates an ambient noise level of between 60 and 90 decibels for vehicular traffic. Such ambient noise generated from traffic on NYS Route 142 is factored into the ambient noise level for existing residences along this corridor.

The closest residential structure to the project site is the Gauthier property, which is located approximately 50 feet from the project property line. The home on the Gauthier property is also approximately 50 feet from NYS Route 142. The residential structure located on the property of Valley is approximately 70 feet from the project site property line, and 50 feet from NYS Route 142. The residential structure on the lands of Moran is approximately 100 feet from the project property line. The homes along the south side of Hialeah Drive are approximately 150 feet from the project property line.

Following completion of residential building and infrastructure construction, the resulting land use and projected noise levels will be consistent with existing land uses and will not result in a significant adverse impact upon existing residential receptors surrounding the project site.

However, it is anticipated that temporary construction noise impacts will result during the build out period. The following information was reviewed in connection with temporary construction sound generators:

Temporary Construction Sound Generators	Noise Level (dB) At 50' distance	Noise Level (dB) At 200' distance
Earthwork Operations (Backhoe)	84	72
Foundations (Cement Mixer)	65	53
Excavation (Bulldozer)	80	68
Material transport (Truck)	91	79
Wood Frame Building Process (Generator)	78	66

Upon review of this information, the Town Board finds that the resulting noise levels at the property line during construction and upon completion of the project development will not result in a significant adverse impact upon existing offsite noise receptors, subject to the following mitigation measures. During construction activities, the project must comply with Best Management Practices (BMP) for construction activities, including the use of mufflers on engines and machinery, use of strobe lights in place of backup beepers (subject to OSHA requirements), and proper construction equipment maintenance. Further, noise will be further mitigated during the construction phase by establishing a work schedule to be reviewed by the Planning Board during site plan review, which construction work schedule will establish forceable restrictions on hours per day and days per week during which construction activities will occur (see Enumerated Conditions for construction activity restrictions). Following completion of construction, the implementation of a landscaping plan will provide for a vegetative buffer, which will also act to attenuate potential noise impact to offsite noise receptors.

MITIGATION:

Based upon a review of this information, the Town Board finds that the project will not result in a significant adverse noise impact.

5.17 SOLID WASTE

The proposed project will increase the amount of municipal solid waste generated in Rensselaer County. Information obtained by the U.S. Environmental Protection Agency estimates that on average each person generates 4.4 pounds of solid waste per day. Based upon an estimated population for the proposed project, anticipated increase in solid waste from the project site is 18 tons per month.

Several licensed waste haulers provide service in the Brunswick area, including Superior Waste,

County Waste, and Ace Carting. Each hauler participates in recycling programs. The Town of Brunswick also has a waste and recycling facility located at the Town Office complex on Town Office Road, approximately 2.3 miles from the project site. The Town accepts recycling products (cardboard, paper, plastics, tin, glass), and has scheduled yard waste removal during Summer months.

The Town of Colonie landfill receives the majority of the waste generated in Rensselaer County, while some waste is shipped to western New York landfills.

MITIGATION:

The Town Board finds that the project will not result in a significant adverse impact upon solid waste production or disposal facilities. Solid waste disposal is an issue that is addressed at the local, regional, and state level through solid waste collection and transport to permitted solid waste disposal facilities.

5.18 HISTORIC AND ARCHAEOLOGICAL ASSESSMENT

The completion of the full archeological investigation was performed at the project site in coordination with the New York State Office of Parks, Recreation and Historic Preservation (OPRHP).

A Phase IA, Phase IB, and Phase II archeological assessment was completed for the project site by Columbia Heritage Limited.

The Phase IA site assessment identified a potential for buried Native American cultural remains. This required the completion of the Phase IB field investigation for the project site. This investigation uncovered five pieces of Native American cultural material, along with scattered European American era items scattered across the inspection area. The Native American era items were concentrated in an area approximately 140' x 90'. Based on the field investigation, a more intensive investigation surrounding the Native American era items was required. The area identified as sensitive is located in the southwestern corner of the project site.

A Phase II archeological investigation was performed, in consultation with OPRHP and in compliance with OPRHP guidelines.

Based upon the results of the archeological assessment, it was determined that an avoidance plan was required for the southwestern corner of the project site, which resulted in the elimination of three proposed condominium buildings in that location. An archeological avoidance plan was prepared for the project site, prepared by Erdman Anthony and identified as Drawing AR-1 (dated 9-9-07).

The archeological avoidance plan was reviewed by OPRHP. Through correspondence dated September 11, 2007, OPRHP stated as follows:

Our office has received the avoidance plan for the State and National Registrars eligible Brunswick Meadows precontact site (A08302.000229). Based upon this review, it is the opinion of the OPRHP that the project will have No Adverse Impact

on historic properties in or eligible for inclusion in the State and National Registrars of historic places with the condition that the avoidance plan is implemented as currently proposed.

Further, the Town of Brunswick Historian reviewed the project concept and site, and reported the following:

I have checked cadastral maps for the years 1854, 1862, and 1876 and the 1850, 1860, and 1870 Federal Censuses, and conclude the subject property was used for agricultural purposes throughout the 19 Century. The Hamilton-Child 1870-1871 *Rensselaer County Directory* indicates the landowners along what is now Route 142, formerly the Lansingburgh-Brunswick Turnpike were engaged in farming. Farms of this period generally produced dairy products and grain and vegetable crops, much of it for home consumption.

The Rensselaer County Natural Resources Inventory (NRI) shows no burial grounds have been found on the subject property. There are no designated historic landmarks in the vicinity you plan to develop.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon historic or archeological resources. This finding is expressly conditioned upon compliance with the approved avoidance plan required by OPRHP through correspondence dated September 11, 2007.

5.19 ENVIRONMENTAL CONDITIONS

A Phase I Environmental Site Assessment was performed for the project site in accordance with the ASTM Standard E1527-05.

Phase I Environmental Site Assessment concluded:

No indications of the current storage, handling or disposal of hazardous substances or petroleum products on the subject parcel were encountered during the site inspection. Furthermore, no evidence of spills, discharges, or PCBs were observed on the subject parcel.

...the potential for the subject parcel [] to be impacted by recognized environmental conditions either from on-site sources or potential off-site sources of contamination is low. No historic or current recognized environmental conditions associated with the subject parcel were discovered. Therefore, based on the information presented in [the Phase I Environmental Site Assessment Report], there is no indication that further investigation is required.

The Town Board required the Applicant to specifically address the location of the former Troy Municipal Incinerator located in proximity to the project site, on Oakwood Avenue. The Phase I Environmental Site Assessment Report investigated any potential impact from the former Troy

Municipal Incinerator, and concluded that the former incinerator site does not present a risk to the project site.

The Town Board notes that the complete Phase I Environmental Site Assessment is included in the SEQRA record.

5.20 CONSISTENCY WITH COMPREHENSIVE PLAN

The Town of Brunswick has in place a Comprehensive Plan dated February 6, 2001. This Plan was prepared following extensive interaction with community residents, to gain public input on identifying and promoting critical factors to guide future land use decisions in the Town of Brunswick.

The Town created a Comprehensive Planning Committee to assist in the preparation of the Comprehensive Plan. Members of the Comprehensive Planning Committee included Philip H. Herrington, Town Supervisor; Caroline Trzcinski, Zoning Board of Appeals Member (and Chairperson at time of Comprehensive Plan adoption); Town Board Members, including Sam Salvi and Patrick Poletto; and a number of residents from the Town were members of the Comprehensive Planning Committee.

The Town Comprehensive Plan set forth a summary of major recommendations. These include the following:

1. Land Use Policies

Brunswick will encourage enhancement of site development standards; promotion of cluster development, conservation of natural resources and use of buffer areas. These policies will work to regulate commercial growth, improve the community's appearance and balance property rights with health, safety and welfare.

The Plan specifically provided that the Town should embrace progressive forms of land use policies to encourage development that is environmentally friendly and provide buffers and open space.

2. Environmental Policies

Brunswick should formulate environmental policies, guided by existing County, State and Federal Regulations, to conserve and protect natural resources. Brunswick will encourage activities to ensure that conservation of natural resources in the Town is maintained.

The Plan specifically provided that, to the extent practical, public water and sewage systems will be encouraged. Areas of high density residential developments will be encouraged to use or development public water and sewer systems. Steps will be taken to ensure that any development is in compliance with Rensselaer County Health Department requirements.

3. Economic Development Policies

Brunswick will encourage development in locations where the integration of residents, business and commerce protects the natural environment and preserves the historical flavor of the Town.

The Plan specifically provided that Brunswick will embrace policies that strike a balance between generating operational costs for the Town's many services and providing tax rates compatible with residents. The Town should encourage opportunities to broaden the tax base without burdening services or negatively impacting natural resources or quality of life.

4. Transportation Policies

Brunswick will continue its partnership with the New York State Department of Transportation.

The Plan specifically provides that the Town should continue to work with the New York State Department of Transportation to improve traffic flow on and along the Route 7 corridor.

With respect to Land Use Policies, the Comprehensive Plan provides the following:

The Town of Brunswick should upgrade current standards for site development. The Town should encourage attractive growth that blends with or extenuates one of the Town's most valuable resources - scenic rural beauty. This policy is intended to apply to commercial, industrial, multi-family and residential development.

This review would consider physical characteristics such as layout, access, appearance, signage, landscaping, parking as well as the project's harmony and compatibility with the surrounding neighborhoods.

The majority of soils within the Town are not capable of high-density development where community sanitary sewer systems are unavailable. By using cluster development practices, it is possible to consolidate homes and maintain small land disturbance. These development include fewer roadways and reduced development costs for utility infrastructure while maintaining open lands.

Developers should be encouraged to maintain existing land forms and/or vegetative buffers between existing and proposed development.

The Plan promotes the use of various planning techniques, including Planned Development Districts. Through the use of such planning techniques, the Plan also envisioned the maintenance of buffered areas between existing and new areas for development.

The Plan also identified and acknowledged that land use planning must provide for a balance between individual property rights and the legitimate public need to protect health, safety and welfare. In this regard, the Plan provided that the Statutes of New York State and the Law as established by the New York Court of Appeals and the United States Supreme Court recognized that modern planning and zoning entails a balancing of property rights of citizens and the protection of the residents health, safety and welfare.

In terms of Recreation Policies, the Plan identified the growing need for recreation facilities in the Town, and encouraged utilization of its Land Use and Subdivision Regulations to enhance recreation availability. In this regard, the Plan urged the Town to research sources for funding of recreation land acquisition, buildings, and associated appurtenances. The Plan also supported and encouraged the implementation of trails and pathways in future land use planning and decision making.

The Comprehensive Plan also identified the rich history and important place of agriculture and open space in the Town of Brunswick. In this regard, the Comprehensive Plan supported the maintenance of agricultural land use, but also acknowledged that "lower profit margins for agricultural activities have contributed to the decline in the number of farms and other agricultural business operating in the Town". While the Plan promotes the maintenance of agriculture, it also identified that a principle benefit of agricultural use was the maintenance of open space and scenic vistas in the Town. In order to promote the maintenance of open space and scenic vistas, the Plan also encourages the use of conservation easements to cover areas where property owners agree to leave certain areas undeveloped and in the care of the entity which is responsible for overseeing the resource. The use of conservation easements for the maintenance of open space was identified as a method for preserving the rural character of the Town.

MITIGATION:

The Town Board finds that the project is consistent with the goals and objectives set forth in the Town Comprehensive Plan. Specifically, the project is in keeping with several of the Comprehensive Plans' policies, as follows:

The Comprehensive Plan supports the following:

- ...maintain quality of life presently enjoyed in Brunswick
The Project addresses this issue by providing a housing type that is currently not available within the Town. The Project is located in close proximity to the Town-City of Troy municipal boundary where the condominium housing style relates to the surrounding housing styles and densities.
- ...development will broaden the tax base of the Town and the County, helping to offset the need for increased taxes.
The Project addresses this issue by providing increased tax revenues to the Town, and the Speigletown Fire District.
- The rolling terrain, open lands, quality of housing, school system, and community facilities all contribute to the positive feelings...

The Project addresses this issue by providing a residential type housing type not available in the Town. The park and recreation fee will contribute to community recreational facilities.

- ...extend sewer, potable water and natural gas to areas not currently served, while maintaining and improving those that exist.

The Project is situated within five hundred feet from existing sanitary and water service which are available at the City of Troy boundary. Currently no water or sewer services support the site.

The Project will expand the service into the Town of Brunswick and will be designed to allow for future connections to provide public service to this area.

- Various development tools should be encouraged, including Planned Development Districts, (PDD)...These include homes clustered to minimize development/purchase costs, have public water and sewer facilities.

The Project uses one of the encouraged development tools, the Planned Development District, in order to cluster multi-family housing. The clustering of units reduces the infrastructure costs associated with construction of the supply of sewer and water to the project site by reducing the pipe distances.

The future should ensure environmental quality and protection of natural resources.

The Project includes the preservation of existing wetland areas by reducing their impacts to less than 0.10 acre. The largest wetland located along the western boundary will not have construction practices occurring within 100 feet of it. In addition, the total number of buildings has been reduced during extensive project review, thereby increasing open space and vegetated areas. The Project has been reviewed in coordination with the NYSDEC, NYSOPRHP, and USACOE.

A conservation easement will be required over the open space/recreation area of the project.

5.21 ECONOMIC CONSIDERATIONS

The Applicant prepared annual tax revenue projections for the proposed project. This annual tax revenue projection was premised on the full market value approach, assuming a value of \$150,000.00 for each condominium unit. The Applicant applied an equalization rate of 28.75% to the full market value analysis. Using these factors and utilizing the current proposed number of condominium units at 92, the Applicant estimates annual tax revenue projections at \$407,608.85, broken down as follows:

Town of Brunswick General Fund	\$ 11,918.69
Town of Brunswick Highway Fund	\$ 17,933.23
Speigletown Fire Department	\$ 23,957.87
Rensselaer County	\$ 88,990.66
Lansingburgh Central School District	\$264,808.40

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact with respect to projected real property tax revenues. However, it is expressly noted that the annual tax revenue projections prepared by the Applicant were based upon an assumed project full value assessment of \$150,000.00 per condominium unit. The Town of Brunswick is not bound by such assessment factor, and the Town of Brunswick Assessor's Office will undertake its independent real property tax assessment. However, the Town Board finds that the Applicant's annual tax revenue projections constitute adequate record basis for determining no significant economic impact as a result of this action.

It is reiterated that the Lansingburgh Central School District raised no objection to the project.

6.0 CUMULATIVE IMPACTS

The SEQRA Regulations provide that the Lead Agency must consider, in assessing the significance of a proposed action:

Reasonably related long-term, short-term, direct, indirect and cumulative impacts, including other simultaneous or subsequent actions which are:

- (i) included in any long-range plan of which the action under consideration is a part;
- (ii) likely to be undertaken as a result thereof; or
- (iii) dependent thereon.

6NYCRR Section 617.7(c)(2). Impacts resulting from projects other than the one immediately under consideration must be considered, then, when the projects are related to one another by a long-range plan, likely sequential action, or interdependency.

The SEQRA Regulations also provide that cumulative impacts should be analyzed "where applicable and significant". 6NYCRR Section 617.9(b)(5)(iii). Cumulative impact assessment is applicable where the action is deemed to integrally related with other projects, through a common plan of development either by the applicant(s) or by the municipality.

The New York Court of Appeals has ruled upon the issue of cumulative impact analysis under the SEQRA Regulations. The Court has identified those circumstances of which the projects themselves are not part of the same plan by one or more sponsors, but do satisfy the "relatedness" necessary for cumulative impact review. In *Long Island Pine Barrens Society, Inc.* the Planning Board of the Town of Brookhaven, AD NY2d 500, 606 NE2d 1373, 591 NYS2d 982 (1992), the Court ruled that for purposes of determining environmental significance, the Lead Agency is required to consider "cumulative effects of projects other than the one immediately proposed" only if the actions are related, including actions proposed in areas in which there are "actual municipal development plans". *Pine Barrens*, at 513.

In the absence of projects that actually depend on one another or a part of one overall plan by one or more project sponsors, i.e. interdependent road systems or infrastructure, the Court explained that municipal development plans provide the "cohesive framework" for cumulative review. *Pine Barrens* at 514. Courts have found such plans expressed in special development districts. *CEG Save the Pinebush Inc. v. City of Albany*, 70 NY2d 193, 512 NE2d 526, 518 NYS2d 943 (1987) (project part of a government plan to balance commercial development with ecological integrity through the creation of a special Pine Barrens Development District); *Chinese Staff and Works Association v. City of New York* 68 NY2d 359, 502 NE2d 176, 509 NYS2d 499 (1986) (Project within special Manhattan Bridge District created to preserve residential character of China Town).

According to the Court in the *Pine Barrens* case, consideration of cumulative effects of various projects is not legally required in environmental impact assessment unless (i) the municipality has a special development district or regulatory structure, as opposed to a mere general policy, or (ii) the various projects are actually interdependent with one another, through road system, infrastructure, or

otherwise. See Pine Barrens at 512-513; See also *Village of Tarrytown v. Planning Board of the Village of Sleepy Hollow*, 292 AD2d 617, 741 NYS2d 44 (2d Dept. 2002) (other proposed development in Town was independent from project under consideration and not part of an overall development plan by the municipality such that cumulative impact analysis was not required; *Village of Westbury v. Department of Transportation*, 75 NY2d 62, 549 NE2d 1175, 550 NYS2d 604 (1989) (construction of interchange and widening of roadway were actually related and cumulative effects must be considered).

Further, the New York State Department of Environmental Conservation, in its SEQRA Handbook, provides that cumulative impacts are impacts on the environment that result from the incremental or increased impact of an action when the impacts of that action are added to other past, present, and reasonably foreseeable future actions. Cumulative impacts must be addressed "when actions are proposed to or will foreseeably take place simultaneously or sequentially in a way that their combined impacts may be significant". Further, cumulative impact assessment must be done under the circumstances where: one action is an interdependent part of a larger action or included as part of any long range plan; one action is likely to be undertaken as a result of the proposed action or will likely be triggered by the proposed action; and, one action cannot or will not proceed unless another action is taken or one action is dependent on another. In addition, cumulative impacts must be addressed if the impacts of related or unrelated actions may be incrementally significant and the impacts themselves are related, as well as those that are sufficiently close geographically.

The Town Board finds that the Project is geographically isolated from other PDD applications pending before the Town Board.

The Town Board further finds that all identified areas of potential environmental impact are relevant only as to site specific conditions, and have been fully analyzed by the Town Board.

The Town Board finds that there are no significant adverse cumulative environmental impacts concerning this action.

7.0 UNAVOIDABLE IMPACTS

The Town Board finds that unavoidable impacts are effectively mitigated to the maximum extent practicable.

The Town Board finds that there will be an unavoidable change to the project site from vacant land to residential use. However, the Town Board finds that existing zoning permitted the property to be altered from its prior agricultural use to residential use. Further, the planning design of clustered condominium units is a permissible land use under the Town's Planned Development District Regulations. Further, in conjunction with the clustered design, permanent open space and on-site recreation areas are included in the project design, and will be restricted to open space with no future development potential through the requirement of a conservation easement. Additionally, the Town Board has required the implementation of a landscaping plan to promote additional vegetation and green space within the limits of construction.

The Town Board also finds that there will be grading and modifications to existing land forms in the project area. However, the Town Board finds that additional stormwater runoff from topographic

modification and creation of impervious surfaces has been adequately addressed through the requirement of a Stormwater Management Plan designed in accordance with NYSDEC Guidelines. This plan must adequately address stormwater runoff, both in terms of quantity and quality. It is noted here that coordination with the City of Troy concerning appropriate stormwater management has been achieved, with the City of Troy concurring that adequate drainage facilities owned and maintained by the City of Troy exist for anticipated stormwater runoff from the project.

The Town Board further finds that while wetlands exist on the project site, appropriate coordination with the New York State Department of Environmental Conservation and United States Army Corps of Engineers has been achieved, and wetland impacts have been minimized to the maximum extent practicable. The total wetland impact areas have been reduced to below 0.10 acres, and will be governed through U.S. Army Corps of Engineers Nationwide General Permit Requirements.

The Town Board also finds that the site modification from former agricultural use to residential use will not result in a significant impact to agricultural resources within the Town. It is noted that farming operations had not occurred on the project site for a number of years, and that the site is in a remote location as it relates to other farming operations within the Town. Further, the project site tillable acreage is relatively small in comparison to current agricultural techniques and practices utilized on remaining agricultural lands in the Town. It is noted that the site will be removed from an agricultural district, increasing the real property tax revenues from the project site.

The Town Board further finds that as a result of the archeological investigation and assessment prepared for the project site, an area of historic significance was identified, but will be avoided and preserved as a result of the project. In consultation and coordination with the New York State Office of Parks, Recreation and Historic Preservation, an appropriate avoidance plan has been prepared, and the site of historic significance will be preserved and restricted through appropriate deed restrictions.

8.0 ALTERNATIVES

The Town Board examined possible alternative land uses for the project site. These are discussed below:

a. No action alternative.

The no action alternative would result in no development of the project site. The site will remain undeveloped, and is currently not in agricultural production. Under the no action alternative, the positive economic benefits from the project would not result, including the increased real property tax assessment as well as the generation of additional park and recreation fees for existing community recreational facilities.

b. Current zoning allowances.

The current zoning of the site is R-15 and A-40 Agricultural.

The Brunswick Zoning Code permits the following principal uses in the R-15 and A-40 Zones:

Private dwellings; churches and other places of worship and religious instruction; parish houses; rectories; convents in connection with schools; public schools; private

schools offering general instruction; public recreation buildings and grounds not carried on for gain; government buildings and uses; libraries; police and fire stations; farms, except hog farms; tourist homes; veterinary hospital; dog kennels; forestry and nursery operations.

If the site was developed under current zoning and not through a PDD process, and given the size of the project site, the Town Board finds that the probable site development would include single-family home construction on lots ranging between 15,000 square feet and 40,000 square feet. In connection with such development, it is likely that a public road would be required, ultimately to be owned and maintained by the Town of Brunswick. It is estimated that approximately 25 single-family detached homes could be developed on the project site.

Under the proposed project alternative, the PDD design is allowing a more flexible land use, resulting in development concentrated in specific areas which fosters and encourages the protection of open space and recreation amenities.

9.0 ENUMERATED CONDITIONS

The Town Board establishes the following conditions on the Brunswick Meadows Planned Development District project:

1. The Brunswick Meadows Planned Development District project shall include no more than 23 condominium buildings, with four condominium units within each building, for no more than 92 total condominium units. The condominium buildings shall be limited to two-stories. The general layout and location for the Brunswick Meadows Planned Development District project is set forth in a plan entitled "Proposed Site Plan for Brunswick Meadows", prepared by Danskin Land Surveying, LLC, dated 2-28-08, and attached hereto as Appendix "A". A conservation easement shall be required for those areas of the project site identified as recreation area and permanent open/green space. The conservation easement must be transferred to, and be in favor of, the Town of Brunswick. The form and content of such conservation easement shall be subject to review and approval by the Town Board and Town Attorney.
2. All roadways within the Brunswick Meadows project shall be in the general location as set forth on the concept plan described in Condition No. 1. Coordination with the Speigletown Fire District during site plan review before the Brunswick Planning Board shall be required for purposes of emergency vehicle access and Fire Code Requirements.
3. The Brunswick Meadows Homeowners Association documents, including its Declaration of Covenants, Restrictions and By-Laws are subject to review by the Town Board, Town Attorney, Town of Brunswick Planning Board, and Town of Brunswick Planning Board Attorney, prior to filing with the Office of the New York State Attorney General to ensure compliance with the requirements of this Findings Statement.

4. A Bonding Security Agreement for all roads within the Brunswick Meadows project in a form and content acceptable to the Town Board and Town Attorney must be executed by the Applicant.
5. The Applicant must provide to the Town of Brunswick a performance bond or other acceptable financial undertaking for the construction of all proposed roadways in the Brunswick Meadows project. The form and content of such performance bond or other acceptable financial undertaking is subject to approval by the Town Board, Town Attorney, and Town Consulting Engineer.
6. A Declaration of Easements and Road Maintenance Agreement in form and content acceptable to the Town Board and Town Attorney must be executed by the Applicant and recorded in the Office of the Rensselaer County Clerk at the expense of the Applicant. Proof of such filing at the Office of the Rensselaer County Clerk must be provided to the Town of Brunswick by the Applicant. Such Declaration shall provide for an easement granted to the Town of Brunswick for access to all public water and public sewer infrastructure, including pump stations and hydrants. The easement shall be in a minimal width of fifteen (15) feet on each side of sewer and water piping, and be of sufficient area around pump station to allow for repair and maintenance activities. The area of the easement shall be subject to approval by the Town of Brunswick Water Department and consulting engineer.
7. The Applicant shall be responsible for all roadway maintenance, including paving, repairing, and snowplowing, for the benefit of all residents within the Brunswick Meadows project, to ensure that all roadways are open, passable, and accessible to and by residents and emergency vehicles. All such roadways within the Brunswick Meadows project are designed to be maintained as private roadways, and will not become public roadways subject to Town ownership, repair, and maintenance.
8. The Applicant must pursue its application for creation of a water district, including full map, plan, and engineering report in compliance with municipal and state requirements and standards. The application for creation of water district will be subject to full municipal review by the Town Board.
9. All improvements constructed in conjunction with providing a system of water supply and distribution will be, upon satisfactory completion by the Applicant, dedicated to the Town of Brunswick for operation maintenance without costs to the Town. This condition is limited to those infrastructure installations located within the municipal boundary of the Town of Brunswick. It is noted that the extension of a system of public water supply also anticipates construction of public water infrastructure within the City of Troy. Pursuant to written agreement between the Applicant and the City of Troy, and as confirmed through correspondence from the City of Troy Department of Public Utilities, upon satisfactory completion by the Applicant, all infrastructure located within the City of Troy providing a system of public water supply to the Brunswick Meadows project will be accepted by the City of Troy for ownership, operation and maintenance by the City of Troy.

10. The Applicant shall post a performance bond or other acceptable undertaking for all improvements in conjunction with providing a system of water supply and distribution in an amount to be approved by the Town Board in consultation with its Consulting Engineer. The form and content of such performance bond or other acceptable financial undertaking shall be subject to review and approval by the Town Attorney. This will be included in the Bonding Security Agreement.
11. The Applicant must pursue its application for the creation of a sewer district, including full map, plan, and engineering report in compliance with municipal and state requirements and standards. The application for creation of the sewer district will be subject to full municipal review by the Town Board.
12. All improvements constructed in conjunction with providing a system of sewer supply and distribution will be, upon satisfactory completion by the Applicant, dedicated to the Town of Brunswick for operation maintenance without costs to the Town. This condition is limited to those infrastructure installations located within the municipal boundary of the Town of Brunswick. It is noted that the extension of a system of public sewer supply also anticipates construction of public sewer infrastructure within the City of Troy. Pursuant to written agreement between the Applicant and the City of Troy, and as confirmed through correspondence from the City of Troy Department of Public Utilities, upon satisfactory completion by the Applicant, all infrastructure located within the City of Troy providing a system of public sewer supply to the Brunswick Meadows project will be accepted by the City of Troy for ownership, operation and maintenance by the City of Troy.
13. The Applicant shall post a performance bond or other acceptable financial undertaking for all improvements in conjunction with providing a system of wastewater collection and distribution in an amount to be approved by the Town Board in consultation with its Consulting Engineer. The form and content of such performance bond or other acceptable financial undertaking shall be subject to review and approval by the Town Attorney. This will be included in the Bonding Security Agreement.
14. The Applicant must comply with all New York State Department of Environmental Conservation (NYSDEC) Stormwater Regulations and Town of Brunswick local laws concerning stormwater compliance. In addition to any mandatory notice of intent to commence construction activities, the Applicant must complete a Full Erosion and Sediment Control Plan (ESCP) and Stormwater Pollution Prevention Plan (SWPPP) in compliance with NYSDEC Stormwater Regulations. Prior to any grading or other construction activities on the construction site, the ESCP and SWPPP, together with a copy of the NYSDEC Notice of Intent to commence construction activities, shall be provided to the Town of Brunswick.
15. All stormwater management facilities shall be constructed in compliance with the approved SWPPP. All stormwater management facilities shall be owned and maintained by the Brunswick Meadows Homeowners Association. The Town of Brunswick shall not own or otherwise be responsible for future operation or maintenance of such stormwater management facilities. This obligation shall be set

forth in the Homeowners Association By-laws, Covenants and Restrictions. The Town of Brunswick shall be granted an easement for access to such stormwater management facilities pursuant to the Homeowners Association By-laws, Covenants and Restrictions. The form and content of the Homeowners Association By-laws, Covenants and Restrictions as to stormwater management facility ownership, operation, maintenance, insurance and access, including the easement granted in favor of the Town of Brunswick for access, shall be subject to review by the Town Board, Town Attorney, and the Town of Brunswick Planning Board prior to filing with the Office of the New York State Attorney General. The Town of Brunswick shall have no responsible or liability with respect to such stormwater management facilities. The Applicant must further execute a Stormwater Management Facilities Maintenance Agreement with the Town of Brunswick. The form and content of the Stormwater Management Facilities Maintenance Agreement shall be subject to approval by the Town Board and Town Attorney.

16. The Applicant must comply with all requirements and conditions of the United States Army Corps of Engineers concerning any activities on the project site pursuant to U.S. Army Corps of Engineers Nationwide Permit Program.
17. Final location and specifications of fire hydrants in the Brunswick Meadows project will be coordinated with the Speigletown Fire District, and also with the Planning Board and Consulting Engineer as part of site plan review.
18. The Applicant shall pay the sum of \$46,000.00 as a park and recreation fee. Payment of this park and recreation fee by the Applicant must be received by the Town of Brunswick prior to the issuance of any Building Permits or other work permits.
19. The Application must comply with all requirements of the New York State Office of Parks, Recreation and Historic Preservation (OPRHP) as set forth in correspondence of OPRHP dated September 11, 2007, which correspondence is expressly incorporated herein, and which requires full compliance with approval avoidance plan on the project site.
20. All site work and construction activities on the project site shall be limited to the following hours of operation: Monday through Friday, 7:00 a.m. to 7:00 p.m., Saturday 7:00 a.m. to 5:00 p.m., no site work or construction activities shall be permitted on Sundays or legal holidays.
21. The Brunswick Planning Board shall make the final determination concerning the required number of parking spaces and overall parking plan for the Brunswick Meadows project during site plan review. Consideration of the parking plan shall also be coordinated with the Speigletown Fire District.
22. Appropriate vegetative screening and landscaping will be determined by the Brunswick Planning Board during site plan review. It is expressly noted that appropriate vegetative screening and landscaping shall be required to provide for adequate buffering to off-site residences.

23. The Brunswick Planning Board shall make the final determination concerning an appropriate lighting plan for the Brunswick Meadows project, with due regard to light impacts to off-site residences.
24. The following note shall be placed on all plans and specifications for the Brunswick Meadows project:

The undersigned Applicant for the property and undersigned owner of the property state that they are familiar with all conditions of the Town Board of the Town of Brunswick on the Brunswick Meadows Planned Development District, and consent to all said conditions.

Applicant

Date

Owner

Date

25. The Applicant shall provide to the Town of Brunswick GIS data, including but not limited to project boundary area, roads, utilities, control points, and drainage elements.
26. The Applicant shall pay all consulting review fees incurred by the Town Board in connection with the review of the Brunswick Meadows PDD application. A final accounting for all such fees shall be made, and all such fees shall be paid by the Applicant within 30 days of notification of such a final accounting.
27. The Applicant shall be required to establish at the Town of Brunswick and Engineering Review Escrow Account in an amount to be determined by the Town Board upon review with its consulting engineer. The Applicant must submit an estimate for projected infrastructure costs, including roads, water, sewer, and stormwater facilities; and further, the Applicant must submit an estimated construction schedule. This information will be used by the Town in considering an appropriate engineering review escrow amount, which amount is anticipated to be five (5) percent of total estimated infrastructure construction costs. The Town Board shall retain an engineer for the purpose of providing engineering review and oversight on all construction plans and site construction activities related to the Brunswick Meadows project. In addition, such consulting engineer shall assist the Town Building Department in all mandatory inspections pursuant to all applicable codes. All fees for engineering oversight shall be the responsibility of the Applicant, and shall be paid out of the escrow account established pursuant to this paragraph. The amount of such escrow account shall be subject to review from time to time by the Town Board during construction activities on the Brunswick Meadows project. At no time shall such account be in amount less than \$20,000.00. In the event the Applicant fails to maintain such escrow account in a balance of less \$20,000.00 a

Stop Work Order shall be issued by the Town of Brunswick Building Department on all construction activities at the site. The Applicant shall be entitled to an accounting of all invoices for engineering review fees. At the conclusion of construction and completion of engineering oversight activities and upon a final accounting of all engineering fees, all funds remaining in such escrow account shall be returned to the Applicant.

28. The Brunswick Meadows project shall be subject to full review by the Town of Brunswick Planning Board pursuant to the Subdivision Regulations and Site Plan Regulations of the Town Code of the Town of Brunswick.

10.0 CERTIFICATION

The Town Board hereby certifies that consistent with social, economic and other essential considerations from among the reasonable alternatives available, the Brunswick Meadows PDD action is one that avoids or minimizes adverse environmental impacts to the maximum extent practicable, and that adverse environmental impacts are avoided or minimized to the maximum extent practicable by incorporating as conditions to the Town Board action on the Brunswick Meadows PDD application those mitigating conditions that have been identified in this Findings Statement.

APPENDIX A

PROPOSED SITE PLAN FOR BRUNSWICK
MEADOWS, PREPARED BY DANSKIN LAND
SURVEYING, LLC, DATED 2-28-08

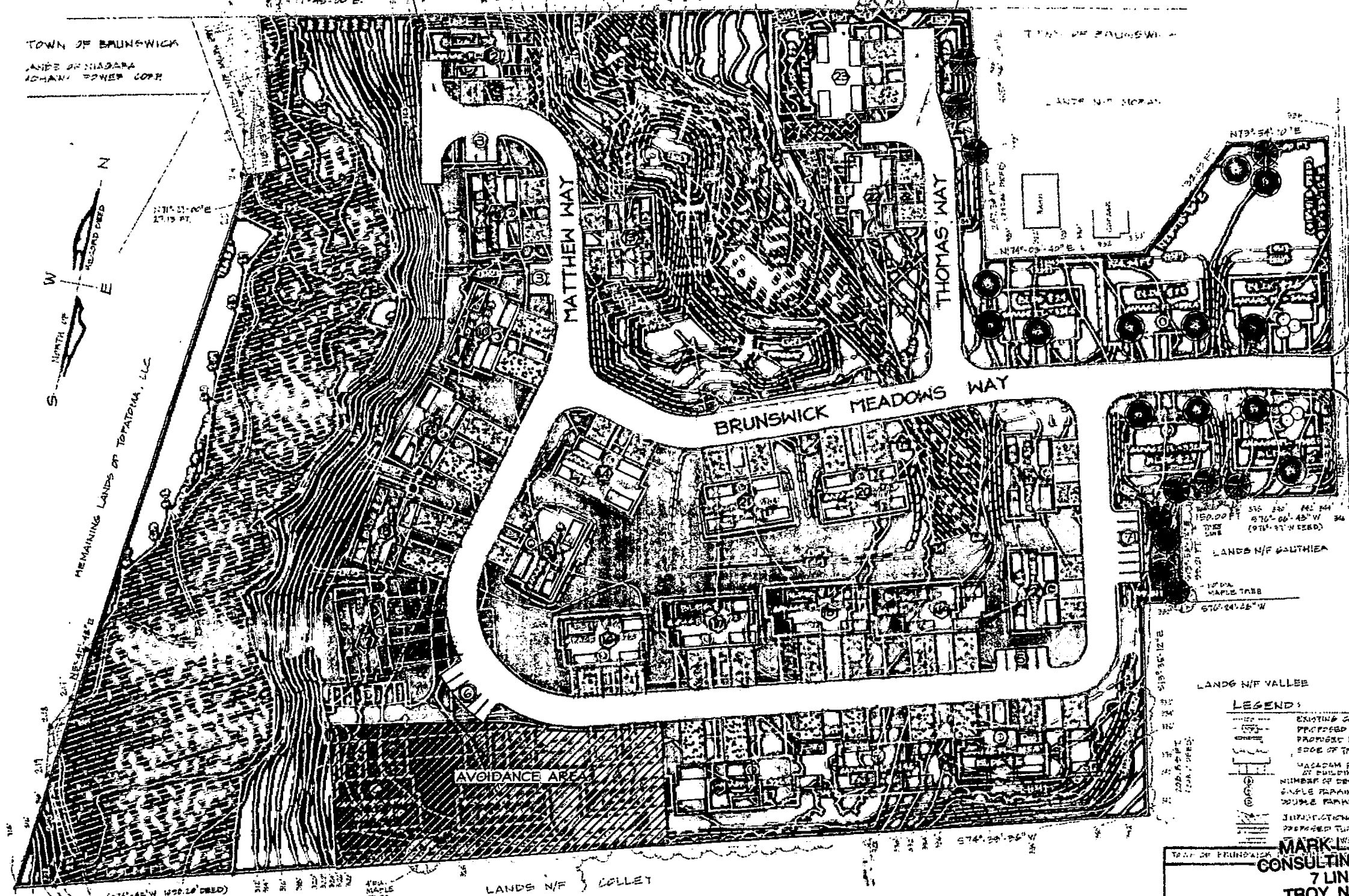
DESIGNED TO MEET 2007 CODE

DESIGNED TO MEET 2007 CODE

TOWN OF BRUNSWICK
LANDS OF NIAGARA
ADAM POWER CORP.



REMAINING LANDS OF TOTATONA, LLC



SITE LOCATION

ZONING NOTE

SITE IS CURRENTLY ZONED
R-1 RESIDENTIAL AND A-1 AGRICULTURAL
PROPOSED ZONE: PLANNED DEVELOPMENT
DISTRICT, P.D. AREA 1370 AC.
FRONT SETBACK FROM CENTRAL LINE OF BRUNSWICK MEADOWS WAY: 15.0 FT. (15.0 FT. MINIMUM)
REAR SETBACK: 15.0 FT. (15.0 FT. MINIMUM)

SITE / PARKING NOTE

TAX MAP 104-00-00-1-0-1
237 CONDOMINIUM BUILDINGS PROPOSED WITH
4 UNITS EACH, 948 UNITS TOTAL
PARKING SPACES - 104 SPACES IN GARAGES
(10 BUILDINGS) 10 SPACES ON STREET
(10 BUILDINGS) 10 SPACES SINGLE DRIVE
(10 BUILDINGS) 10 SPACES DOUBLE DRIVE
336 SPACES TOTAL
PARKING SPACES - 92 IN GARAGES
24 ON STREET
44 SINGLE DRIVE
96 DOUBLE DRIVE
256 SPACES TOTAL
2.8 SPACES PER UNIT

SURVEY NOTE

SEE SHEET #1 FOR MORE DETAILED
SURVEY MAP

WETLAND NOTE

IMPACTED AREA OF DELINEATED WETLANDS
SECTION 'B' BECAUSE 0.076 AC.
TOTAL SECTION 'B' BECAUSE 0.02 AC.
SEE DETAIL SHEET #2

FEBRUARY 2008 CHANGES

- REMOVED BUILDINGS 1, 2 AND 16, RENUMBERED BLDGS.
- ADDED ENTRY LANDSCAPING
- ADJUSTED OFF STREET PARKING NUMBERS

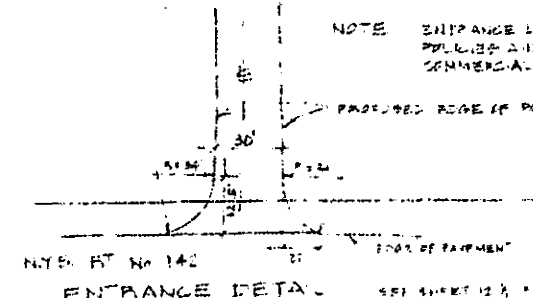
LEGEND

- EXISTING CONTOUR
- PROPOSED CONTOUR
- PROPOSED RETAINING WALL
- EDGE OF TREES
- VACUUM PAVED DRIVE
- NUMBER OF DESIGNATED PARKING SPACES
- SINGLE PARKING SPACE
- DOUBLE PARKING SPACE
- FUNCTIONAL WETLAND
- PROPOSED TURNAROUND

MARK L. KESTNER PE,
CONSULTING ENGINEER PLLC
7 LINDSAY DRIVE
TROY, NEW YORK 12180
RECEIVED

MAR 13 2008

NOTE: ENTRANCE DETAIL FOR NYS DOT
PULLED AND STANDARDS FOR
COMMERCIAL ENTRANCES



SURVEY AND EXISTING TOPOGRAPHIC CONDITIONS PROPOSED SITE PLAN FOR "BRUNSWICK MEADOWS"	
TOWN OF BRUNSWICK	RENEWABLE COUNTY
SCALE: 1" = 100' (APPROX.)	DATE: 2.28.08
FIELD: MND	DATE:
CHECK: PLE	CHECK: PLE
SHEET 2 OF 12	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

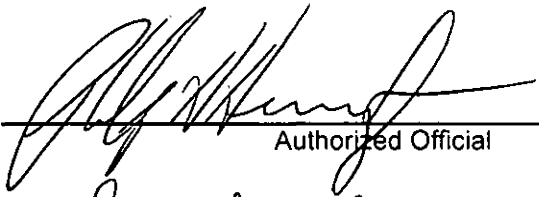
I hereby certify that the vouchers on this abstract dated MARCH 17, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

3/20/08
Date

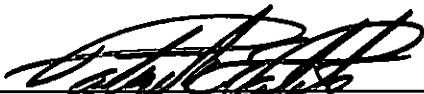
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



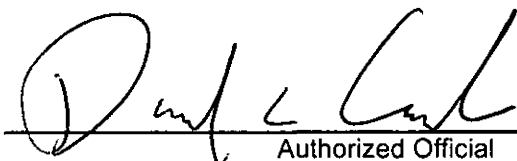
Authorized Official

4-10-08
Date

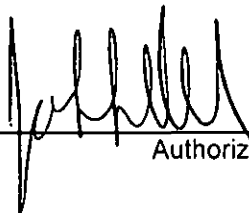
Authorized Official

4-10-08
Date

Authorized Official

4/10/08
Date

Authorized Official

4-10-08
Date

Authorized Official

4/10/08
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
PITAL PROJECTS FUND H							
3/17/2008	031701	DOYLE, DOYLE & SPAI	\$500.00	031701		019402.05.002.00	2002270
3/17/2008	031703	HYDE MILO P. & PATRI	\$40,759.46	031703		019402.05.002.00	2002271
3/17/2008	031704	RBS CITIZENS, N.A.	\$256,066.13	031704		019402.05.002.00	2002269
3/17/2008	031702	RENSSELAER COUNTY	\$114.50	031702		019402.05.002.00	2002268
3/17/2008	031705	SMPR TITLE	\$1,426.00	031705		019402.05.002.00	2002267
Total			\$298,866.09				

Grand Total \$298,866.09

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

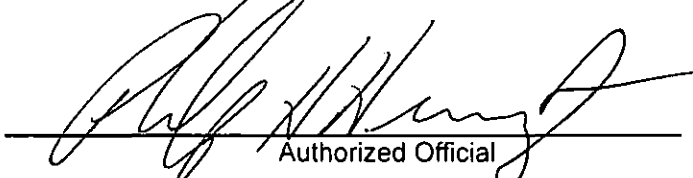
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated MARCH 21, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

3/18/08
Date

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


Authorized Official

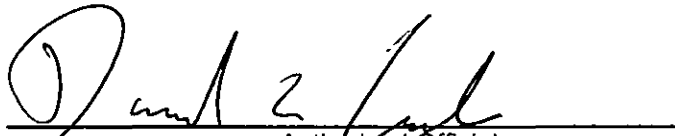
4-10-08
Date


Authorized Official


4-10-08
Date


Authorized Official

4/10/08
Date


Authorized Official

4/16/08
Date


Authorized Official

4/10/08
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
JUST & AGENCY FUND TA							
3/21/2008	32104	AFLAC NEW YORK	\$267.73	32104		000020.99.000.00	29292
3/21/2008	32106	COMBINED LIFE INSUR	\$12.00	32106		000020.99.000.00	29293
3/21/2008	32110	CSEA INC (UNION DUE	\$390.03	32110		000024.99.000.00	29294
3/21/2008	32105	METLIFE (METROMATI	\$78.87	32105		000020.99.000.00	29295
3/21/2008	32109	NEW YORK STATE INC	\$2,449.99	32109		000021.99.000.00	29296
3/21/2008	32108	NYS & LOCAL RETIREM	\$3,709.56	32108		000018.99.000.00	29297
3/21/2008	32111	NYS DEFERRED COMP	\$2,116.56	32111		000017.99.000.00	29298
3/21/2008	32101	PIONEER COMMERCIA	\$18,934.23	32101		000025.99.000.00	29299
3/21/2008	32102	PIONEER COMMERCIA	\$5,704.59	32102		000022.99.000.00	29300
3/21/2008	32103	PIONEER COMMERCIA	\$9,054.50	32103		000026.99.000.00	29301
3/21/2008	32112	RENSSELAER COUNTY	\$640.00	32112		000023.99.000.00	29302
3/21/2008	32107	TOWN OF BRUNSWICK	\$1,377.62	32107		000020.99.000.00	29303
Total			\$44,735.68				
Grand Total			\$44,735.68				

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

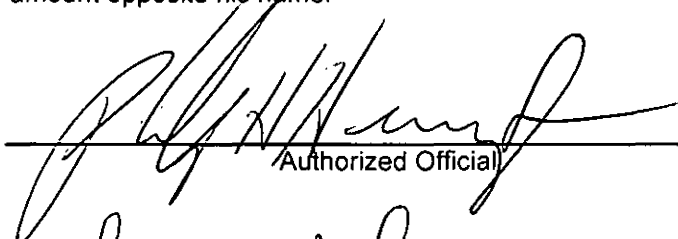
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated MARCH 28, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

3/28/08
Date

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


Authorized Official

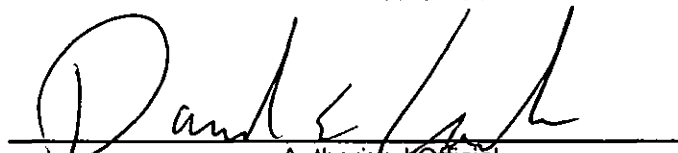
4-10-08
Date


Authorized Official


4-10-08
Date


Authorized Official

4/10/08
Date


Authorized Official

4-10-08
Date


Authorized Official

4/10/08
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
3/28/2008	0800375	ASSOCIATION OF TOW	\$200.00	0800375		016204.01.004.00	2002272
3/28/2008	0800376	CSEA EMPLOYEE BEN	\$254.39	0800376		090608.01.008.00	2002273
3/28/2008	0800378	MVP HEALTH CARE, IN	\$1,314.60	0800378		090608.01.008.00	2002274
3/28/2008	0800377	MVP HEALTH CARE, IN	\$9,548.59	0800377		090608.01.008.00	2002274
3/28/2008	0800373	NATIONAL GRID	\$2,320.89	0800373		016204.01.004.00	2002275
3/28/2008	0800373	NATIONAL GRID	\$3,568.66	0800373		016204.01.004.00	2002275
3/28/2008	0800373	NATIONAL GRID	\$402.66	0800373		073104.01.004.03	2002275
3/28/2008	0800373	NATIONAL GRID	\$460.03	0800373		073104.01.004.03	2002275
3/28/2008	0800374	NEXTEL PARTNERS IN	\$46.85	0800374		036204.01.004.00	2002276
3/28/2008	0800374	NEXTEL PARTNERS IN	\$51.01	0800374		050104.01.004.00	2002276
3/28/2008	0800374	NEXTEL PARTNERS IN	\$63.67	0800374		016204.01.004.00	2002276
3/28/2008	0800374	NEXTEL PARTNERS IN	\$50.65	0800374		014204.01.004.00	2002276
3/28/2008	0800374	NEXTEL PARTNERS IN	\$50.86	0800374		050104.01.004.00	2002276
3/28/2008	0800374	NEXTEL PARTNERS IN	\$49.47	0800374		036204.01.004.00	2002276
3/28/2008	0800374	NEXTEL PARTNERS IN	\$46.85	0800374		073104.01.004.01	2002276
3/28/2008	0800379	NYS OFFICE OF THE C	\$1,830.00	0800379		001520.01.000.00	2002277
3/28/2008	0800380	RENSSELAER COUNTY	\$200.00	0800380		073104.01.004.01	2002278
3/28/2008	0800382	SUN LIFE & HEALTH IN	\$174.13	0800382		090458.01.008.00	2002279
3/28/2008	0800381	ZURICH AMERICAN INS	\$522.20	0800381		090558.01.008.00	2002280

Total \$21,155.51

HIGHWAY FUND DA

3/28/2008	0800376	CSEA EMPLOYEE BEN	\$274.77	0800376		090608.03.008.00	2002273
3/28/2008	0800377	MVP HEALTH CARE, IN	\$10,373.23	0800377		090608.03.008.00	2002274
3/28/2008	0800373	NATIONAL GRID	\$2,101.59	0800373		051404.03.004.00	2002275
3/28/2008	0800374	NEXTEL PARTNERS IN	\$46.70	0800374		051404.03.004.00	2002276
3/28/2008	0800382	SUN LIFE & HEALTH IN	\$114.45	0800382		090458.03.008.00	2002279
3/28/2008	0800381	ZURICH AMERICAN INS	\$226.08	0800381		090558.03.008.00	2002280

Total \$13,136.82

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<u>WATER FUND</u>							
3/28/2008	0800376	CSEA EMPLOYEE BEN	\$24.02	0800376		090608.08.008.00	2002273
3/28/2008	0800377	MVP HEALTH CARE, IN	\$1,427.03	0800377		090608.08.008.00	2002274
3/28/2008	0800373	NATIONAL GRID	\$21.65	0800373		083404.08.004.00	2002275
3/28/2008	0800373	NATIONAL GRID	\$1,610.60	0800373		083404.08.004.00	2002275
3/28/2008	0800374	NEXTEL PARTNERS IN	\$46.70	0800374		083104.08.004.00	2002276
3/28/2008	0800374	NEXTEL PARTNERS IN	\$46.70	0800374		083404.08.004.00	2002276
3/28/2008	0800382	SUN LIFE & HEALTH IN	\$32.70	0800382		090458.08.008.00	2002279
3/28/2008	0800381	ZURICH AMERICAN INS	\$43.00	0800381		090558.08.008.00	2002280
Total			\$3,252.40				
<u>SEWER FUND</u>							
3/28/2008	0800373	NATIONAL GRID	\$333.13	0800373		081304.09.004.00	2002275
Total			\$333.13				
<u>SPECIAL SEWER DISTRICT #6</u>							
3/28/2008	0800373	NATIONAL GRID	\$366.19	0800373		081304.13.004.00	2002275
Total			\$366.19				
Grand Total			\$38,244.05				

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

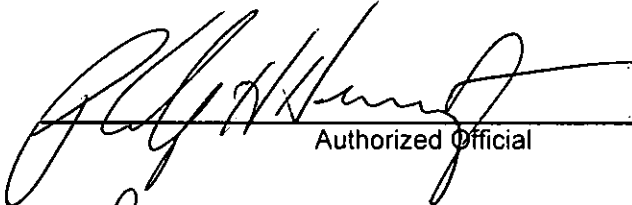
I hereby certify that the vouchers on this abstract dated APRIL 4, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

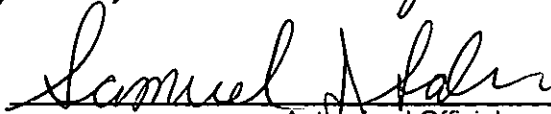
4/1/08
Date

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

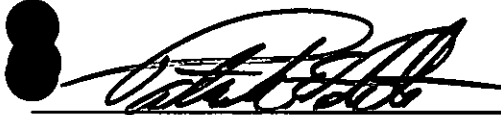


Authorized Official

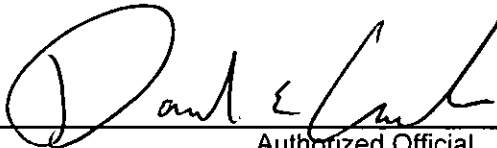
Date



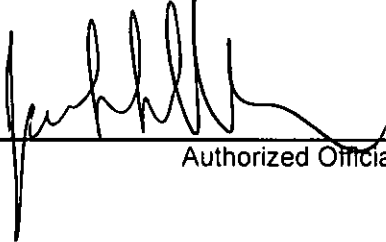
Authorized Official

4-16-08
Date

Authorized Official

4/10/08
Date

Authorized Official

4/10/08
Date

Authorized Official

4/10/08
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
JUST & AGENCY FUND TA							
4/4/2008	40404	AFLAC NEW YORK	\$267.73	40404		000020.99.000.00	29372
4/4/2008	40406	COMBINED LIFE INSUR	\$12.00	40406		000020.99.000.00	29373
4/4/2008	40409	CSEA INC (UNION DUE	\$390.03	40409		000024.99.000.00	29374
4/4/2008	40405	METLIFE (METROMATI	\$78.87	40405		000020.99.000.00	29375
4/4/2008	40408	NEW YORK STATE INC	\$2,292.07	40408		000021.99.000.00	29376
4/4/2008	40410	NYS DEFERRED COMP	\$1,739.38	40410		000017.99.000.00	29377
4/4/2008	40401	PIONEER COMMERCIA	\$17,918.16	40401		000025.99.000.00	29378
4/4/2008	40402	PIONEER COMMERCIA	\$5,388.75	40402		000022.99.000.00	29379
4/4/2008	40403	PIONEER COMMERCIA	\$9,125.12	40403		000026.99.000.00	29380
4/4/2008	40411	RENSSELAER COUNTY	\$640.00	40411		000023.99.000.00	29381
4/4/2008	40407	TOWN OF BRUNSWICK	\$1,358.80	40407		000020.99.000.00	29382
Total			\$39,210.91				

Grand Total \$39,210.91

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

April 10, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated APRIL 10, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

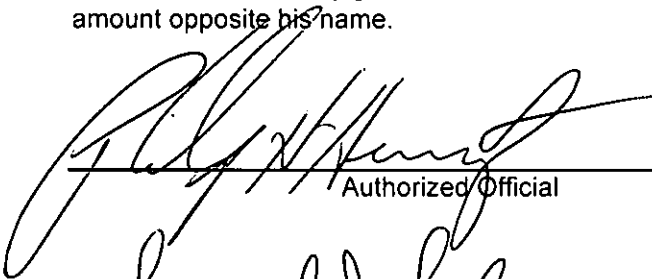


Authorized Official

4/10/08

Date

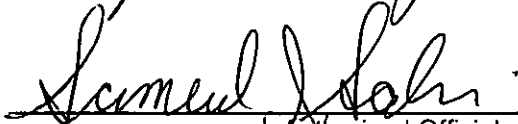
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

4-10-08

Date



Authorized Official

4-10-08

Date



Authorized Official

4/10/08

Date



Authorized Official

4/10/08

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
<u>GENERAL FUND A</u>						
4/7/2008	0800411	ACCESS HEALTH SYST	\$65.00	0800411		050104.01.004.00
4/7/2008	11517	ADIRONDACK HIGHWA	\$51.80	0800464		050104.01.004.00
4/7/2008	IN81103	AIT COMPUTERS	\$455.00	0800385		016204.01.004.00
4/7/2008	IN81105	AIT COMPUTERS	\$190.00	0800386		011104.01.004.00
4/7/2008	IN81106	AIT COMPUTERS	\$668.00	0800387		036202.01.002.00
4/7/2008	IN81107	AIT COMPUTERS	\$390.00	0800388		016204.01.004.00
4/7/2008	IN81120	AIT COMPUTERS	\$65.00	0800410		013554.01.004.00
4/7/2008	0800433	AT&T MOBILITY	\$85.56	0800433		036204.01.004.00
4/7/2008	1343	BRUNSWICK ADVERTI	\$80.00	0800442		016204.01.004.00
4/7/2008	0800390	BRUNSWICK SELF STO	\$1,700.00	0800390		045404.01.004.00
4/7/2008	8441	CAHILL'S OF TROY	\$60.00	0800443		016204.01.004.00
4/7/2008	47828C	CENTER FOR SECURIT	\$145.00	0800392		016204.01.004.00
4/7/2008	0800383	CHASE BANK	\$50,000.00	0800383		097106.01.006.00
4/7/2008	0800444	CORNERSTONE TELEP	\$761.46	0800444		016204.01.004.00
4/7/2008	0800453	COUNTY WASTE & RE	\$1,870.70	0800453		081604.01.004.00
4/7/2008	0800455	COUNTY WASTE & RE	\$92.33	0800455		075204.01.004.00
4/7/2008	0800394	CUSHMAN, EUGENE	\$266.00	0800394		090608.01.008.00
4/7/2008	0800395	DEFILIPPIS, WILLIAM	\$40.00	0800395		016204.01.004.00
4/7/2008	22366	DIAMOND OVERHEAD	\$345.00	0800479		016204.01.004.00
4/7/2008	0800456	DIAMOND SPRING WAT	\$35.00	0800456		016204.01.004.00
4/7/2008	0800396	DOUGHERTY, DANIEL	\$76.66	0800396		090108.01.008.00
4/7/2008	0800434	EDDY, DOUGLAS J.	\$90.00	0800434		050104.01.004.00
4/7/2008	10009582	F W WEBB COMPANY	\$118.00	0800459		016204.01.004.00
4/7/2008	0800397	HERRINGTON, KEVIN	\$110.00	0800397		090608.01.008.00
4/7/2008	0800398	KREIGER, JOHN	\$335.89	0800398		036204.01.004.00
4/7/2008	3725	LAMOUNTAIN MECHANI	\$156.00	0800399		016204.01.004.00
4/7/2008	2706	MACKEY ELECTRIC, IN	\$386.00	0800400		051824.01.004.00
4/7/2008	1358	MARK L. KESTNER, P:E	\$581.75	0800436		014404.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
4/7/2008	1357	MARK L. KESTNER, P.E	\$187.75	0800438		014404.01.004.00
4/7/2008	1355	MARK L. KESTNER, P.E	\$157.50	0800435		014404.01.004.00
4/7/2008	0800445	NATIONAL GRID	\$60.64	0800445		073104.01.004.04
4/7/2008	0800454	NATIONAL GRID	\$17.70	0800454		051824.01.004.00
4/7/2008	0800445	NATIONAL GRID	\$197.87	0800445		075204.01.004.00
4/7/2008	0800445	NATIONAL GRID	\$6,686.02	0800445		051824.01.004.00
4/7/2008	0800391	NYS BOC	\$100.00	0800391		036204.01.004.00
4/7/2008	0800401	O'DONNELL, EDWARD	\$80.00	0800401		090608.01.008.00
4/7/2008	0800504	ROBERT POLLOCK INC	\$55.46	0800504		016204.01.004.00
4/7/2008	0800504	ROBERT POLLOCK INC	\$25.73	0800504		075204.01.004.00
4/7/2008	W90427	SCHWAAB, INC.	\$101.97	0800446		013554.01.004.00
4/7/2008	W89558	SCHWAAB, INC.	\$66.98	0800403		011104.01.004.00
4/7/2008	48529	SCRIVEN DUPLICATIN	\$1,427.09	0800460		050104.01.004.00
4/7/2008	0800438	SOUTHWICK, RANDY	\$120.00	0800438		090608.01.008.00
4/7/2008	3100329224	STAPLES BUSINESS A	\$34.90	0800439		080104.01.004.00
4/7/2008	3099563609	STAPLES BUSINESS A	\$45.52	0800448		016204.01.004.00
4/7/2008	3100367979	STAPLES BUSINESS A	\$41.60	0800447		013554.01.004.00
4/7/2008	3099563609	STAPLES BUSINESS A	\$8.31	0800448		014104.01.004.00
4/7/2008	3099563609	STAPLES BUSINESS A	\$7.14	0800448		011104.01.004.00
4/7/2008	3099563609	STAPLES BUSINESS A	\$37.97	0800448		013554.01.004.00
4/7/2008	3100367979	STAPLES BUSINESS A	\$43.69	0800447		016204.01.004.00
4/7/2008	0800449	THE ARCHIVE	\$38.30	0800449		014104.01.004.00
4/7/2008	0800384	THE DEPOSITORY TRU	\$36,562.50	0800384		097107.01.007.00
4/7/2008	302238	THE RECORD	\$29.70	0800461		050104.01.004.00
4/7/2008	302581	THE RECORD	\$28.38	0800458		013554.01.004.00
4/7/2008	0800440	TIME WARNER CABLE	\$25.12	0800440		016204.01.004.00
4/7/2008	0800441	TROY VETERINARY HO	\$271.70	0800441		035104.01.004.00
4/7/2008	109881	TUCZINSKI, CAVALIER,	\$1,404.07	0800407		080204.01.004.00
4/7/2008	109888	TUCZINSKI, CAVALIER,	\$2,911.68	0800405		019904.01.004.00
4/7/2008	109834	TUCZINSKI, CAVALIER,	\$3,440.13	0800404		019904.01.004.00
4/7/2008	109887	TUCZINSKI, CAVALIER,	\$1,072.50	0800406		019904.01.004.00
4/7/2008	SP0736-000	W B MASON	\$273.53	0800450		016204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
4/7/2008	BIM410-000	W B MASON	\$59.95	0800451		011104.01.004.00
4/7/2008	SP0717-001	W B MASON	\$7.98	0800526		016204.01.004.00
4/7/2008	0800409	WALMART COMMUNIT	\$47.72	0800409		036204.01.004.00
4/7/2008	27967200	WARREN ELECTRIC SU	\$39.18	0800452		081604.01.004.00
4/7/2008	815675738	WEST GROUP	\$327.00	0800457		013554.01.004.00
4/7/2008	0113153139	ZEE MEDICAL SERVICE	\$94.56	0800509		050104.01.004.00
Total			\$115,357.99			

HIGHWAY FUND DA

4/7/2008	3606	ACME RADIATOR SERV	\$185.00	0800462		051304.03.004.00
4/7/2008	11538	ADIRONDACK HIGHWA	\$1,440.00	0800463		051104.03.004.00
4/7/2008	0182910	AMERICAN ROCK SALT	\$5,557.60	0800465		051424.03.004.00
4/7/2008	348228	CALLANAN INDUSTRIE	\$540.76	0800469		051104.03.004.00
4/7/2008	348228	CALLANAN INDUSTRIE	\$370.09	0800469		051424.03.004.00
4/7/2008	348334	CALLANAN INDUSTRIE	\$799.84	0800470		051104.03.004.00
4/7/2008	348826	CALLANAN INDUSTRIE	\$861.31	0800471		051104.03.004.00
4/7/2008	349955	CALLANAN INDUSTRIE	\$118.75	0800472		051104.03.004.00
4/7/2008	349615	CALLANAN INDUSTRIE	\$451.13	0800473		051104.03.004.00
4/7/2008	0800473	CAPITAL AGWAY	\$64.89	0800474		051304.03.004.00
4/7/2008	20601	CONNOLLY, CHRISTOP	\$300.00	0800475		051304.03.004.00
4/7/2008	877951	D & W DIESEL, INC.	\$109.95	0800482		051304.03.004.00
4/7/2008	T148979	DELUREY SALES & SE	\$56.65	0800478		051304.03.004.00
4/7/2008	0800456	DIAMOND SPRING WAT	\$18.00	0800456		051404.03.004.00
4/7/2008	119954-00	DOUGLAS INDUSTRIAL	\$395.58	0800480		051304.03.004.00
4/7/2008	120072-00	DOUGLAS INDUSTRIAL	\$136.68	0800481		051304.03.004.00
4/7/2008	147266	FARRELL OIL CO., INC.	\$288.20	0800486		051304.03.004.00
4/7/2008	844849	GENUINE AUTO PARTS	\$1,203.38	0800490		051304.03.004.00
4/7/2008	839854	GENUINE AUTO PARTS	\$448.04	0800489		051304.03.004.00
4/7/2008	5020	GOYER POWER EQUIP	\$88.41	0800491		051304.03.004.00
4/7/2008	9599727493	GRAINGER	\$112.92	0800492		051304.03.004.00
4/7/2008	T346805	H.L. GAGE SALES, INC.	\$615.23	0800487		051304.03.004.00
4/7/2008	T347069	H.L. GAGE SALES, INC.	\$44.64	0800488		051304.03.004.00
4/7/2008	13071	HOWE BROS., INC	\$184.14	0800493		051304.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
4/7/2008	4440	J & J EQUIPMENT	\$84.37	0800494		051304.03.004.00
4/7/2008	107736	J. BECKER & SONS, IN	\$93.70	0800467		051304.03.004.00
4/7/2008	107801	J. BECKER & SONS, IN	\$6.34	0800468		051304.03.004.00
4/7/2008	107483	J. BECKER & SONS, IN	\$8.28	0800466		051304.03.004.00
4/7/2008	778949	JC SMITH, INC.	\$153.00	0800505		051304.03.004.00
4/7/2008	0800495	JOHN RAY & SONS INC	\$7,291.07	0700495		051304.03.004.05
4/7/2008	0080053-IN	LACAL EQUIPMENT INC	\$135.27	0800496		051304.03.004.00
4/7/2008	892348	NORTHEAST GAS TEC	\$61.53	0800498		051304.03.004.00
4/7/2008	888015	NORTHEAST GAS TEC	\$123.21	0800497		051304.03.004.00
4/7/2008	8119293-0001-0	OMNI SERVICES OF NY	\$59.82	0800499		051304.03.004.00
4/7/2008	8119353-0001-0	OMNI SERVICES OF NY	\$12.48	0800500		051304.03.004.00
4/7/2008	33934	QUALITY GLASS & UPH	\$283.68	0800501		051304.03.004.00
4/7/2008	00119635	R H CROWN CO.	\$55.15	0800477		051304.03.004.00
4/7/2008	0800502	RENSSELAER COUNTY	\$153.00	0800502		051424.03.004.00
4/7/2008	0800504	ROBERT POLLOCK INC	\$19.98	0800504		051104.03.004.00
4/7/2008	379386	ROBERT POLLOCK INC	\$40.88	0800503		051104.03.004.00
4/7/2008	2017309	UNIFIRST CORPORATI	\$65.55	0800506		051404.03.004.00
4/7/2008	P24456	VANTAGE EQUIPMENT,	\$91.68	0800507		051304.03.004.00
4/7/2008	0800408	WALMART COMMUNIT	\$81.40	0800408		051104.03.004.00
4/7/2008	115573	WARREN W FANE INC	\$456.96	0800483		051104.03.004.00
4/7/2008	115638	WARREN W FANE INC	\$261.12	0800485		051104.03.004.00
4/7/2008	115749	WARREN W FANE INC	\$1,289.28	0800484		051104.03.004.00
4/7/2008	121456	WATKINS SPRING CO I	\$833.20	0800508		051304.03.004.00
4/7/2008	12345	WM CLARK MUNICIPAL	\$18.00	0800476		051304.03.004.00
4/7/2008	45819	ZWACK INC	\$765.00	0800510		051304.03.004.00
Total			\$26,835.14			

WATER FUND

4/7/2008	0800511	ADIRONDACK WATER	\$46.00	0800511		083104.08.004.00
4/7/2008	0800389	ANJO CONSTRUCTION,	\$2,168.48	0800389		083404.08.004.00
4/7/2008	0800512	BENDER-ST. PETER'S L	\$510.00	0800512		083404.08.004.00
4/7/2008	1151520	BLAIR SUPPLY CORPO	\$135.07	0800514		083404.08.004.00
4/7/2008	1150809-1	BLAIR SUPPLY CORPO	\$137.04	0800513		083404.08.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
4/7/2008	348334	CALLANAN INDUSTRIE	\$415.76	0800470		083404.08.004.00
4/7/2008	0800383	CHASE BANK	\$15,000.00	0800383		097206.08.006.00
4/7/2008	0800393	CITY OF TROY TREASU	\$500,839.31	0800393		083204.08.004.00
4/7/2008	200801128	DIG SAFELY NEW YOR	\$38.50	0800515		083104.08.004.00
4/7/2008	3911115	EVERETT J. PRESCOT	\$99.00	0800523		083404.08.004.00
4/7/2008	3914544	EVERETT J. PRESCOT	\$1,833.50	0800522		083402.08.002.00
4/7/2008	3911669	EVERETT J. PRESCOT	\$2,218.86	0800521		083402.08.002.00
4/7/2008	0800495	JOHN RAY & SONS INC	\$363.63	0700495		083404.08.004.00
4/7/2008	1348	MARK L. KESTNER, P.E	\$988.75	0800516		083104.08.004.00
4/7/2008	1356	MARK L. KESTNER, P.E	\$272.75	0800517		083404.08.004.00
4/7/2008	W063156	RAMSCO	\$1,558.47	0800518		083404.08.004.00
4/7/2008	379139	ROBERT POLLOCK INC	\$25.67	0800520		083404.08.004.00
4/7/2008	0800504	ROBERT POLLOCK INC	\$16.98	0800504		083404.08.004.00
4/7/2008	378920	ROBERT POLLOCK INC	\$19.56	0800519		083404.08.004.00
4/7/2008	8239	SOFTWARE CONSULTI	\$880.00	0800524		083104.08.004.00
4/7/2008	58678	SURPASS CHEMICAL C	\$40.25	0800525		083304.08.004.00
4/7/2008	0800384	THE DEPOSITORY TRU	\$735.00	0800384		097207.08.007.00
4/7/2008	SP0717-001	W B MASON	\$26.98	0800526		083104.08.004.00
Total			\$528,369.56			

SPECIAL WATER DISTRICT #9

4/7/2008	0800383	CHASE BANK	\$5,000.00	0800383		097106.12.006.00
4/7/2008	0800384	THE DEPOSITORY TRU	\$245.00	0800384		097107.12.007.00
Total			\$5,245.00			

SPECIAL FIRE DISTRICTS

4/7/2008	0800402	PENFLEX INC.	\$80.00	0800402		090108.14.008.08
4/7/2008	0800402	PENFLEX INC.	\$100.00	0800402		090108.14.008.09
4/7/2008	0800402	PENFLEX INC.	\$40.00	0800402		090108.14.008.10
Total			\$220.00			

TRUST & AGENCY FUND (EXPENDABLE) TE

4/7/2008	1330	MARK L. KESTNER, P.E	\$2,564.50	0800418		080234.97.004.15
4/7/2008	1276	MARK L. KESTNER, P.E	\$3,455.00	0800417		080234.97.004.15

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
4/7/2008	1329	MARK L. KESTNER, P.E	\$3,887.25	0800416		080234.97.004.15
4/7/2008	1245	MARK L. KESTNER, P.E	\$6,560.00	0800415		080234.97.004.15
4/7/2008	1353	MARK L. KESTNER, P.E	\$1,738.75	0800414		080234.97.004.15
4/7/2008	1351	MARK L. KESTNER, P.E	\$1,270.00	0800412		080234.97.004.15
4/7/2008	1331	MARK L. KESTNER, P.E	\$271.25	0800419		080234.97.004.15
4/7/2008	1328	MARK L. KESTNER, P.E	\$1,017.80	0800421		080234.97.004.15
4/7/2008	1324	MARK L. KESTNER, P.E	\$567.00	0800420		080234.97.004.15
4/7/2008	1294	MARK L. KESTNER, P.E	\$584.50	0800413		080234.97.004.15
4/7/2008	109886	TUCZINSKI, CAVALIER,	\$331.00	0800426		080234.97.004.15
4/7/2008	109889	TUCZINSKI, CAVALIER,	\$3,590.40	0800422		080234.97.004.15
4/7/2008	109708	TUCZINSKI, CAVALIER,	\$2,129.28	0800423		080234.97.004.15
4/7/2008	109522	TUCZINSKI, CAVALIER,	\$835.81	0800424		080234.97.004.15
4/7/2008	109610	TUCZINSKI, CAVALIER,	\$1,496.66	0800425		080234.97.004.15
4/7/2008	109832	TUCZINSKI, CAVALIER,	\$41.25	0800427		080234.97.004.15
4/7/2008	109831	TUCZINSKI, CAVALIER,	\$82.50	0800428		080234.97.004.15
4/7/2008	109835	TUCZINSKI, CAVALIER,	\$371.25	0800429		080234.97.004.15
4/7/2008	109885	TUCZINSKI, CAVALIER,	\$330.00	0800430		080234.97.004.15
4/7/2008	109705	TUCZINSKI, CAVALIER,	\$127.84	0800432		080234.97.004.15
4/7/2008	109830	TUCZINSKI, CAVALIER,	\$871.28	0800431		080234.97.004.15
Total			\$32,123.32			

Grand Total \$708,151.01

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Tuesday, April 08, 2008

Page 6 of 6

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
MAY 8, 2008, 7:00 P.M.
TOWN HALL**

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

Board Members Aye: None.

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

The Supervisor called the meeting to order at 7:07 p.m.

All joined in with to salute to the flag.

VISITORS WHO WISH TO SPEAK:

None.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Salvi made a motion to accept the Minutes of the previous meetings, seconded by Councilman Poletto. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of April. A check for \$8,829.80 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Sullivan, seconded by Councilman Salvi. Approved. A Copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

Mr. Eddy read his report for the Month of April. Councilman Salvi made a motion to accept the report seconded by Councilman Poletto. Approved. A Copy of the report is on file in the Town Clerk's Office.

Water & Sewer Report: Doug Eddy

Mr. Eddy gave his report for the Month of April. A motion to accept the report was made by Councilman Salvi, seconded by Councilman Sullivan. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger gave his report for the month of April total fees collected for the month was \$6,792.50 which will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Poletto, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of April. Along with routine matters Mr. Cioffi has been working on the continuing collective bargaining agreement, and an on going disciplinary action. A motion was made by Councilman Poletto to approve Mr. Cioffi's report, seconded by Councilman Casale. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her written report for the month of April. A motion was made by Councilman Poletto to approve the report, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

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

Youth Commissioner: Councilman Salvi

Councilman Salvi thanked the highway department for their work with getting the athletic fields up and running. Councilman Poletto made a motion to approve Councilman Salvi's report, seconded by Councilman Sullivan. Approved.

Brunswick Community Library: Mrs. Julie Zelman

Mrs. Zelman read the Library's report for the month of April. Councilman Salvi made a motion to approve the report, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis read his report for the month of April. Motion to accept the report was made by Supervisor Herrington seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 49 Resolution to Accept the Water Rent and Sewer Maintenance Roll for the Period From July 1, 2007 through December 31, 2007 – February 2008, Water and Sewer Roll. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 50 Resolution to Effect Changes in the February 2008 Water and Sewer Roll. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 51 Resolution Approving and Authorizing Supervisor to Execute Automatic Transfer Authorization to Pioneer Savings Bank. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 52 Resolution Authorizing Supervisor to Engage Services of Penflex, Inc. in Connection with Service Award Program Audit Requirement. 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; Councilman Casale, Voting Aye;

Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 53 Resolution Accepting Dedication of Roadway – Patriot Place – Liberty Woods Subdivision. The foregoing Resolution offered by Councilman Casale and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 54 Resolution Adopting Final Written Scope for the Preparation of an Environmental Impact Statement on the Duncan Meadows Planned Development District Application.

Mr. Gilchrist explained that a positive declaration has been made on this project. The Draft Scope was submitted and comments were received. The final Scope has been reviewed for legal sufficiency.

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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution and Order No. 55 Resolution and Order Accepting Petition for Extension of Water District No. 2A and Scheduling Public Hearing.

Mr. Gilchrist explained that this was in connection with the Sugar Hill addition. The applicant has received final site approval from the Planning Board and these petitions are to extend the existing water and sewer districts.

The foregoing Resolution and Order offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

The Public Hearing was set for June 12th, 2008 at 6:15 p.m.

Resolution and Order No. 56 Resolution and Order Accepting Petition for Extension of Sewer District No. 6A and Scheduling Public Hearing. The foregoing Resolution and Order offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

The Public Hearing was set for June 12th, 2008 at 6:30 p.m.

Supervisor Herrington asked Mr. Gilchrist to give the Board an update on the pending lawsuits filed by Brunswick Smart Growth against the Town.

Mr. Gilchrist stated that the Appellate Division has affirmed the dismissal of the Rensselaer County Court. This was a unanimous decision. The Second pending lawsuit by Brunswick Smart Growth is still pending at the Supreme Court level and is currently the subject of some motions practice.

Supervisor Herrington expressed his concern that Mr. Gilchrist's fees during the lawsuit are to be paid with taxpayer money. His fees during the PDD process are paid by the developers.

CORRESPONDENCE:

A letter from Margaret Roach was received expressing appreciating the highway work at the intersection of Troy Country Club Road and Pinewoods Ave.

Mr. Eddy stated that the work was done by the County Highway Department.

OLD BUSINESS:

None.

NEW BUSINESS:

Mr. Bill Doyle, Brick Church Rd., representing Deborah Minkler, explained that the Minklers are seeking a change of zoning for their property on McChesney Ave. Mrs. Minkler would like to build a 6,000 square foot building. This building would house her hair salon and three to four other businesses. Her property is zoned R-25 and Commercial.

Councilman Poleto would like to know what other businesses would be going into the building.

The applicant will be filing paperwork with the Building Department.

Mr. Bill Doyle also represents the Mountain View Fire Department. The Fire Department is seeking to buy a new Rescue vehicle. They have held a Public Hearing with only one person making comment about the warrantee on the vehicle.

Mr. Cioffi needed further information from the Fire Department and will get in touch with Mr. Doyle.

Councilman Poleto announced the concert schedule for the summer. Five out of Seven of the bands have Town Residents as members.

WARRANTS: Warrants No. 0411001, No. 0417001, No. 0418001 through 0418012, No. 0800527 through 0800540, No. 5020801 through 5020811, and No. 0800541 through 0800624 were presented. Councilman Poleto made a motion to approve the warrants with

the exception of Nos. 0800593, 0800594, 0800586, 0800592, and 0800589 seconded by Supervisor Herrington. Approved.

Councilman Poleto made a motion to approve warrants No. 0800593, 0800594, 0800586, 0800592 and 0800589 seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The warrants were approved.

FURTHER COMMENTS BY VISITORS:

Mr. Bernard Fleishman, Colehamer Ave. had a question of the Board. He asked if the Town knew of any plans for Welch's Farm.

Supervisor Herrington had spoken to Jamie Welch and that everything was up for sale.

Mr. Fleishman asked if the land could be kept in agriculture or made into a park. He requested the Board seek a way to keep this open.

Mr. Bill Niemi, a resident of Tamarac Rd. and President of the Rensselaer Land Trust encourages farmers to consider agriculture easements.

Supervisor Herrington will meet with Mr. Niemi and reach out to Mr. Welch.

ADJOURNMENT:

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

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	17	28.57
			Sub-Total:	\$28.57
Dog Licensing	53% License Fee	A2544	67	104.68
Dog Licensing	Female, Spayed	A2544	32	0.00
Dog Licensing	Female, Unspayed	A2544	1	0.00
Dog Licensing	Male, Neutered	A2544	29	0.00
Dog Licensing	Male, Unneutered	A2544	5	0.00
Dog Licensing	Replacement Tags	A2544	3	0.00
			Sub-Total:	\$104.68
Marriage License	marriage license		4	70.00
			Sub-Total:	\$70.00
Misc. Cash	Copies		1	3.00
	Death Certificate		9	90.00
	FOI		1	0.25
	Peddler's License		1	50.00
	Summer Youth (2)		3	825.00
	Summer Youth Program		1	200.00
			Sub-Total:	\$1,168.25
Misc. Fee	Community Center Fee		6	600.00
	Pavilion Fee		2	100.00
			Sub-Total:	\$700.00
Recycling Center	Appliances Large		5	75.00
	Appliances P/U		1	25.00
	Appliances Small		3	15.00
	Bags		321	963.00
	Metals		2	385.00
	Monitor		2	20.00
	Paper/cardboard		1	856.20
	Plastics		1	202.20
	Stewart's Bags (200)		3	1,530.00
	Tires		20	40.00
			Sub-Total:	\$4,111.40
Recycling Office	Appliances Large		6	90.00
	Appliances Large P/U		6	150.00
	Appliances Small		12	65.00
	Bags		371	1,113.00
	Metals		1	1,060.90
	Monitor		2	20.00
	Tires Car		74	148.00
			Sub-Total:	\$2,646.90

Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$8,829.80
Amount paid to:	County Treasurer for Dog Licenses			98.82
Amount paid to:	Ny State Dept Of Health			90.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			18.00
Amount paid to:	NYS Environmental Conservation			487.43
Total State, County & Local Revenues:		\$9,524.05	Total Non-Local Revenues:	\$694.25

To the Supervisor:

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



5/2/08

Supervisor

Date

Town Clerk

Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
M SALVI
COUNCILMAN
TRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

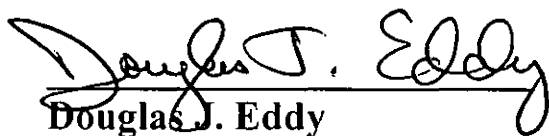


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

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

HIGHWAY REPORT - APRIL, 2008

1. Swept roads (12) days
2. Patched roads (10) days
3. Removed sanders (1) day
4. Picked up leaf bags (2) days
5. Spring brush and leaf pick up (13) days
6. Cleaned out ditches (5) days
7. Hauled material to ballfields (1) day
8. Removed snow plows (2) days
9. Hauled brush and bags to Landfill (1) day
10. Installed new culvert pipes (1) day
11. Water jetted clogged culvert pipes (1) day
12. Mowed ballfields (3) days
13. Hauled load of topsoil to Forest Park for Boy Scouts
14. Hauled cardboard to Port (1) day


Douglas J. Eddy

Superintendent of Highways

Dated: May 8, 2008

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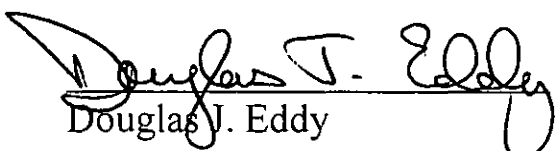


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WATER & SEWER REPORT, APRIL, 2008

1. Maintained water and sewer stations
2. Completed all required water samples for month
3. Responded to over 75 Dig Safely New York requests
4. Rebuilt several water meters
5. Repaired 5 curb boxes, raised 2 curb boxes
6. Checked several fire hydrants used in drills and fires
7. Checked hydrant on Colehamer Ave., used in fire (estimated usage 12,700 gals)
8. Checked hydrant used on Hoosick Road, used in brush fire (estimated usage 750 gals)
9. Prepared and faxed several water readings and amounts owed to attorneys for closings
10. Turned on water at all ball fields
11. Installed 2 new water meters
12. Inspected 1 new water service
13. Installed new pump at sewer station #6
14. Jetted sewer main on Hoosick Road
15. Jetted sewer main on easement between South Lake Ave. To Mt. Pleasant Ave.
16. Attended meeting at office with City of Troy


Douglas J. Eddy
Water Superintendent

Dated: May 8, 2008

Prepared by Wayne Savage
Water Foreman

PHILIP H. HERRINGTON

SUPERVISOR

SUSAN QUEST-SHERMAN

TOWN CLERK

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Building Department Report April 2008

1. 35 Building Inspections
2. 169 Active Building Permits
3. 57 Code Violations
 - a. 23 Closed
4. 12 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 12 court cases
 - a. unregistered vehicle.(085)
 - b. swimming pool enclosure (094)
 - c. zoning violation (095)
 - d. junk/debris, unregistered vehicle (104)
 - e. violation of Site Plan (105)
 - f. Unregistered vehicle, rubbish/junk (107)
 - g. Unregistered vehicle (108)
 - h. Unregistered vehicle, rubbish (109)
 - i. Rubbish and Debris (111)
 - j. Unregistered Vehicle (112)
 - k. Garbage/Rubbish (114)
8. 29 Building permits issued
9. 18 Fire Inspections
10. 14 Follow up Inspections
11. 1 Code Call outs
12. 8 Code Inspections
13. Attended training on Fire Separation and FIRM mapping program
14. Will be putting the software out to bid

PHILIP H. HERRINGTON
SUPERVISOR
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MONTHLY FEES COLLECTED April 2008

	TYPE		VALUE	FEE
1	Single family with garage		\$175,000.00	\$575.00
1	Single family		\$237,720.00	\$375.00
3	Garage/Carport		\$80,900.00	\$225.00
3	Addition Residential		\$25,000.00	\$552.50
1	Renovations Residential		\$25,000.00	\$400.00
	Addition Commercial			
2	Renovations Commercial		\$148,500.00	\$1,400.00
	Retail Setup			
3	Porch/deck		\$7,655.00	\$145.00
1	Shed		\$500.00	\$15.00
1	Fireplace/woodstove Installation		\$1,500.00	\$25.00
1	Gazebo		\$1,000.00	\$30.00
	Pole Barn			
6	Above Ground swimming pool		\$6,824.92	\$600.00
1	Inground Swimming pool		\$30,000.00	\$100.00
1	Excavation		\$0.00	\$0.00
3	Demolition		\$0.00	\$0.00
	Solar Panels			
	Antennae Replacement			
	Foundation Repair			
	Electrical Work			
	3 Season Room			
	Relocate Barn			
	Telecommunications			
	Lean-toos			
1	Mobile home		\$35,000.00	\$250.00
		Sub Totals:	\$739,599.92	\$4,692.50
	Zoning Book, Map, Detail Sheet, Signbooks			

PHILIP H. HERRINGTON
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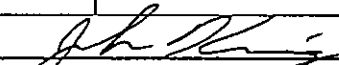
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TOWN JUSTICE

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TOWN JUSTICE

5	Sign Permits			\$500.00
2	Water Permits			\$100.00
2	water meters			\$650.00
	meter pit			
	Water services			
	Sewer Permit			
	Sewer Services			
	Change of Zoning			
	Photocopies			
1	Renewed Permit			\$100.00
	Pending Permits			-
	Junk Yard Permit			
	Miscellaneous Fees			
	Temporay Tent			
	Repayment for Bounced Check			
	Site Plane (Knowles GMC)			\$750.00
	TOTAL FEES COLLECTED :			\$6,792.50
			5-8-08	
John Kreiger, Superintendent of Utilities and Inspections			Date	

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
M SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
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THOMAS R. CIOFFI
TOWN ATTORNEY



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DOUGLAS J. EDDY
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WATER SUPERINTENDENT
JAYNE M. TARBOX
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SYLVIA A. ROONEY
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JOHN E. KREIGER
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G. LAWRENCE KRONAU
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MONTHLY BUILDING/COMPOSITE REPORT

April-08

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6882	Barbara Farron, 5 Putnam Street	Enclose Porch	\$ 4,805.00	\$ 100.00
6883	Paul Bornt, 32 Brick Church Road	Demolition	\$ -	\$ -
6884	Thomas Ryan, 7 Middle Hill Road	Demolition	\$ -	\$ -
6885	Jennifer & Peter Balogh, 1 Belair Lane	Addition	\$ 15,000.00	\$ 375.00
6886	Randy Whitehouse, 1569 NY Rt 7	Garage	\$ 25,000.00	\$ 75.00
6887	Kathleen Napples, 5 Grove Street	Garage	\$ 20,000.00	\$ 75.00
6888	Sylvia & Joseph Rooney, 3 Hickory Lane	Garage	\$ 35,900.00	\$ 75.00
6889	Judith Ann Jank, 23 Prout Avenue	Fireplace insert	\$ 1,500.00	\$ 25.00
6890	Kevin LaFerriere, 2006 Piney Point Road	Excavation	\$ -	\$ -
6891	Randal Raymond, 168 Dearstyne Road	Demolition	\$ -	\$ -
6892	Patricia Wojtaszek, 366 Grange Road	Front Porch	\$ 2,000.00	\$ 30.00
6893	Pigliavento Builders, 20 Settlers Lane	Single Family with Garage	\$ 175,000.00	\$ 575.00
6894	Steve Golden, 2 Lower Fane Court	Above ground swimming pool	\$ 900.00	\$ 100.00

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6895	Peter Clemente, 1237 NY Rt 7	Shed	\$ 500.00	\$ 15.00
6896	Robert Alber, Tamarac Road	Single Family	\$ 237,720.00	\$ 375.00
6897	Shelia & Jim Sullivan, 364 Pinewoods Avenue	Renovations	\$ 25,000.00	\$ 400.00
6898	Scott T. Ruchar, 9 Moonlawn Road	Deck	\$ 850.00	\$ 15.00
6899	Chris Reardon, 15 Petticoat Lane	Above ground swimming pool		\$ 100.00
6900	Thomas O'Brien, 24 Maplewood Drive	Mobile home	\$ 35,000.00	\$ 250.00
6901	Davis Vision, 758 Hoosick Road	Commercial Renovations	\$ 145,000.00	\$ 1,300.00
6902	Kenneth Colwill, 46 Springlanding Blvd.	Above ground swimming pool	\$ 3,524.92	\$ 100.00
6903	Chris Swanson, 537 Brunswick Road	Gazebo	\$ 1,000.00	\$ 30.00
6904	Gosselin Properties, LLC, 3925 NY Rt 2	Commercial Renovations	\$ 3,500.00	\$ 100.00
6905	Federico Sanabria, 675 Brunswick Road, #39	Addition	\$ 1,500.00	\$ 25.00
6906	Paul Martiniano, 1 Angelo Drive	Renovations	\$ 8,500.00	\$ 152.50
6908	Peter Marx, 25 Langstaff Lane	In ground swimming pool	\$ 30,000.00	\$ 100.00
6909	Walter Tague, 1 Duncan Drive	Above ground swimming pool		\$ 100.00

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6911	Mike LaBelle, 24 Packer Avenue	Above ground swimming pool		\$ 100.00
6912	Amy Woods, 5 Clements Drive	Above ground swimming pool	\$ 2,500.00	\$ 100.00
			Total:	\$ 4,692.50
	 John Kreiger, Supt. of Utilities & Inspections			5-8-08 Date

COMPLAINT LOG
5/8/2008

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in garage	2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to know if the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site, 8/3/2006 8 unregistered vehicles on site
81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bld falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
82.-2-14.5	262 Lockrow Road	Fatone	1	9/19/2006	inground swimming pool without fence around it			no fence around pool, permit still active for pool	pending	letter sent to owner 11/9/2006
90.20-14-7	205 Lord Avenue	Ferguson	inspection	2/12/2007	unregistered vehicle (truck) on property	2/12/2007	1150 hrs.	there was an older unregistered vehicle parked in back of house	CLOSED	letter to owner 2/12/2007
90.8-1-22	120 Hickory Court	Alund	inspection	2/26/2007	swimming pool with out fence	2/27/2007	1040 hrs.	the swimming pool has no permanent fence per NYS Code	CLOSED	letter to owner 2/28/2007, pool is fenced in
113.-5-6	106 Menemsha Lane	Barr	inspection	3/14/2007	House is in poor condition, owner has permit to take house down			Has demolition permit #6389, no work has been done in years. The house is an eye soar	pending	letter to owner 3/15/2007
90.20-14-5	7 Lord Avenue	Bounds	1	3/29/2007	House is vacant, no up keep	4/3/2007	1134 hrs.	The house is vacant, looks like no one is living on property, by rear door there is junk & garbage on the steps & surrounding area. No up keep of buidling	pending	letter to owner

COMPLAINT LOG
5/8/2008

113.-10-6	Lansing Road	Ross	inspection	4/11/2007	unregistered vehicle	4/11/2007	1440 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
81.13-1-17	2 Easy Street	Rumpler	inspection	4/11/2007	unregistered vehicle	4/11/2007	1340 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
113.1-5-13.13	25 Pleasantview Ave	Druckenmiller	inspection	4/11/2007	two unregistered vehicles	4/11/2007	1425 hrs.	there were two unregistered vehicles on property	CLOSED	letter to owner 4/17/2007, 7/25/2007 only one vehicle left at home
103.-7-15.111	79 White Church Road	Roden	unknown		by old barn, area has a lot of junk & rubbish	5/9/2007	1010 hrs.	there is a lot of debris & junk in area, dumpster is full of construction C&D	pending	letter to owner 5/22/2007
90.20-8-6	43 Otsego Avenue	Nicholas Silvestro	1	6/8/2007	2 unregistered vehicles	6/8/2007	1120 hrs.	there were 2 unregistered vehicles on the property	CLOSED	letter to owner 6/12/2007, 7/24/2007 one vehicle left
90.-1-14	215 Oakwood Avenue	Gallivan	1	6/6/2007	smell/odor, working out of site plan				pending	letter sent to business stating working outside approved site plan, 11/1/07 was in front of planning board on another matter was told to have plans in shortly, 4-29-08 Kelly Murray called about odor again, contractor is working on site plan will verify that it is being done
83.-4-49.1	352 Tamarac Road	Hewitt	inspection	7/16/2007	Building & Grounds are not meeting NYS Property Maintenance Code	7/17/2007	0945 hrs.	House is in poor condition. Roof in rear is down to wood, the Grounds are over grown with weeds	pending	letter to owner 7/18/2007
114.-1-47	20 Bott Lane	Julia Caulkins	1	9/10/2007	burning all kinds of stuff, barn is falling down on Downey's property, a lot of junk	9/11/2007	1510 hrs.	part of barn is falling down (rear). The front part of barn is in poor structural condition, there is a lot of junk around property, did not see any burning of material	pending	letter to owner
	Quimet Avenue		referral	9/26/2007	house in area was foreclosed on and now weeds and everything else are growing up	9/26/2007 9/27/2007	1515 hrs. 1055 hrs.	couldn't find will check with complainant on location, Ron couldn't find either	CLOSED	spoke with referring officer, said he will get exact address to me
101.16-8-4	17 Oxford Road	Ralph Brown	1	9/17/2007	trees on property that are dangerous, several are dead and about to fall	9/18/2007	1020 hrs.	review the property, there are several trees that are dead & could fall in wind, there is one tree that is broken and leaning on another tree, this could be a dangerous situation	CLOSED	letter to owner 10/2/2007, copy sent to complainant by request

COMPLAINT LOG

5/8/2008

102.1-2-28	7 Middle Hill Road	102.1-2-28	1	9/25/2007	property in disrepair, bank just foreclosed on property and is trying for a quick turn around, neighbor doesn't feel that this is right	9/26/2007	1015 hrs.	House is in poor condition, ground has trees brush etc in untrimmed condition	pending	spoke to trevett Realty concerning this house, will be sold as a fixer upper, 9/26/2007 went in with Law Enforcement because a bomb device was in the house, turned out to be false, inside of house was in awful, unsafe condition, Posted an Unsafe Building Sign on door, State Police & County Sheriffs was in the house with Code Enforcement, Letter to owner 3-19-08
101.8-4-5	54 Oneida Avenue		1	8/22/2007	junk & unregistered vehicles on property	8/23/2007	0940 hrs.	there were several old & junk vehicles on lot	CLOSED	letter to owner
81.13-8-8	15 Bellview Road	John Murphy	1	7/26/2007	after septic was installed, there is an increase of water on property of Fowler	7/26/2007	1530 hrs.	initially checked property at end of June 07, the Fowler property was very wet, Drainage problems, spoke to Rich Kemper from the Health Dept. about the septic at 15 Bellview, there is no record on file with HD	pending	Ron Neissen and Mark Kestner checked property on 7/26/2007, The new septic tank slope could cause some problems, The property on 2 Downey Rd has water problem also, Road water can also be a problem, write letter to Mr Murphy, per Doug Eddy Town will try to fix Road to avoid run off onto property
93.-2-16.1	215 Bulson Road	Chris Bulson	1	7/17/2007	bams/buildings are in unsafe condition	7/17/2007	1425 hrs.	all of the structures are in poor and unsafe condition	pending	letter to the owner, called owner on 7/17/2007, spoke to owner, will tear down back two buildings that are in poor condition, 8/22/2007 no work has taken place
101.8-17-12	36 Cooper Avenue	Bryana Brophy	1	6/5/2007	no hot water, problems with toilet, bath room floor unsafe, plumbing leaking in bathroom	6/6/2007	1000 hrs.	stairway light didn't work, possible electric problem, no hot water in apartment, toilet didn't flush (must reach inside tank to operate flapper) exit doors could be a life safety problem, doors prevent exit under certain conditions	CLOSED	write letter to owner 6/7/2007, 4/29/08 no contact since 6/6/07
112.68-7-6	107 Mountainview Ave	Burdic	1	11/28/2007	apt. Roof is leaking and has a rodent problem	11/29/2007	0930 hrs.	saw light water damage on ceiling, saw no signs of rodents, other than that the apt. was in good condition	CLOSED	letter sent to owner 12/4/2007

COMPLAINT LOG
5/6/2008

102.1-4-14	Lot 14 Heather Ridge	Casale	1	1/10/2008	excavation of property with out a permit	1/10/2008	1345 hrs.	reviewed area with David Moran, Casale's equipment was excavating on Moran Property & lot 14 that Casale owned. No excavation permit issued	pending	letter sent to Casale on 1/10/2008 and told Mr Moran to Post Property and call State Police if Casale trespasses on their property
112.68-3-3	10 Cleminshaw Ave	Turcotte	1	1/10/2008	Garage is unsafe and the structure is going to fall down	1/10/2008	0950 hrs.	The structure is in very poor condition and is unsafe could fall down	pending	letter to owner, stating to take down structure 1/10/2008
101.8-20-11	Hoosick Road	Leathem	referral		fire wood business being run without a Site Plan				pending	letter to owner 1/10/2008
113.-5-13.11	Menemsha Lane	Orecki	1	1/9/2008	installed drainage & ditches; water going onto complainant property	1/15/2008	1000 hrs.	review property with Mr. Zouky, John Kreiger & Ron Neissen were present from the Town, the drainage problem noted	pending	Mr Zouky was going to get in touch with Rensselaer County Soil and Water dept. We will research who owns Rutledge Rd
101.8-21-10	Hoosick Road	Sullivan	referral	2/21/2008	junk vehicle on property	2/21/2008	1045 hrs.	owner of vehicle is Adriene Rocker, Appt 1C, 1901 E. Fayette St, Syracuse NY 13210 (old address is 112 M St. Troy NY 12180), Ford Van, Vin # 1FDEE14N2KHA59781	CLOSED	letter to owner of vehicle on 2-21-08, 3-17-08 vehicle is still there, letter to owner of property on 3-19-08, vehicle was removed 4-25
103.-7-16.2	198 White Church Road		1	3/11/2008	bags of garbage outside the house, animals getting into bags	3/11/2008	1420 hrs.	several bags in front of garage	pending	letter to owner 3-18-08
103.-2-8	17 Walter Road	Kevin Gratto	1	3/18/2008	junk cars on property	3/18/2008	0930 hrs.	there were 2 vehicles without plates in front of house (one was up on jacks) there was on in rear of house without plates	CLOSED	letter to owner 3-18-08, 3-27-08 vehicles are still there, 4-15-08 all vehicles are gone
90.20-21-27	1 Yates Street	Tracy O'connor Tho	highway	3/25/2008	large pile of garbage along side of the road	3/25/2008	1020 hrs.	large pile of debris (furniture, wood, old toys etc.)	CLOSED	letter sent 3-25-08, 4-15-08 all garbage is picked up
81.13-2-1	21 Vista Road	Richard Duncan	1	4/9/2008	2 unregistered vehicles on property	4/9/2008		there are 2 unregistered vehicles parked on property	pending	letter sent 4-10-08
90.20-8-2	42 Greene Street	Patricia O'Brien	1	4/9/2008	an unregistered vehicle is parked on property	4/9/2008		there is an unregistered (unplated) Ford Aspire parked on property	CLOSED	letter sent 4-10-08, 4-15-08 owner called they are trying to sell sons car, 4-29-08 vehicle is gone
91.2-9-1	1022 Cloverlawn Road	Brian Fierro	inspection	4/2/2008	there is an unregistered van in driveway for a couple of months	4/8/2008		there is a white van in driveway without plates on it	pending	letter sent 4-8-08
113.-5-16	103 Menemsha Lane	William Durivage	1	4/3/2008	pool filter is to close to the property line if not over the line			spoke with Town Attorney via email (Attached) feel that all components must meet setbacks	pending	letter sent 4-14-08
	Piney Point & Brenner Pass		1		basketball hoops on streets, kids playing in street				pending	checking with Doug for any issues

COMPLAINT LOG

5/6/2008

91.-2-47	14 Lord Avenue	Mary Stowell	1	4/11/2008	abandoned vehicles on property	4/14/2008	1400 hrs.	4 vehicles total on property, 4-15-08 spoke to Owner's son to get vehicles out of area, he said he will move them today except for small pickup truck	CLOSED	4-16-08 all vehicles except small pickup which is going to be used have been removed
73.-1-1.2	1991 NY 7	John P. May	inspection	12/26/2007	moving van located on property	12/26/2007	1045 hrs.	There is a Rokjer Bros. moving van parked in field on property. The van is registered per plates on vehicle	CLOSED	spoke with attorney said violation of Zoning because of weight of vehicle, vehicle has not returned to site
102.-1-2.1	Brunswick Appts.	Brunswick Associat	1	1/24/2008	mold in the appt. on walls	1/24/2008	1400 hrs.	the 3 walls per the tenant & the main supt superintendent said that there was mold on them, color was greenish/gray white, approx. 3/4" thick about 8 areas 4 sq ft furniture was next to wall, maint person corrected the mold problem	CLOSED	On Monday Jan 28, the maint sup is having a mold expert come in to do mold count andn speak to tenant about mold, Mike will check roof of bldg for leaks, also placed dehumidifier in appt, suggest not to put furniture close to walls.
81.-2-20.2	137 Bald Mtn	Francis Malone	inspection	1/31/2008	junk vehicle on property	1/31/2008	1040 hrs.	there was an old red vehicle on property without plates	pending	letter to owner 2-5-08
113.13-2-2	6 Magill Avenue	Mousse Said	1	2/28/2008	mold, persons living in the house, persons living there only at night 10 PM to 4 am	2/28/2008	1430 hrs.	There is no plumbing or water service to house no CO of this house, There is a Bldg Permit but work accomplished up to insulation of the second floor	pending	spoke to DOH Todd Crawford, investigation of persons living in house continuing, 3-27-08 spoke to owner and he said that no one is living in house with out a CO from Town, he told me that the person (Frank 210-9824) is doing work at night
90.11-1-20	18 Cherry Lane	Larry Reid	1	3/21/2008	all kinds of debris coming down hill from house that is being built	3/27/2008	1345 hrs.	there was construction junk down the hill by the complaintants property, spoke to construction chief for Mr. Reid's house and he said that he will clean it up	CLOSED	
91.-7-5	770 Hoosick Road	Rensselaer Honda	1	11/26/2007	over weekend Honda placed several lengths of pipe in the ground and filled in wetlands			contacted DEC on 11-26 @ 3:35PM, were going to have an officer contact me about situation, meet w/complaintant on 11-28 has pictures of work being done	pending	

COMPLAINT LOG

5/8/2008

71.-13-18.2	463 Plank Road	Ronald & Linda Gar	highway	3/13/2008	filling in a large area, with all sorts of debris and in close proximity to what looks like wetlands	3/13/2008	pictures taken of site, contacted Patricia Evans of DEC on 3-13-08 left message, wait till 3-17 for response, contacted Nancy Heaslip on 3/24 left message, spoke with Nancy heaslip said it dosen't appear to be any wetland violations (maybe corp.) 3/25/08, 3/27/08 called Dick Forgea 357-2045 DEC Region 4, emaild pictures to him rcforgea@gw.dec.state.ny.us	pending	
72.-9-13-21	1925 NY 7	Joann O'Brien	1	3/10/2008	Carport is with inches of property line per recent survey of land		no permit on record for the car port in building dept. records, built approx. 2006 per assesment department records	pending	
82.-1-17	1281 NY 7	Viking Management	1	4/1/2008	tenant stated that there is mold growing in the apartment (closet areas). Ms Brogue stated that her boy friend is sick from the mold (this is from Doctor) she called county Health Dept. (Dawn 270-2872)	4/1/2008	Toured the apartment on above date and time, there was some mold in the storage areas off the living room & bedroom. The mold was on approx. less then 5% of surface & the color was white/gray, the mold was thin surface type. Mrs Brogue said that Ed (maintenance) came there after my phone call and reviewed the mold and said that he will come back later to remove it. Ms Brogue said that thier clothes were moldy, in looking into the roof area above the apartment, I saw no roof leaks, The mold could be from the condensation from the cold storage area,... (cont on paper)	pending	

COMPLAINT LOG
5/6/2008

103.4-3.11	675 Brunswick Road	Viking Management	1	2/14/2008	tree next to trailer is falling down	2/14/2008	0940 hrs.	the white pine tree approx. 60' tall is next to trailer, branches have fallen off tree and damaged roof of trailer this is a safety problem	pending	contacted Ed (maintaince person) of property on 2-14 @ approx. 1005 hrs. He told me he will start work on tree on Monday 2-18-08 also he sent pricts to lawyer in charge of property for tree removal. Told owner of trailer to avoid the area of trailer where tree is located. 2-19-08 spoke with Bill Sweet & Ed. Per Ed the lawyer & insurance person will review tree on 2-19-08 & Determine the course of action, 2-21-08 per Ed tree will come down, 3-26-08 on this date spoke to Mr. Paul Macale Lawyer for property and slated my concerns, he said that the tree Should be taken down to avoid any injury or damage, he will tell maintenance manager to get a tree service
102.5-9-5	28 Killock	Chaurum	1	4/14/2008	couch thrown out on front lawn for several months now	4/14/2008	1330 hrs.	drove by there is a red couch on the side of the road	pending	letter sent 4-16-08, 1st letter went to the wrong person, second letter sent 4-24
101.8-13-3	43 Mellon Avenue	Josphine Hartnagle	1	4/16/2008	burning wood, and branches of trees	4/16/2008	0905 hrs.	found open burning of branches of trees in fire pit. Told owner to put it out because of complaints, owner put fire out	CLOSED	
102.5-8-10	12 Woodward Avenue	Sue Fuller	1	4/16/2008	old garage is falling down, poor condition, hazard to children, totally unsafe	4/16/2008	1345 hrs.	the strucute is falling down & is structurally unsafe	pending	letter sent 4-17-08
71.-13-5.12	2 Duncan Drive		2	inspection	4/22/2008	4/17/2008		2 junk vehicles are located on the property	pending	letter sent 4-22-08
90.20-14-7	8 Hughes Avenue	Wallace Bryce	highway	4/23/2008	junk left by side of street	4/23/2008	0845 hrs.	there was junk & old furniture lined up by side of road in front of hosue, on 4-23-08 @ 1130hrs. Spoke to Mr Bryce he said he will clean the area up	CLOSED	5-6-08 the junk is cleaned up from area by Bryce

COMPLAINT LOG
5/6/2008

82.-2-11.211	40 Tybush Lane	Paul & Penny Martiv	inspection	4/23/2008	building without a permit	4/23/2008	0930 hrs.	owner is building a room over a basement garage, owner called and came in for permit, owner picked up permit, will be lifting stop work order	CLOSED	Stop Work Order issued on 4-23-08, building permit issued 4-24
92.-6-5.2	3925 NY Rt 2	Gosselin Properties	inspection	4/22/2008	extensive renovations without a permit	4/22/2008	0830 hrs.	informed contractor that they would need a permit, owner picked up permit info on 4-22, dropped off app on 4-23, permit was issued on 4-24	CLOSED	
91.-2-42	Lord Avenue	Dennis Bailey	1	4/22/2008	there are 3 apartments by bicycle shop, 2 over shop & 1 next to shop	4/16/2008	1400 hrs.	There could be apartments over the Bike/Power Equipment shop. This structure has been there for 20+ years, could be a zoning issue and Prior Administration could have agreed to it, gave all information to assessor to Re-asses property	CLOSED	
	217 Pinegrove		1	4/25/2008	building all kinds of stuff, decks no permit visible	4/29/2008	1454 hrs.	reveiwed property, might be a new front porch for front door, old stairs by side of property new stairs installed, can't see in back of trailer	CLOSED	
113.-5-30	30 Cranston Road	Thomas Meyer	inspection	5/1/2008	there is a junk truck on property	5/1/2008	1405 hrs.	There is an old truck, no plates on property		letter sent 5/6/2008

Report to the Town Board
May 8, 2008
By Sharon Zankel, Town Historian

May is Preservation Month, a tradition established by the National Trust for Historic Preservation in 1971 to celebrate our heritage and its preservation-especially the preservation of landmarks, buildings, and sites. It is appropriate that I mention at this time the Clum's Corners School was officially named to the New York State Register of Historic Places on April 22. I met recently with Jason McCord, the Communications Specialist for the Brunswick Central District to review the history of the school for an upcoming press release.

Over the last month I dedicated about 40 hours to preparing programs for "teaching the one-room school" at the Clum's Corners School as well as the Garfield School for Tamarac elementary students. The Brunswick Historical Society is hosting programs for first graders and kindergartners and second graders are visiting the Clum's Corners School. The programs began May 1 and will continue into June.

I've continued to prepare for the Brunswick Community Library's grant funded outreach program for seniors, and it is expected that program will begin May 22.

On Wednesday, May 14, the documentary *Exploring the History of Brunswick's Schools* will be shown in the Brunswick Central School District's auditorium at 6:30 p.m. This is the program produced by the Tamarac Media Arts Program for the Brunswick Historical Society in recognition of our Bicentennial last year, and it is being shown on the big screen a second time in celebration of the 50th anniversary of Tamarac. The Brunswick Historical Society is soliciting the loan of Tamarac memorabilia for exhibit later this year, and anyone having such materials may contact me to arrange for their loan.

On June 5 the Brunswick Historical Society will celebrate the 20th anniversary of the establishment of its headquarters at the Garfield School with a strawberry festival, and the public is invited to attend free-of-charge.



TOWN OF BRUNSWICK
RECYCLING REPORT
APRIL 2008

REFUSE BAGS PURCHASED AT THE CENTER: 692 @ \$3.00	-----	\$2,076.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	-----	\$1,530.00
BALED CORRUGATED: 4.41 TONS @ \$50.00 TON	-----	\$220.50
MIXED NEWSPAPERS/CHIPBOARDS: 17.60 TONS @ \$40.00 TON	-----	\$704.00
METAL: LIGHT IRON/TIN: 10.6 TONS @ \$60/\$140/\$260 GT	-----	\$2,069.62
COMINGLED PLASTICS: 2.6 TONS @ \$50.00 TON	-----	\$130.00
MISC: LIDS/BINS, LARGE/SMALL APPLIANCES(33), TIRES(94), MONITORS(4)	-----	\$648.00
REVENUES		<u>\$7,378.12</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 18.29 TONS @ \$62.00 TON	-----	\$1,463.98
COMINGLED GLASS: 2.48 TONS @ NO CHARGE	-----	.00
PROCEEDS		<u>\$5,914.14</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF APRIL WAS 55.98 TONS.

APRIL 26, 2008 WNYT EARTH DAY ELECTRONICS COLLECTION_ TOAL WAS 57

To: Town Board
From: Julie Zelman, Director
Date: May 8, 2008
Re: Library Report for April 2008

April Circulation and Web Page Statistics

- 2888 items circulated; 4342 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 7.5 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for April 2008

- Book and Movie Group — met twice with a total of 15 in attendance.
- Book Group — met once with 2 in attendance.
- Take Home Craft — 25 Grasshead buddies were distributed.
- April 23, Wed., 2:00 pm, "Wisdom Tales", at the Brunswick Community Center—14 in attendance.
- April 17— Red Cross Babysitting class; 20 in attendance.
- 12 passport applications were received this month.
- April 26, Library book sale. We raised \$251. No more donations, please!

May Programs & Events

- May Take Home Craft — Cinco de Mayo mini-pinatas
- May 13th Tuesday, 7:00 pm — Book Group will discuss *Bridge of Sighs* by Richard Russo.
- May 16th & 23rd, 12:30 pm — Book and Movie Group will view and discuss *House of Mirth*, by Edith Wharton.
- Garden Day on May 10—come buy plants, baked goods, activities for children, etc. Held at our future home, 4118 Rt. 2, from 9—2.

• May 22, 11-3, Thur, Intro to Grant Project w/ BHS Oral History Project

Meetings attended:

- Julie Zelman attended the Directors' Association mtg at UHLS on April 4th.
- Joe Makowiec attended the Automation Svc. Mtg at UHLS on April 22nd.

Thanks, Dan, Doug for fixing our step!

TOWN OF BRUNSWICK
Regular Town Board Meeting
May 8, 2008
April Activities and Events
BRUNSWICK COMMUNITY CENTER

Weds. 4/02: D.O.T. Safety Meeting: 8:00 a.m. – 12:00 p.m.
Girl's Softball Staff Meeting: 6:30 p.m. – 8:30 p.m.

Thurs. 4/03: County Soil & Water Dist. Informational Meeting: 9:30 a.m. – 12:30 p.m.

Sat. 4/05: Mom's Club of Troy Spring Party: 10:00 a.m. – 3:00 p.m.
Tamarac Play: "Beauty & the Beast" 9:30 p.m. – 11:00 p.m.

Sun: 4/06: Barbara Smith: Birthday Party: 10:00 a.m. – 4:00 p.m.

Mon: 4/07: Sycaway Seniors: 10:30 a.m. – 3:30 p.m.

Weds: 4/09: Ctr. For Disability Services Recruitment event: 2:00 p.m. – 6:00 p.m.

Thurs: 4/10: W.A.Y.S. Seniors: 10:00 a.m. – 2:00 p.m.
Little League Teams Uniforms Distribution: 6:00 p.m. – 8:00 p.m.

Fri: 4/11: Soccer Club Dinner and play instructions: 5:30 p.m. – 8:30 p.m.

Sat: 4/12: Carole Jordan: Monica's Bridal Shower: 12:00 p.m. – 4:30 p.m.

Sun: 4/13: Jillian Rourke 2nd Birthday for Liam: 12:00 p.m. – 5:00 p.m.

Weds: 4/16: Babe Ruth Meeting: 6:30 p.m. – 8:30 p.m.

Thurs: 4/17: Library Red Cross Babysitters Class: 9:00 a.m. – 4:00 p.m.

Sat: 4/19: Michelle Doyle: Kara's Bridal Shower: 10:00 a.m. – 5:00 p.m.

Sun: 4/20: Antoinette Sanders: Sherri's Baby Shower: 11:00 a.m. – 6:00 p.m.

Mon: 4/21: Sycaway Seniors: 10:30 a.m. – 3:30 p.m.


Tues: 4/22: Football Staff: 7:00 p.m. – 9:00 p.m.

Weds: 4/23: Library Story Telling Reading Session: 2:00 p.m. – 5:00 p.m.

Sat: 4/26: Carol Stark: 1st Birthday Party for Jack: 12:00 p.m. – 5:00 p.m.

Sun: 4/27: Nancy Canfield: Laura's Bridal Shower: 10:00 a.m. – 6:00 p.m.

Respectfully Submitted,


William F. DeFilippis
Facility Director

RESOLUTION NO. 49, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 8, 2008

**RESOLUTION TO ACCEPT THE WATER RENT AND
SEWER MAINTENANCE ROLL FOR THE PERIOD
FROM JULY 1, 2007 THROUGH DECEMBER 31, 2007**

FEBRUARY 2008, WATER AND SEWER ROLL

BE IT RESOLVED, that the Town of Brunswick does hereby accept the water rent and sewer maintenance rolls for the period from July 1, 2007, through December 31, 2007, totaling \$532,526.10, the sum of \$512,173.69 for water rents, and the sum of \$20,352.41 for sewer rents: and be it further

RESOLVED, that the Town Of Brunswick does hereby accept the roll for Sewer District No. 6 for the period July 1, 2007, through December 31, 2007, totaling \$ 11,668.75, and the sum of these , a roll total of \$544,194.85.

WATER RENT	\$ 512,173.69
SEWER RENT	20,352.41
SUBTOTAL	<u>\$ 532,526.10</u>
 SEWER DIST. #6	 <u>\$ 11,668.75</u>
 ROLL TOTAL	 <u>\$ 544,194.85</u>

;and be it further

RESOLVED, that this Resolution shall supersede and replace Resolution 37, 2008.

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

**COUNCILMAN SALVI
COUNCILMAN CASALE**

**VOTING Aye
VOTING Aye**

COUNCILMAN SULLIVAN
COUNCILMAN POLETO
SUPERVISOR HERRINGTON

VOTING Aye
VOTING Aye
VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 8, 2008

RESOLUTION NO. 50, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING
May 8, 2008**

**RESOLUTION TO EFFECT CHANGES IN THE FEBRUARY 2008
WATER AND SEWER ROLL**

WHEREAS, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period July 1, 2007 thru December 20, 2007, as indicated by the attached list of accounts, owners, billings and reason therefore, attached hereto and made a part of this Resolution; and

WHEREAS, the corrected total water billed for the period is \$511,933.89, the corrected total sewer is \$20,335.53, and the Sewer District No. 6 remains the same at \$11,668.75 and the sum of these a new total billing of \$543,938.17: now, therefore

BE IT RESOLVED, that the original billings for the period July 1, 2007 thru December 30, 2007, 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 Casale**, was duly put to a roll call vote as follows

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 8, 2008

ACCOUNTS RECEIVABLE POSTING REGISTER

TOWN OF BRUNSWICK
POSTING JOURNAL NUMBER: 00000132

Page: 1
Date: 04/04/2008 Time: 12:42 PM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000001186	BOLAND CHARLES P &	CM	00010449	corrected bill
	SE-PEN: \$0.00	SE-USE:	\$3.64	WA-PEN: \$0.00
	WA-USE: \$36.41			
	Doc. Total :\$40.05			

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002872	POWIS JEAN S	CM	00010448	corrected bill
	SE-PEN: \$0.00	SE-USE:	\$13.24	WA-PEN: \$0.00
	WA-USE: \$132.44			
	Doc. Total :\$145.68			

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000003525	WISS LINDA	CM	00010450	removing bill
	WA-PEN: \$0.00	WA-USE:	\$70.95	
	Doc. Total :\$70.95			

Totals For District 001: Total Adjustments = 3
 Total Paid = (\$256.68)

Service	Usage	Penalty	Total
SE:	\$16.88	\$0.00	\$16.88
WA:	\$239.80	\$0.00	\$239.80

Total Of All Transactions Printed = (\$256.68)

RESOLUTION NO. 51, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 8, 2008

**RESOLUTION APPROVING AND AUTHORIZING
SUPERVISOR TO EXECUTE AUTOMATIC TRANSFER
AUTHORIZATION TO PIONEER SAVINGS BANK**

WHEREAS, the Town maintains various checking and other deposit accounts at Pioneer Savings Bank; and

WHEREAS, it has been suggested by the said Bank that it be authorized to transfer funds from one of the Town's deposit accounts in the unlikely event that a Town checking account becomes overdrawn through some error, to the extent necessary to avoid an incoming presented item or items being returned for insufficient funds; and

WHEREAS, the said Pioneer Savings Bank having prepared a written Authorization to that effect, a copy of which has been filed in the Office of the Town Clerk; now, therefore

BE IT RESOLVED, that the above-described Authorization 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 **Councilman Poletto** and seconded by **Councilman Sullivan**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 8, 2008

RESOLUTION NO. 52, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 8, 2008

**RESOLUTION AUTHORIZING SUPERVISOR TO ENGAGE
SERVICES OF PENFLEX, INC. IN CONNECTION WITH
SERVICE AWARD PROGRAM AUDIT REQUIREMENT**

WHEREAS, Article 11-A of the General Municipal Law now requires annual independent audits of all Service Award Programs; and

WHEREAS, the Town is therefore required to arrange for independent audits of its three sponsored (3) Service Award Programs; and

WHEREAS, the Town's Service Award Program consultant, Penflex, Inc., having offered to assemble packages containing all of the documents and other information necessary for an independent certified public accountant engaged by the Town to perform a proper audit of each Service Award Program, and to assist, as needed, in the preparation of the audits, at a cost of \$295.00 per Service Award Program; now, therefore

BE IT RESOLVED, that the Supervisor is authorized and empowered to engage the services of Penflex, Inc., as described above, and to execute any documents necessary to give effect to this Resolution.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 8, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 8, 2008

**RESOLUTION ACCEPTING DEDICATION OF ROADWAY -
PATRIOT PLACE - LIBERTY WOODS SUBDIVISION**

WHEREAS, Heer Realty, LLC, having requested that the Town accept its offer to dedicate the roadway known and designated as Patriot Place (originally designated as "Chefar Court") in the Liberty Woods Subdivision, as depicted on the official, approved map of the said subdivision entitled "Subdivision of the Lands of Liberty Woods Development Associates, Phase 4" prepared by Paul Tommell, LS, dated January 10, 1995, and filed in the Rensselaer County Clerk's Office as Map No. 1197-57, and as more fully described in the tendered proposed deed, which has been filed in the Office of the Town Clerk; and

WHEREAS, it appearing that the necessary and required improvements to the roadway have been installed and tested, and that the said roadway has been paved to Town specifications; and

WHEREAS, it further appearing that all requirements of the Town Code for the acceptance of the dedication of a proposed Town road have been satisfied or substantially satisfied; now, therefore

BE IT RESOLVED, that the Town of Brunswick does hereby accept the dedication of the above-described roadway for highway purposes on the following conditions:

1. that Heer Realty, LLC, arrange for the recording of the deed and related ancillary documents, once executed, at its sole expense; and
2. that Heer Realty, LLC, arrange for the final issuance of the required policy of title insurance covering the conveyed premises;

and be it further

RESOLVED, that the Supervisor be and hereby is authorized to execute any documents necessary to give effect to this Resolution.

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

COUNCILMAN SALVI
COUNCILMAN CASALE
COUNCILMAN SULLIVAN
COUNCILMAN POLETO
SUPERVISOR HERRINGTON

VOTING Aye
VOTING Aye
VOTING Aye
VOTING Aye
VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 8, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 8, 2008

**RESOLUTION ADOPTING FINAL WRITTEN SCOPE
FOR THE PREPARATION OF AN ENVIRONMENTAL
IMPACT STATEMENT ON THE DUNCAN MEADOWS
PLANNED DEVELOPMENT DISTRICT APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by ECM Land Development, LLC ("Applicant") seeking approval for mixed use residential project consisting of 78 townhomes, 88 condominium units, and 48 senior citizen apartment units, located on 109 acres of land; located on property bounded by McChesney Avenue and McChesney Avenue Extension; and

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

WHEREAS, the 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 Duncan Meadows PDD 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 notice of receipt of the Draft Scope and its availability for review in hard copy and electronic format upon all involved and interested agencies, and provided public notice of the receipt of the Draft Scope and opportunity for submission of written comments on the Draft Scope through and including April 9, 2008; and

WHEREAS, a hard 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, a copy of the Draft Scope was placed on the Town of Brunswick website at www.townofbrunswick.org; and

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

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

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

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

1. The Town Board of the Town of Brunswick, as Lead Agency under SEQRA, hereby issues a Final Scope for this action pursuant to 6 NYCRR Part 617.8 for the Environmental Impact Statement to be prepared for the Duncan Meadows PDD action.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

May 8, 2008

SEQRA
FINAL SCOPING DOCUMENT

For a

Draft Environmental Impact Statement

For a

Planned Development District

For

Duncan Meadows
Proposed Planned District Development
Town of Brunswick
Rensselaer County, New York

Final Scoping Document
Draft Environmental Impact Statement
Duncan Meadows
McChesney Avenue, Brunswick, New York

Applicant: ECM Land Development, LLC
151 Von Roll Road
Schenectady, NY 12306
518-356-4550
518-356-4617 FAX

Lead Agency: Town Board - Town of Brunswick
Town Hall 336 Town Office Road
Troy, NY 12180
518-279-3461
518-279-4352 FAX

Lead Agency Consultants: Tuczinski, Cavalier, Gilchrist, & Collura, PC
54 State Street
Albany, NY 12207
518-463-3990
518-426-5067 FAX

Mark L. Kestner, PE
Consulting Engineer, PLLC
7 Lindsay Drive
Troy, NY 12180
518-273-7446
518-273-7583 FAX

Involved Agencies: Town of Brunswick Town Board
Town of Brunswick Planning Board
Town of Brunswick Building Department
Rensselaer County Health Department
Rensselaer County Sewer District
NYS Department of Environmental Conservation
US Army Corps of Engineers

Persons Providing Written Comments:

A listing of all persons who submitted written comments is attached as an appendix to this scoping document. Written comments received by the Town are available on file with the Town Building Inspector.

Date of Scoping Period Close: April 9, 2008

Date of Adoption of Final Scoping Document by Lead Agency _____

**FINAL SCOPING DOCUMENT
DUNCAN MEADOWS ON MCCHESENEY AVENUE
DRAFT ENVIRONMENTAL IMPACT STATEMENT**

Applicant Project Team Identification

Applicant: ECM Land Development, LLC
151 Von Roll Road
Schenectady, NY 12306
(518) 356-4550
(518) 356-4617 FAX

Site Planning, Civil Engineering, & DEIS Preparation:

Ingalls & Associates, LLP
2603 Guiderland Avenue
Schenectady, NY 12306
518-393-7725
518-393-2324 FAX

Legal Consultation: Donald Zee, PC
One Winners Circle
Suite 140
Albany, NY 12205
518-489-9423
518-489-9428 FAX

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Duncan Meadows on McChesney Avenue

Final Scoping Document

The development of the proposed Duncan Meadows on McChesney Avenue (CR-134) subdivision has been declared a Type I Action with respect to SEQRA. On October 12, 2006 the Town of Brunswick Town Board declared itself SEQRA Lead Agency and issued a positive declaration of environmental significance, requiring the preparation of a Draft Environmental Impact Statement (DEIS).

This Final Scoping Document has been prepared in accordance with 6 NYCRR Part 617. A Draft Scoping Document was submitted to the Town of Brunswick Town Board, and distributed for public review, with the comment period extending from March 20, 2008 to April 16, 2008. Two (2) written comment letters were received, and are attached as an Appendix to this document.

Description of the Project:

The proposed project involves the creation of 78 Townhomes, 48 Senior Citizens Apartments, and 88 Condominiums, with open space (214 total residential units). The open space will serve as a recreational and amenity area. The project is proposed for a 109-acre parcel located on McChesney Avenue (CR-134) in the Town of Brunswick, Rensselaer County. The project will require the approval of a Planned Development District to allow the creation of condominium, townhouse and senior apartments.

DEIS Content

Cover Sheet

The cover sheet will state that the document is a Draft Environmental Impact Statement (DEIS) and include the title of the action, the project location, the name and address of the SEQRA lead agency, the names of the contributors to the DEIS, a list of involved and interested agencies, the date of the declaration of completion by the lead agency, and the due date by which comments on the DEIS must be submitted.

Executive Summary

The executive summary will provide a synopsis of the DEIS. The executive summary will include summaries of the environmental setting, proposed actions, impacts and proposed mitigation measures, and alternatives to the proposed action. A description of permits and approvals required for completion of the project will be included. A location map and general site plan will be included.

1.0 INTRODUCTION

The applicant, ECM Land Development, LLC, is requesting a Planned Development District ("PDD") on approximately 109-acre project site in the Town of Brunswick, Rensselaer County, New York. The project to be constructed in the proposed PDD is a 78 Townhome community, an 88 Residential Condominium community and a 48 unit Senior Citizens Apartment Community, (214 total residential units); collectively to be known as Duncan Meadows (the "Action").

The proposed project is a Type 1 Action, as it proposes "the adoption of a change of allowable use within any zoning district, affecting 25 or more acres of the district" pursuant to 6 NYCCR 617 and Article 8 of the State Environmental Quality Review Act ("SEQRA").

The Town of Brunswick Town Board has established itself as "Lead Agency" by resolution on October 12, 2006 pursuant to the requirements to SEQRA, and on October 12, 2006 has adopted a Positive Declaration requiring ECM Land Development, LLC to prepare a Draft Environmental Impact Statement ("DEIS") for the Action.

The Town Board, as Lead Agency, did initiate a public scoping process for the DEIS, extending from March 20, 2008 to April 16, 2008. Ingalls & Associates, LLP has prepared this Final Scope document for the DEIS and the Town Board has requested comments on the Draft Scope submittal.

This document is the Final Scope to be used in the scoping process. As such, this Final Scope includes all elements required by the SEQRA regulations including: (1) a brief description of the proposed action; (2) potentially significant impacts, including an identification of those particular aspects of the environmental setting that may be impacted; (3) the extent and quality of information needed for the preparer to adequately address each impact, including identification of the relevant existing information, and require new information, including the required methodologies for obtaining new information; (4) initial identification of mitigation measures; (5) reasonable alternatives to be considered in light of the sponsor's objectives.

2.0 THE STATE ENVIRONMENTAL QUALITY REVIEW ACT PROCESS

2.1 Draft Environmental Impact Statement (DEIS)

The Town of Brunswick Town Board (the "Lead Agency") has initiated the SEQRA process for the review of the Action. The Town Board passed a resolution on October 12, 2006 declaring itself as the Lead Agency and issued a Positive Declaration on October 12, 2006 requiring the preparation of the DEIS for the Action.

The DEIS will discuss potential significant adverse impacts associated with the action and its reasonable alternatives; identify and consider mitigation measures to reduce or eliminate potential adverse impacts; and develop and analyze alternatives if there are potential unmitigated effects. After its publication, the DEIS will be available for public and involved and interested agency review and comment for a minimum 30-day period. Comments may be provided to the Lead Agency in writing during the DEIS comment period, and a public hearing will also be held to receive comments on the DEIS.

For further information on this process, please contact the Lead Agency as follows:

Hon. Philip H. Herrington, Supervisor
Town of Brunswick Town Board
336 Town Office Road
Troy, NY 12180-8809
(518) 279-3461

2.2 Potentially Significant Adverse Impacts

The following potentially significant areas of impact have been identified by the Town Board, as the Lead Agency, in their adoption of the Positive Declaration for the

Duncan Meadows project. These areas and the other identified areas will be further evaluated in the DEIS and are included in this Draft Scoping document:

- Community Character
- Transportation Infrastructure
- Cumulative Development Impacts
- Public Potable Water Supply
- Public Sanitary Sewer Capacity

3.0 PROJECT OVERVIEW

3.1 Project Description

The proposed action is the adoption of a Planned Development District by the Town of Brunswick Board to allow for the construction of a 78 Townhome community, an 88 Residential Condominium community and a 48 unit Senior Citizens Apartment Community (total of 214 units) to be known as Duncan Meadows. The project is to be developed on a 109-acre site located on McChesney Avenue (CR-134) located in the Town of Brunswick, Rensselaer County. This project includes access from McChesney Avenue and McChesney Avenue Extension under the jurisdiction of the Rensselaer County Highway Department, extension of public potable water and sanitary sewage disposal facilities, and development of site amenities and landscaping to support the proposed residential use of the project site.

3.2 Project Location

This project is located on McChesney Avenue (CR-134) and McChesney Avenue Extension (CR-134) in the Town of Brunswick.

Access routes to the site include:

- From Hoosick Street (NYS Route 7) over McChesney Avenue (County Route 134)
- From Brunswick Road (NYS Route 2) over Moonlawn Road (County Route 133) and McChesney Avenue Extension (County Route 134)

This project consists of a total of approximately 109 acres which is part of the following tax parcel numbers:

- 91.00-6-18.111

- 91.00-6-14.1

The project site is bounded by the following properties:

- On the North: Lands now or formerly of Duncan, Casabonne, The Brunswick Group, Hoosick Associates, LLC, McChesney Avenue and Wal-Mart Real Estate Business Trust
- On the South: Lands now or formerly of Niagara Mohawk Power Corp., New York Power & Light, Rensselaer County Industrial Development Agency, Ruggles Road Property Development LLC, Brunswick Associates of Albany, Herrington Properties LLC, Bulson,
- On the East: Lands now or formerly of Brunswick Associates of Albany L.P., Liccisano, Beberwyk, Hepp, McKeon, Kuhl & Orberg and Lemner
- On the West: Lands now or formerly of Digiovanni, Eastwood, Barbera and Precision Homes

3.3 Description and Current Use of the Project Site

The present site is approximately 109 acres of vacant meadows, bush land, streams, and various wooded areas. The Duncan-Walmart Preservation Area is located just south of McChesney Avenue bordering the project site.

3.4 Existing Zoning

The portion of the site, 500 foot setback from McChesney Avenue (CR-134), is currently zoned as "R-25 Residential" and the remaining part of the site is zoned as "A-40 Agricultural".

Allowed Uses under the existing Zoning requirements include single family housing, institutional, government, recreation, and agricultural uses.

3.5 Project Layout

The DEIS will include a conceptual plan detailing the layout of all the different elements of the proposed Duncan Meadows residential condominium community project, including the buildings, parking, access points, utilities easements, open space areas and storm water management facilities. A map showing this concept plan for the project is attached hereto as Appendix A.

3.5.1 Project Configuration

The proposed project is located on an approximately 109-acre portion of tax map parcel numbers 91.00-6-18.111 and 91.00-6-14.1.

3.5.2 Building and Parking

The Duncan Meadows residential community will consist of a seventy-eight (78) Townhome community, an eighty-eight (88) Residential Condominium community and a forty-eight (48) unit Senior Citizens Apartment Community (total of 214 units):

The project will include the creation of off-street parking spaces. This parking will consist of garage spaces, driveway spaces and unassigned spaces for visitors spread throughout the site in small landscaped parking areas.

3.5.3 Site Access

There will be multiple access points into and out of the project site. The access points will be constructed from McChesney Avenue at the north portion of the project site, and along McChesney Avenue Extension. The entrances will be constructed and permitted in accordance with RCDPW regulations.

This section will include a discussion detailing anticipated construction traffic types and volumes.

This section will quantify the average hourly peak and daily volume of vehicular traffic generated by the project upon completion.

Analysis of project traffic-related issues will be performed in accordance with the requirements specified in the following documents:

Transportation Research Board - Highway Capacity Manual, 2000; and the latest version of the Highway Capacity Software.

Institute of Transportation Engineers - Trip Generation Manual, 6th Edition.

New York State Department of Transportation (NYSDOT) - Manual of Uniform Traffic Control Devices (MUTCD), 2001.

Estimated background volumes for the year of build-out will be developed using an appropriate growth factor.

An estimate of volume of traffic to be generated by the proposed development and its distribution onto the adjoining local road network will be presented utilizing the build-out year scenario.

Elements included in the project design for the control of traffic flow (vehicular and pedestrian) will be presented. The relationship of the open spaces and recreational features and the residential areas will be discussed.

3.5.4 Utilities and Drainage

This project site will be served by underground public utilities - gas, electric, telephone, cable TV, potable water and sanitary sewers - with adequate capacity to allow connection of the project to those utilities.

The DEIS will discuss the current capacity and layout of the existing public utilities, and discuss any improvements necessary to connect to the existing public utilities.

The site is currently located within the Hudson River drainage basin, along a tributary to the Poesten Kill. Drainage of the site will be facilitated and controlled through the use of storm water management facilities located on the project site. The storm water management facilities will provide storm water quantity and quality mitigation. As required, the proposed site will include storm water retention ponds or wetlands. Additionally, the proposed site will include a private storm sewer system to direct the storm water runoff from the subject site toward the proposed ponds.

The existing and proposed storm water conditions will be evaluated for the 1-yr, 10-yr, and 100-yr storm events using the current methodologies, consistent with New York State Department of Environmental Conservation (NYSDEC) regulations.

A Storm Water Pollution Prevention Plan (SWPPP) will be developed prior to start of any work on the site in accordance with NYSDEC and Federal EPA requirements to mitigate potential impacts both during construction and as a result of increased impervious surfaces associated with the project development. Mitigation measures will include construction of detention and/or retention basins to limit peak runoff from the project to pre-development rates; and the construction of wet ponds, grass lined ditches or other water quality protection measures to mitigate impacts on the quality of storm water runoff. An Erosion and Sediment Plan will be prepared to minimize potential sediment erosion and runoff impacts during construction phases.

The DEIS will also contain detailed information about any potential impacts the project will have on the drainage of the site and measures taken to control and enhance the site project.

3.6 Purpose and Need

The applicant has identified a need for diverse housing options within the Town of Brunswick. The Duncan Meadows residential community project will fulfill this need and is consistent with many components of the Town of Brunswick's comprehensive plan, including the encouragement of development within areas served by water and sewer, the provision of housing options for seniors citizens, and the use of Planned Development Districts to encourage more creative designs and retention of open space.

This project will provide residential opportunities, other than single-family detached, for the present and future residents for the Town of Brunswick and Rensselaer County. The development of these new condominium residences in the Town of Brunswick will provide an option for some of the aging population and "baby boomer" generation to remain a part of the local community without moving to other municipalities.

3.7 Required Approvals

The Duncan Meadows project will need the following approvals to proceed:

- Town Board, as Lead Agency, approval of NYS SEQRA
- Town Board approval of rezoning of the project site to a PDD
- Town Planning Board approval of the site plan, and subdivision.
- Town of Brunswick Building Department, issuance of Building Permits.
- Rensselaer County Health Department approvals of construction plans for the water main and sanitary sewer facilities installations.
- Rensselaer County Sewer District #1, for connection to the Sanitary Sewer System.
- Rensselaer County Planning and Community Development Agency review in accordance with General Municipal Law Section 239

- Rensselaer County Highway Department Work Permits for utilities construction within McChesney Avenue, and site entrances along McChesney Avenue and McChesney Avenue Extension.
- NYSDEC Storm water Discharge Permit (GP-08-01) and 401 Water Quality Certification
- USACOE section 404 of the Clean Water Act if necessary

4.0 ENVIRONMENTAL SETTING, IMPACTS AND MITIGATION MEASURES

This section of the DEIS will set forth the conditions of the site and in the vicinity absent the proposed project. This section will present baseline data by which the proposed action will be assessed to determine potential environmental impacts that may be associated with the project.

For each and every element of the environmental setting identified, an assessment of the potential impacts of the proposed action on the environment will be presented. Any potentially significant adverse impacts will be analyzed in order to evaluate the magnitude of the potential impacts and to establish a basis for identifying appropriate mitigation measures including consideration of alternatives as presented in Section 5.0 of this document.

4.1 Soils and Topography

4.1.1 Existing Topography and Soils Types

Existing soil mapping contained in *The Soil Survey of Rensselaer County, New York* published by the United States Department of Agricultural Soil Conservation Service was used to obtain the soil information.

The DEIS will list major soil types on the site with a discussion of soil characteristics, including depth to groundwater, depth to bedrock, erodability potential, and other factors that would affect development potential of the site.

A complete topographic survey has been completed for the site. The elevation ranges from 437 feet to 567 feet. A small portion of the existing site topography exceeds 20% in slope.

4.1.2 Soil and Topography Impacts

The proposed project may result in impacts as a result of grading of existing topography, possible erosion of soils, and changes to the permeability of ground cover. Any potential impacts associated with the relocation and use of on-site soils for project construction will be discussed.

The DEIS will include a discussion regarding the potential impacts to site planning and construction arising from the presence of bedrock.

4.1.3 Mitigation Measures

The DEIS will discuss mitigation measures proposed to minimize potential impacts from grading operations. These measures include: development of an Erosion & Sediment Control Plan; preparation of a Stormwater Pollution Prevention Plan (SWPPP); limitations on grading in areas with excessive slopes; and creation of buffers to aquatic resources.

4.2 Vegetation and Wildlife

4.2.1 Existing Vegetation Cover and Wildlife Habitats

The project will be reviewed for the potential presence of threatened and endangered species as listed by U.S. Fish and Wildlife Service and NYSDEC.

Specific inquiries will be made to these agencies. Should species be identified, a site review for potential habitat will be completed.

4.2.2 Potential Impacts

This section of the DEIS will identify any adverse impacts associated with the project which cannot be avoided or fully mitigated if the proposed action is implemented. A

discussion will be included regarding management of vegetation communities within the proposed open space areas.

4.2.3 Proposed Mitigation

Potential mitigation measures may include preservation of habitat areas, if present; or restriction and limitations on clearing activities.

4.3 Wetlands

Wetland areas within the project site will be fully delineated, mapped, and described in accordance with the applicable USACOE and NYSDEC criteria.

All wetlands on the site will be identified, with any impacts proposed to wetland areas and buffers identified and quantified in terms of area of impacts and impacts to wetland functions and benefits. Potential mitigation measures, if required, will be identified and quantified.

A discussion of applicable review and permitting procedures will be included.

4.4 Traffic

4.4.1 Existing Traffic Conditions

McChesney Avenue (CR-134) acts as a collector road, managing the traffic from Route 7. McChesney Avenue Extension (CR-134) is increasingly utilized as a crossover between Route 7 and Route 2. A traffic sampling including the following intersections will assist in understanding the usage of the roads:

- Intersections along Hoosick Street (Route 7)
 - McChesney Avenue (CR-134)/East
 - McChesney Avenue (CR-134)/West
 - Lake Avenue (North/South)

- Intersections along McChesney Avenue Extension (County Route 134)
 - McChesney Avenue (CR-134)
 - Moonlawn Road
- Intersections along Brunswick Road (NYS Route 2)
 - Moonlawn Road

A level of service (LOS) determination will be made for each of these intersections at the AM and PM weekday peak hours.

4.4.2 Proposed Traffic Conditions

The affected roads due to the proposed Duncan Meadows project will include McChesney Avenue (CR-134) and McChesney Avenue Extension (CR-134). Three access entrances to the site will be located on McChesney Avenue; in addition, two access entrances will be located on McChesney Avenue Extension. A project trip generation will be utilized to incorporate the projected traffic usage for the impacted roads. Each of the studied intersections will be analyzed with the proposed Trip Generation. A level of service (LOS) determination will be made for each of these intersections at the AM and PM weekday peak hours, with the proposed generation volumes from the project.

4.4.3 Mitigation Measures

This section of the DEIS will identify any adverse impacts of traffic associated with the project and the appropriate mitigation measures.

4.5 Drainage

4.5.1 Existing Conditions

The existing site drainage will be described and illustrated in an existing drainage plan. The DEIS will address the existing drainage conditions in detail, including the existing drainage patterns and flooding conditions of adjacent properties. The DEIS will take into account the existing topography, ground cover and soil conditions found on the project site. The existing conditions will be evaluated for the 1-yr, 10-yr, and 100-yr storm events using methodologies that are consistent with the NYSDEC regulations.

4.5.2 Potential Impacts

Proposed site drainage will be described and illustrated in a site grading plan. Proposed drainage and storm water management designs will be detailed and an explanation of the project's compliance with applicable NYS SPDES (State Pollutant Discharge Elimination System) regulations will be presented. The proposed conditions will be evaluated for the 1-yr, 10-yr, and 100-yr storm events using methodologies that are consistent with the NYSDEC regulations.

4.5.3 Proposed Mitigation Measures

To protect the surrounding environment during construction, this project will have a Storm Water Pollution Prevention Plan (SWPPP) prepared in accordance with New York State Department of Environmental Conservation (NYSDEC) guidelines. This SWPPP will incorporate erosion control methods as required by the "New York Guidelines for Urban Erosion and Sediment Control".

The DEIS will detail the conclusions regarding the drainage conditions for the project site and the immediate surrounding area. It is known that the construction of the project will increase the amount of impervious surface area. Storm Water

management facilities are being included to the project to address the anticipated increase in run-off. The SWPPP will address in detail all proposed project components intended to address required water quality, including the use of permanent pools and extended detention facilities; and address all components intended to address stormwater quantity control, including extended detention ponds and wetlands.

4.6 Potable Water Supply

4.6.1 Existing Water Service

The Town of Brunswick has adequate water supply to serve the proposed Duncan Meadows project area. An existing 12" diameter water main is located on McChesney Avenue Extension. A summary of existing pressures and flow rates will be presented.

4.6.2 Potential Impacts to Existing Water System

An extension of the existing water service area will be required to serve the proposed project area. The estimated population per dwelling and the associated water usage will be projected and discussed in this section of the DEIS.

4.6.3 Mitigation Measures

Improvements to the water supply will include an extension of existing water distribution lines currently located in the surrounding area of the proposed project area in order to serve the future residents sites. The water mains will include 8" diameter pipes and the connection to the dwellings will consist of house service laterals constructed to the street right-of-way. All water mains will be in conformance with AWWA standard C600. Hydrants will be installed throughout the project site to provide fire protection capabilities to the site. The water supply and distribution system will be in accordance with the Town of Brunswick and Rensselaer County Department of Health and NYSDOH requirements.

4.7 Public Sanitary Sewer Capacity

4.7.1 Existing Sanitary Sewer

An existing gravity sanitary sewer line and pumping facilities are located on McChesney Avenue Extension. The DEIS will also include the existing sanitary sewage disposal conditions and capacity in detail.

4.7.2 Impacts to Existing Sanitary Sewer Lines

The sanitary sewer collection system will connect to the existing gravity sanitary sewer line located on McChesney Avenue Extension. The projected wastewater flow will be included in this section of the DEIS. Existing pump stations will be analyzed with respect to capacity after development.

4.7.3 Sanitary Mitigation Measures

Appropriately-sized sanitary sewer facilities will be constructed within the project to allow connection to the municipal system. Based on design analysis of downstream conditions, applicant will provide upgrades and improvements as required to pump stations in order to convey resultant flows.

4.8 Cultural Resources

The DEIS will include the findings of the Phase 1 Archeological Survey to be conducted for the Project in accordance with the NYS OPRHP regulations.

4.9 Noise

A discussion of potential noise impacts will be included. Adjacent receptors, if any, and their location with respect to the project. Review of potential noise generation of

construction activities; potential noise generation of the completed project to be included.

4.10 Visual Impacts

The DEIS will address any potential visual impacts for the full development of the proposed project. Site photos will be presented, illustrating the views to and from the site. An illustration or photo rendering of the proposed project will be presented.

4.11 Land Use and Zoning

4.11.1 Zoning and Planning Compliance

This section will describe the historic and existing land uses and zoning for the project site and its vicinity. Recent development trends in the area will be discussed.

This section will describe the Planned Development District, site plan review, and subdivision review criteria and procedures as required by the Town of Brunswick.

4.11.2 Compatibility with Existing Area Land Uses

This section will discuss how the project may affect future land use, including agricultural activities, in the vicinity and how the project will alter the current land use of the site.

A discussion of potential cumulative effects of the development considered with respect to other adjacent projects.

4.12 Community Character and compatibility with Comprehensive Plan

This section will describe the community character of the specific area around the development and generally with respect to the Town of Brunswick. The DEIS will identify other potential impacts to the community character and state how significant impacts may be avoided and mitigated to ensure that the new development is compatible with the existing community character.

This section will discuss the Town Comprehensive Plan, and demonstrate the Project's compatibility with concepts and ideals presented in the Comprehensive Plan, particularly with respect to the "rural character" of the Town.

4.13 Emergency Services

The proposed project site is within the jurisdiction of the Rensselaer County Sheriff's Department and the New York State Police. Each of these agencies will be informed of the proposed project.

The proposed project site is located within the Brunswick Volunteer Fire Company #1, based in Sycaway. This agency will be informed of the proposed project.

4.14 School District

The Duncan Meadows project site is located within the Brunswick Central School District (Brittonkill) east of McChesney Avenue Extension, and within the Troy City School District, west of McChesney Avenue Extension. A projection of new students residing at the project will be made and potential impacts to the school districts will be assessed.

This section will discuss the taxation implications of the project, including any fiscal benefits the School districts will receive.

4.15 Recreation and Open Space

The DEIS will document the current inventory of public recreation and open space opportunities within the Town. The DEIS will summarize the potential impacts to these spaces and discuss the project's mitigation measures, including dedication of permanent open space area, payment of Parkland fees, if any, and relation of proposed open space areas to other existing open space areas.

4.16 Solid Waste Disposal

The DEIS will summarize projected solid waste generation values for the project. The DEIS will include a discussion on off-site disposal methods.

4.17 Economic Considerations

This section will describe the potential impact that the project may have on:

- Employment, households, population, and community characteristics
- Municipal Tax Revenues
- Municipal Expenditures
- Potential affect of neighboring property values

5.0 ADVERSE ENVIRONMENTAL IMPACTS WHICH CANNOT BE AVOIDED

Any adverse impacts related to the proposed project which cannot be avoided or fully mitigated if the action is implemented will be addressed in this section of the DEIS.

6.0 REASONABLE ALTERNATIVES TO BE CONSIDERED

6.1 Null

The "No Build" alternative would consist of the continued use of the property in its current condition.

6.2 Residential development as allowed by Existing Zoning

The existing zoning of the project site is zoned as "R-25 Residential" and "A-40 Agricultural". The portion of the "R-25 Residential" is a 500 foot setback from McChesney Avenue (CR-134), with the remainder as A-40.

This section will present a residential subdivision concept as allowed under existing zoning.

6.3 Non-Residential development as allowed by Existing Zoning

This section will present a non-residential site development concept as allowed under existing zoning.

6.4 Alternative Zoning

This section will describe the feasibility of developing the entire site into commercial facilities.

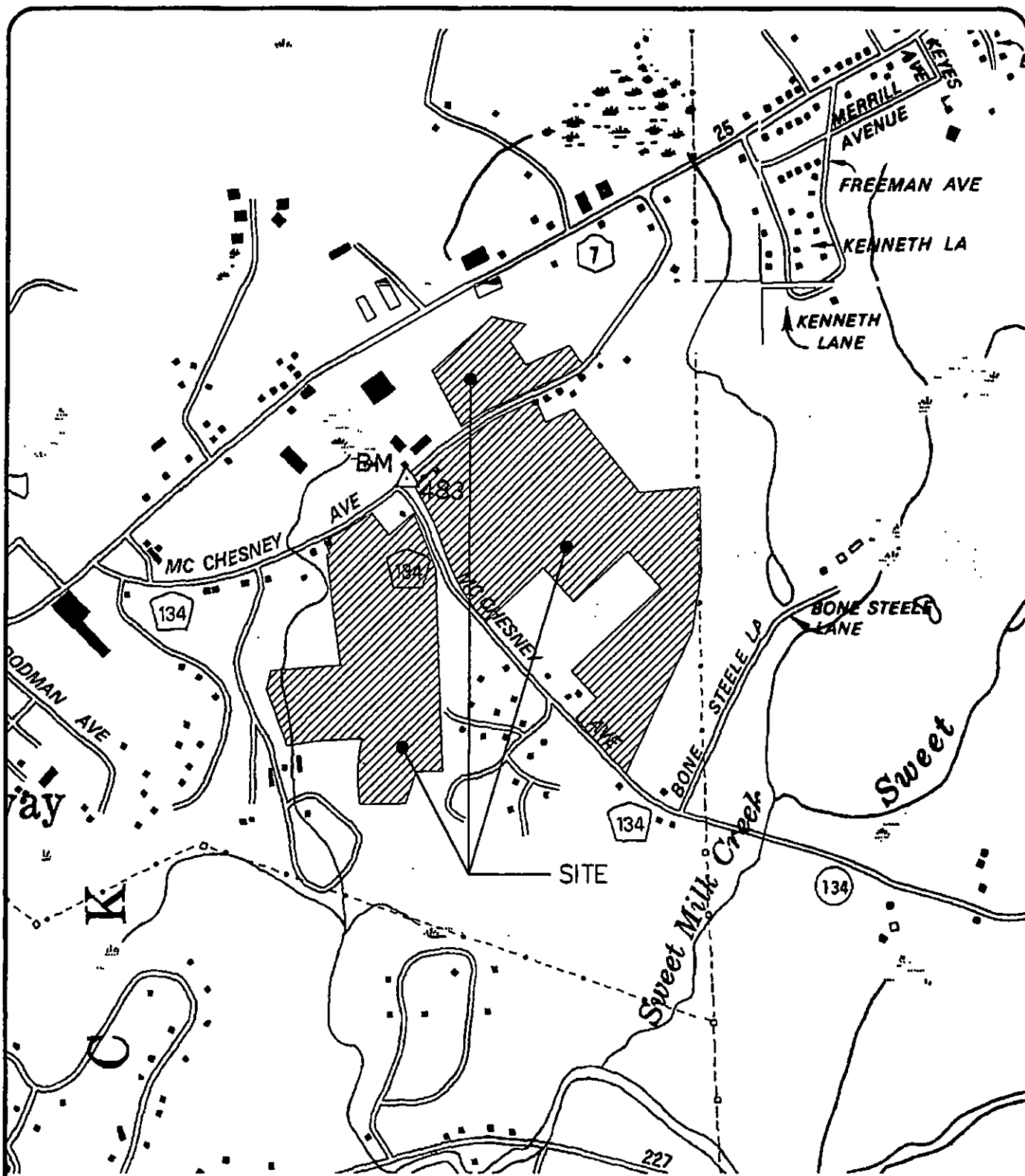
7.0 IRREVERSIBLE AND IRRETRIEVABLE COMMITMENT OF RESOURCES

This section of the DEIS will identify natural and human resources that will be consumed, converted or made unavailable for future use if the project is implemented.

8.0 GROWTH-INDUCING ASPECTS OF THE PROPOSED PROJECT

Any developing economic growth or other forms of secondary impacts in the vicinity of the project will be explained in this section of the DEIS. Potential mitigation measures that might offset any distinct impacts will be acknowledged.

APPENDIX A



UNAUTHORIZED ALTERATION OR ADDITION TO THIS DRAWING IS A VIOLATION OF SECTION 7209 SUBDIVISION 2, OF THE NEW YORK STATE EDUCATION LAW. ONLY COPIES MADE FROM THE ORIGINAL OF THIS DRAWING BEARING AN ORIGINAL INKED OR EMBOSSED SEAL AND SIGNATURE SHALL BE CONSIDERED TO BE VALID TRUE COPIES.

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FRANCIS J. BOSSOLINI
N.Y.S. LIC. NO. 071444



ingalls & associates, LLP
engineers / surveyors

2808 GUILDERLAND AVENUE
SCHENECTADY, N.Y. 12306
PHONE: (518) 393-7725
FAX: (518) 393-3751

SITE LOCATION MAP DUNCAN MEADOWS McCHESNEY AVENUE

TOWN OF BRUNSWICK
COUNTY OF RENSSELAER STATE OF NEW YORK

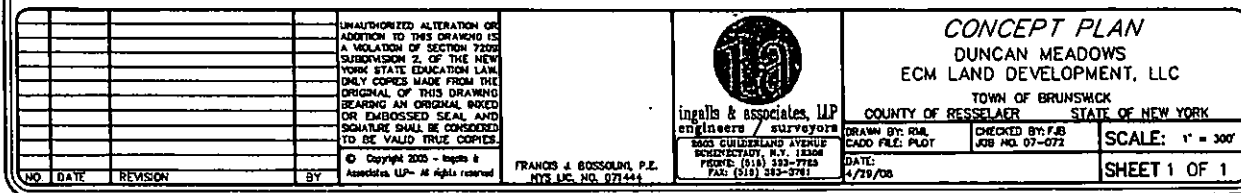
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CADD FILE: PLOT

CHECKED BY: F.J.B.
JOB NO. 07-072

SCALE:

DATE:
12-07-2007

SHEET 1 OF 1



APPENDIX B

TUCZINSKI, CAVALIER, GILCHRIST & COLLURA, P.C.

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Alison M. Coan
Jonathon Tingley

April 24, 2008

Barbara J. Samuel
Counsel

RECEIVED

APR 25 2008

Francis J. Bossolini, P.E.
Ingalls & Associates, LLP
2603 Guilderland Avenue
Schenectady, New York 12306

**Re: Proposed Duncan Meadows Planned Development District
Town of Brunswick, Rensselaer County**

Dear Mr. Bossolini:

Enclosed please find the written comments received by the Town of Brunswick with respect to the Draft SEQRA Scoping Document on the above-referenced action.

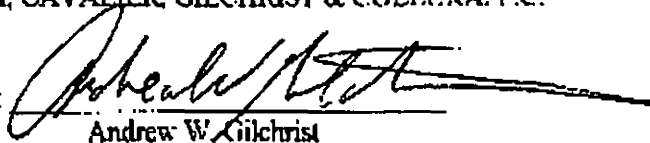
Please address these written comments and submit a revised Scope for review by the Town of Brunswick. Please direct a copy of the revised SEQRA Scoping Document to the Town of Brunswick, with copy to Mark Kestner, P.E. and to me.

Thank you for your attention.

Respectfully yours,

TUCZINSKI, CAVALIER, GILCHRIST & COLLURA, P.C.

By:



Andrew W. Gilchrist

AWC/ta
Enclosures

cc: Hon. Philip H. Herrington (w/enclosure)
Patrick Poleto (w/enclosure)
Dan Casale (w/enclosure)
Sam Salvi (w/enclosure)
James Sullivan (w/enclosure)
Susan Quest-Sherman (w/enclosure)
Thomas Cioffi, Esq. (w/enclosure)
Mark Kestner, P.E. (w/enclosure)
Donald Zee, Esq. (w/enclosure)

CEIVED

APR 23 2008

RECEIVED

MAK 28 2008

SUPERVISOR'S OFFICE
TOWN OF BRUNSWICK

March 26, 2008

Town of Brunswick Town Board
336 Town Office Road
Troy NY 12180

Janice Tefft
187 McChesney Ave
Troy NY 12180

Dear Town Board:

I am totally against the Duncan Meadows development. I live on McChesney Avenue and have for 10 years now. I love the rural setting even though I'm not far from the congestion on Hoosick Street. It is the primary reason I moved here. If I wanted to live near a big development I would have moved to Clifton Park. The reason people love Brunswick is because of its rural environment. Why do you insist on turning Brunswick into Clifton Park? Enough is enough. You have already approved several other developments and it is getting way out of hand. I understand because Mr. Harrington's was approved, it wouldn't look good to not approve the others. Let's stop there! There are an increasing number of people who cut through McChesney Avenue already to get from Hoosick Street by Wal-Mart to Hoosick Street by the Wam Ad Digest. There is already a problem with people going way over the posted speed limit. There are children on this road to consider.

The area on McChesney Avenue which is now a corn field is home to many animals. Geese, rabbits, turkeys, ground hogs, hawks, etc.

The geese migrate here every year. Where are they to go when you keep taking away their familiar territory? The water area on Hoosick Street by the Country View Diner used to be home to hundreds of geese until they messed with that. After they put that "viewing area" in, the water level looks a lot lower and if you have noticed there hardly are any geese there anymore. Why can't people let things be as they are? Why do we have to destroy everything? I am getting very disgusted with the town of Brunswick. I really don't believe you have the residents concerns in mind when you make these decisions. I have been to the town meetings on the past developments and didn't hear one person speak who was for them. That goes to show you are not listening to your people!

Did you ever notice that there aren't many homes for sale in Brunswick? That's because we love it here and that should tell you something. You are ruining it for those of us who don't want to live in a Clifton Park environment.

Sincerely,

Janice Tefft
Janice Tefft

RECEIVED

APR 25 2008

Rensselaer County Highway Department
Thomas DeJulio
124 Bloomingrove Drive
Troy, New York 12180

RECEIVED

APR 22 2008

SUPERVISOR & CLERK
TOWN OF BRUNSWICK

April 18, 2008

RE: Water shed mitigation / Duncan Meadows Project

I have serious concerns with respect to surface water and ground water contamination from the rapid development occurring adjacent to my property. I live on 7 1/2 acres located at 138 McChesney Ave. Brunswick, New York 12180.

I have recently reviewed a preliminary water mitigation plan for the most recent proposed development known as "the Duncan Meadows project" in the Town of Brunswick. My property is located only a short distance from where the proposed roadway on the north end of the development will intersect with McChesney Ave.

Currently there already exists flooding during moderate to heavy rainfall along this area of McChesney Ave. In fact, McChesney Ave. has experienced long closures due to surface water flooding.

I am concerned that the Duncan Meadows project, as proposed, does not adequately address storm water runoff and may intensify the existing flooding conditions.

I am requesting that the water mitigation plan be reviewed. Please advise us to what steps will be required to insure that ground water is not contaminated and the surface water is properly managed.

Very truly yours,

John DiGiovanni

John DiGiovanni

cc: Brunswick Town Planning Board
Philip Herrington, Brunswick Town Supervisor
Pete Grannis, NYSDEC Commissioner
George Cusey, Army Corp of Engineers

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 8, 2008

**RESOLUTION AND ORDER ACCEPTING
PETITION FOR EXTENSION OF WATER DISTRICT NO. 2A
AND SCHEDULING PUBLIC HEARING**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 43 of 2007, dated May 10, 2007, approved the Sugar Hill Apartments Planned Development District; and

WHEREAS, in connection therewith, the Town Board has received a Petition requesting the extension of Water District No. 2A in the Town of Brunswick;

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

1. The Petition requesting the extension of Water District No. 2A is in due form and contains the required signatures on behalf of the property owner, Brunswick Associates of Albany, L.P. ("Property Owner").
2. The proposed extension to Water District No. 2A is bounded and described as set forth in Schedule A, annexed hereto.
3. The extension of Water District No. 2A will allow the construction of new water lines and their connections to existing Town watermain to service property within the proposed district extension.
4. All capital costs of improvements within the extension to Water District No. 2A will be borne to the Property Owner, and at no cost to the Town of Brunswick.

5. The water use costs to the typical property (one-family home or equivalent in flow) is estimated to be \$151.40 per year, plus consolidated water district costs of \$1.90 per \$1,000 of assessed valuation.
6. A public hearing will be held by the Town Board at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York on June 12th, 2008, at 6:15 p.m. to consider the Petition and to hear all interested persons in the subject of the extension of Water District No. 2A and for any other action concerning the Petition and the vote of the Town Board thereon.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution and Order was thereupon declared duly adopted.

May 8, 2008

EXHIBIT "A"

PARCEL #1

ALL THAT PIECE OR PARCEL OF LAND, situate, lying and being in the Town of Brunswick, County of Rensselaer and State of New York more particularly bounded and described as follows:

BEGINNING at an iron rod found in concrete marking the northeast corner of lands of Clifford S. and Lanh T. Bonesteel as described in Liber 1371 at Page 1094 and runs thence easterly along the southerly line of McChesney Avenue Extension the following five (5) courses and distances (1) S 37°-37'-48" E 55.72 feet (2) S 42°-44'-59" E 73.79 feet (3) S 48°-16'-35" E 93.42 feet (4) S 54°-28'-38" E 75.07 feet (5) S 56°-07'-18" E 114.99 feet to a capped iron rod set in the westerly line of lands of Niagara Mohawk Power Corp. (Thomson-North Troy-Greenbush Transmission Line) thence S 14°-55'-00" W along said westerly line a distance of 765.75 feet to a capped iron rod found marking the northerly line of lands now or formerly of Frances Bolliger as described in Liber Reel 49. Frame 1404, thence S 62°-21'-00" W along said north line a distance of 149.90 feet to a capped iron rod found marking the northerly line of Brunswick Associates as described in Liber 1688 at Page 203, thence N 37°-05'-43" W along said northerly line being marked by a meandering wire fence and treeline a distance of 1002.94 feet to a capped iron rod set in the division line between Brunswick Associates and the herein described parcel, thence N 41°-34'-04" E along said division line a distance of 350.34 feet to an iron rod found set in concrete marking the southwest corner of the before mentioned lands of Bonesteel, thence S 53°-47'-28" E along the south line of Bonesteel a distance of 300.78 feet to an iron rod found set in concrete marking the-southeast corner-of said Bonesteel, thence N 37°-40'-25" E along the east line of said Bonesteel a distance of 244.23 feet to the point and place of beginning.

PARCEL #2

BEGINNING at a capped iron rod set in the easterly line of lands of Niagara Mohawk Power Corp. (Bentley-Reynolds Road Transmission Line Unimproved) as it is intersected by the southerly line of McChesney Avenue Extension and runs thence easterly along the south line of McChesney Avenue Extension the following three (3) courses and distances (1) S 56°-07'-18" E 4.09 feet (2) S 58°-08'-01" E 79.12 feet (3) S 61°-39'-18" E 159.92 feet to a capped iron rod found marking the westerly line of lands now or formerly of Frances Bolliger (Liber Reel 49 Frame 1404), thence S 40°-01'-44" W along said westerly line a distance of 224.45 feet to a capped iron rod found marking the northerly line of said Bolliger, thence N 80°-26'-45" W along said northerly line a distance of 140.46 feet to a point in the bed of Sweetmilk Creek marking the easterly line of lands of Niagara Mohawk Power Corp. (Thomson-North Troy-Greenbush Transmission Line), thence N 14°-55'-00" E along said easterly line a distance of 277.90 feet to the point and place of beginning.

TOGETHER WITH AN EASEMENT FOR INGRESS AND EGRESS AND MAINTENANCE in favor of the Town of Brunswick, Rensselaer County, New York in order to make repairs and maintenance to the new water and sewer lines that will be installed by the Property

owner to serve the improvements to be constructed and installed on the above described Parcel #1, which easement shall have a width of fifteen (15) feet either side of the water main and sewer force main as reflected on the certain Sewer and Water Layout Plan ("SWLP") with Sewer Main Profile prepared by Harold Berger, P.E. dated March 2008, last revised April 5, 2008 and is known as sheet 1 of 3.

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 8, 2008

**RESOLUTION AND ORDER ACCEPTING
PETITION FOR EXTENSION OF SEWER DISTRICT NO. 6A
AND SCHEDULING PUBLIC HEARING**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 43 of 2007, dated May 10, 2007, approved the Sugar Hill Apartments Planned Development District; and

WHEREAS, in connection therewith, the Town Board has received a Petition requesting the extension of Sewer District No. 6A in the Town of Brunswick;

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

1. The Petition requesting the extension of Sewer District No. 6A is in due form and contains the required signatures on behalf of the property owner, Brunswick Associates of Albany, L.P. ("Property Owner").
2. The proposed extension to Sewer District No. 6A is bounded and described as set forth in Schedule A, annexed hereto.
3. The extension of Sewer District No. 6A will allow the construction of new sewer lines and their connections to existing sewer infrastructure to service property within the proposed district extension.
4. All capital costs of improvements within Sewer District No. 6A extension will be borne by the Property Owner, and at no cost to the Town of Brunswick.
5. The costs to the typical property (one-family home or equivalent in flow) is estimated to be \$83.44 per year.

6. A public hearing will be held by the Town Board at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York on June 12th, 2008, at 6:30 p.m. to consider the Petition and to hear all interested persons in the subject of the extension of Sewer District No. 6A and for any other action concerning the Petition and the vote of the Town Board thereon.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution and Order was thereupon declared duly adopted.

May 8, 2008

EXHIBIT "A"

PARCEL #1

ALL THAT PIECE OR PARCEL OF LAND, situate, lying and being in the Town of Brunswick, County of Rensselaer and State of New York more particularly bounded and described as follows:

BEGINNING at an iron rod found in concrete marking the northeast corner of lands of Clifford S. and Lanh T. Bonesteel as described in Liber 1371 at Page 1094 and runs thence easterly along the southerly line of McChesney Avenue Extension the following five (5) courses and distances (1) S 37°-37'-48" E 55.72 feet (2) S 42°-44'-59" E 73.79 feet (3) S 48°-16'-35" E 93.42 feet (4) S 54°-28'-38" E 75.07 feet (5) S 56°-07'-18" E 114.99 feet to a capped iron rod set in the westerly line of lands of Niagara Mohawk Power Corp. (Thomson-North Troy-Greenbush Transmission Line) thence S 14°-55'-00" W along said westerly line a distance of 765.75 feet to a capped iron rod found marking the northerly line of lands now or formerly of Frances Bolliger as described in Liber Reel 49. Frame 1404, thence S 62°-21'-00" W along said north line a distance of 149.90 feet to a capped iron rod found marking the northerly line of Brunswick Associates as described in Liber 1688 at Page 203, thence N 37°-05'-43" W along said northerly line being marked by a meandering wire fence and treeline a distance of 1002.94 feet to a capped iron rod set in the division line between Brunswick Associates and the herein described parcel, thence N 41°-34'-04" E along said division line a distance of 350.34 feet to an iron rod found set in concrete marking the southwest corner of the before mentioned lands of Bonesteel, thence S 53°-47'-28" E along the south line of Bonesteel a distance of 300.78 feet to an iron rod found set in concrete marking the southeast corner of said Bonesteel, thence N 37°-40'-25" E along the east line of said Bonesteel a distance of 244.23 feet to the point and place of beginning.

PARCEL #2

BEGINNING at a capped iron rod set in the easterly line of lands of Niagara Mohawk Power Corp. (Bentley-Reynolds Road Transmission Line Unimproved) as it is intersected by the southerly line of McChesney Avenue Extension and runs thence easterly along the south line of McChesney Avenue Extension the following three (3) courses and distances (1) S 56°-07'-18" E 4.09 feet (2) S 58°-08'-01" E 79.12 feet (3) S 61°-39'-18" E 159.92 feet to a capped iron rod found marking the westerly line of lands now or formerly of Frances Bolliger (Liber Reel 49 Frame 1404), thence S 40°-01'-44" W along said westerly line a distance of 224.45 feet to a capped iron rod found marking the northerly line of said Bolliger, thence N 80°-26'-45" W along said northerly line a distance of 140.46 feet to a point in the bed of Sweetmilk Creek marking the easterly line of lands of Niagara Mohawk Power Corp. (Thomson-North Troy-Greenbush Transmission Line), thence N 14°-55'-00" E along said easterly line a distance of 277.90 feet to the point and place of beginning.

TOGETHER WITH AN EASEMENT FOR INGRESS AND EGRESS AND MAINTENANCE in favor of the Town of Brunswick, Rensselaer County, New York in order to

make repairs and maintenance to the new water and sewer lines that will be installed by the Property owner to serve the improvements to be constructed and installed on the above described Parcel #1, which easement shall have a width of fifteen (15) feet either side of the water main and sewer force main as reflected on the certain Sewer and Water Layout Plan ("SWLP") with Sewer Main Profile prepared by Harold Berger, P.E. dated March 2008, last revised April 5, 2008 and is known as sheet 1 of 3.

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated APRIL 11, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

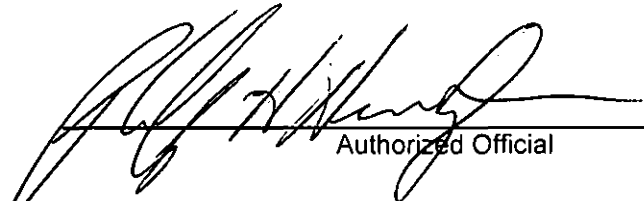


Authorized Official

4/11/08

Date

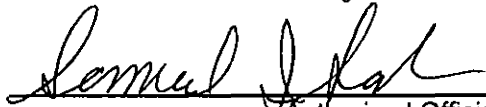
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

5-8-08

Date



Authorized Official

5-8-08

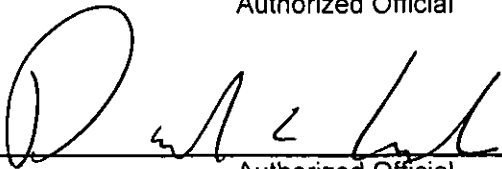
Date



Authorized Official

5-8-08

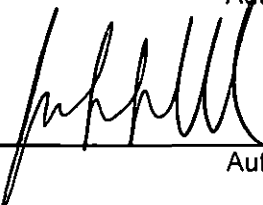
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Authorized Official

5-8-08

Date



Authorized Official

5/8/08

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND (EXPENDABLE) TE							
4/11/2008	0411001	HEER REALTY LLC	\$12,000.00	0411001		080234.97.004.15	1062
Total			\$12,000.00				

Grand Total \$12,000.00

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

Thereby certify that the vouchers on this abstract dated APRIL 18, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

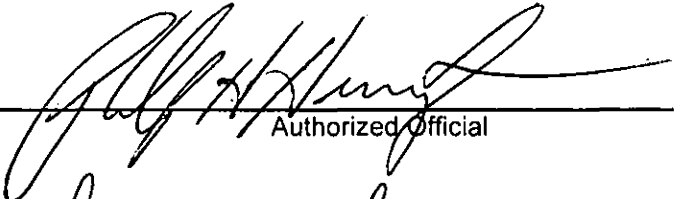


Authorized Official

4/18/08

Date

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



Authorized Official

5-8-08

Date



Authorized Official

5-8-08

Date



Authorized Official

5/8/08

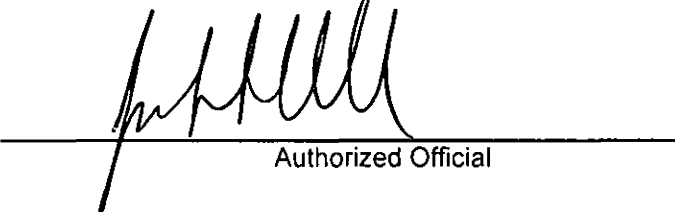
Date



Authorized Official

5-8-08

Date



Authorized Official

5/8/08

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<u>SHWAY FUND DA</u>							
4/18/2008	0417001	VAN BORTEL FORD IN	\$28,240.50	0417001		051302.03.002.00	2002364
Total			\$28,240.50				

Grand Total \$28,240.50

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

April 18, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 18, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

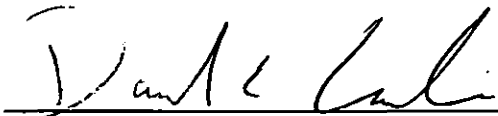


Authorized Official

4/15/08

Date

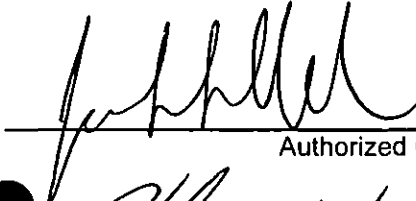
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

5-8-08

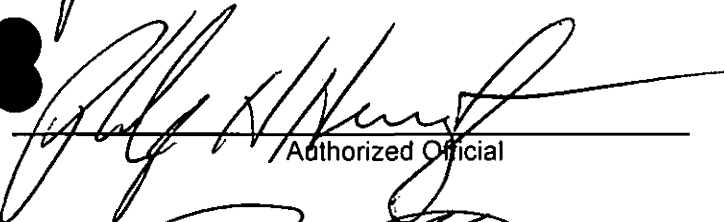
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Authorized Official

5/8/08


Date



Authorized Official

5/8/08

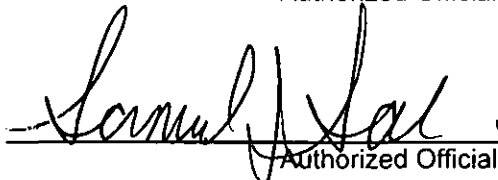
Date



Authorized Official

5/8/08

Date



Authorized Official

5-8-08

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
JUST & AGENCY FUND TA							
4/18/2008	418004	AFLAC NEW YORK	\$267.73	418004		000020.99.000.00	29436
4/18/2008	418006	COMBINED LIFE INSUR	\$12.00	418006		000020.99.000.00	29437
4/18/2008	48010	CSEA INC (UNION DUE	\$390.03	48010		000024.99.000.00	29438
4/18/2008	418005	METLIFE (METROMATI	\$78.87	418005		000020.99.000.00	29439
4/18/2008	0418002A	NEW YORK STATE INC	\$5.00	0418002A		000021.99.000.00	29449
4/18/2008	48009	NEW YORK STATE INC	\$2,240.11	48009		000021.99.000.00	29440
4/18/2008	418008	NYS & LOCAL RETIREM	\$3,634.55	418008		000018.99.000.00	29441
4/18/2008	48011	NYS DEFERRED COMP	\$2,010.73	48011		000017.99.000.00	29442
4/18/2008	418001	PIONEER COMMERCIA	\$18,436.23	418001		000025.99.000.00	29443
4/18/2008	418002	PIONEER COMMERCIA	\$5,262.12	418002		000022.99.000.00	29444
4/18/2008	0418001A	PIONEER COMMERCIA	\$44.12	0418001A		000026.99.000.00	29450
4/18/2008	418003	PIONEER COMMERCIA	\$8,527.42	418003		000026.99.000.00	29445
4/18/2008	48012	RENSSELAER COUNTY	\$640.00	48012		000023.99.000.00	29446
4/18/2008	418007	TOWN OF BRUNSWICK	\$1,368.21	418007		000020.99.000.00	29447
Total			\$42,917.12				

Grand Total \$42,917.12

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Friday, April 18, 2008

Page 1 of 1

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated APRIL 29, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

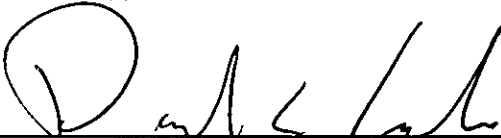


Authorized Official

4/29/08

Date

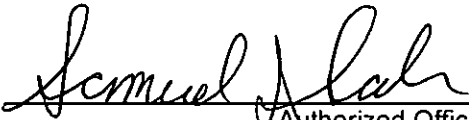
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

5-8-08

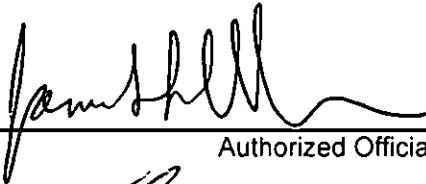
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Authorized Official

5-8-08

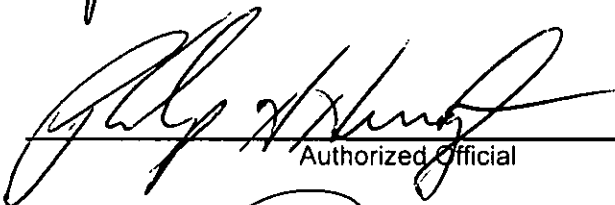
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Authorized Official

5/8/08

Date



Authorized Official

5/8/08

Date



Authorized Official

5/8/08

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
4/29/2008	0800536	ALTERNATIVE BUSINE	\$150.00	0800536		016204.01.004.00	2002365
4/29/2008	0800527	CORNELL ROADS PRO	\$40.00	0800527		050104.01.004.00	2002366
4/29/2008	0800537	CORNERSTONE TELEP	\$780.73	0800537		016204.01.004.00	2002367
4/29/2008	0800528	CSEA EMPLOYEE BEN	\$254.39	0800528		090608.01.008.00	2002368
4/29/2008	2-659-05347	FEDEX	\$42.22	0800529		016204.01.004.00	2002369
4/29/2008	0800532	MVP HEALTH CARE, IN	\$1,314.60	0800532		090608.01.008.00	2002370
4/29/2008	0800530	MVP HEALTH CARE, IN	\$9,932.64	0800530		090608.01.008.00	2002370
4/29/2008	0800538	NATIONAL GRID	\$6,483.88	0800538		051824.01.004.00	2002371
4/29/2008	0800539	NATIONAL GRID	\$330.40	0800539		073104.01.004.03	2002371
4/29/2008	0800539	NATIONAL GRID	\$23.68	0800539		016204.01.004.00	2002371
4/29/2008	0800539	NATIONAL GRID	\$36.32	0800539		016204.01.004.00	2002371
4/29/2008	0800539	NATIONAL GRID	\$1,569.00	0800539		016204.01.004.00	2002371
4/29/2008	0800539	NATIONAL GRID	\$3,309.83	0800539		016204.01.004.00	2002371
4/29/2008	0800539	NATIONAL GRID	\$376.92	0800539		073104.01.004.03	2002371
4/29/2008	0800540	NEXTEL PARTNERS IN	\$116.77	0800540		036204.01.004.00	2002372
4/29/2008	0800540	NEXTEL PARTNERS IN	\$120.98	0800540		050104.01.004.00	2002372
4/29/2008	0800540	NEXTEL PARTNERS IN	\$61.35	0800540		016204.01.004.00	2002372
4/29/2008	0800540	NEXTEL PARTNERS IN	\$50.74	0800540		014204.01.004.00	2002372
4/29/2008	0800540	NEXTEL PARTNERS IN	\$122.15	0800540		036204.01.004.00	2002372
4/29/2008	0800540	NEXTEL PARTNERS IN	\$116.77	0800540		073104.01.004.01	2002372
4/29/2008	0800540	NEXTEL PARTNERS IN	\$121.37	0800540		050104.01.004.00	2002372
4/29/2008	0800531	NYS OFFICE OF THE C	\$4,005.00	0800531		001520.01.000.00	2002373
4/29/2008	0800533	ROAD RUNNER LLC	\$128.95	0800533		016204.01.004.00	2002374
4/29/2008	0800534	SUN LIFE & HEALTH IN	\$190.48	0800534		090458.01.008.00	2002375
4/29/2008	0800535	WALMART COMMUNIT	\$7.64	0800535		016204.01.004.00	2002376
Total			\$29,686.81				

HIGHWAY FUND DA

4/29/2008	0800528	CSEA EMPLOYEE BEN	\$274.77	0800528		090608.03.008.00	2002368
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<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
4/29/2008	0800530	MVP HEALTH CARE, IN	\$10,373.23	0800530		090608.03.008.00	2002370
4/29/2008	0800539	NATIONAL GRID	\$1,095.14	0800539		051404.03.004.00	2002371
4/29/2008	0800540	NEXTEL PARTNERS IN	\$116.77	0800540		051404.03.004.00	2002372
4/29/2008	0800534	SUN LIFE & HEALTH IN	\$114.45	0800534		090458.03.008.00	2002375
Total			\$11,974.36				

WATER FUND

4/29/2008	0800528	CSEA EMPLOYEE BEN	\$24.02	0800528		090608.08.008.00	2002368
4/29/2008	0800530	MVP HEALTH CARE, IN	\$1,427.03	0800530		090608.08.008.00	2002370
4/29/2008	0800539	NATIONAL GRID	\$21.50	0800539		083404.08.004.00	2002371
4/29/2008	0800539	NATIONAL GRID	\$930.93	0800539		083404.08.004.00	2002371
4/29/2008	0800538	NATIONAL GRID	\$1,620.23	0800538		083404.08.004.00	2002371
4/29/2008	0800540	NEXTEL PARTNERS IN	\$46.78	0800540		083104.08.004.00	2002372
4/29/2008	0800540	NEXTEL PARTNERS IN	\$116.77	0800540		083404.08.004.00	2002372
4/29/2008	0800534	SUN LIFE & HEALTH IN	\$32.70	0800534		090458.08.008.00	2002375
Total			\$4,219.96				

SEWER FUND

4/29/2008	0800538	NATIONAL GRID	\$244.69	0800538		081304.09.004.00	2002371
Total			\$244.69				

SPECIAL SEWER DISTRICT #6

4/29/2008	0800539	NATIONAL GRID	\$275.79	0800539		081304.13.004.00	2002371
Total			\$275.79				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
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Grand Total \$46,401.61

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

May 2, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 02, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

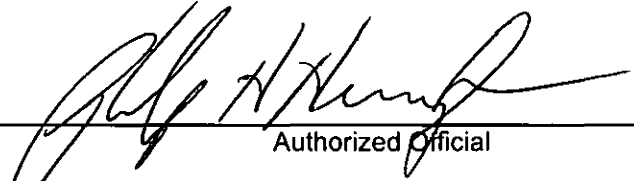


Authorized Official

4/29/08

Date

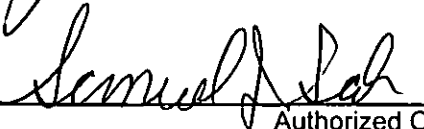
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

5-8-08

Date



Authorized Official

5-8-08

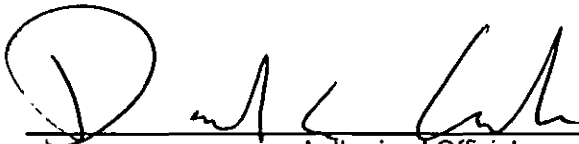
Date



Authorized Official

5-8-08

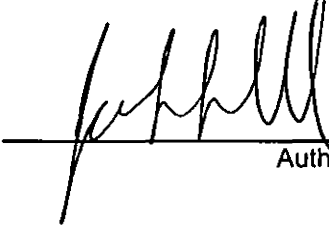
Date



Authorized Official

5-8-08

Date



Authorized Official

5-8/08

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
JUST & AGENCY FUND TA							
5/2/2008	5020804	AFLAC NEW YORK	\$242.62	5020804		000020.99.000.00	29505
5/2/2008	502086	COMBINED LIFE INSUR	\$12.00	502086		000020.99.000.00	29506
5/2/2008	5020808	CSEA INC (UNION DUE	\$390.03	5020808		000024.99.000.00	29507
5/2/2008	5020805	METLIFE (METROMATI	\$78.87	5020805		000020.99.000.00	29508
5/2/2008	5020809	NEW YORK STATE INC	\$2,267.50	5020809		000021.99.000.00	29509
5/2/2008	5020810	NYS DEFERRED COMP	\$1,842.96	5020810		000017.99.000.00	29510
5/2/2008	5020801	PIONEER COMMERCIA	\$18,433.53	5020801		000025.99.000.00	29511
5/2/2008	5020802	PIONEER COMMERCIA	\$5,329.87	5020802		000022.99.000.00	29512
5/2/2008	5020803	PIONEER COMMERCIA	\$8,612.62	5020803		000026.99.000.00	29513
5/2/2008	5020811	RENSSELAER COUNTY	\$640.00	5020811		000023.99.000.00	29514
5/2/2008	502087	TOWN OF BRUNSWICK	\$1,350.49	502087		000020.99.000.00	29515
Total			\$39,200.49				

Grand Total \$39,200.49

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

May 8, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated MAY 8, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

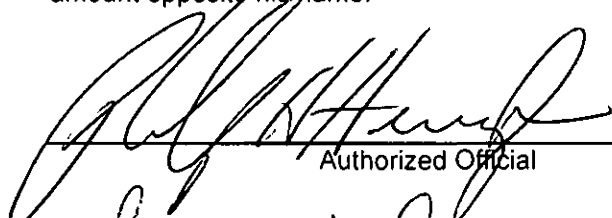


Authorized Official

5/7/08

Date

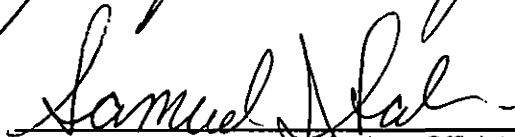
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

5-8-08

Date



Authorized Official

5-8-08

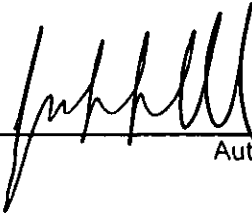
Date



Authorized Official

5/8/08

Date



Authorized Official

5/8/08

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
GENERAL FUND A						
5/8/2008	11783	ADIRONDACK HIGHWA	\$180.00	0800590		050104.01.004.00
5/8/2008	11782	ADIRONDACK HIGHWA	\$54.60	0800589		050104.01.004.00
5/8/2008	0800618	AED PROFESSIONALS	\$849.00	0800618		073104.01.004.04
5/8/2008	IN81158	AIT COMPUTERS	\$544.00	0800556		016204.01.004.00
5/8/2008	398484	AMERICAN CHEMICAL	\$103.66	0800570		016204.01.004.00
5/8/2008	0800623	AT&T MOBILITY	\$90.86	0800623		036204.01.004.00
5/8/2008	0800624	BRUNSWICK LITTLE LE	\$5,000.00	0800624		073104.01.004.04
5/8/2008	0800557	BRUNSWICK SELF STO	\$1,700.00	0800557		045404.01.004.00
5/8/2008	A0805	BURDEN AQUATICS, IN	\$385.00	0800558		080904.01.004.00
5/8/2008	0800559	CAPITAL DISTRICT RE	\$180.00	0800559		080204.01.004.00
5/8/2008	0800560	DEFILIPPIS, WILLIAM	\$53.33	0800560		016204.01.004.00
5/8/2008	0800569	DELSANTO, JAMES	\$265.00	0800569		090608.01.008.00
5/8/2008	0800561	ENGELKE, PAUL	\$1,750.00	0800561		002555.01.000.00
5/8/2008	12201	GAVIN/PARKER LANDS	\$1,470.00	0800562		016204.01.004.00
5/8/2008	27351	HANNAN'S WASTE DIS	\$140.00	0800572		081604.01.004.00
5/8/2008	27272	HANNAN'S WASTE DIS	\$140.00	0800571		081604.01.004.00
5/8/2008	3734	LAMOUNTAIN MECHAN	\$234.00	0800573		016204.01.004.00
5/8/2008	422595	LUSCO PAPER CO., IN	\$532.07	0800575		016204.01.004.00
5/8/2008	423062	LUSCO PAPER CO., IN	\$39.20	0800574		016204.01.004.00
5/8/2008	0800576	MARSHALL & SWIFT	\$481.82	0800576		013554.01.004.00
5/8/2008	0800577	NATIONAL GRID	\$193.29	0800577		075204.01.004.00
5/8/2008	0800577	NATIONAL GRID	\$57.95	0800577		073104.01.004.04
5/8/2008	W054410	RAMSCO	\$0.00	0800615		000200.01.000.00
5/8/2008	1166	RENFREW, WALLACE	\$25.00	0800578		081604.01.004.00
5/8/2008	17508	RESOURCEFUL BAG &	\$2,025.00	0800579		081604.01.004.00
5/8/2008	124152	ROSE & KIERNAN, INC.	\$2,042.00	0800564		019104.01.004.00
5/8/2008	0800565	SAM'S CLUB #6440	\$245.00	0800565		016204.01.004.00
5/8/2008	3101751855	STAPLES BUSINESS A	\$30.78	0800580		036204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
5/8/2008	3101751854	STAPLES BUSINESS A	\$12.25	0800581		080204.01.004.00
5/8/2008	0154892	STONE INDUSTRIES	\$113.00	0800617		073104.01.004.03
5/8/2008	0800563	SYCAWAY SENIORS	\$700.00	0800563		067724.01.004.00
5/8/2008	654	T & J ELECTRIC CORP	\$177.01	0800567		073104.01.004.03
5/8/2008	8032060	THE ARCHIVE	\$38.30	0800583		014104.01.004.00
5/8/2008	0800583	THE RECORD	\$49.40	0800583		016204.01.004.00
5/8/2008	0800566	TIME WARNER CABLE	\$25.06	0800566		016204.01.004.00
5/8/2008	0800582	TOWN OF BRUNSWICK	\$60.00	0800582		073104.01.004.01
5/8/2008	110090	TUCZINSKI, CAVALIER,	\$35.00	0800619		019904.01.004.00
5/8/2008	SJ4586-001	W B MASON	\$236.92	0800584		016204.01.004.00
5/8/2008	SJ4586-001	W B MASON	\$21.11	0800584		013554.01.004.00
5/8/2008	26214711	WARREN ELECTRIC SU	\$52.05	0800606		016204.01.004.00
5/8/2008	115980	WARREN W FANE INC	\$84.90	0800588		073104.01.004.04
5/8/2008	112649	WILEY BROTHERS	\$10.76	0800585		075204.01.004.00
5/8/2008	0800568	WILSON, RAYMOND	\$10.00	0800568		090608.01.008.00

Total \$20,437.32

GHWAY FUND DA

5/8/2008	350914	CALLANAN INDUSTRIE	\$1,234.04	0800593		051104.03.004.00
5/8/2008	351280	CALLANAN INDUSTRIE	\$325.90	0800594		051104.03.004.00
5/8/2008	352748	CALLANAN INDUSTRIE	\$78.00	0800586		051104.03.004.00
5/8/2008	350456	CALLANAN INDUSTRIE	\$248.26	0800592		051104.03.004.00
5/8/2008	353207	CALLANAN INDUSTRIE	\$97.91	0800587		051104.03.004.00
5/8/2008	0800595	CAPITAL AGWAY	\$157.72	0800595		051304.03.004.00
5/8/2008	20691	CONNOLLY, CHRISTOP	\$490.00	0800597		051304.03.004.00
5/8/2008	20647	CONNOLLY, CHRISTOP	\$1,091.00	0800596		051304.03.004.00
5/8/2008	0800598	DELUREY SALES & SE	\$1,386.91	0800598		051304.03.004.00
5/8/2008	4489	J & J EQUIPMENT	\$70.89	0800599		051304.03.004.00
5/8/2008	0800603	JOHN RAY & SONS INC	\$11,118.47	0800603		051304.03.004.05
5/8/2008	9198086001	MECHANICS CHOICE	\$229.64	0800591		051304.03.004.00
5/8/2008	8119353-01	OMNI SERVICES OF NE	\$12.48	0800600		051304.03.004.00
5/8/2008	8119293-01	OMNI SERVICES OF NE	\$59.82	0800601		051304.03.004.00
5/8/2008	160612-01	PASSONNO PAINTS	\$143.80	0800602		051104.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
5/8/2008	240725	SENECA SUPPLY	\$297.75	0800604		051304.03.004.00
5/8/2008	0800605	UNIFIRST CORPORATI	\$87.40	0800605		051404.03.004.00
Total			\$17.129.99			

WATER FUND

5/8/2008	3921428	EVERETT J. PRESCOT	\$3,614.00	0800608		083402.08.002.00
5/8/2008	3927160	EVERETT J. PRESCOT	\$1,850.94	0800611		083402.08.002.00
5/8/2008	3923342	EVERETT J. PRESCOT	\$1,434.72	0800609		083402.08.002.00
5/8/2008	3930736	EVERETT J. PRESCOT	\$171.44	0800613		083404.08.004.00
5/8/2008	0800607	EVERETT J. PRESCOT	\$4,140.00	0800607		083402.08.002.00
5/8/2008	3928312	EVERETT J. PRESCOT	\$170.00	0800612		083404.08.004.00
5/8/2008	3924646	EVERETT J. PRESCOT	\$10,246.00	0800610		083402.08.002.00
5/8/2008	0800603	JOHN RAY & SONS INC	\$538.62	0800603		083404.08.004.00
5/8/2008	0800577	NATIONAL GRID	\$1,875.72	0800577		083404.08.004.00
5/8/2008	W064410	RAMSCO	\$75.00	0800615		083404.08.004.00
5/8/2008	W064409	RAMSCO	\$68.92	0800614		083404.08.004.00
5/8/2008	0800582	TOWN OF BRUNSWICK	\$2.16	0800582		083104.08.004.00
Total			\$24.187.52			

SEWER FUND

5/8/2008	A98977	MOMAR	\$636.76	0800616		081304.09.004.00
Total			\$636.76			

TRUST & AGENCY FUND (EXPENDABLE) TE

5/8/2008	3118	KESTNER ENGINEERS,	\$1,700.00	0800554		080234.97.004.15
5/8/2008	3117	KESTNER ENGINEERS,	\$600.00	0800555		080234.97.004.15
5/8/2008	1343	MARK L KESTNER, P.E.	\$97.50	0800553		080234.97.004.15
5/8/2008	1320	MARK L KESTNER, P.E.	\$83.75	0800548		080234.97.004.15
5/8/2008	1347	MARK L KESTNER, P.E.	\$267.50	0800552		080234.97.004.15
5/8/2008	1295	MARK L KESTNER, P.E.	\$915.50	0800551		080234.97.004.15
5/8/2008	1323	MARK L KESTNER, P.E.	\$478.50	0800550		080234.97.004.15
5/8/2008	1321	MARK L KESTNER, P.E.	\$448.50	0800549		080234.97.004.15
5/8/2008	1291	MARK L KESTNER, P.E.	\$1,558.47	0800541		080234.97.004.15
5/8/2008	1325	MARK L KESTNER, P.E.	\$599.50	0800547		080234.97.004.15

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
5/8/2008	1346	MARK L KESTNER, P.E.	\$211.25	0800546		080234.97.004.15
5/8/2008	1350	MARK L KESTNER, P.E.	\$1,601.00	0800545		080234.97.004.15
5/8/2008	1292	MARK L KESTNER, P.E.	\$1,447.25	0800543		080234.97.004.15
5/8/2008	1341	MARK L KESTNER, P.E.	\$3,544.75	0800542		080234.97.004.15
5/8/2008	110084	TUCZINSKI, CAVALIER,	\$1,274.94	0800620		080234.97.004.15
5/8/2008	110086	TUCZINSKI, CAVALIER,	\$1,673.13	0800621		080234.97.004.15
5/8/2008	110091	TUCZINSKI, CAVALIER,	\$1,634.93	0800622		080234.97.004.15
5/8/2008	109604	TUCZINSKI, CAVALIER,	\$1,276.03	0800544		080234.97.004.15
Total			\$19,412.50			

Grand Total \$81,804.09

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
PUBLIC HEARING
JUNE 12, 2008, 6:15 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Sullivan.

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

Supervisor Herrington called the hearing to order at 6:15 p.m. The Town Clerk read the Notice of Public Hearing.

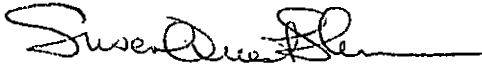
Mr. Gilchrist explained for the record that this is the proposed extension of the Water District for Sugar Hill Planned Development District. SEQRA has been completed, with the Town acting as Lead Agent, EIS has been completed and a Findings Statement was adopted prior to the approval of the district.

VISITORS WHO WISH TO SPEAK:

ADJOURNMENT:

Councilman Poletto made a motion to close the Public Hearing, seconded by Councilman Salvi. Approved. The meeting adjourned at 6:17 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An Audio Disk is available in the Town Clerk's Office.

NOTICE OF PUBLIC HEARING

At a meeting of the Town Board of the Town of Brunswick, held at the Town Hall, Brunswick, New York, on May 8, 2008, pursuant to a Resolution and Order, a copy of which is annexed hereto, a petition was determined to be in due form and containing the required signatures, requesting the extension of Water District No. 2A in the Town. The proposed District is bounded and described as set forth in the Resolution and Order annexed hereto. The establishment of the District will allow the construction of new water lines and their connection to existing water mains to service property within the District. The maximum amount proposed to be expended is One Dollar (\$1.00). All capital costs of improvements within the District will be borne by the Property Owner. The cost to the typical property (one family home or equivalent in flow) is estimated to be One Hundred Fifty-One Dollars and 40/100 (\$151.40) per year, plus consolidated water district costs of One Dollar and Ninety Cents (\$1.90) per One Thousand Dollars (\$1,000.00) of assessed valuation. A meeting of the Town Board will be held at the Brunswick Town Hall, 336 Town Office Road, in the Town of Brunswick on June 12, 2008, at 6:15 p.m. to consider the petition and to hear all persons interested in the subject of the extension of Water District No. 2A and for any other action concerning the petition and the vote of the Town Board thereon.

Dated: Brunswick, New York
May 23, 2008

THE TOWN OF BRUNSWICK TOWN BOARD
By: Hon. Philip H. Herrington, Supervisor

CERTIFIED: By Susan Sherman, Town Clerk

**TOWN OF BRUNSWICK
PUBLIC HEARING
JUNE 12, 2008, 6:30 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Salvi, Councilman Casale and Councilman Sullivan.

Board Members Absent: None.

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

Supervisor Herrington called the hearing to order at 6:30 p.m. The Town Clerk read the Notice of Public Hearing.

Mr. Gilchrist explained for the record that this is the proposed extension of the Sewer District for Sugar Hill Planned Development District. SEQRA has been completed, with the Town acting as Lead Agent, EIS has been completed and a Findings Statement was adopted prior to the approval of the district.

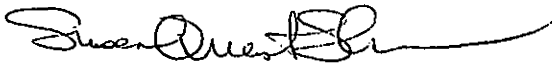
VISITORS WHO WISH TO SPEAK:

None.

ADJOURNMENT:

Councilman Salvi made a motion to close the Public Hearing, seconded by Councilman Poleto. Approved. The meeting adjourned at 6:34 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

NOTICE OF PUBLIC HEARING

At a meeting of the Town Board of the Town of Brunswick, held at the Town Hall, Brunswick, New York, on May 8, 2008, pursuant to a Resolution and Order, a copy of which is annexed hereto, a petition was determined to be in due form and containing the required signatures, requesting the extension of Sewer District No. 6A in the Town. The proposed District is bounded and described as set forth in the Resolution and Order annexed hereto. The establishment of the District will allow the construction of new sewer lines and their connection to existing sewer infrastructure to service property within the District. The maximum amount proposed to be expended is One Dollar (\$1.00). All capital costs of improvements within the District will be borne by the Property Owner. The cost to the typical property (one family home or equivalent in flow) is estimated to be Eighty-Three Dollars and 44/100 (\$83.44) per year. A meeting of the Town Board will be held at the Brunswick Town Hall, 336 Town Office Road, in the Town of Brunswick on June 12, 2008, at 6:30 p.m. to consider the petition and to hear all persons interested in the subject of the extension of Sewer District No. 6A and for any other action concerning the petition and the vote of the Town Board thereon.

Dated: Brunswick, New York
May 23, 2008

THE TOWN OF BRUNSWICK TOWN BOARD
By: Hon. Philip H. Herrington, Supervisor

CERTIFIED: By Susan Sherman, Town Clerk

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JUNE 12, 2008, 7:00 P.M.
TOWN HALL**

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

Board Members Aye: None.

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

The Supervisor called the meeting to order at 7:07 p.m.

All joined in with to salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. Chris Sullivan, Northstar Dr., voiced a concern about the Gallivan Corporation's operation on Oakwood Ave. There is a smell coming from the site. He is concerned with zoning and the possibility of methane gas.

Supervisor Herrington mentioned that part of the site is zoned industrial. There should be a site plan on file.

Mr. Sullivan spoke to someone at the State and was told that methane gas does need to be monitored.

Councilman Casale has visited the site and there is a strong odor.

Mr. Sullivan is also concerned about the noise starting at 6:00 and the clear cutting of the land.

Supervisor Herrington and Councilman Salvi will have the building department look at the site plan to see if they are in compliance.

Mr. Kestner explained that there is a site plan for one parcel.

Mr. John DiGiovani, McChesney Ave., is concerned with the retention pond on McChesney Ave. There is a water problem on the road. Wal-Mart is trying to help with the situation but Rensselaer Honda has expanded their parking lot three times. He questioned whether Rensselaer Honda has received permits for expanding the lot and for lighting. Rensselaer Honda is also using the emergency exit on a daily basis.

Supervisor Herrington stated that the John Kreiger has been in contact with the County Highway Department about the water problem. The Building Department will look into possible site plan violations.

Mr. Herb Headwell, Town Office Rd., spoke about MTBE in our ground water. In 1991 there was a large spill at the old trooper's barracks. DEC did not require the plume to be

followed. Mr. Headwell believes that wells in the area are still contaminated. There was another spill at Stewarts.

Mr. Headwell wants all residents in the area to be notified and for the Town to put a hold on all development in the Town. He calls on Senator Bruno to enact legislation for real-estate disclosure of MTBE contamination. He wants all wells on Rt. 7 tested and any home which is contaminated should be hooked up to Town water. He seeks the Town lawyers to pursue all remedies to recoup any costs all the way to the oil companies. He would like to meet with the DA's office to pursue criminal charges. He would like the town to institute a no dumping law. Individuals can protect themselves with charcoal filters.

Mr. Headwell also spoke of Mr. Paul Engelke and his farm and his attempt at Agritourism.

Supervisor Herrington mentioned that the snowmaking equipment caused a neighbor's horse to run through a fence and was injured. Snowmaking is not farming.

Mrs. Susan Haynes, Westlane Rd., believes the Board has behaved unprofessionally.

Mr. John Mainello stated that the Board was very gracious.

Mr. Headwell asked about water reports.

Mr. Kestner stated that the Town does its own water testing of the 12 water districts.

Mr. Headwell stated that by a 2003 State Law MTBE testing and disclosure is required on Water Reports.

Mr. Kestner will look into it.

Mr. Paul Engelke, Garfield Rd., asked if the water testing was only done on municipal water. He is now concerned about the quality of his well water.

Ms. Donna Forster, McChesney Ave. Ext., is also concerned with MTBE and would like the Town to find out what the Town of Poestenkill tested for.

Mrs. Stacy Headwell is concerned with the possible contaminates near the Tomhannock Reservoir especially by the Dandenau Store. All water should be filtered.

Mr. Gilchrist wanted to state for the record that he has represented the Dandenau family for a number of years and that the site has been extensively tested the flume has been identified and pulled back and remediated. DEC is monitoring the situation.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Salvi made a motion to accept the Minutes of the previous meetings, seconded by Councilman Sullivan. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of May. A check for \$11,970.70 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Salvi, seconded by Councilman Casale. Approved. A Copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

Mr. Eddy read his report for the Month of May. Councilman Poleto made a motion to accept the report seconded by Councilman Sullivan. Approved. A Copy of the report is on file in the Town Clerk's Office.

Water & Sewer Report: Doug Eddy

Mr. Eddy gave his report for the Month of May. A motion to accept the report was made by Supervisor Herrington, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Krieger

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

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of May. Along with routine matters Mr. Cioffi has been working on a Local Law. A memorandum of agreement has been prepared dealing with the collective bargaining agreement with the union. He has worked with the Building Department and Mt. View Fire Department. A motion was made by Councilman Salvi to approve Mr. Cioffi's report, seconded by Councilman Casale. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her written report for the month of May. A motion was made by Councilman Poleto to approve the report, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

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

Youth Commissioner: Councilman Salvi

Councilman Salvi thanked Councilman Casale for his help. The Beach will open June 30th and Day Camp will open on July 1st. Cara Liberty will return as Head Counselor and Kari Brown will return as Head Life Guard. Councilman Poleto made a motion to approve Councilman Salvi's report, seconded by Councilman Sullivan. Approved.

Brunswick Community Library: Mrs. Julie Zelman

Mrs. Zelman read the Library's report for the month of May. Councilman Salvi made a motion to approve the report, seconded by Councilman Poleto. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis read his report for the month of May. Motion to accept the report was made by Councilman Casale seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 57 Resolution Establishing Special Sewer District No. 6 Fund. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 58 Resolution Approving and Adopting Investment Policy Statement for the Town's Service Award Programs. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 59 Resolution Appointing Justice Court Clerk. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 60 Resolution Adopting 2008 Town Highway Plan. The foregoing Resolution offered by Councilman Casale and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 61 Resolution Authorizing Supervisor to Purchase Integrated Property System Software Under State Contract. The foregoing Resolution offered by Councilman Casale and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 62 Resolution Authorizing Supervisor to Open and Establish Justice Court Bail Account. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 63 Resolution Requesting Brunswick Central School District to Forgive School Tax and Apply Wholly Exempt Status to Town - Owned Real Property. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 64 Resolution Increasing Penalty for Unpaid Water Usage Assessments. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 65 Resolution Approving Tax Exempt Financing of the Mountainview Volunteer Fire Co., Inc. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Sullivan was duly put to a roll as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 66 Resolution Authorizing Execution of Agreements and Acceptance of Conservation Easement in Connection with Sugar Hill Apartments Planned Development District. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 67 Resolution and Order Extending Town of Brunswick Sewer District No. 6 A. The foregoing Resolution and Order offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution and Order was thereupon declared duly adopted.

Resolution No. 68 Resolution and Order Extending Town of Brunswick Water District No. 2A. The foregoing Resolution and Order offered by Councilman Salvi and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution and Order was thereupon declared duly adopted.

Resolution No. 69 Resolution and Order Accepting Petition for Establishment of Sewer District No. 10 and Scheduling Public Hearing. The foregoing Resolution and Order offered by Supervisor Herrington and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution and Order was thereupon declared duly adopted.

A Public Hearing on the Resolution and Order for the Establishment of Sewer District No. 10 was set for July 10th, 2008 at 6:15 p.m. at the Town Offices.

Resolution No. 70 Resolution and Order Accepting Petition for Establishment of Water District No. 16 and Scheduling Public Hearing. The foregoing Resolution and Order was offered by Councilman Poletto, seconded by Supervisor Herrington and duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye;

Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution and Order was thereupon declared duly adopted.

A Public Hearing for the Resolution and Order for Establishment of Water District. No. 16 was set for Thursday, July 10th at 6:30p.m. at the Town Offices.

Councilman Poletto introduced Local Law No. 1 for the Year 2008. A Local Law to Allow Cold War Veterans a Limited Town Tax Exemption.

A Public Hearing for Local Law No. 1 for the Year 2008 was set for Thursday July 10th, 2008 at 6:45p.m. at the Town Offices

CORRESPONDENCE:

None.

OLD BUSINESS:

None.

NEW BUSINESS:

Mr. Mark Kestner explained that the Town is required to have a Public meeting regarding the Storm Water program. This is required by the Federal Clean Water Act of 1987. The Town is considered MS-4 as there are 1,000 people per square mile as determined by the 2000 census. Rensselaer County currently has 169 Storm Water Permits to date. There is a construction storm water permit system. Applicants are required to submit a storm water pollution prevention plan. The Plan deals with erosion and sediment control with sequencing of projects and requires weekly inspections. The Town will develop an inspection checklist for the building department, maintenance plans, track projects in the Town and distribution of educational materials to contractors and the general public. Funding for the project can come from the Town's General Fund, Set up Storm Water Drainage Districts, or from Homeowner's Associations. The Public comment is welcome.

Mr. Doug Eddy stated that the Highway Department is now tracking the ditch and basin cleaning. The Town has 400 catch basins. A list is kept of where repairs need to be made. The Town Newsletter can be used to educate the public about littering and about avoiding spillage when filing lawn mowers.

Councilman Poletto mentioned the up coming Concert Series which starts July 1st at 7:00p.m.

WARRANTS: Warrants No.51600 through 51611, No.0800625 through 0800635, No. 53001 through 53012, No. 0800636 through 0800790 and No. 61301 through 61311 were presented. Councilman Poletto made a motion to approve the warrants seconded by Councilman Salvi. Approved.

FURTHER COMMENTS BY VISITORS:

Mr. Nate Sims offered calendars to the public from the Regional Farming Project.

Mr. Frank Brenenstuhl, Dusenberry Ln., is concerned with storm water management and the costs associated with tracking pollution. He asks who gets the fees from fines and how much are the fines. He would like to know about silt fences and how long they are required.

Mr. Kestner stated that the Town has passed Local Law No. 5 for the Year 2007 which is as stringent as the State's. The Town is in charge of enforcement. The fines are \$250 a day. Local Law No. 6 for the Year 2007 prohibiting illicit discharges into storm sewer systems sets fines at \$350.

Ms. Donna Forester asked if creeks were monitored for pollutants.

Mr. Kestner stated that the creeks are monitored by the State.

Mr. Headwell spoke of a spill report and of threats of pollution to the Tomhannock Reservoir. He wants charcoal filters put into the schools.

At 9:00 p.m. Supervisor Herrington made a motion to go into executive session to discuss possible litigation seconded by Councilman Poleto.

At 9:35 p.m. Councilman Poleto made a motion to return to regular session seconded by Councilman Casale.

No action was taken in Executive Session.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Casale. Approved. The meeting adjourned at 9:37 p.m.

Respectfully submitted,




Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	12	15.54
			Sub-Total:	\$15.54
Dog Licensing	53% License Fee	A2544	61	99.38
Dog Licensing	Female, Spayed	A2544	26	0.00
Dog Licensing	Female, Unspayed	A2544	3	0.00
Dog Licensing	Male, Neutered	A2544	28	0.00
Dog Licensing	Male, Unneutered	A2544	4	0.00
			Sub-Total:	\$99.38
Marriage License	marriage license		4	70.00
			Sub-Total:	\$70.00
Misc. Cash	Copies		1	3.00
	Death Certificate		16	160.00
	Marriage Certificate		3	30.00
	Summer Youth (2)		3	825.00
	Summer Youth Program		13	2,600.00
			Sub-Total:	\$3,618.00
Misc. Fee	Community Center Fee		8	800.00
	Pavilion Fee		5	250.00
			Sub-Total:	\$1,050.00
Recycling Center	Appliances Large		6	90.00
	Appliances Small		3	15.00
	Bags		296	888.00
	Metals		2	1,439.28
	Monitor		2	20.00
	Paper/cardboard		1	924.50
	Plastics		1	178.00
	Stewart's Bags (200)		4	2,040.00
	Tires		31	61.00
			Sub-Total:	\$5,655.78
Recycling Office	Appliances Large		5	75.00
	Appliances Large P/U		1	25.00
	Appliances Small		4	25.00
	Bags		436	1,308.00
	Tires Car		7	14.00
			Sub-Total:	\$1,447.00
Wagering Fees	Bingo License	A2540	2	15.00
			Sub-Total:	\$15.00

Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$11,970.70
Amount paid to:	County Treasurer for Dog Licenses			88.12
Amount paid to:	Ny State Dept Of Health			90.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			21.00
Amount paid to:	NYS Environmental Conservation			265.46
Amount paid to:	State Comptroller For Bingo Licenses			22.50
Total State, County & Local Revenues:		\$12,457.78	Total Non-Local Revenues:	\$487.08

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	6/4/08 _____ Date
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THOMAS R. CIOFFI
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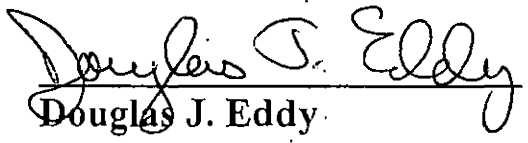


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RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - MAY, 2008

1. Cut and transported scrap iron to junk yards (2) days
2. Graveled and graded dirt roads (6) days
3. Patched roads (11) days
4. Swept roads (2) days
5. Cleaned up beach (1) day
6. Picked up brush (9) days
7. Mowed ballfields (10) days
8. Picked up grass clippings bags (2) days
9. Cleaned out culverts (1) day
10. Hauled cardboard to Port of Albany (1) day
11. Hauled leaves to Landfill (3) days
12. Installed new culvert pipes (3) days
13. Mowed roadsides (9) days
14. Cleaned out ditches (3) days
15. Hauled brush to Landfill (1) day
16. Assisted Water Department reading meters (3) days
17. Rebuilt catch basins (1) day
18. Cleaned out catch basins (4) days
19. Installed docks at beach (1) day


Douglas J. Eddy
Superintendent of Highways
Dated: June 12, 2008

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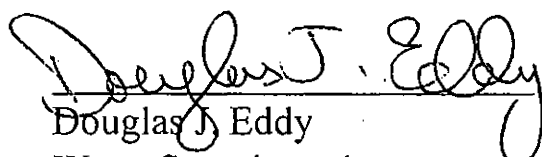


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WATER & SEWER REPORT, MAY, 2008

1. Maintained water and sewer stations
2. Completed all required water samples for month
3. Responded to over 85 Dig Safely New York requests
4. Rebuilt several water meters
5. Prepared and faxed several water readings and balances owed to attorneys for closings
6. Treated sewer main on Hoosick Road for grease buildup
7. Pulled pump #2 at sewer station #6 and cleaned (rags)
8. Worked at Rt. 7 Ballfield locating septic tank, had tank pumped out
9. Jetted sewer main on North Lake Ave. From Genesee St. To Valley View Ave., used 2,500 gals of water
10. Repaired three (3) water curb boxes
11. Lowered two (2) water curb boxes on Hoosick Rd.
12. Located one (1) fire hydrant running at Film Ave. and Lisa Ln. and turned off
13. Completed fire flow test on hydrant at Sugar Hill Apartments
14. Processed and mailed out 2,618 annual Water Quality Reports to all water customers
15. Started reading water meters
16. Checked fire hydrant at Center Brunswick Firehouse, used to test fire hose usage which was never reported
17. Attended meeting at office concerning Brunswick Meadows


Douglas J. Eddy
Water Superintendent
Dated: June 12, 2008

Prepared by Wayne Savage
Water Foreman

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Building Department Report May 2008

1. 24 Building Inspections
2. 187 Active Building Permits
3. 59 Code Violations
 - a. Closed 20
4. 8 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 11 court cases
 - a. unregistered vehicle (085)
 - b. swimming pool enclosure (094)
 - c. zoning violation (095)
 - d. junk/debris, unregistered vehicle (104)
 - e. violation of Site Plan (105)
 - f. Unregistered vehicle, rubbish/junk (107)
 - g. Unregistered vehicle (108)
 - h. Unregistered vehicle, rubbish (109)
 - i. Rubbish and Debris (111)
 - j. Garbage and Rubbish (114)
 - k. Violation of Site Plan (115)
8. 28 Building permits issued
9. 9 Fire Inspections
10. 12 Follow up Inspections
11. 0 Code Call outs
12. 12 Code Inspections
13. Held meeting with Mark Kestner, Dan Dougherty, Doug Eddy and Linda Vanderhyde to discuss Storm water Management Report

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MONTHLY FEES COLLECTED May 2008

	TYPE		VALUE	FEE
	Single family with garage			
1	Single family		\$150,000.00	\$375.00
	Garage/Carport			
3	Addition Residential		\$405,000.00	\$3,485.00
1	Renovations Residential		\$14,000.00	\$235.00
	Addition Commercial			
2	Renovations Commercial		\$8,500.00	\$160.00
	Retail Setup			
3	Porch/deck		\$20,200.00	\$300.00
1	Shed		\$0.00	\$100.00
1	Fireplace/woodstove Installation		\$2,000.00	\$30.00
	Gazebo			
	Pole Barn			
3	Above Ground swimming pool		\$7,500.00	\$90.00
2	Inground Swimming pool		\$45,000.00	\$200.00
1	Excavation		\$300,000.00	\$2,200.00
6	Demolition		\$0.00	\$0.00
	Solar Panels			
	Antennie Replacement			
	Foundation Repair			
	Electrical Work			
	3 Season Room			
	Relocate Barn			
	Telecommunications			
	Lean-toos			
1	Bio-gas Digestor		\$500,000.00	\$0.00
		Sub Total	\$952,200.00	\$7,175.00
	Zoning Book, Map, Detail Sheet, Signbooks			

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1	Sign Permits			\$100.00
	Water Permits			
	water meters			
	meter pit			
	Water services			
	Sewer Permit			
	Sewer Services			
	Change of Zoning			
	Photocopies			
	Renewed Permit			
	Pending Permits			
	Junk Yard Permit			
	Miscellaneous Fees			
	Temporay Tent			
	Repayment for Bounced Check			
	Change of Zoning			\$1,750.00
	ZBA application (Foley)			\$75.00
	Waiver-Subdivision (Proulx)			\$250.00
	Waiver-Subdivision (Murley)			\$250.00
	TOTAL FEES COLLECTED :			\$9,600.00
	<i>John Kreiger</i>			6-11-08
	John Kreiger, Superintendent of Utilities and Inspections			Date

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MONTHLY BUILDING/COMPOSITE REPORT

April-08

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6910	Charles Moran, 5 Springlanding Blvd.	In ground swimming pool	\$ 22,000.00	\$ 100.00
6913	John & Dianne DeCurtis, 6 Moonlawn Road	Addition	\$ 50,000.00	\$ 700.00
6914	Carl Clemente, 556 Brunswick Road	Addition	\$ 30,000.00	\$ 460.00
6915	Elizabeth Nicoll, 16 Hakes Road	Renovations	\$ 14,000.00	\$ 235.00
6916	Joann O'Brien, 1925 NY Rt 7	Shed		\$ 100.00
6917	Wagner Farms, 166 Garfield Road	Biogas Digester	\$ 500,000.00	\$ -
6918	Kirk Gendron, 138 Brick Church Road	Single Family	\$ 150,000.00	\$ 375.00
6919	Christine Ward, 55 Colehamer Ave	Demolition	\$ -	\$ -
6920	Shannon Foglia, 9 Bells Lane	Above ground swimming pool	\$ 3,000.00	\$ 30.00
6922	Robert Hernick, 12 Woodward Avenue	Demolition	\$ -	\$ -
6923	Jonathan White, 3 Seneca Street	Demolition	\$ -	\$ -
6924	Gregory Carter, 1042 Spring Avenue	Above ground swimming pool	\$ 2,000.00	\$ 30.00
6925	Paul Gower, 1792 NY Rt 7	Deck	\$ 15,000.00	\$ 100.00

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6926	Thomas McBain, 10 Cleminshaw Avenue	Demolition	\$ -	\$ -
6927	Jeff & Tracy Gaylord, 8 Ridge Road	Addition	\$ 325,000.00	\$ 2,325.00
6928	Maryann Sweeney, 5 Moonlawn Road	Above ground swimming pool	\$ 2,500.00	\$ 30.00
6929	Brunswick Associates, 400 McChesney Ave. Ext.	Excavation	\$ 300,000.00	\$ 2,200.00
6930	Donald Neudecker, 1351 NY Rt 7	Demolition	\$ -	\$ -
6931	James Myers, 882 Hoosick Road	Demolition	\$ -	\$ -
6932	Peter Clemente, 1237 NY Rt 7	Renovations	\$ 500.00	\$ 15.00
6933	Paul Backaus, 534 McChesney Ave	Deck	\$ 3,000.00	\$ 100.00
6934	Capital Agway, 1333 NY Rt 7	Renovations	\$ 8,000.00	\$ 145.00
6936	Guy Changa, 4 Sandcherry Hill Lane	In ground swimming pool	\$ 23,000.00	\$ 100.00
6937	Richard Gisoti, 25 Brunswick Park Drive	Porch	\$ 2,200.00	\$ 100.00
6939	George Maxfield, 10 Springbrook Road	Woodstove	\$ 2,000.00	\$ 30.00
			Total:	\$ 7,175.00
<i>John Kreiger</i> John Kreiger, Supt. of Utilities & Inspections				6-11-08 Date

COMPLAINT LOG
6/5/2008

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	CLOSED	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site, 8/3/2006 8 unregistered vehicles on site
81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bld falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
82.-2-14.5	262 Lockrow Road	Fatone	1	9/19/2006	inground swimming pool without fence around it			no fence around pool, permit still active for pool	pending	letter sent to owner 11/9/2006
113.-5-6	106 Menemsha Lane	Barr	inspection	3/14/2007	House is in poor condition, owner has permit to take house down			Has demolition permit #6389, no work has been done in years, The house is an eye soar	pending	letter to owner 3/15/2007
90.20-14-5	7 Lord Avenue	Bounds	1	3/29/2007	House is vacant, no up keep	4/3/2007	1134 hrs.	The house is vacant, looks like no one is living on property, by rear door there is junk & garbage on the steps & surrounding area. No up keep of buiding	pending	letter to owner
113.-10-6	Lansing Road	Ross	inspection	4/11/2007	unregistered vehicle	4/11/2007	1440 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
81.13-1-17	2 Easy Street	Rumpler	inspection	4/11/2007	unregistered vehicle	4/11/2007	1340 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007

COMPLAINT LOG
6/5/2008

103.-7-15.111	79 White Church Road	Roden	unknown		by old barn, area has a lot of junk & rubbish	5/9/2007	1010 hrs.	there is a lot of debris & junk in area, dumpster is full of construction C&D	pending	letter to owner 5/22/2007
90.-1-14	215 Oakwood Avenue	Gallivan	1	6/6/2007	smell/odor, working out of site plan				pending	letter sent to business stating working outside approved site plan, 11/1/07 was in front of planning board on another matter was told to have plans in shortly, 4-29-08 Kelly Murray called about odor again, contractor is working on site plan will verify that it is being done
83.-4-49.1	352 Tamarac Road	Hewitt	inspection	7/16/2007	Building & Grounds are not meeting NYS Property Maintenance Code	7/17/2007	0945 hrs.	House is in poor condition. Roof in rear is down to wood, the Grounds are over grown with weeds	pending	letter to owner 7/18/2007
114.-1-47	20 Bott Lane	Julia Caulkins	1	9/10/2007	burning ail kinds of stuff, barn is falling down on Downey's property, a lot of junk	9/11/2007	1510 hrs.	part of barn is falling down (rear). The front part of barn is in poor structural condition, there is a lot of junk around property, did not see any burning of material	pending	letter to owner
102.1-2-28	7 Middle Hill Road	102.1-2-28	1	9/25/2007	property in disrepair, bank just foreclosed on property and is trying for a quick turn around, neighbor dosen't feel that this is right	9/26/2007	1015 hrs.	House is in poor condition, ground has trees brush etc in untrimmed condition	CLOSED	spoke to trevelt Realty concerning this house, will be sold as a fixer upper, 9/26/2007 went in with Law Enforcement because a bomb device was in the house, turned out to be false, inside of house was in awful, unsafe condition, Posted an Unsafe Building Sign on door, State Police & County Sheriffs was in the house with Code Enforcement, Letter to owner 3-19-08

COMPLAINT LOG
6/5/2008

81.13-8-8	15 Bellview Road	John Murphy	1	7/26/2007	after septic was installed, there is an increase of water on property of Fowler	7/26/2007	1530 hrs.	initially checked property at end of June 07, the Fowler property was very wet, Drainage problems, spoke to Rich Kemper from the Health Dept. about the septic at 15 Bellview, there is no record on file with HD	pending	Ron Neissen and Mark Kestner checked property on 7/26/2007. The new septic tank slope could cause some problems, The property on 2 Downey Rd has water problem also, Road water can also be a problem, write letter to Mr Murphy, per Doug Eddy Town will try to fix Road to avoid run off onto property
93.-2-16.1	215 Bulson Road	Chris Bulson	1	7/17/2007	barns/buildings are in unsafe condition	7/17/2007	1425 hrs.	all of the structures are in poor and unsafe condition	pending	letter to the owner, called owner on 7/17/2007, spoke to owner, will tear down back two buildings that are in poor condition, 8/22/2007 no work has taken place
102.1-4-14	Lot 14 Heather Ridge R	Casale	1	1/10/2008	excavation of property with out a permit	1/10/2008	1345 hrs.	reviewed area with David Moran, Casale's equipment was excavating on Moran Property & lot 14 that Casale owned. No excavation permit issued	pending	letter sent to Casale on 1/10/2008 and told Mr Moran to Post Property and call State Police if Casale trespasses on their property
112.68-3-3	10 Cleminshaw Ave	Turcotte	1	1/10/2008	Garage is unsafe and the structure is going to fall down	1/10/2008	0950 hrs.	The structure is in very poor condition and is unsafe could fall down	pending	letter to owner, stating to take down structure 1/10/2008
101.8-20-11	Hoosick Road	Leathem	referral		fire wood business being run without a Site Plan				pending	letter to owner 1/10/2008
113.-5-13.11	Menemsha Lane	Orecki	1	1/9/2008	installed drainage & ditches, water going onto complaintant property	1/15/2008	1000 hrs.	review property with Mr. Zouky, John Kreiger & Ron Neissen were present from the Town, the drainage problem noted	pending	Mr Zouky was going to get in touch with Rensselaer County Soil and Water dept. We will research who owns Rutledge Rd
103.-7-16.2	198 White Church Road		1	3/11/2008	bags of garbage outside the house, animals getting into bags	3/11/2008	1420 hrs.	several bags in front of garage	pending	letter to owner 3-18-08
81.13-2-1	21 Vista Road	Richard Duncan	1	4/9/2008	2 unregistered vehicles on property	4/9/2008		there are 2 unregistered vehicles parked on property	CLOSED	letter sent 4-10-08 Mr. Duncan called & said that he will get rid of vehicles 4/24/08, The vehicles are gone 5/27/08

COMPLAINT LOG
6/5/2008

91.2-9-1	1022 Cloverlawn Road	Brian Fierro	inspection	4/2/2008	there is an unregistered van in driveway for a couple of months	4/8/2008		there is a white van in driveway without plates on it	pending	letter sent 4-8-08, 4/22/2008 sent letter to tenant who owns vehicle, 6/5/2008 2nd letter sent
113.-5-16	103 Menemsha Lane	William Durivage	1	4/3/2008	pool filter is to close to the property line if not over the line			spoke with Town Attorney via email (Attached) feel that all components must meet setbacks	pending	letter sent 4-14-08
	Piney Point & Brenner Pass		1		basketball hoops on streets, kids playing in street				pending	checking with Doug for any issues
81.-2-20.2	137 Bald Mtn	Francis Malone	inspection	1/31/2008	junk vehicle on property	1/31/2008	1040 hrs.	there was an old red vehicle on property without plates	pending	letter to owner 2-5-08
113.13-2-2	6 Magill Avenue	Mousse Salid	1	2/28/2008	mold, persons living in the house, persons living there only at night 10 PM to 4 am	2/28/2008	1430 hrs.	There is no plumbing or water service to house no CO of this house, There is a Bldg Permit but work accomplished up to insulation of the second floor	pending	spoke to DOH Todd Crawford, investigation of persons living in house continuing, 3-27-08 spoke to owner and he said that no one is living in house with out a CO from Town, he told me that the person (Frank 210-9824) is doing work at night
91.-7-5	770 Hoosick Road	Rensselaer Honda	1	11/28/2007	over weekend Honda placed several lengths of pipe in the ground and filled in wetlands			contacted DEC on 11-26 @ 3:35PM, were going to have an officer contact me about situation, meet w/compliantant on 11-28 has pictures of work being done	pending	
71.-13-18.2	463 Plank Road	Ronald & Linda Gar	highway	3/13/2008	filling in a large area, with all sorts of debris and in close proximity to what looks like wetlands	3/13/2008		pictures taken of site, contacted Patricia Evans of DEC on 3-13-08 left message, wait till 3-17 for response, contacted Nancy Heaslip on 3/24 left message, spoke with Nancy heaslip said it doesn't appear to be any wetland violations (maybe corp.) 3/25/08, 3/27/08 called Dick Forgea 357-2045 DEC Region 4, emaild pictures to him rcforga@gw.dec.state.ny.us	pending	
72.-9-13-21	1925 NY-7	Joann O'Brien	1	3/10/2008	Carport is with inches of property line per recent survey of land			no permit on record for the car port in building dept. records, built approx. 2006 per assesment department records	pending	

COMPLAINT LOG
6/5/2008

82.-1-17	1281 NY 7	Viking Management	1	4/1/2008	tenant stated that there is mold growing in the apartment (closet areas), Ms Brogue stated that her boy friend is sick from the mold (this is from Doctor) she called county Health Dept. (Dawn 270-2672)	4/1/2008	1400 hrs.	Toured the apartment on above date and time, there was some mold in the storage areas off the living room & bedroom. The mold was on approx. less then 5% of surface & the color was white/gray, the mold was thin surface type. Mrs Brogue said that Ed (maintenance) came there after my phone call and reviewed the mold and said that he will come back later to remove it. Ms Brogue said that thier clothes were moldy, in looking into the roof area above the apartment, I saw no roof leaks, The mold could be from the condensation from the cold storage area.... (cont on paper)	CLOSED	6/4/2008, no further contact
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COMPLAINT LOG
8/5/2008

103.-4-3.11	675 Brunswick Road	Viking Management	1	2/14/2008	tree next to trailer is falling down	2/14/2008	0940 hrs.	the white pine tree approx. 60' tall is next to trailer, branches have fallen off tree and damaged roof of trailer this is a safety problem	CLOSED	contacted Ed (maintaince person) of property on 2-14 @ approx. 1005 hrs. He told me he will start work on tree on Monday 2-18-08 also he sent pricts to lawyer in charge of property for tree removal. Told owner of trailer to avoid the area of trailer where tree is located. 2-19-08 spoke with Bill Sweet & Ed. Per Ed the lawyer & insurance person will review tree on 2-19-08 & Determine the course of action, 2-21-08 per Ed tree will come down, 3-26-08 on this date spoke to Mr.Paul Macale Lawyer for property and stated my concerns, he said that the tree Should be taken down to avoid any injury or damage, he will tell maintenance manager to get a tree service, 5/28/08 tree is down per Mr. Sweet
102.5-9-5	28 Killock	Chaurum	1	4/14/2008	couch thrown out on front lawn for several months now	4/14/2008	1330 hrs.	drove by there is a red couch on the side of the road	CLOSED	letter sent 4-18-08, 1st letter went to the wrong person, second letter sent 4-24, couch has been removed
102.5-8-10	12 Woodward Avenue	Sue Fuller	1	4/16/2008	old garage is falling down, poor condition, hazard to children, totally unsafe	4/16/2008	1345 hrs.	the strucute is falling down & is structurally unsafe	pending	letter sent 4-17-08
71.-13-5.12	2 Duncan Drive		2	inspection	4/22/2008	4/17/2008		2 junk vehicles are located on the property	pending	letter sent 4-22-08
113.-5-30	30 Cranston Road	Thomas Meyer	inspection	5/1/2008	there is a junk truck on property	5/1/2008	1405 hrs.	There is an old truck, no plates on property	CLOSED	letter sent 5/6/2008, 5/8-8 Mr Meyer called and vehicle v:ill be gone in 2 weeks, 5/27/2008 the vehicle has been removed from property
112.-4-3	744 Pawling Avenue	Ardex International	1	4/24/2008	appear to be filling in area			according to maps area is a DEC regulated wetland	pending	contacted DEC on 5-7-08 @1000hrs. Left message with Nancy

COMPLAINT LOG
6/5/2008

112-4-3	744 Pawling Avenue	Ardex International	1	4/21/2008	Dog business is letting animals use vacant lot (in Brunswick) for their business, and it is piling up it will begin to smell			Spoke to Cathy Brunswick's Dog Enforcement Person, she will review problem and get to the owners of the Dog Business,	CLOSED	Cathy spoke to everyone including complainant and has taken steps to keep area cleaned up
	Hoosick Road	Bryce	referral	5/7/2008	large billboard sign advertising property for sale on Garfield Road	5/7/2008	0951 hrs.	large sign 2, 4'x8' sheets of plywood (in triangular shape), Kyle Bryce 488-0434, also advertising a proposed 70-90 lot subdivision, 5000' on Poestenkill	CLOSED	went to Bryce's office @1425 hrs May 7, 08 and told them that the off site signs must be removed.
	Creek Road		referral	5/7/2008	large billboard sign advertising property for sale on Garfield Road	5/7/2008	1003 hrs.	Same 4'x8' sign as on Hoosick, located on a tree across the creek from the subject property	CLOSED	went to Bryce's office @1425 hrs May 7, 08 and told them that the off site signs must be removed.
93-4-5	3748 NY Rt 2	Donovan	inspection	5/8/2008	old truck on property with junk in it	5/8/2008	1405 hrs.	there is an old truck parked on property with junk piled in bed of it	pending	letter sent 5-9-08
91.2-10-8	Hoosick Road	Stewarts	1	5/6/2008	Noise or sound from Gas recovery unit by the property line	5/6/2008	1045 hrs.	At one time several years ago the unit made a lot of noise, the engineers at Stewarts corrected the situation. At time of visit above, there was no noise from unit, checked for noise 5/7/08 @1507 hrs., 5/7/08 checked with the Engineers from Stewarts, they are system, 5/14/08 system corrected, no noise, ok per complainant	CLOSED	
	Goodman Avenue	Mohl	1	5/12/2008	neighbor burns garbage occasionally, the smoke/smell is annoying			Spoke to Mr. Anthony on 5/14/08 @ 1045 hrs. told him that burning in a Burn Barrel of paper/cardboard is not against the law, but garbage is a problem, Told Mr. Anthony to contact 911 Fire dispatcher and tell the dispatcher the situation, Brunswick #1 will respond, also told him that smoke from any burning that causes medical/health problem can be means too contact 911	CLOSED	
91.2-11-15	1002 Hoosick Road	Dinova	referral	4/30/2008	There has been several different vehicles at the property for sale	various		over the past month there has been various vehicles for sale on the front lawn	CLOSED	letter sent 5/14/2008, since May 19, 2008 no vehicles have been for sale, 5/27/2008, 6/4/2008 no vehicles on site for 2 weeks

COMPLAINT LOG
6/5/2008

101.20-1-1	100 Brunswick Road	John H. Griffis	1	5/2/2008	guttered small building, now someone is living in it, has done all kinds of work doesn't appear to have any permits	5/15/2008	0945 hrs.	There is some work being performed on the main house and stable building. There is no permit	CLOSED	Contacted Ed Jubic @ 266-9181 concerning state of building, 6/3/08 meeting with Ed Jubic and he showed me the house, the kitchen needs a building permit and Mr. Jubic will submit one to us. All other work is not structural, electrical, or plumbing and does not need a permit
	675 Brunswick Road		2	5/12/2008, 5/21/2008	lot 29 appears to be doing work without a permit, and the yard is a mess around trailer, lot 39 has a permit but did work prior to receiving permit	5/21/2008	1500 hrs.	work being done at both trailers, no one was home at either trailer	pending	representative of the owner of the park contacted us stating that they had not given permission to either occupant to build anything. Stop Work Orders were placed on each trailer, stop work order lifted from lot #39 on 5/27/08
81.-5-2-1	8 Russell Court	Kildare Clarke	1	5/12/2008	neighbors house looks like a dump/junk yard, causing him to loose potential buyers of his home, which is for sale	5/22/2008	0950 hrs.	large pile of plastic kids toys in front yard	CLOSED	no action
70.94-4-3, 70.84-2-4, 70.84-3-12	Fane/Brian Courts	Caola, Urquhardt, Johnson	1	5/12/2008	there are several junk cars without plates all through the neighborhood	5/22/2008	0930 hrs.	2 vans old Diamond Spring, 1 Car at 13 Fane, 1 car next to 4 Fane Ct on left handside	pending	will send letters to all three owners, letters sent 6-3-08
102.-2-11.1	McChesney Avenue Ex	Leonard Duncan	referral	5/20/2008	filling area with debris, in close proximity of the Poestenkill, Mr Duncan does have a fill permit from Town of Brunswick issued May 14, 2007	5/20/2008	1405 hrs.	There was dumping of fill, concrete & old blacktop in area, this area is part of a ravine that goes to the Poestenkill Creek, Contacted NYSDEC & Army Corp. of Engineers concerning this problem,	pending	May 22, 2008 spoke to Nancy Adams NYSDEC and she said that the state has no violation, called George Casey 266-6361 Army Corp. and after reviewing maps of MR. Duncan's property stated that there is a problem, He will get back to us
101.8-13-3	43 Mellon Ave	Josephine Hartnagle	highway	5/22/2008	owner of 43 Mellon Ave piling old trees, roots, etc on Town Property	5/22/2008	0915 hrs.	There was a pile of dirt on Road in front of Town Sign & Piles of tree parts by Town's Right of way of Sycaway Ave to Cooper Pond, on May 22, 2008 spoke to owner, he said that he will clean up area	pending	

COMPLAINT LOG
6/5/2008

102.-2-2.31	McChesney Avenue Ex	John Tomaro	inspection	5/20/2008	there are many junk vehicles on property	5/20/2008	1345 hrs.	per satellite photo & actual viewing of area, there are many vehicles on property there is over 60 vehicles	pending	letter to owner of property
93.-4-44	3805 NY Rt 2	Phillip Lajeunesse	1	5/20/2008	building structure without a permit	5/20/2008	1105 hrs.	there is a foundation next to property line, area zoned R-15, there is a 15' setback on property (sideline)	pending	Stop work order issued on 5-20-2008, Phil Lajeunesse called on 5-27-08, told him hew must come in for a building permit & zoning application
113.1-5-4	8 Clements Dr	Victor Geiser	1	5/27/2008	putting driveway in, concerns about erosion, driveway possibly on property line	5/27/2008	1330 hrs.	advised complainant they would have to verify property line, and we will inspect/look at driveway construction	CLOSED	spoke to complainant told her would verify with owner of property what they are doing. (appears that they are putting a driveway in to park camping trailer on)
101.16-4-1	144 Brunswick Road	Douglas Knipple	1	5/28/2008	tons of junk behinde garage (can see it from Glenkil Road) old wood etc, uses it in fireplace and burns some outside	5/29/2008	1425 hrs.	by garage there is fire wood for wood burning stove/fireplace, also there is piles of old white fence & several pallets (wood). Looks like a new fence was installed at 144 Brunswick Rd. Per complainant the old wood fence has been there for 1 1/2 years	pending	letter sent 6/5/2008
101.8-21-12	6 Wayne Street	Ida Shea	Rensselaer Cty	6/2/2008	house is filled with all types of junk, clothes etc. The place (house) is unsafe, unhealthy to live in. There are rodents in the house & also garbage (see pics)	6/2/2008	0945 hrs.	posted the house @ 0945 hrs. 6/2/2008 for unsafe building, contacted sister & case manager. Told sister that the house must be cleaned out before Ida can live there again, agreed to clean house	pending	
93.-4-32.12	100 South Road	Patrick Dennis	1	6/3/2008	outdoor furnace is a problem causing smoke to come towards house can't leave windows open			must check with DEC officers Town or NYS Building Codes don't regulate outdoor furnaces nor does Zoning Laws. Spoke to Dave Pickett @ DEC, he will send a representative to the site. Contacted owner on 6/4/08	pending	
113.13-3-14	4 Sanford	Joshua Wechster	1	6/4/2008	unregistered vehicle in front of house	6/4/2008	1550 hrs.	there is a vehicle parked in front of house, the vehicle is partly in road	pending	letter sent 6/5/2008
112.88-3-8	127 Mt View Ave	Diana Vansleet		6/4/2008	unregistered vehicle on property	6/4/2008	1410 hrs.	there is a vehicle without plates in driveway	pending	letter sent 6/5/2008
113.13-3-13	6 Sanford Ave	Robert O'Donnell		6/4/2008	unregistered vehicle on property	6/4/2008	1555 hrs.	there is a vehicle parked in driveway without plates	pending	letter sent 6/5/2008

COMPLAINT LOG
6/5/2008

101.8-15-13	51 Sycaway Avenue	Pamela Richardson	2	6/3/2008	tall grass & vehicle plus garage	6/3/2008	1415 hrs.	the grass is high and yard isn't mowed and there is a jeep vehicle in driveway without plates	pending	letter sent 6/5/2008
101.20-6-4	18 Birchkill Lane	Eleanor Dunn	1	6/3/2008	grass wasn't cut	6/3/2008	1450 hrs.	the lawn wasn't cut for a long time and the house is for sale (Caldwell Banker), Jaret Horton 640-4560 will send a letter	pending	letter sent 6/5/2008

Report to the Town Board
June 12, 2008
By Sharon Zankel, Town Historian

It's been a busy last few weeks with a variety of activities and some very enjoyable times!

Much of the past month was given to school programs for Tamarac students. On May 9 and 15, programs were conducted for four Tamarac first-grade classes at the Brunswick Historical Society and included the participation of members Dee Kronau and Shirley Madsen. On June 3 and 5, historical society member Marcia Smith and I presented the "old-time school-day" at the Clum's Corners schoolhouse for four second-grade classes, and Clarence Newton participated in two sessions to share his firsthand experiences as a student of a one-room school.

On May 27, I conducted three presentations for Tamarac seventh-grade students on the topic of "Brunswick's Participation in the Civil War."

I prepared and submitted material for our summer Town newsletter.

I also worked to get the Brunswick Community Library's oral history program for seniors off the ground. I conducted orientation programs which included Powerpoint presentations for those who signed up on May 22 at the Garfield School and on June 10 at the Gilead Church. We have about 20 participants in this program, and much of my summer will be dedicated to conducting and assisting participants with composition of their oral histories.

On May 15 I attended the Rensselaer County Historical Society's "Historians in Training" program which celebrated the opening of a new exhibit created by students at Troy High School, and I was back on the county historical society on May 29 for the swearing-in of our new county historian Kathy Sheehan. Last night I attended a welcoming reception for the new Brittonkill superintendent Lou McIntosh.

This was also a record month for inquiries from residents as well as out-of-towners-have received calls and e-mails for family history research assistance, information about Forest Park Cemetery burials, and preservation of old buildings.

I'm pleased to mention Brunswick VFW Post # 831 conducted a well-attended Memorial Day service at our new Veterans Memorial Park, and I am also aware a couple of tour buses passing through Eagle Mills have made impromptu stops at the park.



TOWN OF BRUNSWICK
RECYCLING REPORT
MAY 2008

REFUSE BAGS PURCHASED AT THE CENTER: 732 @ \$3.00	-----	\$2,196.00
REFUSE BAGS PURCHASED FROM VENDORS: 800	-----	\$2,040.00
BALED CORRUGATED: 3.65 TONS @ \$50.00 TON	-----	\$182.50
MIXED NEWSPAPERS/CHIPBOARDS: 19.02 TONS @ \$40.00 TON	-----	\$760.80
METAL: LIGHT IRON/TON: 4.53 TONS @ \$60 & \$260.00 GT	-----	\$912.16
COMINGLED PLASTICS: 3.07 TONS @ \$50.00 TON	-----	\$153.50
MISC: LIDS/BINS, LARGE/SMALL APPLIANCES(19), TIRES(38), MONITORS(2)	-----	\$325.00
REVENUES		<u>\$6,569.96</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 27.35 TONS @ \$62.00 & \$67.00 TON	-----	\$2,171.75
COMINGLED GLASS: 3.64 TON NO CHARGE	-----	.00
PROCEEDS		<u>\$4,398.21</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF MAY WAS 57.61 TONS.

To: Town Board
From: Julie Zelman, Library Director
Date: June 12, 2008
Re: Library Report for May 2008

May Circulation and Web Page Statistics

- 3039 items circulated; 6215 hits to the www.brunswicklibrary.org site.

Town's Website

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

Library Programs & Events for May 2008

- Book and Movie Group — met twice with a total of 15 in attendance.
- Book Group — met once with 1 in attendance.
- Take Home Craft — 23 Mini chili piñata kits were distributed.
- May 22, Oral History Informational Meeting at the Brunswick Historical Society—7 in attendance
- Closed 25-26 for Memorial Day.
- 7 passport applications were received this month.

June Programs & Events

- June Take Home Craft — Tissue paper flowers
- June 10th Tuesday, 7:00 pm — Book Group will discuss *The Virgin Suicides* by Jeffrey Eugenides.
- June 20th & 27th, 12:30 pm — Book and Movie Group will view and discuss *Little Women*, by Louisa May Alcott.
- Story-time returns: On Tuesday mornings, the library presents two story-times: Lap-sit, for ages 0-2 at 10:30, and a Story-time for ages at 11:30.
- *June 14-15 Pottery Sale Cravell Pottery 10% of proceeds benefit the library move into a new home.*

Meetings attended:

- Julie Zelman attended the Directors' Association mtg at UHLS on May 2nd.
- Julie Zelman attended a workshop on using WordPress at UHLS on May 15th.
- Joe Makowiec attended the Automation Svc. Mtg at UHLS on May 27th.

Sarah Joy, a library school student, will be our storytime presenter for the summer.

Thanks to Councilman Co sale, for fixing our fence!

TOWN OF BRUNSWICK
Regular Town Board Meeting
June 12, 2008
May Activities and Events
BRUNSWICK COMMUNITY CENTER

Thurs: 5/01: Cornell Local Rds Prgm; Road Work shop for Hgwys 7:30 a.m. – 4:00 p.m.

Fri: 5/02: Cornell Coop. Ext. monthly meeting 11:00 a.m. – 1:00 p.m.

Sat: 5/03: Arlene DiNova: 90 Year Old Birthday Party 11:00 a.m. – 6:00 p.m.

Sun: 5/04: Ed Lonczak: Family Party 11:30 a.m. – 5:30 p.m.

Mon: 5/05: Sycaway Seniors: 10:30 a.m. – 3:30 p.m. (No Show)
Brunswick Little League: 6:00 p.m. – 8:00 p.m.

Weds: 5/07: Girl's Softball Staff: 6:30 p.m. – 8:30 p.m.

Thurs: 5/08: W.A.Y.S. Seniors: 10:00 a.m. – 2:00 p.m.

Thurs: 5/15: Rens. County Health Dept. Rabies Clinic: 5:00 p.m. – 7:00 p.m.
44 Cats 75 Dogs 119 Total

Sat: 5/17: Van Rensselaer Garden Club: 9:00 a.m. – 4:00 p.m.

Sun: 5/18: Michael Kingsley; Sharon's Baby Shower: 11:30 a.m. – 5:00 p.m.

Mon: 5/19: Sycaway Seniors: 10:30 a.m. – 3:30 p.m. (No Show)

Tues: 5/20: Football Meeting: 7:00 p.m. – 9:00 p.m.

Thurs: 5/22: W.A.Y.S. Seniors: 10:00 a.m. – 2:00 p.m.

Sat: 5/24: Debra Zattets: Bridal Shower: 12:00 p.m. – 5:00 p.m.

Sun: 5/25: Randall Southwick: Baby Shower: 12:30 p.m. – 5:00 p.m.

Weds: 5/28: District #14 L.L. Pick: All Stars: 7:00 p.m. – 9:30 p.m.

Thurs: 5/29: Magistrates Meeting: Bob Schmidt: 6:30 p.m. – 9:30 p.m.

Sat: 5/31: Paula Golden: Krista's Baby Shower: 12:00 p.m. – 5:00 p.m.

Respectfully Submitted,


William F. DeFilippis
Facility Director

RESOLUTION NO. 57, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 12, 2008

**RESOLUTION ESTABLISHING SPECIAL
SEWER DISTRICT NO. 6 FUND**

WHEREAS, the Town having heretofore established Special Sewer District No. 6; and

WHEREAS, in light of various development projects which, when built, will utilize Special Sewer District No. 6, the Town will need to increase the current capacity of the District's pump station, which will involve, in the short term, upgrades to the existing station, and in the longer term, construction of a new, larger pump station; and

WHEREAS, the Town has been requiring developers who wish to utilize Special Sewer District No. 6 for their projects to suitably contribute to the necessary upgrades which will need to be made in both the long and short terms; and

WHEREAS, it is the sense of the Town Board, then, that it would be appropriate to establish a separate fund for this endeavor, to track the revenue and expenses associated therewith; now, therefore

BE IT RESOLVED, that the Town Board does hereby establish the Special Sewer District No. 6 Improvement Fund, and the Supervisor is authorized and empowered to take such steps as are necessary to give effect to this Resolution.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 12, 2008

RESOLUTION NO. 58, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 12, 2008

**RESOLUTION APPROVING AND ADOPTING
INVESTMENT POLICY STATEMENT FOR
THE TOWN'S SERVICE AWARD PROGRAMS**

WHEREAS, the Town currently sponsors three (3) Service Award Programs; and

WHEREAS, it has been recommended by the Town's financial advisers that the Town Board adopt an Investment Policy setting forth its attitudes, expectations, objectives and guidelines for the investment of the assets of the Town's Service Award Programs; and

WHEREAS, to that end, a proposed Investment Policy Statement dated June, 2008, having been prepared, a copy of which has been filed in the Office of the Town Clerk; now, therefore

BE IT RESOLVED, that the said Investment Policy be and hereby is approved and adopted.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 12, 2008

Investment Policy Statement

Town of Brunswick

Defined Contribution

Length of Service Award Program

Directed By

Town Board

Approved June, 2008

This Investment Policy Statement should be reviewed by an attorney knowledgeable in this specific area of the law. Any change to this policy should be communicated in writing and on a timely basis to all interested parties. If any term or condition of this Investment Policy Statement conflicts with any trust and/or plan document, the document shall control, as long as such term or condition is consistent with the law.

Executive Summary

Type of Client:	LOSAP Plan - Board Directed
Plan Name:	Town of Brunswick LOSAP
Client Sub-type:	ERISA Exempt
Fiduciary Standard of Care:	Other - Prudent Man Rule
Tax Id:	14-6002098
Current Assets:	\$525,000
Time Horizon:	Long - More than 5 years
Modeled Return:	6.6%
1-Yr Loss Limit:	-5.4%

"Safe Harbor" Compliance Options:
None selected

Asset Allocation:

Allocation Range Legend

LL: Lower Limit
SA: Strategic Allocation
UL: Upper Limit

Broad Asset Class	Peer Group	LL	SA	UL
Fixed Income - Broad Fixed Income	Multisector Bond	0.0	10.0	20.0
Fixed Income - Global Fixed Income	World Bond	8.0	10.0	12.0
Fixed Income - Intermediate Fixed Income	Intermediate-Term Bond	20.0	20.0	50.0
Fixed Income - Short-term Fixed Income	Short-Term Bond	20.0	20.0	50.0
International Equity - Diversified	Foreign Large Blend	8.0	10.0	15.0
Large Cap Equity	Large Blend	20.0	20.0	40.0
Other	Specialty-Natural Resources	0.0	5.0	10.0
	Specialty-Real Estate	0.0	5.0	10.0
Conservative Allocation		0.0	0.0	50.0
Moderate Allocation		0.0	0.0	50.0
World Allocation		0.0	0.0	50.0
World Stock		0.0	0.0	5.0
Inflation Protected Bond		0.0	0.0	10.0

Mid-Cap Blend	0.0	0.0	5.0
Small-Cap Blend	0.0	0.0	5.0

Purpose

The purpose of this Investment Policy Statement (IPS) is to assist the Town Board (Board) in effectively supervising, monitoring and evaluating the investment of the District's Length of Service Award Program (Plan) assets. The Plan's investment program is defined in the various sections of this IPS by:

1. Stating in a written document the Board's attitudes, expectations, objectives and guidelines for the investment of all of the Plan's assets.
2. Encouraging effective communications between the Board and all parties involved with the investment management decisions.
3. Establishing formal criteria to select, monitor, evaluate and compare the performance results achieved by each investment option on a regular basis.
4. Setting forth an investment structure for managing the Plan's assets. This structure includes various asset classes, investment management styles, asset allocation and acceptable ranges that, in total, are expected to produce an appropriate level of overall diversification and total investment return over the investment time horizon.
5. Providing guidelines for each investment portfolio that control the level of overall risk and liquidity assumed in that portfolio, so all Plan assets are managed in accordance with stated objectives.

Statement of Objectives

Background

The Plan is a defined contribution plan and currently covers 75 participants. Plan size is currently \$525,000 and annual contributions should be about \$45,000. The purpose of the plan is to retain and recruit active volunteer firefighters and/or EMT's.

This IPS has been arrived at upon consideration by the Board by a wide range of policies, and describes the prudent investment process the Board deems appropriate. This process includes offering various asset classes and investment management styles that, in total, are expected to offer the opportunity to diversify the portfolio in a manner consistent with the specified risk and return requirements of the portfolio.

The objectives of the Plan are:

1. Have the ability to pay all benefit and expense obligations when due.
2. Control costs of administering the plan and managing the investments.
3. Maximize return within reasonable and prudent levels of risk in order to minimize contributions.

Time Horizon

The investment guidelines are based upon an investment horizon of greater than five years. The Plan's strategic asset allocation is also based on this long-term perspective. Short-term liquidity requirements are anticipated to be non-existent, or at least should be covered by the annual contribution.

Risk Tolerances

The Board recognizes that some risk must be assumed in order to achieve the investment objectives of the plan. In establishing the risk tolerances of the IPS, the ability to withstand short and intermediate term variability were considered.

A 1-yr loss limit of -5.4% has been calculated for the portfolio. Statistically speaking, there is a 5% chance (once in every twenty years) that the 1-year return will actually be lower than -5.4%.

In summary, The Plan's long time horizon, current financial condition and several other factors suggest collectively some interim fluctuations in market value and rates of return may be tolerated in order to achieve the longer-term objectives.

Performance Expectations

The desired investment objective is a long-term rate of return on assets that is at least 6.6%. The target rate of return for the Plan has been based upon the assumption that future real returns will approximate the long-term rates of return experienced for each asset class in the IPS.

The Committee realizes market performance varies and a 6.6% rate of return may not be meaningful during some periods. Accordingly, relative performance benchmarks for the investment options are set forth in the "Monitoring" section.

Duties and Responsibilities

Town Board

As fiduciaries under the Plan, the primary responsibilities of the Board are:

1. Prepare and maintain this investment policy statement.
2. Prudently diversify the Plan's assets to meet an agreed upon risk/return profile.
3. Prudently select investment options.
4. Control and account for all investment, record keeping and administrative expenses associated with the Plan.
5. Monitor and supervise all service vendors and investment options.
6. Avoid prohibited transactions and conflicts of interest.

Custodian

Custodians are responsible for the safekeeping of the Plan's assets. The specific duties and responsibilities of the custodian are:

1. Value the holdings.
2. Collect all income and dividends owed to the Plan.
3. Settle all transactions (buy-sell orders).
4. Provide monthly reports that detail transactions, cash flows, securities held and their current value, and change in value of each security and the overall Plan since the previous report.
5. Maintain separate accounts by legal registration.

Investment Advisor

The Investment Advisor serves as an objective, third-party professional retained to assist the Board in managing the overall investment process and choosing specific investments for the Plan. The Advisor is responsible for guiding the Board through a disciplined and rigorous investment process to enable the Board to meet the fiduciary responsibilities outlined above.

Asset Class Guidelines

The Board believes long-term investment performance, in large part, is primarily a function of asset class mix. The Board has reviewed the long-term performance characteristics of the broad asset classes, focusing on balancing the risks and rewards.

Historically while interest-generating investments, such as bonds, have the advantage of relative stability of principal value, they provide little opportunity for real long-term capital growth due to their susceptibility to inflation. On the other hand, equity investments, such as common stocks, clearly have a significantly higher expected return but have the disadvantage of much greater year-by-year variability of return. From an investment decision-making point of view, this year-by-year variability may be worth accepting given the Plan's long time horizon.

The following asset classes were selected and ranked in ascending order of "risk" (least to most) according to the most recent quarter's median 3-year Standard Deviation values.

- Short-Term Bond
- Intermediate-Term Bond
- Multisector Bond
- World Bond
- Large Blend
- Foreign Large Blend
- Specialty-Real Estate
- Specialty-Precious Metals

Rebalancing of Strategic Allocation

The percentage allocation to each asset class may vary depending upon market conditions. Please reference the allocation table in the Executive Summary for the lower and upper limits for each asset class. When necessary and/or available, cash inflows/outflows will be deployed in a manner consistent with the strategic asset allocation and allocation ranges of the Plan. If there are no cash flows, the allocation of the Plan will be reviewed quarterly.

If the Board judges cash flows to be insufficient to bring the Plan within the target allocation ranges, the Committee shall decide whether to effect transactions to bring the allocation of Plan assets within the threshold ranges.

Implementation

The Board will apply the following due diligence criteria in selecting each money manager or mutual fund.

1. Regulatory oversight: Each investment option should be managed by: (i) a bank; (ii) an insurance company; (iii) a registered investment company (mutual fund); or, (iiii) a registered investment adviser.
2. Correlation to style or peer group: The investment option should be highly correlated to the asset class being implemented. This is one of the most critical parts of the analysis since most of the remaining due diligence involves comparisons of the investment option to the appropriate peer group.
3. Performance relative to a peer group: The investment option's performance should be evaluated against the peer group's median manager return, for 1-, 3- and 5-year cumulative periods.
4. Performance relative to assumed risk: The investment option's risk-adjusted performance (Alpha and/or Sharpe Ratio) should be evaluated against the peer group's median manager's risk-adjusted performance.
5. Minimum track record: The investment option should have sufficient history so that performance statistics can be properly calculated.
6. Assets in the product: The investment option should have sufficient assets so that the portfolio manager can properly trade the account.
7. Holdings consistent with style: The underlying securities of the investment option should be consistent with the associated broad asset class.
8. Expense ratios/fees: The investment option's fees should be fair and reasonable.
9. Stability of the organization: There should be no perceived organizational problems.

Monitoring

Performance Objectives

The Board acknowledges fluctuating rates of return characterize the securities markets, particularly during short-term time periods. Recognizing that short-term fluctuations may cause variations in performance, the Board intends to evaluate investment performance from a long-term perspective.

The Board is aware the ongoing review and analysis of the investment options is just as important as the due diligence process. The performance of the investment options will be monitored on an ongoing basis and it is at the Board's discretion to take corrective action by replacing a manager if they deem it appropriate at any time.

On a timely basis, but not less than quarterly, the Board will meet to review whether each investment option continues to conform to the search criteria outlined in the Implementation section; specifically:

1. The investment option's adherence to the due diligence criteria;
2. Material changes in the investment option's organization, investment philosophy and/or personnel; and,
3. Any legal, SEC and/or other regulatory agency proceedings affecting the investment option's organization.

Benchmarks

The Board has determined it is in the best interest of the Plan's participants that performance objectives be established for each investment option. Manager performance will be evaluated in terms of an appropriate market index (e.g. the S&P 500 stock index for large-cap domestic equity manager) and the relevant peer group (e.g. the large-cap growth mutual fund universe for a large-cap growth mutual fund).

Peer Group	Index
Foreign Large Blend	MSCI World ex US NDTR_D
Intermediate-Term Bond	Lehman Brothers 5-10 Yr Govt/Credit Bond
Large Blend	Russell 1000
Multisector Bond	Lehman Brothers U.S. Universal Bond
Short-Term Bond	Lehman Brothers 1-5 Yr Govt/Credit Bond
Specialty-Precious Metals	MSCI World Metals & Mining ID
Specialty-Real Estate	DJ Wilshire REIT
World Bond	Citigroup Non-USD WGBI USD

Watch List Criteria

An investment option may be placed on a Watch List and a thorough review and analysis of the investment option may be conducted, when:

1. An investment option performs below median for their peer group over a 1-, 3- and/or 5-year cumulative period.
2. An investment option's 3-year risk adjusted return (Alpha and/or Sharpe) falls below the peer group's median risk adjusted return.
3. There is a change in the professionals managing the investment option.
4. There is a significant decrease or increase in the investment option's assets.
5. There is an indication the investment option is deviating from the stated style and/or strategy.
6. There is an increase in the investment option's fees and expenses.
7. Any extraordinary event occurs that may interfere with the investment option's ability to prudently manage investment assets.

The decision to retain or terminate an investment option cannot be made by a formula. It is the Board's confidence in the investment option's ability to perform in the future that ultimately determines the retention of an investment option.

Measuring Costs

The Board will review at least annually all costs associated with the management of the Plan, including:

1. Expense ratios of each mutual fund against the appropriate peer group.
2. Administrative Fees; costs to administer the Plan, including record keeping, custody and trust services.
3. The proper identification and accounting of all parties receiving soft dollars and/or 12b-1 fees generated by the Portfolio.

Investment Policy Review

The Board will review this IPS at least annually to determine whether stated investment objectives are still relevant and the continued feasibility of achieving the same. It is not expected that the IPS will change frequently. In particular, short-term changes in the financial markets should not require adjustments to the IPS.

Prepared by:	Signature	Date
David M. Rogers RBC Dain Rauscher	_____	_____

Approved by:		
Town Board	_____	_____
Town of Brunswick	Supervisor	

Appendix A

Fiduciary Analytics capital market assumptions (modeled return, modeled standard deviation, and correlation coefficients) for the broad asset classes. Assumptions are as of April 2005.

Table of Expected Returns and Standard Deviations

Asset Class	Expected Return	Standard Deviation	Corresponding Morningstar Category
Large-Cap Equity	9.52	17.19	Large Blend
Mid-Cap Equity	10.02	18.74	Mid-Cap Blend
Small-Cap Equity	10.17	20.00	Small Blend
International Equity	9.85	20.82	Foreign Large Blend
REITS	7.67	15.53	Specialty – Real Estate
Global Fixed Income	5.83	11.36	World Bond
Broad Fixed Income	5.54	7.25	Multisector Bond
Intermediate Fixed Income	5.06	5.49	Intermediate-term Bond
Short-Term Fixed Income	4.10	3.37	Short-term Bond
Money Market	3.20	1.34	Money Market - Taxable

Table of Correlation Coefficients

Asset Class	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Large-Cap Equity (1)	1.00	0.85	0.70	0.60	0.56	0.10	0.26	0.22	0.16	-0.06
Mid-Cap Equity (2)	0.85	1.00	0.85	0.55	0.53	0.08	0.22	0.20	0.14	-0.05
Small-Cap Equity (3)	0.70	0.85	1.00	0.50	0.75	0.05	0.20	0.18	0.12	-0.05
International Equity (4)	0.60	0.55	0.50	1.00	0.28	0.20	0.18	0.16	0.10	-0.08
REITS (5)	0.56	0.53	0.75	0.28	1.00	-0.02	0.16	0.14	0.08	-0.07
Global Fixed Income (6)	0.10	0.08	0.05	0.20	-0.02	1.00	0.50	0.45	0.40	0.05
Broad Fixed Income (7)	0.26	0.22	0.20	0.18	0.16	0.50	1.00	0.85	0.80	0.02
Intermediate Fixed Income (8)	0.22	0.20	0.18	0.16	0.14	0.45	0.85	1.00	0.75	0.04
Short-Term Fixed Income (9)	0.16	0.14	0.12	0.10	0.08	0.40	0.80	0.75	1.00	0.18
Money Market (10)	-0.06	-0.05	-0.05	-0.08	-0.07	0.05	0.02	0.04	0.18	1.00

RESOLUTION NO. 59, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 12, 2008

RESOLUTION APPOINTING JUSTICE COURT CLERK

BE IT RESOLVED, that upon the advice and consent of the Town Justices, and upon their joint request, the Town Board does hereby make the following appointment, effective immediately:

NAME	POSITION	SALARY	PAYABLE
Kathryn T. Breen	Justice Court Clerk	\$26,000.00/annum	Biweekly

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 12, 2008

RESOLUTION NO. 60, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 12, 2008

RESOLUTION ADOPTING 2008 TOWN HIGHWAY PLAN

WHEREAS, there are funds allocated in the Adopted 2008 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 2008 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 2008 Highway Plan of the Town of Brunswick; and be it further

RESOLVED, that the Supervisor and the Highway Superintendent be, and they hereby are, authorized and empowered to make arrangements for the performance of the work specified in the said Plan, such arrangements to be in full compliance with all applicable laws as well as the Town's Purchasing Policy.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 12, 2008

[illegible]

RESOLUTION NO. 61, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 12, 2008

**RESOLUTION AUTHORIZING SUPERVISOR
TO PURCHASE INTEGRATED PROPERTY
SYSTEM SOFTWARE UNDER STATE CONTRACT**

WHEREAS, the Code Enforcement Officer having advised the Town Board that the Town Building Department is in need of integrated property system software; and

WHEREAS, it having been determined that the integrated property system software that the Building Department wishes to purchase is available under New York State Contract (Contract No. PT60291) from Dell/ASAP Software at a total cost of \$32,400.00, which includes the cost of the software (\$27,400.00), the annual software support and maintenance fee (\$3,500.00), and the installation/training charge (\$1,500.00), all as more fully appears in the annexed Quotation, dated June 2, 2008, a copy of which is annexed hereto; now, therefore

BE IT RESOLVED, that the above-described Quotation be and hereby is accepted, and the Supervisor is authorized and empowered to purchase the said software under State Contract, and to execute all contracts and other documents necessary to give effect to this Resolution.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 12, 2008



**ASAP
Software®**

Dell | ASAP Software – Customer Confidential

Quotation

Quote Number: CXW08060216

Quote Expires: Jun 30, 2008

Celeste Williams
Inside Account Manager
850 Asbury Dr.
Buffalo Grove, IL 60089
P: (847) 465-3700
F: (847) 465-3277
Celeste_Williams@Dell.com

Bill Fink
Account Executive
New York, NY 10121
P: (773) 617-9563
William_Fink@Dell.com

Customer: Town of Brunswick
Contact: John Kreiger
Customer #: 123465
Phone: (518) 279-1408
Fax:
E-mail: JKreiger@townofbrunswick.org
Date of Issue: Jun 02, 2008

Remit To:
Dell|ASAP Software
PO Box 95414
Chicago, IL 60694-5414

Federal ID # 36-3328437
Duns # 121482657

State Contract: PT60291

PLEASE SEE IMPORTANT TERMS AND CONDITIONS AT THE BOTTOM OF THIS QUOTATION

Product Description	Part #	Mfg #	Quantity	Unit Price	Ext. Price
INTEGRATED PROPERTY SYSTEM SOFTWARE APPLICATIONS- TOWN OF BRUNSWICK			1	\$27,400.00	\$27,400.00
IPS- ANNUAL SOFTWARE SUPPORT & MAINTENANCE FEE			1	\$3,500.00	\$3,500.00
IPS INSTALLATION/TRAINING (4 DAYS PACKAGE EXCLUDING TRAVEL EXPENSES)			1	\$1,500.00	\$1,500.00

Notes:
Software Application Includes:
Building Permits/Inspection Tracking
Complaint Tracking/Code Enforcement
Planning and Zoning
Periodic Inspections
Field Inspection (2 laptops)
RPS Link
Parcel History

Product Sub Total	\$32,400.00
Grand Total	\$32,400.00 USD

Quote Prepared By: Celeste Williams

- 1) Customer's purchase is subject to the terms and conditions of the above referenced contract.
- 2) Safe/use tax is based on the "ship to" address on your invoice. Please indicate your taxability status on your purchase order. If exempt, Customer must have an Exemption Certificate on file, including non-federal government customers. If you have a questions re: your tax status, please contact your inside sales representative listed above.
- 3) Shipments to California: for certain products, a State Environmental Fee of up to \$10 per item may be applied to your invoice. Prices do not reflect this fee unless noted. For more information, refer to www.dell.com/environmentalfee. This applies unless this provision is specifically excluded in the above referenced contract.
- 4) All product descriptions and prices are based on latest information available and are subject to change within the terms of the above referenced contract.
- 5) Unless specified otherwise in the above referenced contract, all prices are based on Net 30 terms. If not shown, shipping, handling, taxes and other fees will be added at the time of the order where applicable.
- 6) Customer understands and acknowledges that all warranties, representations and returns are subject to the manufacturer, publisher or distributor guidelines.

Rev. 12/20/2007

RESOLUTION NO. 62, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 12, 2008

**RESOLUTION AUTHORIZING SUPERVISOR TO OPEN
AND ESTABLISH JUSTICE COURT BAIL ACCOUNT**

WHEREAS, it appearing that it would be in the best interests of the Town to have a separate bank account for bail monies posted by or on behalf of criminal defendants appearing before the Justice Court; now, therefore

BE IT RESOLVED, that the Town Board does authorize and empower the Supervisor to open and establish a Justice Court Bail Account with the Pioneer Commercial Bank, and to execute such documents and take such further steps as may be necessary to give effect to this Resolution.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 12, 2008

RESOLUTION NO. 63, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 12, 2008

**RESOLUTION REQUESTING BRUNSWICK CENTRAL SCHOOL
DISTRICT TO FORGIVE SCHOOL TAX AND APPLY WHOLLY
EXEMPT STATUS TO TOWN-OWNED REAL PROPERTY**

WHEREAS, on or about March 17, 2008, subsequent to the taxable-status date, the Town of Brunswick having purchased and taken title to a certain parcel of real property located at 1046 Hoosick Road, in the Town of Brunswick, and more particularly described as Tax Map ID # 91.-4-10; and

WHEREAS, the Brunswick Central School District having issued, or will issue, a school tax bill for the said parcel for the fiscal year July 1, 2008, through June 30, 2009; and

WHEREAS, inasmuch as the parcel is now Town-owned and used exclusively for public purposes, it is appropriate that the parcel be declared wholly tax-exempt, and that the current school tax bill, as aforesaid, be canceled and forgiven in its entirety; now, therefore

BE IT RESOLVED, that the Town Board does hereby request that the Brunswick Central School District accord and apply wholly tax-exempt status to the parcel described above, and cancel and forgive in its entirety the current school tax bill issued with respect to the parcel; and be it further

RESOLVED, that the Town Clerk be and hereby is directed to forward a certified copy of this Resolution forthwith to the Brunswick Central School District.

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 Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 12, 2008

RESOLUTION NO. 64, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 12, 2008

**RESOLUTION INCREASING PENALTY FOR
UNPAID WATER USAGE ASSESSMENTS**

WHEREAS, the Town currently imposes a penalty of 5% on water usage assessments which are unpaid and in arrears for thirty (30) days or more; and

WHEREAS, the said penalty has proven insufficient to deter many users from paying their water bills on time, which has resulted in serious cash flow problems for the Town when it is required to pay the City of Troy for all of the municipal water used by residents of the Town in a timely fashion; now therefore

BE IT RESOLVED, that effective with the water bills which are to be issued in August, 2008, the penalty for water usage assessments which are unpaid and in arrears for more than thirty (30) days shall be ten percent (10%)

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 12, 2008

RESOLUTION NO. 65, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 12, 2008

**RESOLUTION APPROVING TAX EXEMPT FINANCING
OF THE MOUNTAINVIEW VOLUNTEER FIRE CO., INC.**

WHEREAS, the Mountainview Volunteer Fire Company, Inc., wishes to partially finance the purchase of fire apparatus, to wit: a new Rescue Truck with Related Equipment, by entering into a Lease With Option To Purchase Agreement with the Kansas State Bank of Manhattan, representing a maximum indebtedness of \$295,000.00; and

WHEREAS, in order for the said loan to qualify as tax exempt under the provisions of the Internal Revenue Code, the Town of Brunswick, being the governmental unit having jurisdiction over the said Mountainview Volunteer Fire Company, Inc., must approve the said borrowing and the execution of the Lease With Option to Purchase Agreement, and the nature of the project to which it pertains; and

WHEREAS, it appearing that the said Mountainview Volunteer Fire Company, Inc., has undertaken all of the statutory requirements to obtain such approval and to finance the purchase, including the adoption of the appropriate Resolution, timely publication of a Notice of Public Hearing regarding the borrowing and indebtedness, and the holding of the said Public Hearing; now therefore

BE IT RESOLVED, that pursuant to Section 147(f) of the Internal Revenue Code of 1986, as amended, the Town of Brunswick does hereby approve the said financing and the entering into of the said Lease With Option to Purchase Agreement with the Kansas State Bank of Manhattan by the Mountainview Volunteer Fire Company, Inc., in an aggregate principal amount not to exceed \$295,000.00, and the nature of the project described above, to wit: the purchase of fire apparatus, i.e., a new Rescue Truck and Related Equipment at a total maximum cost of \$335,000.00; and be it further

RESOLVED, that it is expressly understood that the Town Board, in issuing such approval, is not joining in, assuming or guaranteeing the said debt and obligation of the Mountainview Volunteer Fire Company, Inc., or any other debt or obligation of the said fire company; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute

any and all documents necessary to give proper effect to this Resolution.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 12, 2008

RESOLUTION NO. 66, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 12, 2008

**RESOLUTION AUTHORIZING EXECUTION OF
AGREEMENTS AND ACCEPTANCE OF
CONSERVATION EASEMENT IN CONNECTION WITH
SUGAR HILL APARTMENTS PLANNED DEVELOPMENT DISTRICT**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 43 of 2007, dated May 10, 2007, approved the Sugar Hill Apartments Planned Development District; and

WHEREAS, under such approval, the Applicant was required to enter into certain agreements with the Town of Brunswick, including a Bonding Security Agreement for Water and Sewer Infrastructure, Deed of Conservation Easement, and a Stormwater Management Facilities Maintenance Agreement ("the Agreements"); and

WHEREAS, under such approval, the Applicant was required to execute a Conservation Easement in favor of the Town of Brunswick covering all property identified on the project map as "Common Open Space"; and

WHEREAS, the Town Board and Town Counsel have reviewed and fully considered the Agreements and Conservation Easement, and find them to be in due form and in compliance with the requirements of said PDD approval;

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 does hereby authorize the execution of the Agreements for the Sugar Hill Apartments Planned Development District, and directs the Supervisor to execute said Agreements on behalf of the Town of Brunswick.

2. The Town Board accepts the Conservation Easement, and directs that the Applicant take all necessary steps to record said Conservation Easement in the office of the Rensselaer County Clerk, and provide to the Town of Brunswick proof of said filing.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

June 12, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 12, 2008

**RESOLUTION AND ORDER EXTENDING
TOWN OF BRUNSWICK SEWER DISTRICT NO. 6A**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 43 of 2007, dated May 10, 2007, approved the Sugar Hill Apartments Planned Development District; and

WHEREAS, in connection therewith, the Town Board has received a Petition requesting the extension of Sewer District No. 6A in the Town of Brunswick;

WHEREAS, the Town Board reviewed said Petition and determined it to be in due form and complete, including the necessary map, plan and report attached thereto according to law; and

WHEREAS, the Town Board duly adopted Resolution and Order No. 56 on May 8, 2008, accepting said Petition for extension of Sewer District No. 6A, and scheduling a public hearing upon said Petition to be held June 12, 2008; and

WHEREAS, said Resolution and Order No. 56, including the Notice of Public Hearing contained therein, was duly published and posted according to law; and

WHEREAS, the Town Board held a public hearing on said Petition for extension of Sewer District No. 6A on June 12, 2008, and heard all persons interested in the subject matter thereof; and

WHEREAS, the Town Board closed said public hearing on said Petition for extension of Sewer District No. 6A on June 12, 2008; and

WHEREAS, the Town Board has fully considered said Petition for extension of Sewer District No. 6A, and has further considered all comments received during the public

hearing thereon, and has duly deliberated thereon;

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

1. The Town Board hereby makes the following findings:

- a) That the Petition for extension of Sewer District No. 6A in the Town of Brunswick, duly signed and acknowledged by the property owner, Brunswick Associates of Albany, L.P. ("Property Owner"), is in accordance with applicable law and is otherwise sufficient; and
- b) That all the property and property owners within the Sewer District No. 6A boundaries are benefited thereby; and
- c) That all the property and property owners benefited are included within the Sewer District No. 6A boundaries; and
- d) That it is in the public interest to extend the Sewer District No. 6A in the Town of Brunswick.

2. The Town Board hereby extends Sewer District No. 6A in the Town of Brunswick to be bounded and described as set forth in Schedule A, annexed hereto.

3. The establishment of Sewer District No. 6A will allow the construction of new sewer lines and their connection to existing sewer infrastructure as described in the map, plan and report included in said Petition to extend such district.

4. The costs to the typical property (one-family home or equivalent in flow) is estimated to be \$83.44 per year.

5. All proposed improvements in connection with Sewer District No. 6A as described herein shall be constructed by the Property Owner, and the cost of all such improvements, including but not limited to construction and engineering costs, rights of way, legal fees, and/or other expenses, shall be borne by the Property Owner, and at no cost to the Town of Brunswick.

6. The Town Clerk of the Town of Brunswick be and is hereby authorized and directed to file a certified copy of this Resolution and Order, in duplicate, in the office of the State Department of Audit and Control, Albany, New York, within ten (10) days after the adoption of this Resolution and Order.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution and Order was thereupon declared duly adopted.

June 12, 2008

EXHIBIT "A"

PARCEL #1

ALL THAT PIECE OR PARCEL OF LAND, situate, lying and being in the Town of Brunswick, County of Rensselaer and State of New York more particularly bounded and described as follows:

BEGINNING at an iron rod found in concrete marking the northeast corner of lands of Clifford S. and Lanh T. Bonesteel as described in Liber 1371 at Page 1094 and runs thence easterly along the southerly line of McChesney Avenue Extension the following five (5) courses and distances (1) S 37°-37'-48" E 55.72 feet (2) S 42°-44'-59" E 73.79 feet (3) S 48°-16'-35" E 93.42 feet (4) S 54°-28'-38" E 75.07 feet (5) S 56°-07'-18" E 114.99 feet to a capped iron rod set in the westerly line of lands of Niagara Mohawk Power Corp. (Thomson-North Troy-Greenbush Transmission Line) thence S 14°-55'-00" W along said westerly line a distance of 765.75 feet to a capped iron rod found marking the northerly line of lands now or formerly of Frances Bolliger as described in Liber Reel 49. Frame 1404, thence S 62°-21'-00" W along said north line a distance of 149.90 feet to a capped iron rod found marking the northerly line of Brunswick Associates as described in Liber 1688 at Page 203, thence N 37°-05'-43" W along said northerly line being marked by a meandering wire fence and treeline a distance of 1002.94 feet to a capped iron rod set in the division line between Brunswick Associates and the herein described parcel, thence N 41°-34'-04" E along said division line a distance of 350.34 feet to an iron rod found set in concrete marking the southwest corner of the before mentioned lands of Bonesteel, thence S 53°-47'-28" E along the south line of Bonesteel a distance on 300.78 feet to an iron rod found set in concrete marking the-southeast corner-of said Bonesteel, thence N 37°-40'-25" E along the east line of said Bonesteel a distance of 244.23 feet to the point and place of beginning.

PARCEL #2

BEGINNING at a capped iron rod set in the easterly line of lands of Niagara Mohawk Power Corp. (Bentley-Reynolds Road Transmission Line Unimproved) as it is intersected by the southerly line of McChesney Avenue Extension and runs thence easterly along the south line of McChesney Avenue Extension the following three (3) courses and distances (1) S 56°-07'-18" E 4.09 feet (2) S 58°-08'-01" E 79.12 feet (3) S 61°-39'-18" E 159.92 feet to a capped iron rod found marking the westerly line of lands now or formerly of Frances Bolliger (Liber Reel 49 Frame 1404), thence S 40°-01'-44" W along said westerly line a distance of 224.45 feet to a capped iron rod found marking the northerly line of said Bolliger, thence N 80°-26'-45" W along said northerly line a distance of 140.46 feet to a point in the bed of Sweetmilk Creek marking the easterly line of lands of Niagara Mohawk Power Corp. (Thomson-North Troy-Greenbush Transmission Line), thence N 14°-55'-00" E along said easterly line a distance of 277.90 feet to the point and place of beginning.

TOGETHER WITH AN EASEMENT FOR INGRESS AND EGRESS AND MAINTENANCE in favor of the Town of Brunswick, Rensselaer County, New York in order to

make repairs and maintenance to the new water and sewer lines that will be installed by the Property owner to serve the improvements to be constructed and installed on the above described Parcel #1, which easement shall have a width of fifteen (15) feet either side of the water main and sewer force main as reflected on the certain Sewer and Water Layout Plan ("SWLP") with Sewer Main Profile prepared by Harold Berger, P.E. dated March 2008, last revised April 5, 2008 and is known as sheet 1 of 3.

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 12, 2008

**RESOLUTION AND ORDER EXTENDING
TOWN OF BRUNSWICK WATER DISTRICT NO. 2A**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 43 of 2007, dated May 10, 2007, approved the Sugar Hill Apartments Planned Development District; and

WHEREAS, in connection therewith, the Town Board received a Petition requesting the extension of Water District No. 2A in the Town of Brunswick;

WHEREAS, the Town Board reviewed said Petition and determined it to be in due form and complete, including the necessary map, plan and report attached thereto according to law; and

WHEREAS, the Town Board duly adopted Resolution and Order No. 55 on May 8, 2008, accepting said Petition for extension of Water District No. 2A, and scheduling a public hearing upon said Petition to be held June 12, 2008; and

WHEREAS, said Resolution and Order No. 55, including the Notice of Public Hearing contained therein, was duly published and posted according to law; and

WHEREAS, the Town Board held a public hearing on said Petition for extension of Water District No. 2A on June 12, 2008, and heard all persons interested in the subject matter thereof; and

WHEREAS, the Town Board closed such public hearing on said Petition for extension of Water District No. 2A on June 12, 2008; and

WHEREAS, the Town Board has fully considered said Petition for extension of Water District No. 2A, and has further considered all comments received during the public

hearing thereon, and has duly deliberated thereon;

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

1. The Town Board hereby makes the following findings:
 - a) That the Petition for extension of Water District No. 2A in the Town of Brunswick, duly signed and acknowledged by the property owner, Brunswick Associates of Albany, L.P. ("Property Owner"), is in accordance with applicable law and is otherwise sufficient; and
 - b) That all the property and property owners within the proposed Water District No. 2A boundaries are benefited thereby; and
 - c) That all the property and property owners benefited are included within the Water District No. 2A boundaries; and
 - d) That it is in the public interest to extend Water District No. 2A in the Town of Brunswick.
2. The Town Board hereby extends Water District No. 2A in the Town of Brunswick to be bounded and described as set forth in Schedule A, annexed hereto.
3. The extension of Water District No. 2A shall allow the construction of new water lines and their connection to existing Town watermain as described in the map, plan and report included in said Petition to extend such district.
4. The water use costs to the typical property (one-family home or equivalent in flow) is estimated to be \$151.40 per year, plus consolidated water district costs of \$1.90 per \$1,000.00 of assessed valuation.
5. All proposed improvements in connection with Water District No. 2A as described herein shall be constructed by the Property Owner, and the cost of all such improvements, including but not limited to construction and engineering costs, rights of way, legal fees, and/or other expenses, shall be borne by the Property Owner, and at no cost to the Town of Brunswick.
6. The Town Clerk of the Town of Brunswick be and is hereby authorized and directed to file a certified copy of this Resolution and Order, in duplicate, in the office of the State Department of Audit and Control, Albany, New York, within ten (10) days after the adoption of this Resolution and Order.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution and Order was thereupon declared duly adopted.

June 12, 2008

EXHIBIT "A"

PARCEL #1

ALL THAT PIECE OR PARCEL OF LAND, situate, lying and being in the Town of Brunswick, County of Rensselaer and State of New York more particularly bounded and described as follows:

BEGINNING at an iron rod found in concrete marking the northeast corner of lands of Clifford S. and Lanh T. Bonesteel as described in Liber 1371 at Page 1094 and runs thence easterly along the southerly line of McChesney Avenue Extension the following five (5) courses and distances (1) S 37°-37'-48" E 55.72 feet (2) S 42°-44'-59" E 73.79 feet (3) S 48°-16'-35" E 93.42 feet (4) S 54°-28'-38" E 75.07 feet (5) S 56°-07'-18" E 114.99 feet to a capped iron rod set in the westerly line of lands of Niagara Mohawk Power Corp. (Thomson-North Troy-Greenbush Transmission Line) thence S 14°-55'-00" W along said westerly line a distance of 765.75 feet to a capped iron rod found marking the northerly line of lands now or formerly of Frances Bolliger as described in Liber Reel 49. Frame 1404, thence S 62°-21'-00" W along said north line a distance of 149.90 feet to a capped iron rod found marking the northerly line of Brunswick Associates as described in Liber 1688 at Page 203, thence N 37°-05'-43" W along said northerly line being marked by a meandering wire fence and treeline a distance of 1002.94 feet to a capped iron rod set in the division line between Brunswick Associates and the herein described parcel, thence N 41°-34'-04" E along said division line a distance of 350.34 feet to an iron rod found set in concrete marking the southwest corner of the before mentioned lands of Bonesteel, thence S 53°-47'-28" E along the south line of Bonesteel a distance of 300.78 feet to an iron rod found set in concrete marking the southeast corner of said Bonesteel, thence N 37°-40'-25" E along the east line of said Bonesteel a distance of 244.23 feet to the point and place of beginning.

PARCEL #2

BEGINNING at a capped iron rod set in the easterly line of lands of Niagara Mohawk Power Corp. (Bentley-Reynolds Road Transmission Line Unimproved) as it is intersected by the southerly line of McChesney Avenue Extension and runs thence easterly along the south line of McChesney Avenue Extension the following three (3) courses and distances (1) S 56°-07'-18" E 4.09 feet (2) S 58°-08'-01" E 79.12 feet (3) S 61°-39'-18" E 159.92 feet to a capped iron rod found marking the westerly line of lands now or formerly of Frances Bolliger (Liber Reel 49 Frame 1404), thence S 40°-01'-44" W along said westerly line a distance of 224.45 feet to a capped iron rod found marking the northerly line of said Bolliger, thence N 80°-26'-45" W along said northerly line a distance of 140.46 feet to a point in the bed of Sweetmilk Creek marking the easterly line of lands of Niagara Mohawk Power Corp. (Thomson-North Troy-Greenbush Transmission Line), thence N 14°-55'-00" E along said easterly line a distance of 277.90 feet to the point and place of beginning.

TOGETHER WITH AN EASEMENT FOR INGRESS AND EGRESS AND

MAINTENANCE in favor of the Town of Brunswick, Rensselaer County, New York in order to make repairs and maintenance to the new water and sewer lines that will be installed by the Property owner to serve the improvements to be constructed and installed on the above described Parcel #1, which easement shall have a width of fifteen (15) feet either side of the water main and sewer force main as reflected on the certain Sewer and Water Layout Plan ("SWLP") with Sewer Main Profile prepared by Harold Berger, P.E. dated March 2008, last revised April 5, 2008 and is known as sheet 1 of 3.

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 12, 2008

**RESOLUTION AND ORDER ACCEPTING
PETITION FOR ESTABLISHMENT OF SEWER DISTRICT NO. 10
AND SCHEDULING PUBLIC HEARING**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 48 of 2008, dated April 10, 2008, approved the Brunswick Meadows Planned Development District; and

WHEREAS, in connection therewith, the Town Board has received a Petition requesting the establishment of Sewer District No. 10 in the Town of Brunswick;

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

1. The Petition requesting the establishment of Sewer District No. 10 is in due form and contains the required signatures on behalf of the property owner, TOPATOMA, LLC ("Property Owner").
2. The proposed establishment of Sewer District No. 10 is bounded and described as set forth in Schedule A, annexed hereto.
3. The establishment of Sewer District No. 10 will allow the construction of new sewer lines and their connections to existing sewer infrastructure to service property within the proposed district extension.
4. All capital costs of improvements within Sewer District No. 10 extension will be borne by the Property Owner, and at no cost to the Town of Brunswick.
5. The costs to the typical property (one-family home or equivalent in flow) is estimated to be \$191.80 per year.

6. A public hearing will be held by the Town Board at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York on July 10th, 2008, at 6:15 p.m. to consider the Petition and to hear all interested persons in the subject of the establishment of Sewer District No. 10 and for any other action concerning the Petition and the vote of the Town Board thereon.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution and Order was thereupon declared duly adopted.

June 12, 2008

EXHIBIT "A"

All that certain piece or parcel of land, lying and being in the Town of Brunswick, County of Rensselaer, State of New York, more particularly bounded and describe as follows;

Beginning at a point on the west right-of-way line of NYS Route 142 (aka Grange Road);

Said point being located approximately 126.85 feet southerly from an existing New York State highway concrete monument located at a point on the City of Troy / Town of Brunswick municipal boundary line as it intersects with the west right-of-way line of NYS Route 142,

Said New York State highway concrete monument also being approximately 175 feet southerly from the southerly right-of-way line of Hialeah Drive,

Said point of beginning also being the southeasterly corner of Tax Map Parcel 80.00 -- 2 - 5 (n/f Moran) and the northeasterly corner of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC),

Thence, southerly along said west right-of-way line of NYS Route 142 for a distance of 350.23+1- feet to a point; said point being the northeasterly corner of Tax Map Parcel 80.00 -- 2 - 6 (n/f Gauthier);

Thence, westerly along the north property line of Tax Map Parcel 80.00 - 2 - 6 (n/f Gauthier) for a distance of 150+1- feet to a point;

Thence, southerly along the west property line of Tax Map Parcel 80.00 - 2 - 6 (n/f Gauthier) for a distance of 99.21+1- feet to a point;

Thence, westerly along the north property line of Tax Map Parcel 80.00 - 2 - 7 (n/f Vallee) for a distance of 39.81+1- feet to a point;

Thence, southerly along the west property line of Tax Map Parcel 80.00 - 2 - 7 (n/f Vallee) for a distance of 208.89+1- feet to a point;

Thence, westerly along the south property line of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) for a distance of 1,091.86+1- feet to a point;

Thence, northerly through Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) for a distance of approximately 726.55+1- feet to a point; said point being on the City of Troy / Town of Brunswick municipal boundary line;

Thence, along the City of Troy / Town of Brunswick municipal boundary line for the following distances: 27.13+1- feet, 155.00+1- feet, 270.07+1- feet, to a point; said point being the northwest

corner of Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC);

Thence, northerly along the west property line of Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC) for a distance of 150.00+/- feet to a point; said point being the northeast corner of Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC);

Thence, northerly along the west property line of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) for a distance of 263.34+/- feet to a point; said point being the northwest corner of Tax Map Parcel 80.00 - 2 - 5 (n/f Moran);

Thence, along the property line of Tax Map Parcel 80.00 - 2 - 5 (n/f Moran) as shown on a map prepared by Charles E. Hartnett, LS entitled "*Survey of a Portion of Lands of the Estate of Gerard A. Ripp (Reputed Owner)*" dated November 9, 2000 and revised on November 17, 2000, the following distances 247.06 +/- feet, 154.94+/- feet, 132.00+/- feet and 95.00+/- feet to point and place of beginning of proposed Water District No. 16;

All as shown on a map entitled "*Proposed Sewer District No. 10 - District Boundary Map*", dated May 5, 2008 and prepared by Thomas M. Murley, P.E. and;

Said proposed Sewer District No. 10 area being approximately 18.3+/- acres in size; and

Being a portion of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) as shown on a map entitled "*Survey & Map of Lands Now or Formerly of Stephen J. Lansing, in the Town of Brunswick, Rensselaer County, NY*", dated November 11, 1965 and prepared by Richard Danskin, Land Surveyor #33,686; and also being the entire Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC).

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 12, 2008

**RESOLUTION AND ORDER ACCEPTING
PETITION FOR ESTABLISHMENT OF WATER DISTRICT NO. 16
AND SCHEDULING PUBLIC HEARING**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 48 of 2008, dated April 10, 2008, approved the Brunswick Meadows Planned Development District; and

WHEREAS, in connection therewith, the Town Board has received a Petition requesting the establishment of Water District No. 16 in the Town of Brunswick;

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

1. The Petition requesting the establishment of Water District No. 16 is in due form and contains the required signatures on behalf of the property owner, TOPATOMA, LLC ("Property Owner").
2. The proposed establishment of Water District No. 16 is bounded and described as set forth in Schedule A, annexed hereto.
3. The establishment of Water District No. 16 will allow the construction of new water lines and their connections to existing Town watermains to service property within the proposed district extension.
4. All capital costs of improvements within the extension to Water District No. 16 will be borne to the Property Owner, and at no cost to the Town of Brunswick.

5. The water use costs to the typical property (one-family home or equivalent in flow) is estimated to be \$405.00 per year, plus consolidated water district costs of \$1.90 per \$1,000 of assessed valuation.
6. A public hearing will be held by the Town Board at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York on July 10th, at 6:30 p.m. to consider the Petition and to hear all interested persons in the subject of the establishment of Water District No. 16 and for any other action concerning the Petition and the vote of the Town Board thereon.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution and Order was thereupon declared duly adopted.

June 12, 2008

EXHIBIT "A"

All that certain piece or parcel of land, lying and being in the Town of Brunswick, County of Rensselaer, State of New York, more particularly bounded and describe as follows:

Beginning at a point on the west right-of-way line of NYS Route 142 (aka Grange Road),

Said point being located approximately 126.85 feet southerly from an existing New York State highway concrete monument located at a point on the City of Troy / Town of Brunswick municipal boundary line as it intersects with the west right-of-way line of NYS Route 142,

Said New York State highway concrete monument also being approximately 175 feet southerly from the southerly right-of-way line of Hialeah Drive,

Said point of beginning also being the southeasterly corner of Tax Map Parcel 80.00 - 2 - 5 (n/f Moran) and the northeasterly corner of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC),

Thence, southerly along said west right-of-way line of NYS Route 142 for a distance of 350.23+/- feet to a point; said point being the northeasterly corner of Tax Map Parcel 80.00 - 2 - 6 (n/f Gauthier);

Thence, westerly along the north property line of Tax Map Parcel 80.00 - 2 - 6 (n/f Gauthier) for a distance of 150+/- feet to a point;

Thence, southerly along the west property line of Tax Map Parcel 80.00 - 2 - 6 (n/f Gauthier) for a distance of 99.21+/- feet to a point;

Thence, westerly along the north property line of Tax Map Parcel 80.00 - 2 - 7 (n/f Vallee) for a distance of 39.81+/- feet to a point;

Thence, southerly along the west property line of Tax Map Parcel 80.00 - 2 - 7 (n/f Vallee) for a distance of 208.89+/- feet to a point;

Thence, westerly along the south property line of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) for a distance of 1,091.86+/- feet to a point;

Thence, northerly through Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) for a distance of approximately 726.55+/- feet to a point; said point being on the City of Troy / Town of Brunswick municipal boundary line;

Thence, along the City of Troy / Town of Brunswick municipal boundary line for the following distances: 27.13+1- feet, 155.00+1- feet, 270.07+1- feet, to a point; said point being the northwest corner of Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC);

Thence, northerly along the west property line of Tax Map Parcel 80.00 - 2 - 4 (nlf TOPATOMA LLC) for a distance of 150.00+1- feet to a point; said point being the northeast corner of Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC);

Thence, northerly along the west property line of Tax Map Parcel 80.00 - 2 - 3.1 (nlf TOPATOMA LLC) for a distance of 263.34+1- feet to a point; said point being the northwest corner of Tax Map Parcel 80.00 - 2 - 5 (n/f Moran);

Thence, along the property line of Tax Map Parcel 80.00 - 2 - 5 (n/f Moran) as shown on a map prepared by Charles E. Hartnett, LS entitled "Survey of a Portion of Lands of the Estate of Gerard A. Ripp (Reputed Owner)" dated November 9, 2000 and revised on November 17, 2000, the following distances 247.06 +1- feet, 154.94+1feet, 132.00+1- feet and 95.00+1- feet to point and place of beginning of proposed Water District No. 16;

All as shown on a map entitled "Proposed Water District No. 16 - District Boundary Map", dated May 5, 2008 and prepared by Thomas M. Murley, P.E. and;

Said proposed Water District No. 16 area being approximately 18.3+1- acres in size; and

Being a portion of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) as shown on a map entitled "Survey & Map of Lands Now or Formerly of Stephen J. Lansing, in the Town of Brunswick, Rensselaer County, NY", dated November 11, 1965 and prepared by Richard Danskin, Land Surveyor #33,686; and also being the entire Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC).

Local Law Filing

NEW YORK STATE DEPARTMENT OF STATE
41 STATE STREET, ALBANY, NY 12231-0001

(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

Town
of Brunswick

Local Law No. 1 of the year 2008

A local law to Allow Cold War Veterans a Limited Town Tax Exemption

Be it enacted by the Town Board of the
(Name of Legislative Body)
Town of Brunswick as follows:

Section 1. Legislative Intent: It is intent of this local law to:
1) authorize a limited exemption from real property taxes for residential real property owned by veterans and who rendered military service to the United States during the "Cold War" and their surviving spouses pursuant to Section 458-b of the Real Property Tax Law; and
2) to establish a maximum exemption amounts thereunder.

Section 2. Definitions: As used in this section:

(a) "Cold War veteran" means a person, male or female, who served on active duty in the United States armed forces, during the time period from September second, nineteen hundred forty-five to December twenty-sixth, nineteen hundred ninety-one, and was discharged or released therefrom under honorable conditions.

(b) "Armed forces" means the United States army, navy, marine corps, air force, and coast guard.

(c) "Active duty" means full-time duty in the United States armed forces, other than active duty for training.

(d) "Service connected" means, with respect to disability or death, that such disability was incurred or aggravated, or that the death resulted from a disability incurred or aggravated, in line of duty on active military, naval or air service.

(e) "Qualified owner" means a Cold War veteran, the spouse of a Cold War veteran, or the unremarried surviving spouse of a deceased Cold War veteran. Where property is owned by more than one qualified owner, the exemption to which each is entitled may be combined. Where a veteran is also the unremarried surviving spouse of a veteran, such person may also receive any exemption to which the deceased spouse was entitled.

(f) "Qualified residential real property" means property owned by a qualified owner which is used exclusively for residential purposes; provided, however, that in the event that any portion of such property is not used exclusively for residential purposes, but is used for other purposes, such portion shall be subject to taxation and only the remaining portion used exclusively for residential purposes shall be subject to the exemption provided by this section. Such property shall be the primary residence of the Cold War veteran or the unremarried surviving spouse of a Cold War veteran, unless the Cold War veteran or unremarried surviving spouse is absent from the property due to medical reasons or institutionalization.

(g) "Latest state equalization rate" means the latest final equalization rate established by the state board pursuant to article twelve of this chapter.

(h) "Latest class ratio" means the latest final class ratio established by the state board pursuant to title one of article twelve of this chapter for use in a special assessing unit as defined in section eighteen hundred one of this chapter.

Section 3. Exemption: (a) A qualifying residential real property shall be exempt from taxation to the extent of ten percent of the assessed value of such property; provided however, that such exemption shall not exceed eight thousand dollars or the product of eight thousand dollars multiplied by the latest state equalization rate of the assessing unit.

(b) In addition to the exemption provided by paragraph (a) of this Section 3, where the Cold War veteran received a compensation rating from the United States veterans affairs or from the United States department of defense because of a service connected disability, qualifying residential real property shall be exempt from taxation to the extent of the product of the assessed value of such property, multiplied by fifty percent of the Cold War veteran disability rating; provided, however, that such exemption shall not

Page 3

exceed forty thousand dollars, or the product of forty thousand dollars multiplied by the latest state equalization rate for the assessing unit, or, in the case of a special assessing unit, the latest class ratio, whichever is less.

(c) Limitations. (i) The exemption from taxation provided by this subdivision shall be applicable to town taxation only.

(ii) If a Cold War veteran receives the exemption under section four hundred fifty-eight or four hundred fifty-eight-a of this title, the Cold War veteran shall not be eligible to receive the exemption under this section.

(iii) The exemption provided by paragraph (a) of this section shall be granted for a period of ten years. The commencement of such ten year period shall be governed pursuant to this section. Where a qualified owner owns qualifying residential real property on the effective date of this local law, such ten year period shall be measured from the assessment roll prepared pursuant to the first taxable status date occurring on or after the effective date of this local law. Where a qualified owner does not own qualifying residential real property on the effective date of this local law, such ten year period shall be measured from the assessment roll prepared pursuant to the first taxable status date occurring at least sixty days after the date of purchase of qualifying residential real property; provided, however, that should the veteran apply for and be granted an exemption on the assessment roll prepared pursuant to a taxable status date occurring within sixty days after the date of purchase of residential real property, such ten year period shall be measured from the first assessment roll in which the exemption occurs. If, before the expiration of such ten year period, such exempt property is sold and replaced with other residential real property, such exemption may be granted pursuant to this local law for the unexpired portion of the ten year exemption period.

Section 4. Application Process: Application for exemption shall be made by the owner, or all of the owners, of the property on a form prescribed by the state board. The owner or owners shall file the completed form in the assessor's office on or before the first appropriate taxable status date. The exemption shall continue in full force and effect for all appropriate subsequent tax years and the owner or owners of the property shall not be required to refile each year. Applicants shall be required to refile on or before the appropriate taxable status date if the percentage of disability percentage increases or decreases or may refile if other changes have occurred which affect qualification for an increase or decrease amount of exemption. Any applicant convicted of willfully making any false statement in the application for such exemption shall be subject to the penalties prescribed in the penal law.

Local Law No. 1 of the year 2008

Page 4

Section 5. Effective Date. This local law shall take effect on March 1, 2009 for the 2010 tax rolls.

Local Law Adopted by the following vote:

Ayes:

Nays:

Abstain:

Dated: _____

(If additional space is needed, attach pages the same size as this sheet, and number each.)

(2)

DOS-239 (Rev. 11/99)

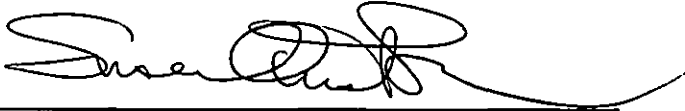
May 16, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 16, 2008 and consisting
the attached pages were audited and allowed in the amounts shown.

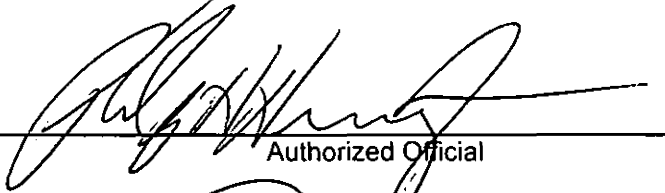


Authorized Official

5/13/08

Date

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



Authorized Official

6/12/08

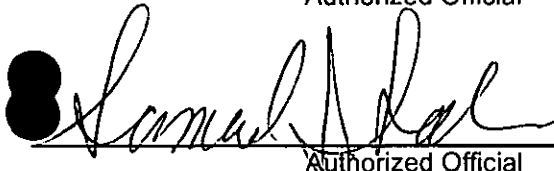
Date



Authorized Official

6/12/08

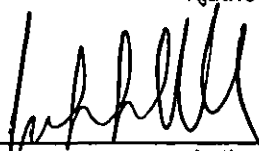
Date



Authorized Official

6-12-08

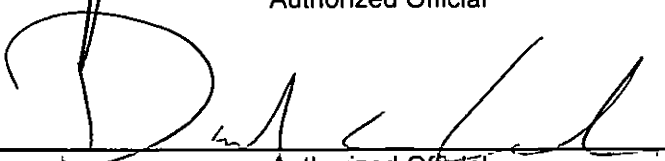
Date



Authorized Official

6/12/08

Date



Authorized Official

6/12/08

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
JUST & AGENCY FUND TA							
5/16/2008	51604	AFLAC NEW YORK	\$242.62	51604		000020.99.000.00	29570
5/16/2008	51606	COMBINED LIFE INSUR	\$12.00	51606		000020.99.000.00	29571
5/16/2008	51609	CSEA INC (UNION DUE	\$390.03	51609		000024.99.000.00	29572
5/16/2008	51605	METLIFE (METROMATI	\$78.87	51605		000020.99.000.00	29573
5/16/2008	51608	NEW YORK STATE INC	\$2,333.63	51608		000021.99.000.00	29574
5/16/2008	51610	NYS DEFERRED COMP	\$1,842.96	51610		000017.99.000.00	29575
5/16/2008	51601	PIONEER COMMERCIA	\$18,369.12	51601		000025.99.000.00	29576
5/16/2008	51602	PIONEER COMMERCIA	\$5,516.81	51602		000022.99.000.00	29577
5/16/2008	51603	PIONEER COMMERCIA	\$8,786.88	51603		000026.99.000.00	29578
5/16/2008	51611	RENSSELAER COUNTY	\$640.00	51611		000023.99.000.00	29579
5/16/2008	51607	TOWN OF BRUNSWICK	\$1,350.49	51607		000020.99.000.00	29580
Total			\$39,563.41				

Grand Total \$39,563.41

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

May 29, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

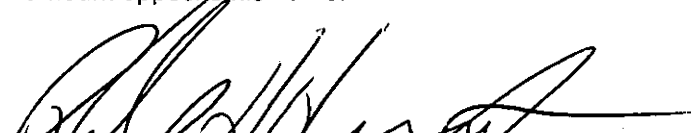
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated MAY 29, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

5/29/08
Date

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


Authorized Official

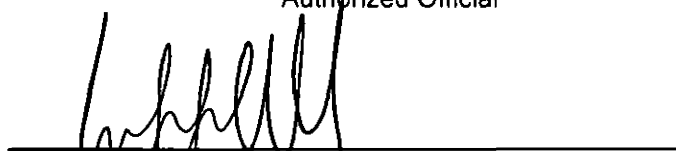
6/12/08
Date


Authorized Official

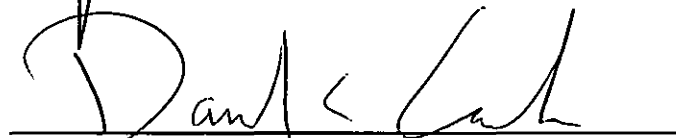
6-12-08
Date


Authorized Official

6/12/08
Date


Authorized Official

6/12/08
Date


Authorized Official

6/12/08
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
5/29/2008	0800632	AT&T MOBILITY	\$90.91	0800632		036204.01.004.00	2002428
5/29/2008	0800625	CSEA EMPLOYEE BEN	\$254.39	0800625		090608.01.008.00	2002429
5/29/2008	0800627	MVP HEALTH CARE, IN	\$1,314.60	0800627		090608.01.008.00	2002430
5/29/2008	0800626	MVP HEALTH CARE, IN	\$9,164.56	0800626		090608.01.008.00	2002430
5/29/2008	0800635	NATIONAL GRID	\$372.99	0800635		073104.01.004.03	2002431
5/29/2008	0800634	NATIONAL GRID	\$37.29	0800634		016204.01.004.00	2002431
5/29/2008	0800635	NATIONAL GRID	\$3,168.69	0800635		016204.01.004.00	2002431
5/29/2008	0800635	NATIONAL GRID	\$25.76	0800635		051824.01.004.00	2002431
5/29/2008	0800635	NATIONAL GRID	\$118.74	0800635		073104.01.004.03	2002431
5/29/2008	0800635	NATIONAL GRID	\$30.18	0800635		016204.01.004.00	2002431
5/29/2008	0800635	NATIONAL GRID	\$582.88	0800635		016204.01.004.00	2002431
5/29/2008	0800633	NEXTEL PARTNERS IN	\$50.72	0800633		014204.01.004.00	2002432
5/29/2008	0800633	NEXTEL PARTNERS IN	\$52.68	0800633		050104.01.004.00	2002432
5/29/2008	0800633	NEXTEL PARTNERS IN	\$49.34	0800633		036204.01.004.00	2002432
5/29/2008	0800633	NEXTEL PARTNERS IN	\$46.93	0800633		036204.01.004.00	2002432
5/29/2008	0800633	NEXTEL PARTNERS IN	\$65.68	0800633		016204.01.004.00	2002432
5/29/2008	0800633	NEXTEL PARTNERS IN	\$53.36	0800633		050104.01.004.00	2002432
5/29/2008	0800633	NEXTEL PARTNERS IN	\$46.78	0800633		073104.01.004.01	2002432
5/29/2008	0800628	NYS OFFICE OF THE C	\$7,230.00	0800628		001520.01.000.00	2002433
5/29/2008	0800629	ROAD RUNNER LLC	\$128.95	0800629		016204.01.004.00	2002434
5/29/2008	0800630	SUN LIFE & HEALTH IN	\$190.48	0800630		090458.01.008.00	2002435
5/29/2008	0800631	TIME WARNER CABLE	\$25.06	0800631		016204.01.004.00	2002436
Total			\$23,100.97				

HIGHWAY FUND DA

5/29/2008	0800625	CSEA EMPLOYEE BEN	\$274.77	0800625		090608.03.008.00	2002429
5/29/2008	0800626	MVP HEALTH CARE, IN	\$9,605.15	0800626		090608.03.008.00	2002430
5/29/2008	0800635	NATIONAL GRID	\$100.71	0800635		051404.03.004.00	2002431
5/29/2008	0800633	NEXTEL PARTNERS IN	\$49.13	0800633		051404.03.004.00	2002432

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
5/29/2008	0800630	SUN LIFE & HEALTH IN	\$114.45	0800630		090458.03.008.00	2002435
Total			\$10,144.21				

WATER FUND

5/29/2008	0800625	CSEA EMPLOYEE BEN	\$24.02	0800625		090608.08.008.00	2002429
5/29/2008	0800626	MVP HEALTH CARE, IN	\$1,427.03	0800626		090608.08.008.00	2002430
5/29/2008	0800635	NATIONAL GRID	\$1,772.41	0800635		083404.08.004.00	2002431
5/29/2008	0800635	NATIONAL GRID	\$21.69	0800635		083404.08.004.00	2002431
5/29/2008	0800633	NEXTEL PARTNERS IN	\$46.78	0800633		083104.08.004.00	2002432
5/29/2008	0800633	NEXTEL PARTNERS IN	\$46.78	0800633		083404.08.004.00	2002432
5/29/2008	0800630	SUN LIFE & HEALTH IN	\$32.70	0800630		090458.08.008.00	2002435
Total			\$3,371.41				

SEWER FUND

5/29/2008	0800635	NATIONAL GRID	\$131.88	0800635		081304.09.004.00	2002431
Total			\$131.88				

SPECIAL SEWER DISTRICT #6

5/29/2008	0800634	NATIONAL GRID	\$151.46	0800634		081304.13.004.00	2002431
Total			\$151.46				

Grand Total \$36,899.93

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

May 30, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 30, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

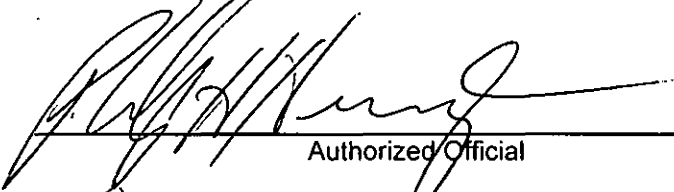


Authorized Official

5/28/08

Date

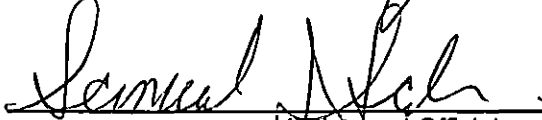
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

6-12-08

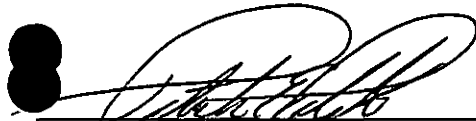
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Authorized Official

6-12-08

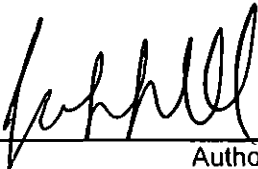
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Authorized Official

6/12/08

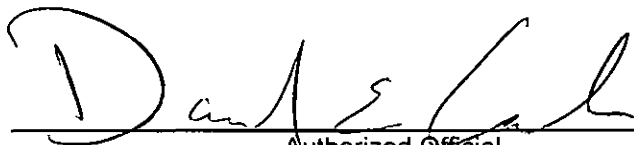
Date



Authorized Official

6/12/08

Date



Authorized Official

6/12/08

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
JUST & AGENCY FUND TA							
5/30/2008	053004	AFLAC NEW YORK	\$251.99	053004		000020.99.000.00	29639
5/30/2008	053006	COMBINED LIFE INSUR	\$12.00	053006		000020.99.000.00	29640
5/30/2008	053010	CSEA INC (UNION DUE	\$410.30	053010		000024.99.000.00	29641
5/30/2008	053005	METLIFE (METROMATI	\$78.87	053005		000020.99.000.00	29642
5/30/2008	053009	NEW YORK STATE INC	\$3,094.28	053009		000021.99.000.00	29652
5/30/2008	053009CR	NEW YORK STATE INC	(\$3,094.28)	053009		000021.99.000.00	29652
5/30/2008	53009A	NEW YORK STATE INC	\$2,450.33	53009A		000021.99.000.00	29652
5/30/2008	053008	NYS & LOCAL RETIREM	\$5,806.94	053008		000018.99.000.00	29644
5/30/2008	053011CR	NYS DEFERRED COMP	(\$2,780.01)	053011		000017.99.000.00	29653
5/30/2008	53011A	NYS DEFERRED COMP	\$2,229.16	53011A		000017.99.000.00	29653
5/30/2008	053011	NYS DEFERRED COMP	\$2,780.01	053011		000017.99.000.00	29653
5/30/2008	53001	PIONEER COMMERCIA	\$19,006.08	53001		000025.99.000.00	29646
5/30/2008	53002	PIONEER COMMERCIA	\$8,102.33	53002		000022.99.000.00	29654
5/30/2008	53002CR	PIONEER COMMERCIA	(\$8,102.33)	53002		000022.99.000.00	29654
5/30/2008	53002A	PIONEER COMMERCIA	\$5,639.07	53002A		000022.99.000.00	29654
5/30/2008	053003	PIONEER COMMERCIA	\$10,861.04	053003		000026.99.000.00	29655
5/30/2008	053003CR	PIONEER COMMERCIA	(\$10,861.04)	053003		000026.99.000.00	29655
5/30/2008	53003A	PIONEER COMMERCIA	\$9,456.36	53003A		000026.99.000.00	29655
5/30/2008	053012	RENSSELAER COUNTY	\$640.00	053012		000023.99.000.00	29649
5/30/2008	053007	TOWN OF BRUNSWICK	\$1,368.22	053007		000020.99.000.00	29650
Total			\$47,349.32				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
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Grand Total \$47,349.32

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

June 12, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

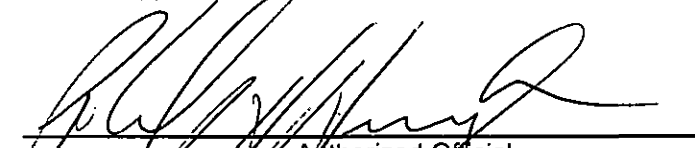
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated JUNE 12, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

6/12/08
Date

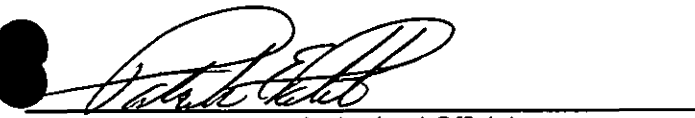
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

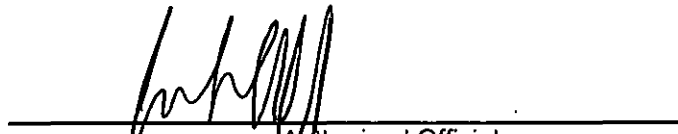
6-12-08
Date


Authorized Official

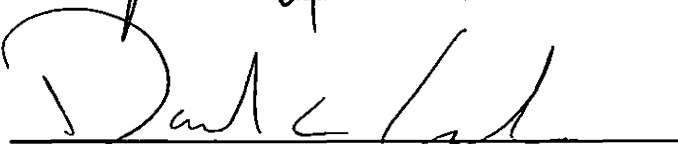
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Date


Authorized Official

6/12/08
Date


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6/12/08
Date


Authorized Official

6/12/08
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
<u>GENERAL FUND A</u>						
6/12/2008	IN81180	AIT COMPUTERS	\$359.00	0800637		011104.01.004.00
6/12/2008	IN 81185	AIT COMPUTERS	\$97.50	0800638		011104.01.004.00
6/12/2008	IN 81185	AIT COMPUTERS	\$195.00	0800638		016204.01.004.00
6/12/2008	IN81193	AIT COMPUTERS	\$689.00	0800639		013554.01.004.00
6/12/2008	IN81223	AIT COMPUTERS	\$234.00	0800641		013554.01.004.00
6/12/2008	IN 81222	AIT COMPUTERS	\$358.00	0800640		013554.01.004.00
6/12/2008	IN81223	AIT COMPUTERS	\$130.00	0800641		016204.01.004.00
6/12/2008	0800693	BOVE, ENZA	\$100.00	0800693		002075.01.000.03
6/12/2008	0800642	BRUNSWICK SELF STO	\$1,700.00	0800642		045404.01.004.00
6/12/2008	A0817	BURDEN AQUATICS, IN	\$5,135.00	0800643		080904.01.004.00
6/12/2008	0800644	CAPITAL DISTRICT RE	\$90.00	0800644		080104.01.004.00
6/12/2008	0800636	CAROLYN ABRAMS	\$500.00	0800636		016204.01.004.00
6/12/2008	0800645	CHASE BANK	\$88,000.00	0800645		097106.01.006.00
6/12/2008	0800647	CLICKNER, CALVIN	\$61.61	0800647		016204.01.004.00
6/12/2008	0800790	CLIMATE CONTROL HE	\$2,950.00	0800790		073104.01.004.03
6/12/2008	598898	CORNERSTONE TELEP	\$785.81	0800695		016204.01.004.00
6/12/2008	0800696	COUNTY WASTE & RE	\$170.68	0800696		073104.01.004.04
6/12/2008	0800696	COUNTY WASTE & RE	\$170.68	0800696		073104.01.004.04
6/12/2008	0800699	COUNTY WASTE & RE	\$1,463.98	0800699		081604.01.004.00
6/12/2008	0800696	COUNTY WASTE & RE	\$96.08	0800696		075204.01.004.00
6/12/2008	0800697	COUNTY WASTE & RE	\$213.62	0800697		073104.01.004.04
6/12/2008	0800698	COUNTY WASTE & RE	\$117.54	0800698		075204.01.004.00
6/12/2008	0800648	DEFILIPPIS, WILLIAM	\$44.44	0800648		016204.01.004.00
6/12/2008	16170-0408	DIAMOND SPRING WAT	\$30.00	0800700		016204.01.004.00
6/12/2008	16170-0508	DIAMOND SPRING WAT	\$30.00	0800701		016204.01.004.00
6/12/2008	38925	DORFMAN-ROBBIE CE	\$4,987.55	0800649		013204.01.004.00
6/12/2008	603374	DUNCANS DAIRY BAR	\$81.00	0800650		013554.01.004.00
6/12/2008	0800652	EDDY, DOUGLAS J.	\$170.69	0800652		050104.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
6/12/2008	0800651	EDDY, DOUGLAS J.	\$449.97	0800651		050104.01.004.00
6/12/2008	12336	GAVIN/PARKER LANDS	\$120.00	0800653		073104.01.004.03
6/12/2008	12337	GAVIN/PARKER LANDS	\$925.00	0800654		016204.01.004.00
6/12/2008	12338	GAVIN/PARKER LANDS	\$790.00	0800655		073104.01.004.04
6/12/2008	0800702	GENE'S SEPTIC SERVI	\$1,235.00	0800702		073104.01.004.04
6/12/2008	27552	HANNAN'S WASTE DIS	\$140.00	0800703		081604.01.004.00
6/12/2008	0800656	INFOUSA CITY DIRECT	\$215.45	0800656		014104.01.004.00
6/12/2008	0800656	INFOUSA CITY DIRECT	\$215.45	0800656		013554.01.004.00
6/12/2008	0800658	JOHN RAY & SONS INC	\$815.29	0800658		075204.01.004.00
6/12/2008	101398	JOHN RAY & SONS INC	\$182.05	0800657		075204.01.004.00
6/12/2008	423967	LUSCO PAPER CO., IN	\$121.20	0800704		016204.01.004.00
6/12/2008	2776	MACKEY ELECTRIC, IN	\$1,620.00	0800660		073104.01.004.04
6/12/2008	2775	MACKEY ELECTRIC, IN	\$1,548.00	0800659		073104.01.004.04
6/12/2008	2777	MACKEY ELECTRIC, IN	\$719.00	0800661		016204.01.004.00
6/12/2008	1370	MARK L. KESTNER, P.E	\$287.50	0800662		014404.01.004.00
6/12/2008	1402	MARK L. KESTNER, P.E	\$1,431.25	0800785		014404.01.004.00
6/12/2008	1379	MARK L. KESTNER, P.E	\$540.00	0800789		014404.01.004.00
6/12/2008	1381	MARK L. KESTNER, P.E	\$658.75	0800784		014404.01.004.00
6/12/2008	1380	MARK L. KESTNER, P.E	\$177.75	0800783		014404.01.004.00
6/12/2008	1405	MARK L. KESTNER, P.E	\$1,240.00	0800786		014404.01.004.00
6/12/2008	0800663	MY FAVORITE LINE	\$525.00	0800663		067724.01.004.00
6/12/2008	0800664	N.Y.S. MUNICIPAL WOR	\$12,175.36	0800664		090408.01.008.00
6/12/2008	0800705	NATIONAL GRID	\$71.31	0800705		073104.01.004.04
6/12/2008	0800705	NATIONAL GRID	\$5,843.54	0800705		051824.01.004.00
6/12/2008	0800705	NATIONAL GRID	\$222.98	0800705		075204.01.004.00
6/12/2008	92725931	NEW ENGLAND CAMP	\$84.99	0800706		073104.01.004.02
6/12/2008	0800707	QUEST-SHERMAN, SUS	\$46.29	0800707		073104.01.004.02
6/12/2008	379575	ROBERT POLLOCK INC	\$30.90	0800722		075204.01.004.00
6/12/2008	379855	ROBERT POLLOCK INC	\$20.36	0800721		073104.01.004.04
6/12/2008	380155	ROBERT POLLOCK INC	\$11.68	0800723		073104.01.004.04
6/12/2008	380155	ROBERT POLLOCK INC	\$65.09	0800723		075204.01.004.00
6/12/2008	379575	ROBERT POLLOCK INC	\$4.69	0800722		073104.01.004.01

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
6/12/2008	0800668	ROSE & KIERNAN, INC.	\$38,803.60	0800668		019104.01.004.00
6/12/2008	48701	SCRIVEN DUPLICATIN	\$48.13	0800708		073104.01.004.02
6/12/2008	0800669	SCRIVEN DUPLICATIN	\$44.55	0800669		036204.01.004.00
6/12/2008	48642	SCRIVEN DUPLICATIN	\$341.71	0800672		036204.01.004.00
6/12/2008	0800671	SCRIVEN DUPLICATIN	\$85.64	0800671		016204.01.004.00
6/12/2008	0800670	SCRIVEN DUPLICATIN	\$45.00	0800670		036204.01.004.00
6/12/2008	0800673	SCRIVEN, TERRY	\$10.00	0800673		090608.01.008.00
6/12/2008	0800710	ST. DENNIS, GINA	\$100.00	0800710		002075.01.000.03
6/12/2008	3102586070	STAPLES BUSINESS A	\$25.50	0800709		013554.01.004.00
6/12/2008	3102586070	STAPLES BUSINESS A	\$102.21	0800709		014104.01.004.00
6/12/2008	3102586070	STAPLES BUSINESS A	\$6.78	0800709		016204.01.004.00
6/12/2008	3102586070	STAPLES BUSINESS A	\$148.18	0800709		011104.01.004.00
6/12/2008	351616	STATE OF NY DEPT OF	\$330.00	0800694		073104.01.004.01
6/12/2008	0155962	STONE INDUSTRIES	\$113.00	0800711		073104.01.004.03
6/12/2008	19497	SUMMER GREEN LAW	\$24.60	0800712		016204.01.004.00
6/12/2008	723	T & J ELECTRIC CORP	\$207.49	0800675		073104.01.004.03
6/12/2008	8042060	THE ARCHIVE	\$38.30	0800713		014104.01.004.00
6/12/2008	0800646	THE DEPOSITORY TRU	\$6,062.50	0800646		097107.01.007.00
6/12/2008	0800714	THE RECORD	\$339.03	0800714		073104.01.004.02
6/12/2008	303471	THE RECORD	\$29.70	0800674		013554.01.004.00
6/12/2008	58318	TROY SAND & GRAVEL	\$2,834.15	0800727		073104.01.004.04
6/12/2008	0800676	TRUGREEN LAWN CAR	\$200.00	0800676		073104.01.004.04
6/12/2008	110137	TUCZINSKI, CAVALIER,	\$46.25	0800677		019904.01.004.00
6/12/2008	110135	TUCZINSKI, CAVALIER,	\$415.04	0800678		014404.01.004.00
6/12/2008	110113	TUCZINSKI, CAVALIER,	\$1,428.44	0800679		080204.01.004.00
6/12/2008	67161	UPSTATE OFFICE EQUI	\$47.16	0800716		016204.01.004.00
6/12/2008	0800715	US POSTAL SERVICE /	\$22.62	0800715		010104.01.004.00
6/12/2008	0800715	US POSTAL SERVICE /	\$170.49	0800715		013304.01.004.00
6/12/2008	0800715	US POSTAL SERVICE /	\$172.33	0800715		013554.01.004.00
6/12/2008	0800715	US POSTAL SERVICE /	\$315.60	0800715		016204.01.004.00
6/12/2008	0800715	US POSTAL SERVICE /	\$36.30	0800715		014104.01.004.00
6/12/2008	0800715	US POSTAL SERVICE /	\$0.42	0800715		013304.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
6/12/2008	0800715	US POSTAL SERVICE /	\$220.88	0800715		011104.01.004.00
6/12/2008	0800715	US POSTAL SERVICE /	\$149.13	0800715		036204.01.004.00
6/12/2008	SBT382-001	W B MASON	\$42.97	0800717		050104.01.004.00
6/12/2008	BJN718-000	W B MASON	\$139.99	0800718		016204.01.004.00
6/12/2008	SBT382-001	W B MASON	\$60.97	0800717		016204.01.004.00
6/12/2008	0800680	WALMART COMMUNIT	\$55.28	0800680		073104.01.004.01
6/12/2008	26374301	WARREN ELECTRIC SU	\$36.00	0800725		073104.01.004.04
6/12/2008	26454700	WARREN ELECTRIC SU	\$1.46	0800726		073104.01.004.04
6/12/2008	26214701	WARREN ELECTRIC SU	\$75.12	0800767		016204.01.004.00
6/12/2008	116290	WARREN W FANE INC	\$410.35	0800768		088104.01.004.00
6/12/2008	2044	WASHINGTON COUNTY	\$30.00	0800681		081604.01.004.00
6/12/2008	289430	WILEY BROTHERS	\$2,831.45	0800724		016204.01.004.00
6/12/2008	116097	WILLIAMSON LAW BOO	\$89.15	0800720		014104.01.004.00
6/12/2008	116189	WILLIAMSON LAW BOO	\$117.90	0800719		035104.01.004.00
6/12/2008	0800682	YANKEE TRAILS	\$583.00	0800682		067724.01.004.00
6/12/2008	0800683	YANKEE TRAILS	\$1,700.00	0800683		067724.01.004.00
Total			\$200,633.40			

HIGHWAY FUND DA

6/12/2008	116681531	AIRGAS EAST	\$139.82	0800728		051304.03.004.00
6/12/2008	0800729	ALL-LIFTS INC.	\$169.54	0800729		051304.03.004.00
6/12/2008	04080156720	ANDERSON EQUIPMEN	\$137.23	0800730		051304.03.004.00
6/12/2008	04080168320	ANDERSON EQUIPMEN	\$18.14	0800731		051304.03.004.00
6/12/2008	11005	ASHORE SUPPLY LLC	\$61.10	0800732		051304.03.004.00
6/12/2008	112148	ASI TRUCK PARTS, INC	\$58.52	0800733		051304.03.004.00
6/12/2008	196620	AUTO BODY SUPPLY	\$179.83	0800734		051304.03.004.00
6/12/2008	0800736	CAPITAL AGWAY	\$179.48	0800736		051304.03.004.00
6/12/2008	0800737	CAPITAL AGWAY	\$373.47	0800737		051304.03.004.00
6/12/2008	0800645	CHASE BANK	\$37,000.00	0800645		097106.03.006.00
6/12/2008	7207592	CHEMUNG SUPPLY CO	\$1,100.52	0800739		051104.03.004.00
6/12/2008	7204274 - IN	CHEMUNG SUPPLY CO	\$2,784.00	0800738		051104.03.004.00
6/12/2008	20702	CONNOLLY, CHRISTOP	\$399.00	0800740		051304.03.004.00
6/12/2008	20772	CONNOLLY, CHRISTOP	\$598.00	0800742		051304.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
6/12/2008	20735	CONNOLLY, CHRISTOP	\$1,174.00	0800741		051304.03.004.00
6/12/2008	T151255	DELUREY SALES & SE	\$73.84	0800743		051304.03.004.00
6/12/2008	16170-0508	DIAMOND SPRING WAT	\$23.00	0800701		051404.03.004.00
6/12/2008	16170-0408	DIAMOND SPRING WAT	\$28.00	0800700		051404.03.004.00
6/12/2008	149863	FARRELL OIL CO., INC.	\$589.11	0800744		051304.03.004.00
6/12/2008	244528	FARRELL OIL CO., INC.	\$37.64	0800745		051304.03.004.00
6/12/2008	845066	GENUINE AUTO PARTS	\$1,332.34	0800747		051304.03.004.00
6/12/2008	1819	GIFFORDS TEMCO	\$225.17	0800748		051304.03.004.00
6/12/2008	5056	GOYER POWER EQUIP	\$62.98	0800749		051304.03.004.00
6/12/2008	826874	GRASSLAND EQUIPME	\$84.09	0800750		051304.03.004.00
6/12/2008	62532	GRIMM BUILDING MAT	\$2,740.00	0800751		051104.03.004.00
6/12/2008	0800746	H.L. GAGE SALES, INC.	\$36.88	0800746		051304.03.004.00
6/12/2008	102552	HEAVY DUTY PARTS, I	\$56.37	0800752		051304.03.004.00
6/12/2008	109303	J. BECKER & SONS, IN	\$31.06	0800735		051304.03.004.00
6/12/2008	0800759	JOHN RAY & SONS INC	\$5,556.04	0800759		051304.03.004.05
6/12/2008	4379	MILLERTOWN GARAGE	\$80.00	0800753		051304.03.004.00
6/12/2008	0800756	MILTON CAT	\$50.72	0800756		051304.03.004.00
6/12/2008	0800754	MILTON CAT	\$86.32	0800754		051304.03.004.00
6/12/2008	0800755	MILTON CAT	\$51.94	0800755		051304.03.004.00
6/12/2008	160669	MONTAGE ENTERPRIS	\$669.30	0800757		051304.03.004.00
6/12/2008	0800664	N.Y.S. MUNICIPAL WOR	\$7,347.20	0800664		090408.03.008.00
6/12/2008	8120335-01	OMNI SERVICES OF NE	\$12.98	0800758		051304.03.004.00
6/12/2008	379575	ROBERT POLLOCK INC	\$11.98	0800722		051104.03.004.00
6/12/2008	380155	ROBERT POLLOCK INC	\$15.38	0800723		051104.03.004.00
6/12/2008	241450	SENECA SUPPLY	\$971.70	0800760		051304.03.004.00
6/12/2008	050108-1	SIGN STUDIO	\$135.00	0800761		051304.03.004.00
6/12/2008	0800646	THE DEPOSITORY TRU	\$925.00	0800646		097107.03.007.00
6/12/2008	70454687	TIFCO INDUSTRIES	\$205.28	0800762		051304.03.004.00
6/12/2008	IN058319	TROY SAND & GRAVEL	\$2,694.15	0800763		051104.03.004.00
6/12/2008	0800764	TROY SAND & GRAVEL	\$6,233.02	0800764		051104.03.004.00
6/12/2008	0800765	TROY SAND & GRAVEL	\$4,743.85	0800765		051104.03.004.00
6/12/2008	W2471	VANTAGE EQUIPMENT,	\$844.73	0800766		051304.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
6/12/2008	116533	WARREN W FANE INC	\$5,032.00	0800770		051104.03.004.00
6/12/2008	116421	WARREN W FANE INC	\$1,588.48	0800769		051104.03.004.00
6/12/2008	124784	WATKINS SPRING CO I	\$639.36	0800771		051304.03.004.00
6/12/2008	122399	WATKINS SPRING CO I	\$569.90	0800772		051304.03.004.00
6/12/2008	119577	WELLS COMMUNICATI	\$831.75	0800773		051304.03.004.00
Total			\$88,989.21			

WATER FUND

6/12/2008	0800775	BENDER-ST. PETER'S L	\$3,695.00	0800775		083404.08.004.00
6/12/2008	200801524	DIG SAFELY NEW YOR	\$28.00	0800776		083104.08.004.00
6/12/2008	0800779	EVERETT J. PRESCOT	\$137.52	0800779		083404.08.004.00
6/12/2008	0800778	EVERETT J. PRESCOT	\$631.20	0800778		083404.08.004.00
6/12/2008	1401	MARK L. KESTNER, P.E	\$386.25	0800781		083404.08.004.00
6/12/2008	1378	MARK L. KESTNER, P.E	\$304.00	0800788		083404.08.004.00
6/12/2008	1371	MARK L. KESTNER, P.E	\$217.75	0800787		083104.08.004.00
6/12/2008	1396	MARK L. KESTNER, P.E	\$323.75	0800782		083104.08.004.00
6/12/2008	0800664	N.Y.S. MUNICIPAL WOR	\$1,469.44	0800664		090408.08.008.00
6/12/2008	0800705	NATIONAL GRID	\$14.08	0800705		083404.08.004.00
6/12/2008	380385	ROBERT POLLOCK INC	\$69.08	0800777		083404.08.004.00
6/12/2008	61045	SURPASS CHEMICAL C	\$27.90	0800780		083304.08.004.00
6/12/2008	0800715	US POSTAL SERVICE /	\$1,594.39	0800715		083104.08.004.00
Total			\$8,898.36			

SPECIAL SEWER DISTRICT #6

6/12/2008	0800774	MACKEY ELECTRIC, IN	\$725.00	0800774		081304.13.004.00
Total			\$725.00			

SPECIAL FIRE DISTRICTS

6/12/2008	0800665	N.Y.S. MUNICIPAL WOR	\$5,664.57	0800665		090408.14.008.07
6/12/2008	0800665	N.Y.S. MUNICIPAL WOR	\$6,164.39	0800665		090408.14.008.08
6/12/2008	0800665	N.Y.S. MUNICIPAL WOR	\$3,831.92	0800665		090408.14.008.09
6/12/2008	0800665	N.Y.S. MUNICIPAL WOR	\$999.62	0800665		090408.14.008.10
6/12/2008	0800666	PENFLEX INC.	\$737.00	0800666		090108.14.008.10
6/12/2008	0800666	PENFLEX INC.	\$1,070.00	0800666		090108.14.008.09

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
6/12/2008	0800666	PENFLEX INC.	\$1,018.00	0800666		090108.14.008.08
6/12/2008	0800667	RBC DAIN RAUSCHER	\$9,221.10	0800667		090108.14.008.10
6/12/2008	0800667	RBC DAIN RAUSCHER	\$20,095.81	0800667		090108.14.008.09
6/12/2008	0800667	RBC DAIN RAUSCHER	\$18,994.24	0800667		090108.14.008.08

Total \$67,796.65

TRUST & AGENCY FUND (EXPENDABLE) TE

6/12/2008	1366	MARK L. KESTNER, P.E	\$544.75	0800692		080234.97.004.15
6/12/2008	1327	MARK L. KESTNER, P.E	\$787.00	0800684		080234.97.004.15
6/12/2008	1399	MARK L. KESTNER, P.E	\$1,401.25	0800685		080234.97.004.15
6/12/2008	1390	MARK L. KESTNER, P.E	\$641.25	0800686		080234.97.004.15
6/12/2008	1368	MARK L. KESTNER, P.E	\$608.75	0800687		080234.97.004.15
6/12/2008	1393	MARK L. KESTNER, P.E	\$852.50	0800688		080234.97.004.15
6/12/2008	1365	MARK L. KESTNER, P.E	\$4,840.00	0800689		080234.97.004.15
6/12/2008	1349	MARK L. KESTNER, P.E	\$1,080.00	0800690		080234.97.004.15
6/12/2008	1376	MARK L. KESTNER, P.E	\$954.25	0800691		080234.97.004.15

Total \$11,709.75

Grand Total \$378,752.37

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

June 13, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 13, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

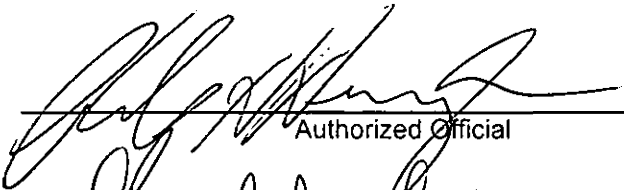


Authorized Official

6/9/08

Date

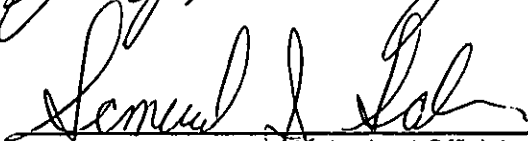
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

6-12-08

Date



Authorized Official

6-12-08

Date



Authorized Official

6/12/08

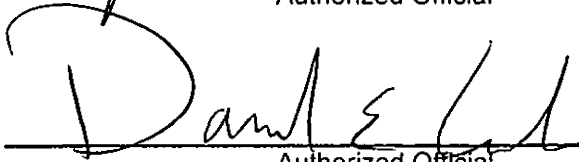
Date



Authorized Official

6/12/08

Date



Authorized Official

6/12/08

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
JUST & AGENCY FUND TA							
6/13/2008	61304	AFLAC NEW YORK	\$233.25	61304		000020.99.000.00	29708
6/13/2008	61306	COMBINED LIFE INSUR	\$12.00	61306		000020.99.000.00	29709
6/13/2008	61309	CSEA INC (UNION DUE	\$369.76	61309		000024.99.000.00	29710
6/13/2008	61305	METLIFE (METROMATI	\$78.87	61305		000020.99.000.00	29711
6/13/2008	61308	NEW YORK STATE INC	\$2,215.89	61308		000021.99.000.00	29712
6/13/2008	61310	NYS DEFERRED COMP	\$1,846.97	61310		000017.99.000.00	29713
6/13/2008	61301	PIONEER COMMERCIA	\$17,367.82	61301		000025.99.000.00	29714
6/13/2008	61302	PIONEER COMMERCIA	\$5,261.04	61302		000022.99.000.00	29715
6/13/2008	61303	PIONEER COMMERCIA	\$8,390.18	61303		000026.99.000.00	29716
6/13/2008	61311	RENSSELAER COUNTY	\$640.00	61311		000023.99.000.00	29717
6/13/2008	61307	TOWN OF BRUNSWICK	\$1,251.14	61307		000020.99.000.00	29718
Total			\$37,666.92				

Grand Total \$37,666.92

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
PUBLIC HEARING
JULY 10, 2008, 6:15 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Sullivan.

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

Supervisor Herrington called the hearing to order at 6:15 p.m. The Town Clerk read the Notice of Public Hearing.

Mr. Gilchrist explained for the record that this is in connection with the Brunswick Meadows Planned Development District which has been approved by the Town Board. The Town Board served as SEQRA lead agency, a full environmental impact statement was prepared, and a findings statement was adopted. This hearing is to hear comments on the proposed extension of the Sewer District No. 10. SEQRA has been completed on the action.

VISITORS WHO WISH TO SPEAK:

None.

ADJOURNMENT:

Councilman Salvi made a motion to close the Public Hearing, seconded by Councilman Poletto. Approved. The meeting adjourned at 6:17 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: A Compact Audio Disk is available in the Town Clerk's Office.

NOTICE OF PUBLIC HEARING

At a meeting of the Town Board of the Town of Brunswick, held at the Town Hall, Brunswick, New York, on June 12, 2008, pursuant to a Resolution and Order, a copy of which is annexed hereto, a petition was determined to be in due form and containing the required signatures, requesting the establishment of Sewer District No. 10 in the Town. The proposed District is bounded and described as set forth in the Resolution and Order annexed hereto. The establishment of the District will allow the construction of new sewer lines and their connection to existing sewer infrastructure to service property within the District. The maximum amount proposed to be expended is One Dollar (\$1.00). All capital costs of improvements within the District will be borne by the Property Owner. The cost to the typical property (one family home or equivalent in flow) is estimated to be One Ninety-One Dollars and 80/100 (\$191.80) per year. A meeting of the Town Board will be held at the Brunswick Town Hall, 336 Town Office Road, in the Town of Brunswick on July 10, 2008, at 6:15 p.m. to consider the petition and to hear all persons interested in the subject of the extension of Sewer District No. 10 and for any other action concerning the petition and the vote of the Town Board thereon.

Dated: Brunswick, New York
June 16, 2008

THE TOWN OF BRUNSWICK TOWN BOARD
By: Hon. Philip H. Herrington, Supervisor

CERTIFIED: By Susan Sherman, Town Clerk

SEWER DISTRICT NO. 10

SCHEDULE A

RESOLUTION AND ORDER NO. 69, 2008

TOWN OF BRUNSWICK
REGULAR MEETING

June 12, 2008

RESOLUTION AND ORDER ACCEPTING
PETITION FOR ESTABLISHMENT OF SEWER DISTRICT NO. 10
AND SCHEDULING PUBLIC HEARING

WHEREAS, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 48 of 2008, dated April 10, 2008, approved the Brunswick Meadows Planned Development District; and

WHEREAS, in connection therewith, the Town Board has received a Petition requesting the establishment of Sewer District No. 10 in the Town of Brunswick;

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

1. The Petition requesting the establishment of Sewer District No. 10 is in due form and contains the required signatures on behalf of the property owner, TOPATOMA, LLC ("Property Owner").
2. The proposed establishment of Sewer District No. 10 is bounded and described as set forth in Schedule A, annexed hereto.

3. The establishment of Sewer District No. 10 will allow the construction of new sewer lines and their connections to existing sewer infrastructure to service property within the proposed district extension.
4. All capital costs of improvements within Sewer District No. 10 extension will be borne by the Property Owner, and at no cost to the Town of Brunswick.
5. The costs to the typical property (one-family home or equivalent in flow) is estimated to be \$191.80 per year.
6. A public hearing will be held by the Town Board at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York on July 10th, 2008, at 6:15 p.m. to consider the Petition and to hear all interested persons in the subject of the establishment of Sewer District No. 10 and for any other action concerning the Petition and the vote of the Town Board thereon.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution and Order was thereupon declared duly adopted.

June 12, 2008

SEWER DISTRICT NO. 10

SCHEDULE B

All that certain piece or parcel of land, lying and being in the Town of Brunswick, County of Rensselaer, State of New York, more particularly bounded and describe as follows:

Beginning at a point on the west right-of-way line of NYS Route 142 (aka Grange Road),

Said point being located approximately 126.85 feet southerly from an existing New York State highway concrete monument located at a point on the City of Troy / Town of Brunswick municipal boundary line as it intersects with the west right-of-way line of NYS Route 142,

Said New York State highway concrete monument also being approximately 175 feet southerly from the southerly right-of-way line of Hialeah Drive,

Said point of beginning also being the southeasterly corner of Tax Map Parcel 80.00 -- 2 - 5 (n/f Moran) and the northeasterly corner of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC),

Thence, southerly along said west right-of-way line of NYS Route 142 for a distance of 350.23+1- feet to a point; said point being the northeasterly corner of Tax Map Parcel 80.00 -- 2 - 6 (n/f Gauthier);

Thence, westerly along the north property line of Tax Map Parcel 80.00 - 2 - 6 (n/f Gauthier) for a distance of 150+1- feet to a point;

Thence, southerly along the west property line of Tax Map Parcel 80.00 - 2 - 6 (n/f Gauthier) for a distance of 99.21+1- feet to a point;

Thence, westerly along the north property line of Tax Map Parcel 80.00 - 2 - 7 (n/f Vallee) for a distance of 39.81+1- feet to a point;

Thence, southerly along the west property line of Tax Map Parcel 80.00 - 2 - 7 (n/f Vallee) for a distance of 208.89+1- feet to a point;

Thence, westerly along the south property line of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) for a distance of 1,091.86+1- feet to a point;

Thence, northerly through Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) for a distance of approximately 726.55+1- feet to a point; said point being on the City of Troy / Town of Brunswick municipal boundary line;

Thence, along the City of Troy / Town of Brunswick municipal boundary line for the following distances: 27.13+1- feet, 155.00+1- feet, 270.07+1- feet, to a point; said point being the northwest corner of Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC);

Thence, northerly along the west property line of Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC) for a distance of 150.00+1- feet to a point; said point being the northeast corner of Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC);

Thence, northerly along the west property line of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) for a distance of 263.34+1- feet to a point; said point being the northwest corner of Tax Map Parcel 80.00 - 2 - 5 (n/f Moran);

Thence, along the property line of Tax Map Parcel 80.00 - 2 - 5 (n/f Moran) as shown on a map prepared by Charles E. Hartnett, LS entitled "Survey of a Portion of Lands of the Estate of Gerard A. Ripp (Reputed Owner)" dated November 9, 2000 and revised on November 17, 2000, the following distances 247.06 +/- feet, 154.94+/-feet, 132.00+1- feet and 95.00+1- feet to point and place of beginning of proposed Water District No. 16;

All as shown on a map entitled "Proposed Sewer District No. 10 - District Boundary Map", dated May 5, 2008 and prepared by Thomas M. Murley, P.E. and;

Said proposed Sewer District No. 10 area being approximately 18.3+1- acres in size; and

Being a portion of Tax Map Parcel 80.00 - 2 - 3.1 (nlf TOPATOMA LLC) as shown on a map entitled "Survey & Map of Lands Now or Formerly of Stephen J. Lansing, in the Town of Brunswick, Rensselaer County, NY", dated November 11, 1965 and prepared by Richard Danskin, Land Surveyor #33,686; and also being the entire Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC).

**TOWN OF BRUNSWICK
PUBLIC HEARING
JULY 10, 2008, 6:30 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

Supervisor Herrington called the hearing to order at 6:30 p.m. The Town Clerk read the Notice of Public Hearing.

Mr. Gilchrist explained for the record that this is the proposed extension of Water District No. 16 for the Brunswick Meadows Planned Development District. The Town Board served as SEQRA Lead Agency, on the action. The petition has been deemed complete and the purpose of the hearing is to receive public comment. SEQRA has been completed on the action.

VISITORS WHO WISH TO SPEAK:

None.

ADJOURNMENT:

Councilman Poletto made a motion to close the Public Hearing, seconded by Councilman Salvi. Approved. The meeting adjourned at 6:34 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An Audio Disk is available in the Town Clerk's Office.

NOTICE OF PUBLIC HEARING

At a meeting of the Town Board of the Town of Brunswick, held at the Town Hall, Brunswick, New York, on June 12, 2008, pursuant to a Resolution and Order, a copy of which is annexed hereto, a petition was determined to be in due form and containing the required signatures, requesting the extension of Water District No. 16 in the Town. The proposed District is bounded and described as set forth in the Resolution and Order annexed hereto. The establishment of the District will allow the construction of new water lines and their connection to existing water mains to service property within the District. The maximum amount proposed to be expended is One Dollar (\$1.00). All capital costs of improvements within the District will be borne by the Property Owner. The cost to the typical property (one family home or equivalent in flow) is estimated to be Four Hundred Five Dollars and 00/100 (\$405.00) per year, plus consolidated water district costs of One Dollar and Ninety Cents (\$1.90) per One Thousand Dollars (\$1,000.00) of assessed valuation. A meeting of the Town Board will be held at the Brunswick Town Hall, 336 Town Office Road, in the Town of Brunswick on July 10, 2008, at 6:30 p.m. to consider the petition and to hear all persons interested in the subject of the extension of Water District No. 16 and for any other action concerning the petition and the vote of the Town Board thereon.

Dated: Brunswick, New York
June 16, 2008

THE TOWN OF BRUNSWICK TOWN BOARD
By: Hon. Philip H. Herrington, Supervisor

CERTIFIED: By Susan Sherman, Town Clerk

WATER DISTRICT NO. 16

SCHEDULE A

RESOLUTION AND ORDER NO. 70, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 8, 2008

**RESOLUTION AND ORDER ACCEPTING
PETITION FOR EXTENSION OF WATER DISTRICT NO. 16
AND SCHEDULING PUBLIC HEARING**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 48 of 2008, dated April 10, 2008, approved the Brunswick Meadows Planned Development District; and

WHEREAS, in connection therewith, the Town Board has received a Petition requesting the establishment of Water District No. 16 in the Town of Brunswick;

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

1. The Petition requesting the establishment of Water District No. 16 is in due form and contains the required signatures on behalf of the property owner, TOPATOMA, LLC ("Property Owner").
2. The proposed establishment of Water District No. 16 is bounded and described as set forth in Schedule A, annexed hereto.
3. The establishment of Water District No. 16 will allow the construction of new water lines and their connections to existing Town watermains to service property within the proposed district extension.

4. All capital costs of improvements within the extension to Water District No. 16 will be borne to the Property Owner, and at no cost to the Town of Brunswick.
5. The water use costs to the typical property (one-family home or equivalent in flow) is estimated to be \$405.00 per year, plus consolidated water district costs of \$1.90 per \$1,000 of assessed valuation.
6. A public hearing will be held by the Town Board at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York on July 10th, at 6:30 p.m. to consider the Petition and to hear all interested persons in the subject of the establishment of Water District No. 16 and for any other action concerning the Petition and the vote of the Town Board thereon.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution and Order was thereupon declared duly adopted.

June 12, 2008

WATER DISTRICT NO. 16

SCHEDULE B

All that certain piece or parcel of land, lying and being in the Town of Brunswick, County of Rensselaer, State of New York, more particularly bounded and describe as follows:

Beginning at a point on the west right-of-way line of NYS Route 142 (aka Grange Road),

Said point being located approximately 126.85 feet southerly from an existing New York State highway concrete monument located at a point on the City of Troy / Town of Brunswick municipal boundary line as it intersects with the west right-of-way line of NYS Route 142,

Said New York State highway concrete monument also being approximately 175 feet southerly from the southerly right-of-way line of Hialeah Drive,

Said point of beginning also being the southeasterly corner of Tax Map Parcel 80.00 - 2 - 5 (n/f Moran) and the northeasterly corner of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC),

Thence, southerly along said west right-of-way line of NYS Route 142 for a distance of 350.23+/- feet to a point; said point being the northeasterly corner of Tax Map Parcel 80.00 - 2 - 6 (n/f Gauthier);

Thence, westerly along the north property line of Tax Map Parcel 80.00 - 2 - 6 (n/f Gauthier) for a distance of 150+/- feet to a point;

Thence, southerly along the west property line of Tax Map Parcel 80.00 - 2 - 6 (n/f Gauthier) for a distance of 99.21+/- feet to a point;

Thence, westerly along the north property line of Tax Map Parcel 80.00 - 2 - 7 (n/f Vallee) for a distance of 39.81+/- feet to a point;

Thence, southerly along the west property line of Tax Map Parcel 80.00 - 2 - 7 (n/f Vallee) for a distance of 208.89+/- feet to a point;

Thence, westerly along the south property line of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) for a distance of 1,091.86+/- feet to a point;

Thence, northerly through Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) for a distance of approximately 726.55+/- feet to a point; said point being on the City of Troy / Town of Brunswick municipal boundary line;

Thence, along the City of Troy / Town of Brunswick municipal boundary line for the following distances: 27.13+1- feet, 155.00+1- feet, 270.07+1- feet, to a point; said point being the northwest corner of Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC);

Thence, northerly along the west property line of Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC) for a distance of 150.00+1- feet to a point; said point being the northeast corner of Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC);

Thence, northerly along the west property line of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) for a distance of 263.34+1- feet to a point; said point being the northwest corner of Tax Map Parcel 80.00 - 2 - 5 (n/f Moran);

Thence, along the property line of Tax Map Parcel 80.00 - 2 - 5 (n/f Moran) as shown on a map prepared by Charles E. Hartnett, LS entitled "Survey of a Portion of Lands of the Estate of Gerard A. Ripp (Reputed Owner)" dated November 9, 2000 and revised on November 17, 2000, the following distances 247.06 +1- feet, 154.94+1feet, 132.00+1- feet and 95.00+1- feet to point and place of beginning of proposed Water District No. 16;

All as shown on a map entitled "Proposed Water District No. 16 - District Boundary Map", dated May 5, 2008 and prepared by Thomas M. Murley, P.E. and;

Said proposed Water District No. 16 area being approximately 18.3+1- acres in size; and

Being a portion of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) as shown on a map entitled "Survey & Map of Lands Now or Formerly of Stephen J. Lansing, in the Town of Brunswick, Rensselaer County, NY", dated November 11, 1965 and prepared by Richard Danskin, Land Surveyor #33,686; and also being the entire Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC).

**TOWN OF BRUNSWICK
PUBLIC HEARING
JULY 10, 2008, 6:45 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Sullivan.

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

Supervisor Herrington called the hearing to order at 6:45 p.m. The Town Clerk read the Notice of Public Hearing.

This was a Public Hearing to hear comments on proposed Local Law No. 1 for the Year 2008. A local law to allow Cold War Veterans a Limited Tax Exemption.

VISITORS WHO WISH TO SPEAK:

None.

ADJOURNMENT:

Councilman Sullivan made a motion to close the Public Hearing, seconded by Councilman Poletto. Approved. The meeting adjourned at 6:50 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An Audio Disk is available in the Town Clerk's Office.

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that a public hearing will be held before the Town Board of the Town of Brunswick on the 10th day of July, 2008, at 6:45 P.M., at Brunswick Town Hall, located at 336 Town Office Road, Town of Brunswick, to consider the adoption of Local Law No. 1 of the Town of Brunswick for the Year 2008 entitled "A local law to Allow Cold War Veterans a Limited Town Tax Exemption".

The purpose of the local law is to provide for a limited town real property tax exemption for veterans of the Cold War owning real property in the Town of Brunswick.

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, 336 Town Office Road, Town of Brunswick, during regular business hours.

All those interested will be heard at the said time and place.

Dated: Brunswick, New York
June 16, 2008

BY ORDER OF THE TOWN BOARD



Susan Quest-Sherman
Town Clerk
Town of Brunswick

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JULY 10, 2008, 7:00 P.M.
TOWN HALL**

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

Board Members Aye: None.

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

The Supervisor called the meeting to order at 7:00 p.m.

All joined in with to salute to the flag.

VISITORS WHO WISH TO SPEAK:

None.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Salvi made a motion to accept the Minutes of the previous meetings, seconded by Councilman Poletto. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of June. A check for \$36,207.81 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Poletto, seconded by Councilman Casale. Approved. A Copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

Mr. Eddy read his report for the Month of June. Councilman Poletto made a motion to accept the report seconded by Councilman Salvi. Approved. A Copy of the report is on file in the Town Clerk's Office.

Water & Sewer Report: Doug Eddy

Mr. Eddy gave his report for the Month of June. A 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 & Inspection: John Krieger

Mr. Krieger read his report for the month of June; \$13,118.70 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Sullivan, 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 June. Along with routine matters Mr. Cioffi has been working with the Town Clerk on a vendor permit. He has worked with Mr. Jabour on the acceptance of Blue Heron Lane to obtain CHIPS funding, and has been working with Mr. Clickner on the Bond Resolution. A motion was made by Supervisor Herrington to approve Mr. Cioffi's report, seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her written report for the month of June. A motion was made by Supervisor Herrington to approve the report, seconded by Councilman Poleto. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

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

Youth Commissioner: Councilman Salvi

Councilman Salvi spoke of the Camp enrollment which is at about 220 which is down from previous years. The Babe Ruth field needs work. Councilman Casale made a motion to approve Councilman Salvi's report, seconded by Supervisor Herrington. Approved.

Brunswick Community Library: Mrs. Julie Zelman

Mrs. Zelman was absent from the meeting but had submitted a written report for the month of June. Councilman Poleto made a motion to approve the report, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

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

RESOLUTIONS:

Resolution No. 71 Resolution Approving and Authorizing Supervisor to Execute Live Performance Contract with Entertainment Marketing of New York State. The foregoing Resolution offered by Councilman Poleto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 72 Resolution Approving the Terms and Provisions of A Successor Collective Bargaining Agreement Between the Town of Brunswick and the Civil Service Employees Association, Inc., Town of Brunswick Unit, for the Period Commencing January 1, 2008, Through December 31, 2010, and Authorizing Supervisor and other Appropriate Officials of the Town to Execute the Said Agreement. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 73 Resolution Acknowledging Blue Heron Lane as a Highway by Use, Accepting Responsibility for the Maintenance Thereof, and Directing That an Application for CHIPS Funding be Filed in Connection Therewith. The foregoing Resolution offered by Councilman Poleto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 74 Resolution Authorizing the Acquisition of Land Adjacent to the Town Offices Located on Hoosick Road in Troy, New York, in and for the Town of Brunswick,

Rensselaer County, New York, for Expansion of the Town Office and Highway Campus, at a Maximum Estimated Cost of \$300,000, and Authorizing the Issuance of up to \$300,000 Bonds of Said Town to Pay the Cost Thereof. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution and Order No. 75 Resolution and Order Establishing Town of Brunswick Sewer District No. 10. The foregoing Resolution and Order offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution and Order was thereupon declared duly adopted.

Resolution and Order No. 76 Resolution and Order Establishing Town of Brunswick Water District No. 16. The foregoing Resolution and Order offered by Councilman Casale and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution and Order was thereupon declared duly adopted.

Councilman Poletto made a motion to Adopt Local Law No. 1 for the Year 2008 – A Local Law to Allow Cold War Veterans a Limited Town Tax Exemption. The Motion was seconded by Councilman Salvi and duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Local Law was thereupon declared duly adopted.

CORRESPONDENCE:

Mr. Dougherty received a thank you note from David Molly for speaking to him about his property line.

Supervisor Herrington received a letter from Margaret Jarem, thanking Mr. Eddy and the Highway Crew for their work on John Snyder Rd. He also received a letter from the Eagle Mills Fire District No. 1 for the mention of the Emergency Services in the Town Newsletter. They suggested that Supervisor Herrington have a copy sent to The Record for publication. Delma Guitard wrote to the Supervisor praising Mr. Neissen for his help during a stressful time. Eric Wohleber thanked Supervisor Herrington for placing him on the Zoning Board of Appeals.

Mrs. Grace Reynolds of Hillside Organic Farm thanked the Town for leaves for her crops.

Pastor Heintz wrote to the Supervisor thanking him for sharing his experience with the Emergency Services in the Town and he offered the use of the Church for Concerts if needed.

Mrs. Zankel received many letters from second graders thanking her and Mrs. Marcia Smith for hosting their class at the little red school house.

OLD BUSINESS:

Councilman Poleto mentioned that the Summer Concerts are under way.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 0800791 through 0800803, No. 6270801 through 6270812, No. 0701001 through 0701002, No. 0708001 through 0708002, No. 0800887, No. 0800804 through 0800879 and No. 7110801 through 7110811 presented. Councilman Poleto made a motion to approve the warrants with the exception of Warrant No. 0800855 seconded by Supervisor Herrington. Approved.

Councilman Poleto made a motion to approve Warrant No. 0800855, seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. Warrant No. 0800855 was thereupon approved.

FURTHER COMMENTS BY VISITORS:

None.

ADJOURNMENT:

Councilman Poleto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 7:30 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	12	19.13
			Sub-Total:	\$19.13
Dog Licensing	53% License Fee	A2544	72	148.40
Dog Licensing	Female, Spayed	A2544	23	0.00
Dog Licensing	Female, Unspayed	A2544	4	0.00
Dog Licensing	Male, Neutered	A2544	34	0.00
Dog Licensing	Male, Unneutered	A2544	11	0.00
Dog Licensing	Purebred Licenses	A2544	1	0.00
Dog Licensing	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$148.40
Marriage License	marriage license		6	105.00
			Sub-Total:	\$105.00
Misc. Cash	Death Certificate		11	110.00
Misc. Cash	Death Certificate	1255.1	10	100.00
	Dog Fine		2	20.00
	FOI		5	1.25
	Marriage Certificate		1	10.00
	Summer Youth (2)		48	13,200.00
Misc. Cash	Summer Youth (2)	2075.1.0.2	2	550.00
	Summer Youth (3)		6	2,100.00
	Summer Youth Add A Child		1	75.00
	Summer Youth Program		69	13,800.00
			Sub-Total:	\$29,966.25
Misc. Fee	Community Center Fee		5	500.00
	Pavilion Fee		2	100.00
Misc. Fee	Pavilion Fee	2075.1.0.1	1	50.00
			Sub-Total:	\$650.00
Recycling Center	Appliances Large		9	135.00
Recycling Center	Appliances Large	2130.1	1	15.00
	Appliances Small		7	40.00
	Bags		176	528.00
Recycling Center	Bags	2130.1	68	204.00
	Metals		1	759.10
	Monitor		5	50.00
Recycling Center	Monitor	2130.1	1	10.00
	Other		4	40.00
	Paper/cardboard		1	943.30
	Plastics		1	202.10
	Stewart's Bags (200)		2	1,020.00
			Sub-Total:	\$3,946.50
Recycling Office	Appliances Large		6	90.00
Recycling Office	Appliances Large	2130.1	1	15.00
	Appliances Small		10	75.00
	Bags		312	936.00
Recycling Office	Bags	2130.1	54	162.00

Account Description	Fee Description	Account#	Qty	Local Share
	Monitor		6	60.00
	Tires Car		14	28.00
			Sub-Total:	\$1,366.00
Wagering Fees	Bingo Proceeds	A2540	1	6.53
			Sub-Total:	\$6.53
Total Local Shares Remitted:				\$36,207.81
Amount paid to:	County Treasurer for Dog Licenses			133.60
Amount paid to:	Ny State Dept Of Health			135.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			57.00
Amount paid to:	NYS Environmental Conservation			326.87
Total State, County & Local Revenues:			\$36,860.28	
			Total Non-Local Revenues:	\$652.47

To the Supervisor:

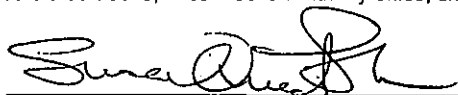
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Susan Quest-Sherman, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies,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

Supervisor

Date

Town Clerk

Date



7/3/08

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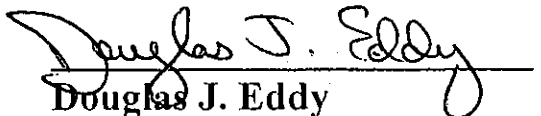


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ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - JUNE, 2008

1. Brush and yard waste cleanup (7) days
2. Mowed roadsides (3) days
3. Mowed ballfields (11) days
4. Cleaned out catch basins (13) days
5. Installed culvert pipes (4) days
6. Installed catch basins (2) days
7. Hauled beach sand to beach (1) day
8. Ditched roads (4) days
9. Cut down trees with the assistance of the Town of Schaghticoke (2) days
10. Installed dry well tank on Patriot Place (1) day
11. Assisted Town of Poestenkill with paving projects (2) days
12. Patched roads (10) days
13. Trimmed low hanging limbs (1) day
14. Cut shoulders along roads (2) days
15. Hauled cardboard to Port of Albany
16. Paved bad section of Deepkill Road
17. Assisted Town of Schaghticoke with paving projects (3) days
18. Put out the boats at beach (1) day
19. Leveled sand at beach (1) day
20. Swept roads (1) day
21. Bush hogged spillway at Reservoir (1) day
22. Fixed overflow pipe from dry sewers at Langmore Lane (1) day
23. Repaired bad area in road on Heather Ridge (1) day


Douglas J. Eddy
Superintendent of Highways
Dated: July 10, 2008

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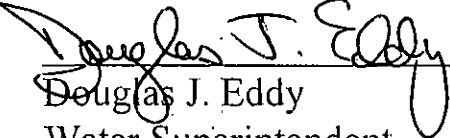


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WATER & SEWER REPORT, JUNE, 2008

1. Maintained water and sewer stations
2. Completed all required water samples for month
3. Responded to over 90 Dig Safely New York requests
4. Finished reading water meters
5. Spent several days checking water meter readings and repairing
6. Rebuilt several water meters
7. Repaired (4) curb boxes
8. Checked City of Troy line meter billings and found 13.4 million gals. in errors
9. Prepared and faxed several water readings and amounts owed to attorneys for closings
10. Attended meeting at office with City of Troy
11. Repaired (2) valve boxes
12. Checked several fire hydrants
13. Installed new single roof at Cropseyville pump station


Douglas J. Eddy
Water Superintendent

Dated: July 10, 2008

Prepared by Wayne Savage
Water Foreman



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Building Department Report June 2008

1. 29 Building Inspections
2. 189 Active Building Permits
3. 55 Code Violations
 - a. Closed 14
4. 8 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 11 court cases
 - a. unregistered vehicle (085)
 - b. swimming pool enclosure (094)
 - c. zoning violation (095)
 - d. junk/debris, unregistered vehicle (104)
 - e. violation of Site Plan (105)
 - f. Unregistered vehicle, rubbish/junk (107)
 - g. Unregistered vehicle (108)
 - h. Unregistered vehicle, rubbish (109)
 - i. Rubbish and Debris (111)
 - j. Violation of Site Plan (116)
 - k. Unregistered vehicles (117)
 - l. Unregistered vehicles (118)
 - i. 2 Closed
8. 17 Building permits issued
9. 2 Fire Inspections
10. 3 Follow up Inspections
11. 1 Code Call outs
12. 15 Code Inspections
13. Working with BAS to setup Computer Software program

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MONTHLY FEES COLLECTED June 2008

	TYPE		VALUE	FEE
1	Single family with garage			\$575.00
1	Single family		\$175,000.00	\$500.00
4	Garage/Carport		\$155,000.00	\$300.00
	Addition Residential			
	Renovations Residential			
	Addition Commercial			
	Renovations Commercial			
	Retail Setup			
2	Porch/deck		\$4,900.00	\$115.00
1	Shed		\$1,500.00	\$30.00
2	Fireplace/woodstove Installation		\$5,500.00	\$200.00
	Gazebo			
	Pole Barn			
1	Above Ground swimming pool		\$1,800.00	\$30.00
	Inground Swimming pool			
1	Excavation		\$0.00	\$0.00
	Demolition			
2	Solar Panels		\$39,000.00	\$635.00
	Antennae Replacement			
	Foundation Repair			
	Electrical Work			
	3 Season Room			
	Relocate Barn			
	Telecommunications			
	Lean-toos			
	Mobile home			
	Bio-gas Digester			
1	Multiple Dwelling unit		\$2,400,000.00	\$10,311.20

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		Sub Totals:	\$2,782,700.00	\$12,696.20
6	ZoningBook,Map,DetailSheet,Signbooks			\$47.00
	Sign Permits			
1	Water Permits			\$50.00
1	water meters			\$325.50
	meter pit			
	Water services			
	Sewer Permit			
	Sewer Services			
	Change of Zoning			
	Photocopies			
	Renewed Permit			
	Pending Permits			
	Junk Yard Permit			
	Miscellaneous Fees			
	Temporaray Tent			
	Repayment for Bounced Check			
	Waiver of Subdivision (Bulson)			\$250.00
	TOTAL FEES COLLECTED :			\$13,118.70
				7-9-08
	John Kreiger, Superintendent of Utilities and Inspections			Date

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MONTHLY BUILDING/COMPOSITE REPORT

June-08

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6873	JJ Cillis Builders Inc, 10 Naples Court	3 Car Garage	\$ 90,000.00	\$ 75.00
6907	D.A. Lajeunesse. Builders, 70 East Road	Single Family with Garage		\$ 575.00
6935	Robert Ibbott, 10 Scott Drive	Front Porch	\$ 4,000.00	\$ 100.00
6941	Adam Pollock, 135 Dearstyne Road	Single Family with Garage	\$ 175,000.00	\$ 500.00
6942	Donald Stone, 502 Pinewoods Avenue	Garage	\$ 13,000.00	\$ 75.00
6944	Daniel DeDeo, 17 Miller Lane	Woodburning Stove	\$ 3,000.00	\$ 100.00
6945	Robert Scriven, 1029 B Hoosick Rod	Deck	\$ 900.00	\$ 15.00
6946	Jim Meyers, 882 Hoosick Road	Garage	\$ 35,000.00	\$ 75.00
6947	Daniel Walczyk, 49 Farrell Road	Above ground swimming pool	\$ 1,800.00	\$ 30.00
6949	Flint & Patty Watt, 308 Carrolls Grove Road	Solar Panels	\$ 19,500.00	\$ 317.50
6950	Edith Simpson, 1325 Spring Avenue	Solar Panels	\$ 19,500.00	\$ 317.50
6951	John Murphy, 15 Bellview Road	Garage	\$ 17,000.00	\$ 75.00
6952	Brunswick Associates, 400 McChesney Ave Ext	Apartment Buildings	\$ 2,400,000.00	\$ 10,311.20

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6953	John & Roberta White, 372 Pinewoods Ave	Woodburning Stove	\$ 2,500.00	\$ 100.00
6954	Henry Batko, 559 Pinewoods Ave	Retaining wall	\$ -	\$ -
6955	William Chase, 378 Brunswick Road	Shed	\$ 1,500.00	\$ 30.00
		Total:		\$ 12,696.20
	<i>John Kreiger</i> John Kreiger, Supt. of Utilities & Inspections			7-9-08
				Date

COMPLAINT LOG
7/9/2008

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINT	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bld falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
82.-2-14.5	262 Lockrow Road	Fatone	1	9/19/2006	inground swimming pool without fence around it			no fence around pool, permit still active for pool	pending	letter sent to owner 11/9/2006
113.-5-6	106 Menemsha Lane	Barr	inspection	3/14/2007	House is in poor condition, owner has permit to take house down			Has demolition permit #6389, no work has been done in years, The house is an eye soar	pending	letter to owner 3/15/2007
90.20-14-5	7 Lord Avenue	Bounds	1	3/29/2007	House is vacant, no up keep	4/3/2007	1134 hrs.	The house is vacant, looks like no one is living on property, by rear door there is junk & garbage on the steps & surrounding area. No up keep of buiding	pending	letter to owner
113.-10-6	Lansing Road	Ross	inspection	4/11/2007	unregistered vehicle	4/11/2007	1440 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
81.13-1-17	2 Easy Street	Rumpler	inspection	4/11/2007	unregistered vehicle	4/11/2007	1340 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
103.-7-15.111	79 White Church Road	Roden	unknown		by old barn, area has a lot of junk & rubbish	5/9/2007	1010 hrs.	there is a lot of debris & junk in area, dumpster is full of construction C&D	pending	letter to owner 5/22/2007
90.-1-14	215 Oakwood Avenue	Gallivan	1	6/6/2007	smell/odor, working out of site plan				pending	letter sent to business stating working outside approved site plan, 11/1/07 was in front of planning board on another matter was told to have plans in shortly, 4-29-08 Kelly Murray called about odor again, contractor is working on site plan will verify that it is being done

COMPLAINT LOG
7/9/2008

83.-4-49.1	352 Tamarac Road	Hewitt	inspection	7/16/2007	Building & Grounds are not meeting NYS Property Maintenance Code	7/17/2007	0945 hrs.	House is in poor condition. Roof in rear is down to wood, the Grounds are over grown with weeds	pending	letter to owner 7/18/2007
114.-1-47	20 Bott Lane	Julia Caulkins	1	9/10/2007	burning all kinds of stuff, barn is falling down on Downey's property, a lot of junk	9/11/2007	1510 hrs.	part of barn is falling down (rear), The front part of barn is in poor structural condition, there is a lot of junk around property, did not see any burning of material	CLOSED	letter to owner, Spoke to owner on 9/25/2007 and discussed problem, She was looking for \$ for rehab from Historical organizations. On Nov. 1, 2007 the rear of barn is down and gone, 6/26/2008 all of the junk is gone
81.13-8-8	15 Bellview Road	John Murphy	1	7/26/2007	after septic was installed, there is an increase of water on property of Fowler,	7/28/2007	1530 hrs.	initially checked property at end of June 07, the Fowler property was very wet, Drainage problems, spoke to Rich Kemper from the Health Dept. about the septic at 15 Bellview, there is no record on file with HD	pending	Ron Neissen and Mark Kestner checked property on 7/26/2007, The new septic tank slope could cause some problems, The property on 2 Downey Rd has water problem also, Road water can also be a problem, write letter to Mr Murphy, per Doug Eddy Town will try to fix Road to avoid run off onto property
93.-2-16.1	215 Bulson Road	Chris Bulson	1	7/17/2007	barns/buildings are in unsafe condition	7/17/2007	1425 hrs.	all of the structures are in poor and unsafe condition	pending	letter to the owner, called owner on 7/17/2007, spoke to owner, will tear down back two buildings that are in poor condition, 8/22/2007 no work has taken place
102.1-4-14	Lot 14 Heather Ridge Rd	Casale	1	1/10/2008	excavation of property with out a permit	1/10/2008	1345 hrs.	reviewed area with David Moran, Casale's equipment was excavating on Moran Property & lot 14 that Casale owned. No excavation permit issued	pending	letter sent to Casale on 1/10/2008 and told Mr Moran to Post Property and call State Police if Casale trespasses on their property
112.66-3-3	10 Clemminshaw Ave	Turcotte	1	1/10/2008	Garage is unsafe and the structure is going to fall down	1/10/2008	0950 hrs.	The structure is in very poor condition and is unsafe could fall down	pending	letter to owner, stating to take down structure 1/10/2008
101.8-20-11	Hoosick Road	Leathem	referral		fire wood business being run without a Site Plan				pending	letter to owner 1/10/2008

COMPLAINT LOG
7/9/2008

113.-5-13.11	Menemsha Lane	Orecki	1	1/9/2008	installed drainage & ditches, water going onto complainant property	1/15/2008	1000 hrs.	review property with Mr. Zouky, John Kreiger & Ron Neissen were present from the Town, the drainage problem noted	CLOSED	Mr Zouky was going to get in touch with Rensselaer County Soil and Water dept. We will research who owns Rutledge Rd
103.-7-18.2	198 White Church Road		1	3/11/2008	bags of garbage outside the house, animals getting into bags	3/11/2008	1420 hrs.	several bags in front of garage	CLOSED	letter to owner 3-18-08, 3/27/08 there is a dumpster in front of garage, 7/1/08 all junk, garbage removed
91.-2-9-1	1022 Cloverlawn Road	Brian Fierro	inspection	4/2/2008	there is an unregistered van in driveway for a couple of months	4/6/2008		there is a white van in driveway without plates on it	appearance ticket sent, 7/2/2008	letter sent 4-8-08, 4/22/2008 sent letter to tenant who owns vehicle, 6/5/2008 2nd letter sent
113.-5-16	103 Menemsha Lane	William Durivage	1	4/3/2008	pool filter is to close to the property line if not over the line			spoke with Town Attorney via email (Attached) feel that all components must meet setbacks	pending	letter sent 4-14-08
	Piney Point & Brenner Pass		1		basketball hoops on streets, kids playing in street				pending	checking with Doug for any issues
81.-2-20.2	137 Bald Mtn	Francis Malone	inspection	1/31/2008	junk vehicle on property	1/31/2008	1040 hrs.	there was an old red vehicle on property without plates	pending	letter to owner 2-5-08
113.13-2-2	6 Magill Avenue	Mousse Salid	1	2/28/2008	mold, persons living in the house, persons living there only at night 10 PM to 4 am	2/28/2008	1430 hrs.	There is no plumbing or water service to house no CO of this house, There is a Bldg Permit but work accomplished up to insulation of the second floor	pending	spoke to DOH Todd Crawford, investigation of persons living in house continuing, 3-27-08 spoke to owner and he said that no one is living in house with out a CO from Town, he told me that the person (Frank 210-9824) is doing work at night
91.-7-5	770 Hoosick Road	Rensselaer Honda	1	11/26/2007	over weekend Honda placed several lengths of pipe in the ground and filled in wetlands			contacted DEC on 11-26 @ 3:35PM, were going to have an officer contact me about situation, meet w/complainant on 11-28 has pictures of work being done	pending	

COMPLAINT LOG
7/9/2008

71.-13-18.2	463 Plank Road	Ronald & Linda Gar	highway	3/13/2008	filling in a large area, with all sorts of debris and in close proximity to what looks like wetlands	3/13/2008		pictures taken of site, contacted Patricia Evans of DEC on 3-13-08 left message, wait till 3-17 for response, contacted Nancy Heaslip on 3/24 left message, spoke with Nancy heaslip said it dosen't appear to be any wetland violations (maybe corp.); 3/25/08, 3/27/08 called Dick Forgea 357-2045 DEC Region 4, emaild pictures to him rcforgea@gw.dec.state.ny.us	pending	
72.-9-13-21	1925 NY 7	Joann O'Brien	1	3/10/2008	Carport is with inches of property line per recent survey of land			no permit on record for the car port in building dept. records, built approx. 2006 per assesment department recoreds	pending	
102.5-8-10	12 Woodward Avenue	Sue Fuller	1	4/16/2008	old garage is falling down, poor condition, hazard to children, totally unsafe	4/16/2008	1345 hrs.	the strucute is falling down & is structurally unsafe	CLOSED	letter sent 4-17-08, ow ner called and will pick up permit to remove garage, owner received demo permit on May 8, 2008 and will have it down by summer, building is removed 6/11/2008
71.-13-5.12	2 Duncan Drive		2	inspection	4/22/2008	4/17/2008		2 junk vehicles are located on the property	pending	letter sent 4-22-08
112.-4-3	744 Pawling Avenue	Ardex International C	1	4/24/2008	appear to be filling in area			according to maps area is a DEC regulated wetland	pending	contacted DEC on 5-7-08 @1000hrs. Left message with Nancy
93.-4-5	3748 NY Rt 2	Donovan	inspection	5/8/2008	old truck on property with junk in it	5/8/2008	1405 hrs.	there is an old truck parked on property with junk piled in bed of it	pending	lettet sent 5-9-08
	675 Brunswick Road		2	5/12/2008, 5/21/2008	lot 29 appears to be doing work without a permit, and the yard is a mess around trailer, lot 39 has a permit but did work prior to receiveing permit	5/21/2008	1500 hrs.	work being done at both trailers, no one was home at either trailer	pending	representative of the owner of the park contacted us stating that they had not given permisson to either occupant to build anything. Stop Work Orders were placed on each trailer, stop work order lifted from lot #39 on 5/27/08
70.94-4-3, 70.84-2-4, 70.84-3-12	Fane/Brian Courts	Caola, Urquhardt, Johnson	1	5/12/2008	there are several junk cars without plates all through the neighborhood	5/22/2008	0930 hrs.	2 vans old Diamond Spring, 1 Car at 13 Fane, 1 car next to 4 Fane Ct on left handside	pending	will send letters to all three owners, letters sent 6-3-08, 8 Fane court car has been removed 6/12/08\

COMPLAINT LOG
7/9/2008

102.-2-11.1	McChesney Avenue Ext	Leonard Duncan	referral	5/20/2008	filling area with debris, in close proximity of the Poestenkill, Mr Duncan does have a fill permit from Town of Brunswick issued May 14, 2007	5/20/2008	1405 hrs.	There was dumping of fill, concrete & old blacktop in area, this area is part of a ravine that goes to the Poestenkill Creek, Contacted NYSDEC & Army Corp. of Engineers concerning this problem,	pending	May 22, 2008 spoke to Nancy Adams NYSDEC and she said that the state has no violation, called George Casey 286-8361 Army Corp. and after reviewing maps of MR. Duncan's property stated that there is a problem, He will get back to us
101.8-13-3	43 Mellon Ave	Josephine Hartnagle	highway	5/22/2008	owner of 43 Mellon Ave piling old trees, roots, etc on Town Property	5/22/2008	0915 hrs.	There was a pile of dirt on Road in front of Town Sign & Piles of tree parts by Town's Right of way of Sycaway Ave to Cooper Pond, on May 22, 2008 spoke to owner, he said that he will clean up area	pending	
102.-2-2.31	McChesney Avenue Ext	John Tomaro	inspection	5/20/2008	there are many junk vehicles on property	5/20/2008	1345 hrs.	per satellite photo & actual viewing of area, there are many vehicles on property there is over 60 vehicles	pending	letter to owner of property
93.-4-44	3805 NY Rt 2	Philip Lajeunesse	1	5/20/2008	building structure without a permit	5/20/2008	1105 hrs.	there is a foundation next to property line, area zoned R-15, there is a 15' setback on property (sideline)	pending	Stop work order issued on 5-20-2008, Phil Lajeunesse called on 5-27 08, told him hew must come in for a building permit & zoning application
101.16-4-1	144 Brunswick Road	Douglas Knipple	1	5/28/2008	tons of junk behinde garage (can see it from Glenkil Road) old wood etc, uses it in fireplace and burns some outside	5/29/2008	1425 hrs.	by garage there is fire wood for wood burning stove/fireplace, also there is piles of old white fence & several pallets (wood). Looks like a new fence was installed at 144 Brunswick Rd. Per complaintant the old wood fence has been there for 1 1/2 years	pending	letter sent 6/5/2008
101.8-21-12	6 Wayne Street	Ida Shea	Rensselaer Cty	6/2/2008	house is filled with all types of junk, clothes etc. The place (house) is unsafe, unhealthy to live in. There are rodents in the house & also garbage (see pics)	6/2/2008	0945 hrs.	posted the house @ 0945 hrs. 6/2/2008 for unsafe building, contacted sister & case manager. Told sister that the house must be cleaned out before Ida can live there again, agreed to clean house	pending	

COMPLAINT LOG
7/9/2008

93.-4-32.12	100 South Road	Patrick Dennis	1	6/3/2008	outdoor furnace is a problem causing smoke to come towards house can't leave windows open			must check with DEC officers Town or NYS Building Codes don't regulate outdoor furnaces nor does Zoning Laws. Spoke to Dave Pickett @ DEC, he will send a representative to the site. Contacted owner on 6/4/08	pending	
113.13-3-14	4 Sanford	Joshua Wechster	1	6/4/2008	unregistered vehicle in front of house	6/4/2008	1550 hrs.	there is a vehicle parked in front of house, the vehicle is partly in road	CLOSED	letter sent 6/5/2008, vehicle is gone 6/25/2008
112.68-3-8	127 Mt View Ave	Diana Vansleet		6/4/2008	unregistered vehicle on property	6/4/2008	1410 hrs.	there is a vehicle without plates in driveway	pending	letter sent 6/5/2008
113.13-3-13	6 Sanford Ave	Robert O'Donnell		6/4/2008	unregistered vehicle on property	6/4/2008	1555 hrs.	there is a vehicle parked in driveway without plates	CLOSED	letter sent 6/5/2008, vehicle is gone 6/25/2008
101.8-15-13	51 Sycaway Avenue	Pamela Richardson	2	6/3/2008	tall grass & vehicle plus garage	6/3/2008	1415 hrs.	the grass is high and yard isn't mowed and there is a jeep vehicle in driveway without plates	pending	letter sent 6/5/2008
101.20-8-4	18 Birchkill Lane	Eleanor Dunn	1	6/3/2008	grass wasn't cut	6/3/2008	1450 hrs.	the lawn wasn't cut for a long time and the house is for sale (Caldwell Banker), Jare! Horton 640-4560 will send a letter	CLOSED	letter sent 6/5/2008, 6/10/2008 John Dunn called for mother, house is sold, closing is at end of month, will try to get grass cut, 6/26/2008 grass was cut
101.8-4-5	54 Oneida Ave	Daniel Squadrito	1	6/5/2008	the property is not kept up	6/5/2008	0950 hrs.	reviewed the property, there is a house and a garage on land, the house looks fair and garage was not open for repairs. There was no junk around & garbage was in dumpster	CLOSED	no code violations
90.12-8-18	5 Ledgewood Drive	Cynthia Bisner	1	6/5/2008	lawn has not been cut, house if for sale and house is not being used	6/5/2008	1520 hrs.	contacted Bovair @ 674-2811 and agent said that the grass will be cut this week, 6/11/2008 grass is cut	CLOSED	
90.8-1-20	Liberty Road	Alexander Guerrere	1	6/5/2008	the grass & weeds are too high must be cut	6/5/2008	1510 hrs.	the grass plus weeds must be cut	CLOSED	letter sent 6/12/2008, all weeds in front part of house are cut
90.20-14-12	10 Lord Avenue	Stephen Purificato		6/18/2008	Red chrysler 300 with 4 flat tires in road, hasn't moved in months vin# 2C3HE66G21H683798	6/18/2008		checked with NYS Troopers concerning vehicle, he spoke to vehicle owner about moving the vehicle, 6/26/2008 vehicle is in driveway	CLOSED	
	Wilrose Lane		1	6/23/2008	Garbage truck backing up at 10 after 4 every morning with beeper going then crushes the garbage (County Waste)			advised complainant that we have no noise ordinance in Brunswick, no further action by Town	CLOSED	

COMPLAINT LOG
7/9/2008

90.20-14-7	205 Lord Avenue	Margaret Ferguson	1	7/1/2008	there are several unregistered vehicles in the back yard. Also there are old junk parts of vehicles on property, there is other junk on property as well	7/1/2008	1425 hrs.	the rear yard is a junk yard of vehicles and old parts of vehicles	pending	send to court
91.-2-38.1	749 Hoosick Road	Dunkin Donuts	1	7/2/2008	The double doors for front exit, one door is locked, per NYS Fire Code, the exit doors must be open	7/2/2008	1125 hrs.	The left hand double door (2pairs) for front exit are locked, spoke to manager and she opened the doors	CLOSED	should check at various times
90.20-14-7	205 Lord Avenue	Margaret Ferguson	1	7/1/2008	there are several unregistered vehicles in the back yard, also there are old junk parts of vehicles on property. There is other junk on property	7/1/2008	1425 hrs.	The rear yard is a junk yard of vehicles and parts of vehicles	appearance ticket sent, 7/2/2008	
90.12-1-11.1	4 Liberty Road	Steven Martin		6/26/2008	two unregistered vehicles on property	6/26/2008	1120 hrs.	There are two vehicles in front of garage	pending	letter sent 7/2/2008
101.8-10-5.1	630 Hoosick Road	Nazar Tutunjian	1	7/1/2008	the sign for auto repair shop blocks view of oncoming traffic	7/1/2008	1330 hrs	to observe the traffic a vehicle must advance to the crosswalk area on hillcrest Ave. The sign is a temp sign and no sign permit was issued	pending	letter sent
81.13-8-1	1 Easy Street	Gabriel C Gearwar	inspection	7/1/2008	there is an unregistered vehicle on property by Easy Street	7/1/2008	1025 hrs.	there is an unregistered vehicle parked on property by the Road (Easy St) told owner to get rid of vehicle 7/3/2008 vehicle is gone	CLOSED	
71.-13-28	4 Duncan Drive	Linda Canty	inspection	7/2/2008	there is an unregistered vehicle on property	7/2/2008	1045 hrs.	there is a vehicle without plates on property	pending	letter sent 7/7/2008

Report to the Town Board
July 10, 2008
By Sharon Zankel, Town Historian

With the completion of the school year, I've wrapped up my activities involving students. On June 16, I attended a special program on the Civil War presented by all Tamarac seventh-graders as a follow-up to the presentations I made to the students on this subject in May. I also assisted a Brunswick student who attends Catholic High in completing her submission to the State Archives Student Research Awards competition.

On May 17 three of us-Jim Tkacik, Marcia Smith, and I- who have been involved in student activities and preservation of the Clum's Corners Schoolhouse were recognized for our service by the Brittonkill Service Learning Program at the Board of Education meeting.

I dedicated about 15 hours this past month to research required to respond to inquiries about family histories and historic preservation issues.

I've continued to support the Brunswick Community Library's oral history program, giving about 10 hours to this project over the last month.

The Brunswick Historical Society is soliciting vendors for its annual fundraiser, the fall festival scheduled for Saturday, September 13, and has spaces available for those wishing to market their wares; the cost of a space is \$30. We also have a small number of free-of-charge spaces available to not-for-profit organizations.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
JUNE 2008

REFUSE BAGS PURCHASED AT THE CENTER: 610 @ \$3.00	-----	\$1,830.00
REFUSE BAGS PURCHASED FROM VENDORS: 200	-----	\$1,020.00
BALED CORRUGATED: 4.31 TONS @ \$50.00 TON	-----	\$215.50
MIXED NEWSPAPERS/CHIPBOARDS: 18.93 TONS @ \$40.00 TON	-----	\$757.20
METAL: LIGHT/IRON/TIN: 4.37 TONS \$60/\$260.00 GT	-----	\$825.10
COMINGLED PLASTICS: 3.41 TONS @ \$50.00 TON	-----	\$170.50
MISC: LIDS/BINS, LARGE/SMALL APPLIANCES(34), TIRES(14), MONITORS(12)	----	\$470.00
	REVENUES	<u>\$5,288.30</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 14.16 TONS @ \$62.00 TON	-----	\$1,227.92
COMINGLED GLASS: 3.11 TONS @ NO CHARGE	-----	.00
	PROCEEDS	<u>\$4,060.38</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JUNE WAS 48.29 TONS.

To: Town Board
From: Julie Zelman, Library Director
Date: July 10, 2008
Re: Library Report for June 2008

June Circulation and Web Page Statistics

- 2990 items circulated; 4703 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 9 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for June 2008

- Book and Movie Group — met twice with a total of 11 in attendance.
- Book Group — met once with 4 in attendance.
- Story time held 3 times with 15 in attendance.
- Lap-Sit story-time held 3 times with 15 in attendance.
- Take Home Craft — 23 Tissue paper flower kits were distributed.
- 9 passport applications were received this month.

July Programs & Events

- July Take Home Craft — Twirly paper decorations
- July 8th Tuesday, 7:00 pm — Book Group will discuss *Brick Lane* by Monica Ali.
- July 18th & 25th, 12:30 pm — Book and Movie Group will view and discuss *The Pursuit of Happyness*, by Chris Gardner.
- Story-time schedule: On Tuesday mornings, the library presents two story-times: Lap-sit, for ages 0-2 at 10:30, and a Story-time for ages at 11:30.
- July 8th, 2:00 pm, Join us for Leapin Lizards, an exciting visit of LIVE animals from The Children's Museum of Science and Technology. Call or visit the library to register.
- July 15th, 1:00 pm, Weave Your Own Spiderweb, presented by the Tang Teaching Museum of Skidmore College
- July 29th, Ice Cream Social, food, fun, prizes!

Meetings attended:

- Julie Zelman attended a workshop on Customer Service by Karen Hyman at the Guilderland Public Library on June 11th.

TOWN OF BRUNSWICK
Regular Town Board Meeting
July 10, 2008
June Activities and Events
BRUNSWICK COMMUNITY CENTER

Sun 6/01: Lisa Makowski-Bridal Shower: 11:00 a.m. – 5:00 p.m.

Mon 6/02: Sycaway Seniors: 10:30 a.m. – 3:30 p.m./ Football Staff meeting 6-8 p.m.

Wed 6/04: Girl's Softball Staff Meeting: 6:30 p.m. – 8:30 p.m.

Thur 6/05: W.A.Y.S. Seniors: 10:00 a.m. – 2:00 p.m.

Fri 6/06: Diane Salvi-Surprise birthday party for Councilman Sam Salvi 6-9 p.m.

Sat 6/07: Bonny Lupe-Baby Shower: 11:00 a.m. – 6:00 p.m.

Sun 6/08: Clara Pregent-Baby Shower: 10:00 a.m. – 6:00 p.m.

Tue 6/10: Sam Salvi- Lifeguard Interviews: 6:00 p.m. – 9:00 p.m.

Wed 6/11: Sam Salvi- Day camp Counselor Interviews: 6:00 p.m. – 9:00 p.m.

Thur 6/12: Sam Salvi- Gate & Boat Interviews: 6:00 p.m. - 9:00 p.m.

Sat 6/14: Perry Kaufman-Graduation Party: 10:00 a.m. – 6:00 p.m.

Mon 6/16: Sycaway Seniors: 10:30 a.m.–3:30 p.m./L.L. Staff Meeting 6:30–8:00p.m.

Thur 6/19: W.A.Y.S. Seniors: 10:00 a.m.–2:00 p.m./L.L. Staff Meeting 6:30–8:00p.m


Sat 6/21: William Youzwak-75th Birthday Party 9:30 a.m. – 6:00 p.m.

Sun 6/22: John & Debbie Pember- Graduation Party 11:00 a.m. – 6:00 p.m.

Sat 6/28: Debbie Corbett-Wedding Reception 11:00 a.m. – 6:00 p.m.

Sun 6/29: Don Neudecker- Graduation Party 11:30 a.m. – 6:00 p.m.

Respectfully Submitted,


William F. DeFilippis
Facility Director

RESOLUTION NO. 71, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 10, 2008

**RESOLUTION APPROVING AND AUTHORIZING SUPERVISOR
TO EXECUTE LIVE PERFORMANCE CONTRACT WITH
ENTERTAINMENT MARKETING OF NEW YORK STATE**

WHEREAS, the Brunswick Historical Society is planning its Fall Festival; and

WHEREAS, as part of the festival, the Historical Society has requested that the Town arrange, through Entertainment Marketing of New York State, for a fireworks display to be conducted on September 13, 2008, by American Fireworks Mfg. Co. Inc; and

WHEREAS, Entertainment Marketing of New York State having thereupon requested that the Town execute a Live Performance Contract whereby the said American Fireworks Mfg. Co. Inc. would conduct the fireworks display, as aforesaid, for the total sum of \$3500.00, on the further terms and conditions therein set forth, a copy of which said Agreement having 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 Live Performance Contract with Entertainment Marketing of New York State, said contract to be in such final form as may be acceptable to the Town Attorney.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 10, 2008



Entertainment Marketing of New York State

82 Lockrow Rd., Troy, New York 12180
Office (518) 279-1877 — Fax (518) 279-4441

J Roy Kantrowitz
Douglas S. Kantrowitz
Beverley Kantrowitz

Live Performance Contract with Purchaser

*THIS CONTRACT for Performance of Service for the engagement described on reverse, made this day _____
between the undersigned Purchaser of Entertainment (herein called Presenter) and _____*

as Performer of Service; and for talent booking service and agreements between aforesaid Performer of Service, their leader, manager, or representative and Entertainment Marketing of New York State (herein called EMNYS). The Performer of Service is engaged severally on the terms and conditions on the face hereof. The leader, manager or representative represents that the Performer of Service already designated has agreed to be bound by said terms and conditions. Each Performer of Service may enforce this agreement. The Performer of Service jointly and severally agree to be bound by the terms of this contract and to render services under the undersigned leader, manager or representing agent (or Agency).

The agreement of the Performer of Service to perform is subject to proven detention by sickness, accident, riots, strikes, acts of God, or any other legitimate conditions set beyond their controls.

The Presenter shall be responsible for any damage which occurs to the Performer of Service equipment during the engagement if the damage is caused by either the Presenter or any person(s) attending the engagement either as guest or member.

This contract constitutes the sole and binding agreement between the Performer of Service and the Presenter, EMNYS acts only as agent or consultant and assumes no personal responsibility or liability as between the Presenter and Performer of Service.

(Please sign reverse side and return one copy to EMNYS)



Entertainment Marketing of New York State

82 Lockrow Rd., Troy, New York 12180

Office (518) 279-1877 — Fax (518) 279-4441

Live Performance Contract

with Purchaser

J Roy Kantrowitz
Douglas S. Kantrowitz
Beverley Kantrowitz

Name and Address of Place of Performance TOWN of BRUNSWICK (Crockett fields)
RT. 2 TOWN of BRUNSWICK - (Cropseyville N.Y.)

engagement date(s): Sept 13 2008

Hours: (start) 8 p.m (end) _____ (start) _____ (end) _____ (start) _____ (end) _____

Type of Performance Fireworks Display

GROSS PRICE AGREED UPON \$ 3500⁰⁰ includes all monies that Presenter will pay Performer of

Service. Presenter to pay \$ 525⁰⁰ to Entertainment Marketing of New York State on Aug 1 2008

Performer of Service to be paid \$ 2975⁰⁰ at time of show. If by check, make payable to American

FIREWORKS MFG. CO. INC

No cancellation(s) by Presenter will be accepted after 7 15 08. If event is cancelled after cancellation date by Presenter full payment is required within ten days.

Other Terms and Conditions: Insurance to be provided by Am. fireworks

Mfg. Co. Inc. & Consulting Town of Brunswick &

Entertainment Marketing. Am fireworks will setup and

provide trained personnel to do displays. Setup approx 2 hours

prior to event. Any permits needed will be obtained by Am

Fireworks.

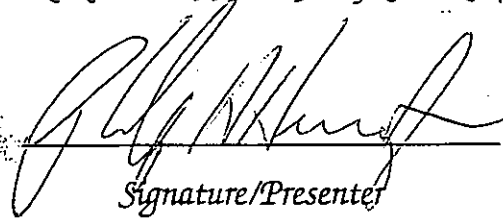
DEPOSIT

Rec'd by _____

Date Rec'd _____

Amount \$ _____

TO THIS CONTRACT I AFFIX MY SIGNATURE (Please review other side before signing)


Signature/Presenter

Date 7/15/08


Signature/Agent

Date 6-23-08

RESOLUTION NO. 72, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 10, 2008

**RESOLUTION APPROVING THE TERMS AND PROVISIONS OF A
SUCCESSOR COLLECTIVE BARGAINING AGREEMENT BETWEEN
THE TOWN OF BRUNSWICK AND THE CIVIL SERVICE EMPLOYEES
ASSOCIATION, INC., TOWN OF BRUNSWICK UNIT, FOR THE PERIOD
COMMENCING JANUARY 1, 2008, THROUGH DECEMBER 31, 2010,
AND AUTHORIZING SUPERVISOR AND OTHER APPROPRIATE
OFFICIALS OF THE TOWN TO EXECUTE THE SAID AGREEMENT**

WHEREAS, the Collective Bargaining Agreement between the Town and CSEA, Inc., representing the Town's unionized employees, having expired on December 31, 2007; and

WHEREAS, representatives of the Town and the CSEA, Inc., having duly met to discuss and bargain over the terms and provisions of a successor Collective Bargaining Agreement and having reached an understanding in that regard, the same having been reduced to writing in the form of a Memorandum of Agreement, a copy of which is annexed hereto; and

WHEREAS, it appearing that the Town of Brunswick Unit of CSEA, Inc., has voted to approve a successor Collective Bargaining Agreement continuing the terms of the previous Agreement except as modified by the terms of the said Memorandum of Understanding; now, therefore, after due consideration and deliberation,

BE IT RESOLVED, that the terms and provisions of the successor Collective Bargaining Agreement between the Town and CSEA, Inc., Town of Brunswick Unit, for the period from January 1, 2008, through December 31, 2010, as reflected in the said Memorandum of Agreement, be and hereby are approved; and be it further

RESOLVED, that the Supervisor and other appropriate officials of the Town of Brunswick are hereby authorized to execute a successor Collective Bargaining Agreement continuing the terms of the previous Agreement except as modified by the terms of the Memorandum of

Agreement; and be it further

RESOLVED, that the final version of the said Collective Bargaining Agreement shall be approved by the Town Attorney prior to its execution by any Town official.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 10, 2008

MEMORANDUM OF AGREEMENT

WHEREAS, the collective bargaining agreement between the TOWN OF BRUNSWICK (hereinafter "TOWN") and the CIVIL SERVICE EMPLOYEES ASSOCIATION, INC., Local 1000 (hereinafter "CSEA") having expired on December 31, 2007; and

WHEREAS, after several negotiating sessions, the parties having now negotiated the terms and conditions of a successor collective bargaining agreement and wish to reduce the same to writing;

NOW, THEREFORE, the parties do hereby agree as follows:

1. **Term.** The term of the collective bargaining agreement shall be three (3) years, commencing January 1, 2008, and extending through December 31, 2010.

2. **Wages.** Effective January 1, 2008, all employees in the bargaining unit shall be granted an increase of four (4) percent of their current base salary.

Effective January 1, 2009, all employees in the bargaining unit shall be granted an increase of three (3) percent of their current base salary.

Effective January 1, 2010, all employees in the bargaining unit shall be granted an increase of three (3) percent of their current base salary.

3. **Health Insurance.**

Article XXIII/HEALTH INSURANCE, Section 1., shall be amended to provide as follows:

Section 1. The Town of Brunswick agrees to pay the cost of health insurance for all employees hired prior to December 7, 1998, and their dependants, as follows:

a. For the period from January 1, 2008, through, but not including the the first payday following full execution by both parties of the successor collective Bargaining Agreement referred to in "1", above, ninety percent (90%) of the cost of each employee's health insurance, and ninety percent (90%) of the cost of each employee's dependent health insurance.

b. Commencing on the first payday following full execution by both parties of the successor collective Bargaining Agreement referred to in "1", above, through December 31, 2008, eighty-five percent

(85%) of the cost of each employee's health insurance, and eighty-five percent (85%) of the cost of each employee's dependent health insurance.

- c. For the calendar year 2009, eighty-five percent (85%) of the cost of each employee's health insurance, and eighty-five percent (85%) of the cost of each employee's dependent health insurance.
- d. For the calendar year 2010, eighty-five percent (85%) of the cost of each employee's health insurance, and eighty-five percent (85%) of the cost of each employee's dependent health insurance.

Article XXIII/HEALTH INSURANCE, Section 4., shall be amended to provide as follows:

Section 4. The Town of Brunswick agrees to pay the cost of health insurance for all employees hired on or after December 7, 1998, and their dependants, as follows:

- a. For the period from January 1, 2008, through, but not including the the first payday following full execution by both parties of the successor collective Bargaining Agreement referred to in "1", above, eighty percent (80%) of the cost of each employee's health insurance, and eighty percent (80%) of the cost of each employee's dependent health insurance.
- b. Commencing on the first payday following full execution by both parties of the successor collective Bargaining Agreement referred to in "1", above, through December 31, 2008, eighty-five percent (85%) of the cost of each employee's health insurance, and eighty-five percent (85%) of the cost of each employee's dependent health insurance.
- c. For the calendar year 2009, eighty-five percent (85%) of the cost of each employee's health insurance, and eighty-five percent (85%) of the cost of each employee's dependent health insurance.
- d. For the calendar year 2010, eighty-five percent (85%) of the cost of each employee's health insurance, and eighty-five percent (85%) of the cost of each employee's dependent health insurance.

4. Except as specifically herein amended, the terms and provisions of the existing collective bargaining agreement shall be continued in full force and effect in the successor

collective bargaining agreement.

IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES THAT ANY PROVISION OF THIS AGREEMENT REQUIRING LEGISLATIVE ACTION TO PERMIT ITS IMPLEMENTATION BY AMENDMENT OF LAW OR BY PROVIDING THE ADDITIONAL FUNDS THEREFOR, SHALL NOT BECOME EFFECTIVE UNTIL THE APPROPRIATE LEGISLATIVE BODY HAS GIVEN APPROVAL.

IN WITNESS WHEREOF, the parties have executed this Agreement this ____ day of May, 2008.

TOWN OF BRUNSWICK

TOWN OF BRUNSWICK UNIT OF THE
RENSSELAER COUNTY LOCAL #842 OF
THE CIVIL SERVICE EMPLOYEES
ASSOCIATION, INC., LOCAL 1000,
AFSCME, AFL-CIO

SUPERVISOR

UNIT PRESIDENT

TOWN CLERK

LABOR RELATIONS SPECIALIST

RESOLUTION NO. 73, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 10, 2008

**RESOLUTION ACKNOWLEDGING BLUE HERON LANE
AS A HIGHWAY BY USE, ACCEPTING RESPONSIBILITY
FOR THE MAINTENANCE THEREOF, AND DIRECTING
THAT AN APPLICATION FOR CHIPS FUNDING BE
FILED IN CONNECTION THEREWITH**

WHEREAS, on or about July 20, 1995, the Planning Board having approved a subdivision known as the Lake View Estates Subdivision, which said subdivision included a proposed public road to be known as Blue Heron Lane, which was intended to be dedicated to the Town; and

WHEREAS, for reasons unknown, although Blue Heron Lane was constructed and improved in accordance with the approved plans, it was never dedicated to the Town by the developer, and the current ownership of the fee of the road is unknown; and

WHEREAS, that, notwithstanding the above, Blue Heron Lane has been maintained by the Town Highway Department and used by the public as a public highway for a period well in excess of ten (10) years; now, therefore

BE IT RESOLVED, that the Town Board hereby acknowledges that Blue Heron Lane is a highway by use as defined by Section 189 of the Highway Law and shall remain so unless and until such time as it is deemed abandoned in accordance with the provision of Section 205 of the Highway Law; and be it further

RESOLVED, that Highway Superintendent, the Supervisor and other appropriate officials of the Town of Brunswick are hereby authorized and directed to take all actions within their respective offices as may be necessary to apply for and secure CHIPS funding from the State of New York for Blue Heron Lane.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 10, 2008

BOND RESOLUTION
(Effective Immediately)

At a regular meeting of the Town Board of the Town of Brunswick, Rensselaer County, New York, held at the Town Hall, in Brunswick, New York, in said Town, on the 10th day of July, 2008, 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:

Sam Salvi, Councilman
Daniel Casale, Councilman
James Sullivan, Councilman
Patrick Poletto, Councilman
Philip Herrington, Supervisor

ABSENT:

None

The following resolution was offered by **Councilman Poletto**, who moved its adoption, seconded by **Supervisor Herrington**, to-wit:

RESOLUTION NO. 74, 2008 BOND RESOLUTION DATED JULY 10, 2008.

A RESOLUTION AUTHORIZING THE ACQUISITION OF LAND ADJACENT TO THE TOWN OFFICES LOCATED ON HOOSICK ROAD IN TROY, NEW YORK, IN AND FOR THE TOWN OF BRUNSWICK, RENSSELAER COUNTY, NEW YORK, FOR EXPANSION OF THE TOWN OFFICE AND HIGHWAY CAMPUS, AT A MAXIMUM ESTIMATED COST OF \$300,000, AND AUTHORIZING THE ISSUANCE OF UP TO \$300,000 BONDS OF SAID TOWN TO PAY THE COST THEREOF.

WHEREAS, all conditions precedent to the financing of the object or purpose 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 the Short Environmental Assessment Form is available for review in the office of the Town Clerk during regular office hours; 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 acquisition of a parcel of land adjacent to the Town Offices located on Hoosick Road, in Troy, New York, in and for the Town of Brunswick, Rensselaer County, New York, for expansion of the Town Office and highway campus, including incidental expenses related thereto, is hereby authorized at a maximum estimated cost of \$300,000.

Section 2. The plan for the financing of the aforesaid maximum estimated cost is by the issuance of not exceeding \$300,000 bonds of said Town, hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is thirty years, pursuant to subdivision 21(a) 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 not 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. This resolution, which takes effect immediately, shall be published in summary form in 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.

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
Councilman Casale	VOTING Aye
Councilman Sullivan	VOTING Aye
Councilman Poletto	VOTING Aye
Supervisor Herrington	VOTING Aye

The resolution was thereupon declared duly adopted.

* * * * *

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 10, 2008

**RESOLUTION AND ORDER ESTABLISHING
TOWN OF BRUNSWICK SEWER DISTRICT NO. 10**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 48 of 2008, dated April 10, 2008, approved the Brunswick Meadows Planned Development District; and

WHEREAS, in connection therewith, the Town Board has received a Petition requesting the establishment of Sewer District No. 10 in the Town of Brunswick;

WHEREAS, the Town Board reviewed said Petition and determined it to be in due form and complete, including the necessary map, plan and report attached thereto according to law; and

WHEREAS, the Town Board duly adopted Resolution and Order No. 69 on June 12, 2008, accepting said Petition for Establishment of Sewer District No. 10, and scheduling a public hearing upon said Petition to be held July 10, 2008; and

WHEREAS, said Resolution and Order No. 69, including the Notice of Public Hearing contained therein, was duly published and posted according to law; and

WHEREAS, the Town Board held a public hearing on said Petition for Establishment of Sewer District No. 10 on July 10, 2008, and heard all persons interested in the subject matter thereof; and

WHEREAS, the Town Board closed said public hearing on said Petition for Establishment of Sewer District No. 10 on July 10, 2008; and

WHEREAS, the Town Board has fully considered said Petition for establishment of Sewer District No. 10, and has further considered all comments received during the public hearing thereon, and has duly deliberated thereon;

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

1. The Town Board hereby makes the following findings:
 - a) That the Petition for establishment of Sewer District No. 10 in the Town of Brunswick, duly signed and acknowledged by the property owner, TOPATOMA, LLC ("Property Owner"), is in accordance with applicable law and is otherwise sufficient; and
 - b) That all the property and property owners within the Sewer District No. 10 boundaries are benefited thereby; and
 - c) That all the property and property owners benefited are included within the Sewer District No. 10 boundaries; and
 - d) That it is in the public interest to establish the Sewer District No. 10 in the Town of Brunswick.
2. The Town Board hereby establish Sewer District No. 10 in the Town of Brunswick to be bounded and described as set forth in Schedule A, annexed hereto.
3. The establishment of Sewer District No. 10 will allow the construction of new sewer lines and their connection to existing sewer infrastructure as described in the map, plan and report included in said Petition to establish such district.
4. The costs to the typical property (one-family home or equivalent in flow) is estimated to be \$191.80 per year.
5. All proposed improvements in connection with Sewer District No. 10 as described herein shall be constructed by the Property Owner, and the cost of all such improvements, including but not limited to construction and engineering costs, rights of way, legal fees, and/or other expenses, shall be borne by the Property Owner, and at no cost to the Town of Brunswick.
6. Upon completion of all such sewer improvements as described herein with respect to Sewer District No. 10, and upon review and acceptance of the same by the Town Consulting Engineer and Town Water Department, the Property Owner shall transfer all right, title and interest to and in such improvements located in the Town of Brunswick to the Town of Brunswick at no cost, and the Property Owner shall execute all documents necessary to effectuate such transfer and all costs associated with such transfer shall be borne by the Property Owner.
7. The Town Clerk of the Town of Brunswick be and is hereby authorized and directed to file a certified copy of this Resolution and Order, in duplicate, in the office of the

State Department of Audit and Control, Albany, New York, within ten (10) days after the adoption of this Resolution and Order.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution and Order was thereupon declared duly adopted.

July 10, 2008

EXHIBIT "A"

All that certain piece or parcel of land, lying and being in the Town of Brunswick, County of Rensselaer, State of New York, more particularly bounded and describe as follows:

Beginning at a point on the west right-of-way line of NYS Route 142 (aka Grange Road),

Said point being located approximately 126.85 feet southerly from an existing New York State highway concrete monument located at a point on the City of Troy / Town of Brunswick municipal boundary line as it intersects with the west right-of-way line of NYS Route 142,

Said New York State highway concrete monument also being approximately 175 feet southerly from the southerly right-of-way line of Hialeah Drive,

Said point of beginning also being the southeasterly corner of Tax Map Parcel 80.00 -- 2 - 5 (n/f Moran) and the northeasterly corner of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC),

Thence, southerly along said west right-of-way line of NYS Route 142 for a distance of 350.23+1- feet to a point; said point being the northeasterly corner of Tax Map Parcel 80.00 -- 2 - 6 (n/f Gauthier);

Thence, westerly along the north property line of Tax Map Parcel 80.00 - 2 - 6 (n/f Gauthier) for a distance of 150+1- feet to a point;

Thence, southerly along the west property line of Tax Map Parcel 80.00 - 2 - 6 (n/f Gauthier) for a distance of 99.21+1- feet to a point;

Thence, westerly along the north property line of Tax Map Parcel 80.00 - 2 - 7 (n/f Vallee) for a distance of 39.81+1- feet to a point;

Thence, southerly along the west property line of Tax Map Parcel 80.00 - 2 - 7 (n/f Vallee) for a distance of 208.89+1- feet to a point;

Thence, westerly along the south property line of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) for a distance of 1,091.86+1- feet to a point;

Thence, northerly through Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) for a distance of approximately 726.55+1- feet to a point; said point being on the City of Troy / Town of Brunswick municipal boundary line;

Thence, along the City of Troy / Town of Brunswick municipal boundary line for the following distances: 27.13+1- feet, 155.00+1- feet, 270.07+1- feet, to a point; said point being the northwest corner of Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC);

Thence, northerly along the west property line of Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC) for a distance of 150.00+1- feet to a point; said point being the northeast corner of Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC);

Thence, northerly along the west property line of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) for a distance of 263.34+1- feet to a point; said point being the northwest corner of Tax Map Parcel 80.00 - 2 - 5 (n/f Moran);

Thence, along the property line of Tax Map Parcel 80.00 - 2 - 5 (n/f Moran) as shown on a map prepared by Charles E. Hartnett, LS entitled "Survey of a Portion of Lands of the Estate of Gerard A. Ripp (Reputed Owner)" dated November 9, 2000 and revised on November 17, 2000, the following distances 247.06 +/- feet, 154.94+/-feet, 132.00+1- feet and 95.00+1- feet to point and place of beginning of proposed Water District No. 16;

All as shown on a map entitled "Proposed Sewer District No. 10 - District Boundary Map", dated May 5, 2008 and prepared by Thomas M. Murley, P.E. and;

Said proposed Sewer District No. 10 area being approximately 18.3+1- acres in size; and

Being a portion of Tax Map Parcel 80.00 - 2 - 3.1 (nlf TOPATOMA LLC) as shown on a map entitled "Survey & Map of Lands Now or Formerly of Stephen J. Lansing, in the Town of Brunswick, Rensselaer County, NY", dated November 11, 1965 and prepared by Richard Danskin, Land Surveyor #33,686; and also being the entire Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC).

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 10, 2008

**RESOLUTION AND ORDER ESTABLISHING
TOWN OF BRUNSWICK WATER DISTRICT NO. 16**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 48 of 2008, dated April 10, 2008, approved the Brunswick Meadows Planned Development District; and

WHEREAS, in connection therewith, the Town Board has received a Petition requesting the establishment of Water District No. 16 in the Town of Brunswick;

WHEREAS, the Town Board reviewed said Petition and determined it to be in due form and complete, including the necessary map, plan and report attached thereto according to law; and

WHEREAS, the Town Board duly adopted Resolution and Order No. 70 on June 12, 2008, accepting said Petition for establishment of Water District No. 16, and scheduling a public hearing upon said Petition to be held July 10, 2008; and

WHEREAS, said Resolution and Order No. 70, including the Notice of Public Hearing contained therein, was duly published and posted according to law; and

WHEREAS, the Town Board held a public hearing on said Petition for establishment of Water District No. 16 on July 10, 2008, and heard all persons interested in the subject matter thereof; and

WHEREAS, the Town Board closed such public hearing on said Petition for establishment of Water District No. 16 on July 10, 2008; and

WHEREAS, the Town Board has fully considered said Petition for establishment of Water District No. 16, and has further considered all comments received during the public

hearing thereon, and has duly deliberated thereon;

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

1. The Town Board hereby makes the following findings:
 - a) That the Petition for establishment of Water District No. 16 in the Town of Brunswick, duly signed and acknowledged by the property owner, TOPATOMA, LLC ("Property Owner"), is in accordance with applicable law and is otherwise sufficient; and
 - b) That all the property and property owners within the proposed Water District No. 16 boundaries are benefited thereby; and
 - c) That all the property and property owners benefited are included within the Water District No. 16 boundaries; and
 - d) That it is in the public interest to establish Water District No. 16 in the Town of Brunswick.
2. The Town Board hereby establishes Water District No. 16 in the Town of Brunswick to be bounded and described as set forth in Schedule A, annexed hereto.
3. The establishment of Water District No. 16 shall allow the construction of new water lines and their connection to existing watermain as described in the map, plan and report included in said Petition to extend such district.
4. The water use costs to the typical property (one-family home or equivalent in flow) is estimated to be \$405.00 per year, plus consolidated water district costs of \$1.90 per \$1,000.00 of assessed valuation.
5. All proposed improvements in connection with Water District No. 16 as described herein shall be constructed by the Property Owner, and the cost of all such improvements, including but not limited to construction and engineering costs, rights of way, legal fees, and/or other expenses, shall be borne by the Property Owner, and at no cost to the Town of Brunswick.
6. Upon completion of all such improvements by the Owner as described herein with respect to Water District No. 16, and upon review and acceptance of the same by the Town Consulting Engineer and Town Water Department, the Owner shall transfer all right, title and interest to and in such improvements situated in the Town of Brunswick to the Town of Brunswick at no cost, and the Owner shall execute all documents necessary to effectuate such transfer and all costs associated with such transfer shall be borne by the Owner.

7. The Town Clerk of the Town of Brunswick be and is hereby authorized and directed to file a certified copy of this Resolution and Order, in duplicate, in the office of the State Department of Audit and Control, Albany, New York, within ten (10) days after the adoption of this Resolution and Order.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution and Order was thereupon declared duly adopted.

July 10, 2008

EXHIBIT "A"

All that certain piece or parcel of land, lying and being in the Town of Brunswick, County of Rensselaer, State of New York, more particularly bounded and describe as follows:

Beginning at a point on the west right-of-way line of NYS Route 142 (aka Grange Road),

Said point being located approximately 126.85 feet southerly from an existing New York State highway concrete monument located at a point on the City of Troy / Town of Brunswick municipal boundary line as it intersects with the west right-of-way line of NYS Route 142,

Said New York State highway concrete monument also being approximately 175 feet southerly from the southerly right-of-way line of Hialeah Drive,

Said point of beginning also being the southeasterly corner of Tax Map Parcel 80.00 - 2 - 5 (n/f Moran) and the northeasterly corner of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC),

Thence, southerly along said west right-of-way line of NYS Route 142 for a distance of 350.23+/- feet to a point; said point being the northeasterly corner of Tax Map Parcel 80.00 - 2 - 6 (n/f Gauthier);

Thence, westerly along the north property line of Tax Map Parcel 80.00 - 2 - 6 (n/f Gauthier) for a distance of 150+/- feet to a point;

Thence, southerly along the west property line of Tax Map Parcel 80.00 - 2 - 6 (n/f Gauthier) for a distance of 99.21+/- feet to a point;

Thence, westerly along the north property line of Tax Map Parcel 80.00 - 2 - 7 (n/f Vallee) for a distance of 39.81+/- feet to a point;

Thence, southerly along the west property line of Tax Map Parcel 80.00 - 2 - 7 (n/f Vallee) for a distance of 208.89+/- feet to a point;

Thence, westerly along the south property line of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) for a distance of 1,091.86+/- feet to a point;

Thence, northerly through Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) for a distance of approximately 726.55+/- feet to a point; said point being on the City of Troy / Town of Brunswick municipal boundary line;

Thence, along the City of Troy / Town of Brunswick municipal boundary line for the following distances: 27.13+1- feet, 155.00+1- feet, 270.07+1- feet, to a point; said point being the northwest corner of Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC);

Thence, northerly along the west property line of Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC) for a distance of 150.00+1- feet to a point; said point being the northeast corner of Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC);

Thence, northerly along the west property line of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) for a distance of 263.34+1- feet to a point; said point being the northwest corner of Tax Map Parcel 80.00 - 2 - 5 (n/f Moran);

Thence, along the property line of Tax Map Parcel 80.00 - 2 - 5 (n/f Moran) as shown on a map prepared by Charles E. Hartnett, LS entitled "Survey of a Portion of Lands of the Estate of Gerard A. Ripp (Reputed Owner)" dated November 9, 2000 and revised on November 17, 2000, the following distances 247.06 +1- feet, 154.94+1feet, 132.00+1- feet and 95.00+1- feet to point and place of beginning of proposed Water District No. 16;

All as shown on a map entitled "Proposed Water District No. 16 - District Boundary Map", dated May 5, 2008 and prepared by Thomas M. Murley, P.E. and;

Said proposed Water District No. 16 area being approximately 18.3+1- acres in size; and

Being a portion of Tax Map Parcel 80.00 - 2 - 3.1 (n/f TOPATOMA LLC) as shown on a map entitled "Survey & Map of Lands Now or Formerly of Stephen J. Lansing, in the Town of Brunswick, Rensselaer County, NY", dated November 11, 1965 and prepared by Richard Danskin, Land Surveyor #33,686; and also being the entire Tax Map Parcel 80.00 - 2 - 4 (n/f TOPATOMA LLC).

Local Law Filing

NEW YORK STATE DEPARTMENT OF STATE
41 STATE STREET, ALBANY, NY 12231-0001

(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

Town

of Brunswick

Local Law No. 1 of the year 2008

A local law to Allow Cold War Veterans a Limited Town Tax Exemption

Be it enacted by the Town Board of the
(Name of Legislative Body)
Town of Brunswick as follows:

Section 1. Legislative Intent: It is intent of this local law to:
1) authorize a limited exemption from real property taxes for residential real property owned by veterans and who rendered military service to the United States during the "Cold War" and their surviving spouses pursuant to Section 458-b of the Real Property Tax Law; and
2) to establish a maximum exemption amounts thereunder.

Section 2. Definitions: As used in this section:

(a) "Cold War veteran" means a person, male or female, who served on active duty in the United States armed forces, during the time period from September second, nineteen hundred forty-five to December twenty-sixth, nineteen hundred ninety-one, and was discharged or released therefrom under honorable conditions.

(b) "Armed forces" means the United States army, navy, marine corps, air force, and coast guard.

(c) "Active duty" means full-time duty in the United States armed forces, other than active duty for training.

(d) "Service connected" means, with respect to disability or death, that such disability was incurred or aggravated, or that the death resulted from a disability incurred or aggravated, in line of duty on active military, naval or air service.

(e) "Qualified owner" means a Cold War veteran, the spouse of a Cold War veteran, or the unremarried surviving spouse of a deceased Cold War veteran. Where property is owned by more than one qualified owner, the exemption to which each is entitled may be combined. Where a veteran is also the unremarried surviving spouse of a veteran, such person may also receive any exemption to which the deceased spouse was entitled.

(f) "Qualified residential real property" means property owned by a qualified owner which is used exclusively for residential purposes; provided, however, that in the event that any portion of such property is not used exclusively for residential purposes, but is used for other purposes, such portion shall be subject to taxation and only the remaining portion used exclusively for residential purposes shall be subject to the exemption provided by this section. Such property shall be the primary residence of the Cold War veteran or the unremarried surviving spouse of a Cold War veteran, unless the Cold War veteran or unremarried surviving spouse is absent from the property due to medical reasons or institutionalization.

(g) "Latest state equalization rate" means the latest final equalization rate established by the state board pursuant to article twelve of this chapter.

(h) "Latest class ratio" means the latest final class ratio established by the state board pursuant to title one of article twelve of this chapter for use in a special assessing unit as defined in section eighteen hundred one of this chapter.

Section 3. Exemption: (a) A qualifying residential real property shall be exempt from taxation to the extent of ten percent of the assessed value of such property; provided however, that such exemption shall not exceed eight thousand dollars or the product of eight thousand dollars multiplied by the latest state equalization rate of the assessing unit.

(b) In addition to the exemption provided by paragraph (a) of this Section 3, where the Cold War veteran received a compensation rating from the United States veterans affairs or from the United States department of defense because of a service connected disability, qualifying residential real property shall be exempt from taxation to the extent of the product of the assessed value of such property, multiplied by fifty percent of the Cold War veteran disability rating; provided, however, that such exemption shall not

Page 3

exceed forty thousand dollars, or the product of forty thousand dollars multiplied by the latest state equalization rate for the assessing unit, or, in the case of a special assessing unit, the latest class ratio, whichever is less.

(c) Limitations. (i) The exemption from taxation provided by this subdivision shall be applicable to town taxation only.

(ii) If a Cold War veteran receives the exemption under section four hundred fifty-eight or four hundred fifty-eight-a of this title, the Cold War veteran shall not be eligible to receive the exemption under this section.

(iii) The exemption provided by paragraph (a) of this section shall be granted for a period of ten years. The commencement of such ten year period shall be governed pursuant to this section. Where a qualified owner owns qualifying residential real property on the effective date of this local law, such ten year period shall be measured from the assessment roll prepared pursuant to the first taxable status date occurring on or after the effective date of this local law. Where a qualified owner does not own qualifying residential real property on the effective date of this local law, such ten year period shall be measured from the assessment roll prepared pursuant to the first taxable status date occurring at least sixty days after the date of purchase of qualifying residential real property; provided, however, that should the veteran apply for and be granted an exemption on the assessment roll prepared pursuant to a taxable status date occurring within sixty days after the date of purchase of residential real property, such ten year period shall be measured from the first assessment roll in which the exemption occurs. If, before the expiration of such ten year period, such exempt property is sold and replaced with other residential real property, such exemption may be granted pursuant to this local law for the unexpired portion of the ten year exemption period.

Section 4. Application Process: Application for exemption shall be made by the owner, or all of the owners, of the property on a form prescribed by the state board. The owner or owners shall file the completed form in the assessor's office on or before the first appropriate taxable status date. The exemption shall continue in full force and effect for all appropriate subsequent tax years and the owner or owners of the property shall not be required to refile each year. Applicants shall be required to refile on or before the appropriate taxable status date if the percentage of disability percentage increases or decreases or may refile if other changes have occurred which affect qualification for an increase or decrease amount of exemption. Any applicant convicted of willfully making any false statement in the application for such exemption shall be subject to the penalties prescribed in the penal law.

Section 5. Effective Date. This local law shall take effect on March 1, 2009 for the 2010 tax rolls.

Local Law Adopted by the following vote:

Ayes: (5) Councilman Salvi, Councilman Casale, Councilman Sullivan, Councilman Poletto, Supervisor Herrington

Nays: (0)

Abstain: (0)

Dated: July 10, 2008


(If additional space is needed, attach pages the same size as this sheet, and number each.)

(2)

AUTHORIZATION FOR PAYMENT

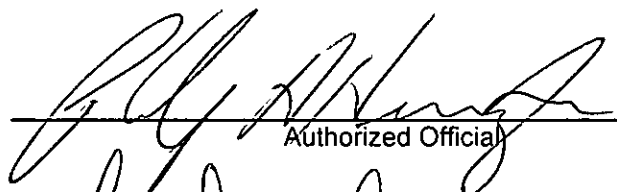
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated JUNE 27, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

6/27/08
Date

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


Authorized Official

7-10-08
Date


Authorized Official

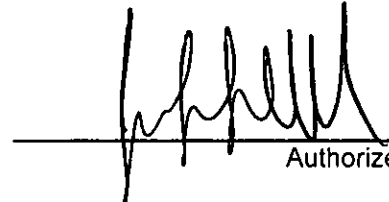
7-10-08
Date


Authorized Official

7/10/08
Date


Authorized Official

7/10/08
Date


Authorized Official

7/10/08
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
6/27/2008	0800792	CSEA EMPLOYEE BEN	\$254.39	0800792		090608.01.008.00	2002527
6/27/2008	0800803	HASLER INC.	\$49.00	0800803		016204.01.004.00	2002528
6/27/2008	0800794	MVP HEALTH CARE, IN	\$1,314.60	800794		090608.01.008.00	2002529
6/27/2008	0800793	MVP HEALTH CARE, IN	\$8,614.76	0800793		090608.01.008.00	2002529
6/27/2008	0800800	NATIONAL GRID	\$33.79	0800800		016204.01.004.00	2002530
6/27/2008	0800800	NATIONAL GRID	\$29.47	0800800		016204.01.004.00	2002530
6/27/2008	0800800	NATIONAL GRID	\$449.51	0800800		073104.01.004.03	2002530
6/27/2008	0800800	NATIONAL GRID	\$73.00	0800800		073104.01.004.03	2002530
6/27/2008	0800800	NATIONAL GRID	\$3,319.05	0800800		016204.01.004.00	2002530
6/27/2008	0800800	NATIONAL GRID	\$573.90	0800800		016204.01.004.00	2002530
6/27/2008	0800801	NATIONAL GRID	\$15.77	0800801		051824.01.004.00	2002530
6/27/2008	0800802	NEXTEL PARTNERS IN	\$46.93	0800802		036204.01.004.00	2002531
6/27/2008	0800802	NEXTEL PARTNERS IN	\$51.04	0800802		036204.01.004.00	2002531
6/27/2008	0800802	NEXTEL PARTNERS IN	\$50.72	0800802		050104.01.004.00	2002531
6/27/2008	0800802	NEXTEL PARTNERS IN	\$50.72	0800802		014204.01.004.00	2002531
6/27/2008	0800802	NEXTEL PARTNERS IN	\$61.31	0800802		016204.01.004.00	2002531
6/27/2008	0800802	NEXTEL PARTNERS IN	\$50.73	0800802		050104.01.004.00	2002531
6/27/2008	0800802	NEXTEL PARTNERS IN	\$46.93	0800802		073104.01.004.01	2002531
6/27/2008	0800795	NYS MAGISTRATES AS	\$100.00	800795		011104.01.004.00	2002532
6/27/2008	0800796	NYS OFFICE OF THE C	\$5,305.00	0800796		001520.01.000.00	2002533
6/27/2008	0800797	SUN LIFE & HEALTH IN	\$170.41	0800797		090458.01.008.00	2002534
6/27/2008	0800798	WALMART COMMUNIT	\$39.45	0800798		073104.01.004.01	2002535
6/27/2008	0800799	ZURICH AMERICAN INS	\$624.03	0800799		090558.01.008.00	2002536
Total			\$21,324.51				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
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Grand Total \$21,324.51

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
SHWAY FUND DA							
6/27/2008	0800792	CSEA EMPLOYEE BEN	\$274.77	0800792		090608.03.008.00	2002527
6/27/2008	0800793	MVP HEALTH CARE, IN	\$10,757.27	0800793		090608.03.008.00	2002529
6/27/2008	0800800	NATIONAL GRID	\$85.34	0800800		051404.03.004.00	2002530
6/27/2008	0800802	NEXTEL PARTNERS IN	\$48.77	0800802		051404.03.004.00	2002531
6/27/2008	0800797	SUN LIFE & HEALTH IN	\$114.45	0800797		090458.03.008.00	2002534
6/27/2008	0800799	ZURICH AMERICAN INS	\$240.00	0800799		090558.03.008.00	2002536
Total			\$11,520.60				

Grand Total \$11,520.60

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Authorized Official

Date

Authorized Official

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Authorized Official

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
WATER FUND							
6/27/2008	0800792	CSEA EMPLOYEE BEN	\$24.02	0800792		090608.08.008.00	2002527
6/27/2008	0800793	MVP HEALTH CARE, IN	\$1,427.03	0800793		090608.08.008.00	2002529
6/27/2008	0800801	NATIONAL GRID	\$2,168.65	0800801		083404.08.004.00	2002530
6/27/2008	0800800	NATIONAL GRID	\$21.69	0800800		083404.08.004.00	2002530
6/27/2008	0800802	NEXTEL PARTNERS IN	\$46.78	0800802		083104.08.004.00	2002531
6/27/2008	0800802	NEXTEL PARTNERS IN	\$46.78	0800802		083404.08.004.00	2002531
6/27/2008	0800797	SUN LIFE & HEALTH IN	\$32.70	0800797		090458.08.008.00	2002534
6/27/2008	0800799	ZURICH AMERICAN INS	\$45.00	0800799		090558.08.008.00	2002536
Total			\$3,812.65				

Grand Total \$3,812.65

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Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<u>POWER FUND</u>							
6/27/2008	0800800	NATIONAL GRID	\$97.51	0800800		081304.09.004.00	2002530
Total			\$97.51				

Grand Total \$97.51

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Authorized Official

Date

Authorized Official

Authorized Official

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Authorized Official

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<u>SPECIAL SEWER DISTRICT #6</u>							
6/27/2008	0800800	NATIONAL GRID	\$150.17	0800800		081304.13.004.00	2002530
Total			\$150.17				

Grand Total \$150.17

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Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

June 27, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

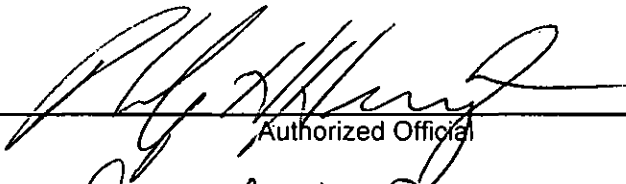
I hereby certify that the vouchers on this abstract dated June 27, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

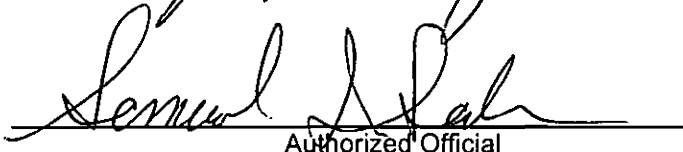
7/10/08
Date

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



Authorized Official

7-10-08
Date



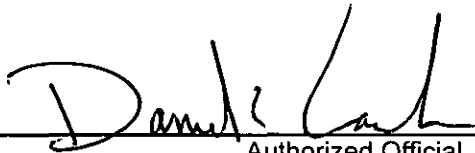
Authorized Official

7-10-08
Date



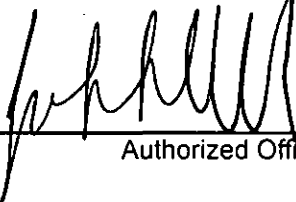
Authorized Official

7/10/08
Date



Authorized Official

7/10/08
Date



Authorized Official

7/10/08
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
JUST & AGENCY FUND TA							
6/27/2008	6270804	AFLAC NEW YORK	\$242.62	6270804		000020.99.000.00	29789
6/27/2008	6270806	COMBINED LIFE INSUR	\$12.00	6270806		000020.99.000.00	29790
6/27/2008	6270810	CSEA INC (UNION DUE	\$390.03	6270810		000024.99.000.00	29791
6/27/2008	6270805	METLIFE (METROMATI	\$78.87	6270805		000020.99.000.00	29792
6/27/2008	6270809	NEW YORK STATE INC	\$2,306.89	6270809		000021.99.000.00	29793
6/27/2008	6270808	NYS & LOCAL RETIREM	\$3,681.79	6270808		000018.99.000.00	29794
6/27/2008	6270811	NYS DEFERRED COMP	\$2,110.78	6270811		000017.99.000.00	29795
6/27/2008	6270801	PIONEER COMMERCIA	\$17,656.53	06270801		000025.99.000.00	29796
6/27/2008	6270802	PIONEER COMMERCIA	\$5,560.67	6270802		000022.99.000.00	29797
6/27/2008	6270803	PIONEER COMMERCIA	\$9,545.32	6270803		000026.99.000.00	29798
6/27/2008	6270812	RENSSELAER COUNTY	\$640.00	6270812		000023.99.000.00	29799
6/27/2008	6270807	TOWN OF BRUNSWICK	\$1,286.59	6270807		000020.99.000.00	29800
Total			\$43,512.09				

Grand Total \$43,512.09

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official


July 1, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 01, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

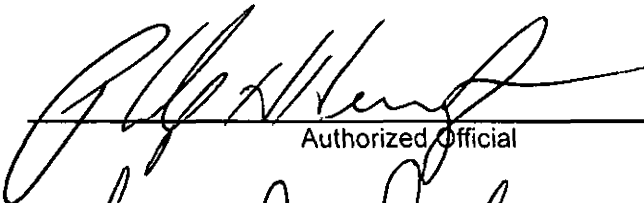


Authorized Official

7/1/08

Date

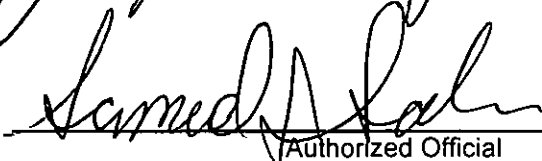
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

7-10-08

Date



Authorized Official

7-10-08

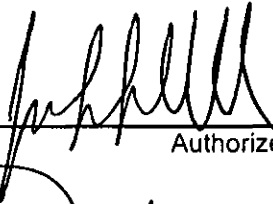
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Authorized Official

7/10/08

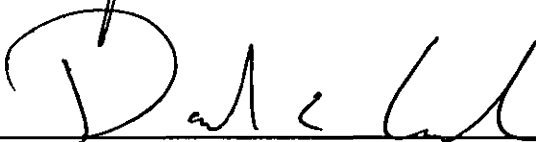
Date



Authorized Official

7/10/08

Date



Authorized Official

7/10/08

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
7/1/2008	0701001	LIVE SOUND INC.	\$425.00	0701001		073104.01.004.03	2002537
7/1/2008	0701002	TICHY, GRAHAM	\$600.00	0701002		073104.01.004.03	2002538
Total			\$1,025.00				

Grand Total \$1,025.00

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

July 8, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

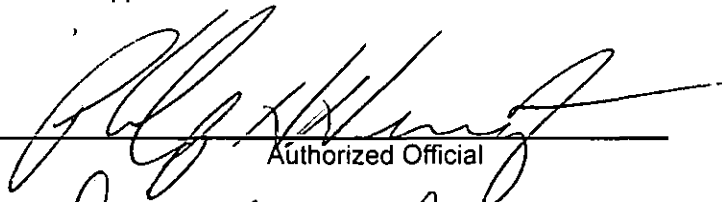
I hereby certify that the vouchers on this abstract dated July 08, 2008 and consisting
the attached pages were audited and allowed in the amounts shown.



Authorized Official

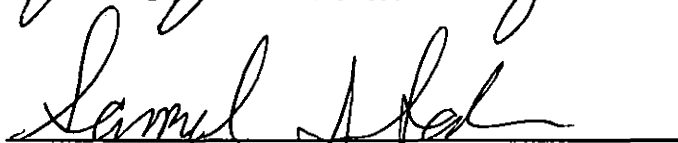
7/10/08
Date

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



Authorized Official

7-10-08
Date



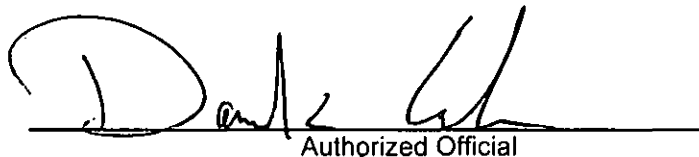
Authorized Official

7-10-08
Date



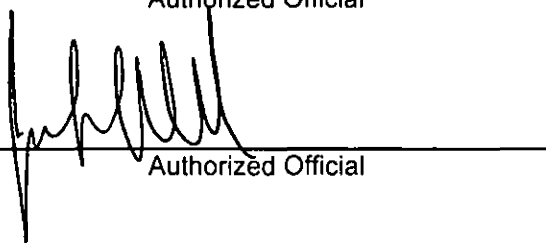
Authorized Official

7/10/08
Date



Authorized Official

7/10/08
Date



Authorized Official

7/10/08
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
7/8/2008	0708001	FRANKENBECK, MIKE	\$500.00	0708001		073104.01.004.03	2002539
7/8/2008	0708002	LIVE SOUND INC.	\$425.00	0708002		073104.01.004.03	2002540
Total			\$925.00				

Grand Total \$925.00

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

July 9, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

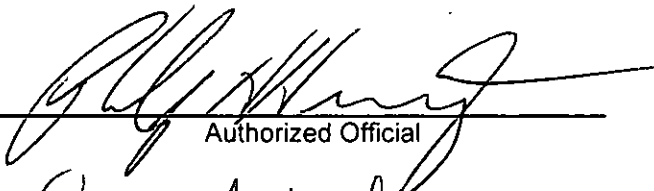
I hereby certify that the vouchers on this abstract dated July 9, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

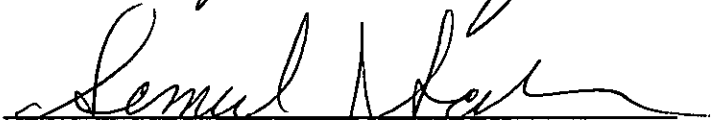
7/10/08
Date

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



Authorized Official

7-10-08
Date



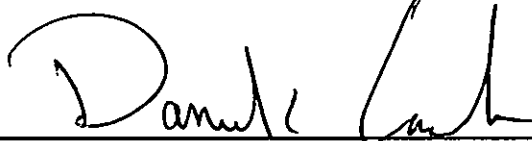
Authorized Official

7-10-08
Date



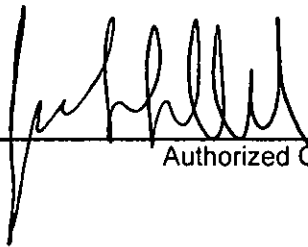
Authorized Official

7/10/08
Date



Authorized Official

7/10/08
Date



Authorized Official

7/10/08
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<u>GENERAL FUND A</u>							
7/9/2008	0800887	SAM'S CLUB #6440	\$167.20	0800887		073104.01.004.02	2002541
Total			\$167.20				

Grand Total \$167.20

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

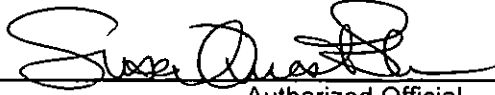
July 10, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 10, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

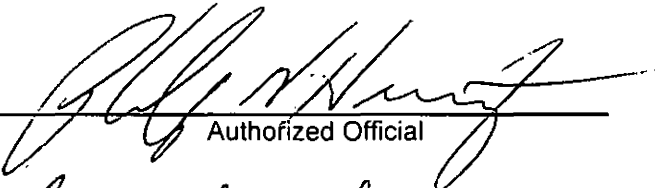


Authorized Official

7/10/08

Date

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



Authorized Official

7-10-08

Date



Authorized Official

7-10-08

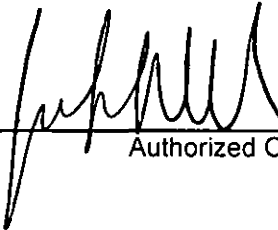
Date



Authorized Official

7/10/08

Date



Authorized Official

7/10/08

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
7/10/2008	0800804	ACCESS HEALTH SYST	\$350.00	0800804		050104.01.004.00	2002542
7/10/2008	IN81235	AIT COMPUTERS	\$275.00	0800805		036204.01.004.00	2002543
7/10/2008	399939	AMERICAN CHEMICAL	\$81.58	0800831		016204.01.004.00	2002546
7/10/2008	399939	AMERICAN CHEMICAL	\$22.08	0800831		073104.01.004.01	2002546
7/10/2008	0800830	AT&T MOBILITY	\$85.78	0800830		036204.01.004.00	2002549
7/10/2008	0800806	BRUNSWICK SELF STO	\$1,700.00	0800806		045404.01.004.00	2002551
7/10/2008	0800832	CORNERSTONE TELEP	\$754.60	0800832		016204.01.004.00	2002555
7/10/2008	0800833	COUNTY WASTE & RE	\$2,083.68	0800833		081604.01.004.00	2002556
7/10/2008	200319	CRANESVILLE AGGRE	\$287.78	0800880		073104.01.004.01	2002557
7/10/2008	0800807	DEFILIPPIS, WILLIAM	\$48.88	0800807		016204.01.004.00	2002559
7/10/2008	39323	DORFMAN-ROBBIE CE	\$9,104.74	0800808		013204.01.004.00	2002562
7/10/2008	0800809	ENHANCED BUSINESS	\$725.00	0800809		016204.01.004.00	2002563
7/10/2008	2714	ENHANCED BUSINESS	\$132.50	0800810		016204.01.004.00	2002563
7/10/2008	109169774	F W WEBB COMPANY	\$160.82	0800850		073104.01.004.01	2002565
7/10/2008	12438	GAVIN/PARKER LANDS	\$710.00	0800811		073104.01.004.03	2002568
7/10/2008	9665892064	GRAINGER	\$284.20	0800834		073104.01.004.01	2002570
7/10/2008	0800848	GRASSLAND EQUIPME	\$825.00	0800848		073104.01.004.04	2002571
7/10/2008	27717	HANNAN'S WASTE DIS	\$140.00	0800835		081604.01.004.00	2002574
7/10/2008	145522	KELLEY, RICHARD	\$6,000.00	0800882		016204.01.004.00	2002577
7/10/2008	8502	L & S JOURNEY'S LTD	\$700.00	0800817		067724.01.004.00	2002578
7/10/2008	0800812	LANSINGBURGH VET H	\$110.00	0800812		035104.01.004.00	2002579
7/10/2008	426435	LUSCO PAPER CO., IN	\$335.50	0800836		016204.01.004.00	2002582
7/10/2008	426435	LUSCO PAPER CO., IN	\$378.12	0800836		073104.01.004.01	2002582
7/10/2008	2861	MACKEY ELECTRIC, IN	\$795.00	0800813		016204.01.004.00	2002583
7/10/2008	1424	MARK L. KESTNER, P.E	\$1,197.50	0800816		014404.01.004.00	2002584
7/10/2008	0800837	MILLER, JANICE	\$100.00	0800837		002075.01.000.03	2002585
7/10/2008	0800838	NATIONAL GRID	\$67.80	0800838		073104.01.004.04	2002587
7/10/2008	0800838	NATIONAL GRID	\$285.35	0800838		075204.01.004.00	2002587

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
7/10/2008	0800838	NATIONAL GRID	\$6,248.53	0800838		051824.01.004.00	2002587
7/10/2008	69793	QUALITY RETAIL SYST	\$222.59	0800839		016204.01.004.00	2002588
7/10/2008	9818564	SCREEN IT LTD	\$324.90	0800884		073104.01.004.01	2002589
7/10/2008	48804	SCRIVEN DUPLICATIN	\$45.00	0800819		016204.01.004.00	2002590
7/10/2008	48829	SCRIVEN DUPLICATIN	\$3,814.94	0800818		016204.01.004.00	2002590
7/10/2008	3104582158	STAPLES BUSINESS A	\$29.44	0800840		013554.01.004.00	2002591
7/10/2008	3104582158	STAPLES BUSINESS A	\$7.22	0800840		073104.01.004.02	2002591
7/10/2008	3104582158	STAPLES BUSINESS A	\$9.79	0800840		016204.01.004.00	2002591
7/10/2008	3104582158	STAPLES BUSINESS A	\$16.01	0800840		014104.01.004.00	2002591
7/10/2008	19700	SUMMER GREEN LAW	\$122.75	0800841		016204.01.004.00	2002593
7/10/2008	0800842	TERMINIX INTERNATIO	\$98.00	0800842		016204.01.004.00	2002594
7/10/2008	8052060	THE ARCHIVE	\$38.30	0800843		014104.01.004.00	2002595
7/10/2008	0800820	TIME WARNER CABLE	\$25.06	0800820		016204.01.004.00	2002596
7/10/2008	0800821	TROY VETERINARY HO	\$167.50	0800821		035104.01.004.00	2002597
7/10/2008	110000	TUCZINSKI, CAVALIER,	\$2,775.81	0800822		080204.01.004.00	2002598
7/10/2008	SHK324-001	W B MASON	\$29.99	0800846		016204.01.004.00	2002600
7/10/2008	SLH895000	W B MASON	\$51.49	0800886		011104.01.004.00	2002600
7/10/2008	SLH895000	W B MASON	\$51.50	0800886		014104.01.004.00	2002600
7/10/2008	SLH895000	W B MASON	\$28.98	0800886		013554.01.004.00	2002600
7/10/2008	SLH895000	W B MASON	\$8.28	0800886		016204.01.004.00	2002600
7/10/2008	SGD056-000	W B MASON	\$36.44	0800844		016204.01.004.00	2002600
7/10/2008	SGD056-000	W B MASON	\$85.99	0800844		014104.01.004.00	2002600
7/10/2008	SHR-158-000	W B MASON	\$122.94	0800845		016204.01.004.00	2002600
7/10/2008	SGD056-000	W B MASON	\$39.40	0800844		013554.01.004.00	2002600
7/10/2008	26414801	WARREN ELECTRIC SU	\$370.00	0800849		073104.01.004.04	2002601
7/10/2008	115897	WILEY BROTHERS	\$3,051.81	0800851		081604.01.004.00	2002603
7/10/2008	115897	WILEY BROTHERS	\$47.57	0800851		073104.01.004.03	2002603

Total \$45,611.14

HIGHWAY FUND DA

7/10/2008	375842	ALBANY STEEL, INC.	\$335.72	0800852		051304.03.004.00	2002544
7/10/2008	0800853	ASHORE SUPPLY LLC	\$49.95	0800853		051304.03.004.00	2002547
7/10/2008	112718	ASI TRUCK PARTS, INC	\$391.81	0800878		051304.03.004.00	2002548

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
7/10/2008	364238	CALLANAN INDUSTRIE	\$109.15	0800855		051104.03.004.00	2002552
7/10/2008	0800847	CAPITAL AGWAY	\$104.57	0800847		051304.03.004.00	2002553
7/10/2008	0800847	CAPITAL AGWAY	\$98.20	0800847		051104.03.004.00	2002553
7/10/2008	IL52249	CAPITAL TRACTOR, IN	\$158.88	0800854		051304.03.004.00	2002554
7/10/2008	938380	D & W DIESEL, INC.	\$189.95	0800857		051304.03.004.00	2002558
7/10/2008	0800856	DELUREY SALES & SE	\$237.18	0800856		051304.03.004.00	2002560
7/10/2008	0800874	FARRELL OIL CO., INC.	\$137.46	0800874		051304.03.004.00	2002566
7/10/2008	NYAL31931	FASTENAL COMPANY	\$124.34	0800875		051304.03.004.00	2002567
7/10/2008	848704	GENUINE AUTO PARTS	\$844.23	0800861		051304.03.004.00	2002569
7/10/2008	11084	GRIMM BUILDING MAT	\$940.00	0800862		051104.03.004.00	2002572
7/10/2008	0800859	H.L. GAGE SALES, INC.	\$165.61	0800859		051304.03.004.00	2002573
7/10/2008	T354063	H.L. GAGE SALES, INC.	\$60.89	0800860		051304.03.004.00	2002573
7/10/2008	354421	H.L. GAGE SALES, INC.	\$235.92	0800881		051304.03.004.00	2002573
7/10/2008	103280	HEAVY DUTY PARTS, I	\$243.08	0800876		051304.03.004.00	2002575
7/10/2008	790215	JC SMITH, INC.	\$85.88	0800864		051304.03.004.00	2002576
7/10/2008	95400	LATHAM FORD	\$16.76	0800877		051304.03.004.00	2002580
7/10/2008	0800863	LUBRICATION ENGINE	\$134.60	0800863		051304.03.004.00	2002581
7/10/2008	121505	MONTAGE ENTERPRIS	\$108.85	0800883		051304.03.004.00	2002586
7/10/2008	281610007	STS EQUIPMENT	\$1,850.25	0800885		051304.03.004.00	2002606
7/10/2008	4281610007A	STS EQUIPMENT	\$1,850.25	0800888		051304.03.004.00	2002606
7/10/2008	4281610007	STS EQUIPMENT	\$1,850.25	0800865		051304.03.004.00	2002606
7/10/2008	4281610007CR	STS EQUIPMENT	(\$1,850.25)	0800865		051304.03.004.00	2002606
7/10/2008	281610007CR	STS EQUIPMENT	(\$1,850.25)	0800885		051304.03.004.00	2002606
7/10/2008	2042727	UNIFIRST CORPORATI	\$109.25	0800866		051404.03.004.00	2002599
7/10/2008	0800858	WARREN W FANE INC	\$171.74	0800858		051104.03.004.00	2002602
7/10/2008	65991375	ZEP MANUFACTURING	\$360.09	0800867		051304.03.004.00	2002604
7/10/2008	EDD1508	ZWACK INC	\$380.36	0800868		051304.03.004.00	2002605

Total \$7,644.72

WATER FUND

7/10/2008	100379	ALCHAR PRINTING	\$1,224.00	0800869		083104.08.004.00	2002545
7/10/2008	0800872	BENDER-ST. PETER'S L	\$510.00	0800872		083404.08.004.00	2002550
7/10/2008	0800879	BENDER-ST. PETER'S L	\$600.00	0800879		083404.08.004.00	2002550

Thursday, July 10, 2008

Page 3 of 4

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
7/10/2008	200801929	DIG SAFELY NEW YOR	\$17.50	0800870		083104.08.004.00	2002561
7/10/2008	0800871	EVERETT J. PRESCOT	\$294.60	0800871		083404.08.004.00	2002564
7/10/2008	145522	KELLEY, RICHARD	\$1,600.00	0800882		083404.08.004.00	2002577
7/10/2008	1296	MARK L. KESTNER, P.E	\$2,514.75	0800814		083104.08.004.00	2002584
7/10/2008	1418	MARK L. KESTNER, P.E	\$313.75	0800815		083104.08.004.00	2002584
7/10/2008	0800838	NATIONAL GRID	\$1,048.94	0800838		083404.08.004.00	2002587
7/10/2008	0800873	SCRIVEN DUPLICATIN	\$101.96	0800873		083104.08.004.00	2002590
7/10/2008	3104582158	STAPLES BUSINESS A	\$7.22	0800840		083104.08.004.00	2002591
7/10/2008	115897	WILEY BROTHERS	\$833.46	0800851		083404.08.004.00	2002603
Total			\$9,066.18				

TRUST & AGENCY FUND (EXPENDABLE) TE

7/10/2008	1422	MARK L. KESTNER, P.E	\$441.25	0800824		080234.97.004.15	1067
7/10/2008	1301	MARK L. KESTNER, P.E	\$634.47	0800825		080234.97.004.15	1067
7/10/2008	1412	MARK L. KESTNER, P.E	\$126.25	0800826		080234.97.004.15	1067
7/10/2008	1354	MARK L. KESTNER, P.E	\$2,819.00	0800827		080234.97.004.15	1067
7/10/2008	1413	MARK L. KESTNER, P.E	\$313.75	0800823		080234.97.004.15	1067
7/10/2008	110134	TUCZINSKI, CAVALIER,	\$91.25	0800829		080234.97.004.15	1068
7/10/2008	109837	TUCZINSKI, CAVALIER,	\$4,178.95	0800828		080234.97.004.15	1068
Total			\$8,604.92				

Grand Total \$70,926.96

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

July 11, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

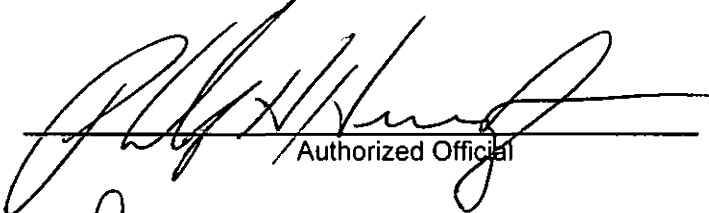
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 11, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

7/10/08
Date

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


Authorized Official

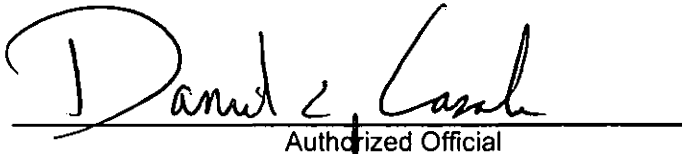
7-10-08
Date


Authorized Official

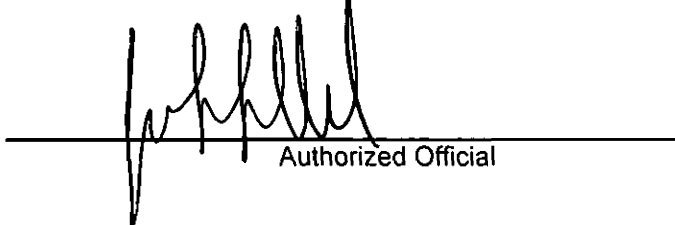
7-10-08
Date


Authorized Official

7/10/08
Date


Authorized Official

7/10/08
Date


Authorized Official

7/10/08
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
JUST & AGENCY FUND TA							
7/11/2008	7110804	AFLAC NEW YORK	\$250.97	7110804		000020.99.000.00	29941
7/11/2008	7110806	COMBINED LIFE INSUR	\$12.00	7110806		000020.99.000.00	29942
7/11/2008	7110809	CSEA INC (UNION DUE	\$390.03	7110809		000024.99.000.00	29943
7/11/2008	7110805	METLIFE (METROMATI	\$78.87	7110805		000020.99.000.00	29944
7/11/2008	7110808	NEW YORK STATE INC	\$2,552.20	7110808		000021.99.000.00	29945
7/11/2008	7110810	NYS DEFERRED COMP	\$1,846.28	7110810		000017.99.000.00	29946
7/11/2008	7110801	PIONEER COMMERCIA	\$18,508.25	7110801		000025.99.000.00	29947
7/11/2008	7110802	PIONEER COMMERCIA	\$6,775.24	7110802		000022.99.000.00	29948
7/11/2008	7110803	PIONEER COMMERCIA	\$12,021.48	7110803		000026.99.000.00	29949
7/11/2008	7110811	RENSSELAER COUNTY	\$640.00	7110811		000023.99.000.00	29950
7/11/2008	7110807	TOWN OF BRUNSWICK	\$1,296.00	7110807		000020.99.000.00	29951
Total			\$44,371.32				

Grand Total \$44,371.32

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
AUGUST 14, 2008, 7:00 P.M.
TOWN HALL**

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

Board Members: None.

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

The Supervisor called the meeting to order at 7:00 p.m.

All joined in with to salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mrs. Stoliker, Norfolk St., had two issues to discuss. Her first concern was that the Town was using a snow plow which was too large for her Road. She suggested that the Highway Department use one of the smaller trucks to prevent damage to lawns, signs, and mailboxes. She also suggested that the Town plow in a different direction. Mrs. Stoliker would like the Town to pave Sycaway Heights. Another concern Mrs. Stoliker has is flooding in the area because people have been filling in the stream bed and planting trees. She would like the stream be cleaned out and the newly planted trees moved onto the owners' property.

Supervisor Herrington will have Mr. Kreiger and Mr. Eddy look into the issue.

Mr. Eddy explained that there isn't the manpower or the vehicles to send smaller trucks.

Supervisor Herrington asked Mrs. Zankel to say a few words about Evan Duffey.

Mrs. Zankel has worked extensively with Mr. Duffey on his Eagle Scout project starting when he was 15 years old. She has enjoyed working with him. His project was mapping Forest Park Cemetery. She thanked Mr. Duffey for his work.

Supervisor Herrington directed that Resolution 78 be read.

Resolution No. 78 Resolution Honoring Evan Duffey Upon His Attaining the Rank of Eagle Scout. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Supervisor Herrington congratulated Mr. Duffey and presented him with a plaque.

Mr. Eddy also thanked Mr. Duffey as he has utilized the map already.

Mr. Duffey thanked the Town for its assistance and the assistance of Mrs. Zankel. He has learned a lot.

Supervisor Herrington also congratulated the family.

Mrs. Francine Egbert made a presentation about the Rensselaer Plateau Alliance. They are interested in preserving the rural character of the Plateau. She is looking for people to help create a regional plan. The Plateau encompasses 10 different Towns.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Salvi made a motion to accept the Minutes of the previous meetings, seconded by Councilman Poletto. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of July. A check for \$10,452.59 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Poletto, seconded by Councilman Casale. Approved. A Copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

Mr. Eddy read his report for the Month of July. Councilman Poletto made a motion to accept the report seconded by Supervisor Herrington. Approved. A Copy of the report is on file in the Town Clerk's Office.

Water & Sewer Report: Doug Eddy

Mr. Eddy gave his report for the Month of July. A motion to accept the report was made by Councilman Salvi, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger read his report for the month of July; \$4,131.00 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Casale, seconded by Councilman Sullivan. 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. Aside from routine matters Mr. Cioffi has been working with the Assessment Department on a lawsuit. A motion was made by Councilman Poletto to approve Mr. Cioffi's report, seconded by Councilman Salvi. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her written report for the month of July. A motion was made by Councilman Salvi to approve the report, 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 July. Motion to accept Mr. Engster's report was made by Councilman Poletto which was seconded by Councilman Sullivan. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Mrs. Julie Zelman

Mrs. Zelman gave her report for the month of July. Councilman Casale made a motion to approve the report, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

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

RESOLUTIONS:

Resolution No. 77 Resolution Accepting Dedication of Roadways. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 79 Resolution Declaring Items to be Surplus Property. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

Mr. Clickner received a letter from Rensselaer County Unified Family Services complementing the summer day camp.

The Highway Department received a thank you note from the Miller's on Cole Lane.

OLD BUSINESS:

Councilman Poletto mentioned that there are only two concerts left in the series. There will be bands at the Family Fun Day and fireworks on September 13th.

NEW BUSINESS:

Councilman Sullivan has had calls about run down properties with uncut grass and unregistered vehicles. He asked if a local law could be drawn up so that the Town could clean up the properties and bill back the residents.

Mr. Cioffi will look into the matter but there has to be some due process. Some of the properties in question are bank owned. Appearance tickets should be issued.

Councilman Sullivan will check with the Association of Towns for examples.

Supervisor Herrington will have Mr. Kreiger and Mr. Neissen look into the situation.

Mr. Kreiger stated that one of the houses on Wayne St. with an unregistered vehicle has been in the court system for a year and a half.

WARRANTS: Warrants No. 0715001 through 0715002, No. 0722001 through 072203, No. 7250801 through 7250812, No. 0729001 through 0729002, No. 0800888 through 0800893, No. 0805001 through 0805003, No. 0808001 through 0808011, No. 0812001, 0812002 and No. 0800894 through 0801081 presented. Councilman Poleto made a motion to approve the warrants with the exception of Warrant No. 0801029 seconded by Supervisor Herrington. Approved.

Councilman Poleto made a motion to approve Warrant No. 0801029, seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. Warrant No. 0801029 was thereupon approved.

FURTHER COMMENTS BY VISITORS:

Mrs. Stoliker asked what was going to be done about the stream bed.

Supervisor Herrington will have Mr. Kreiger look into the situation for possible violations.

Mrs. Stoliker asked the Town to trim the bushes by the stream.

Supervisor Herrington stated that it is a County road but he will have Mr. Eddy contact the County.

ADJOURNMENT:

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

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	10	15.39
			Sub-Total:	\$15.39
Dog Licensing	53% License Fee	A2544	50	92.75
Dog Licensing	Female, Spayed	A2544	18	0.00
Dog Licensing	Female, Unspayed	A2544	5	0.00
Dog Licensing	Male, Neutered	A2544	22	0.00
Dog Licensing	Male, Unneutered	A2544	5	0.00
			Sub-Total:	\$92.75
Marriage License	marriage license		4	70.00
			Sub-Total:	\$70.00
Misc. Cash	Birth Certified		1	10.00
Misc. Cash	Death Certificate	1255.1	23	230.00
Misc. Cash	FOI	1255.1	11	2.75
Misc. Cash	Marriage Certificate	1255.1	1	10.00
Misc. Cash	Peddler's License	1255.1	1	50.00
Misc. Cash	Summer Youth (2)	2075.1.0.2	1	275.00
Misc. Cash	Summer Youth Program	2075.1.0.2	8	1,600.00
			Sub-Total:	\$2,177.75
Misc. Fee	Community Center Fee	2075.1.0.3	4	400.00
Misc. Fee	Pavilion Fee	2075.1.0.1	5	250.00
			Sub-Total:	\$650.00
Recycling Center	Appliances Large	2130.1	6	90.00
Recycling Center	Appliances Small	2130.1	6	30.00
Recycling Center	Bags	2130.1	275	825.00
Recycling Center	Metals	2130.1	3	2,054.50
Recycling Center	Other	2130.1	2	20.00
Recycling Center	Paper/cardboard	2130.1	1	972.70
Recycling Center	Plastics	2130.1	1	236.50
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00
Recycling Center	Tires	2130.1	13	26.00
			Sub-Total:	\$5,784.70
Recycling Office	Appliances Large	2130.1	4	55.00
Recycling Office	Appliances Large P/U	2130.1	1	25.00
Recycling Office	Appliances Small	2130.1	5	40.00
Recycling Office	Bags	2130.1	482	1,446.00
Recycling Office	Blue Bins	2130.1	3	30.00
Recycling Office	Monitor	2130.1	1	10.00
Recycling Office	Tires Car	2130.1	28	56.00
			Sub-Total:	\$1,662.00

Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$10,452.59
Amount paid to:	County Treasurer for Dog Licenses			82.25
Amount paid to:	Ny State Dept Of Health			90.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			30.00
Amount paid to:	NYS Environmental Conservation			262.61
Total State, County & Local Revenues:		\$10,917.45	Total Non-Local Revenues:	\$464.86

the Supervisor:

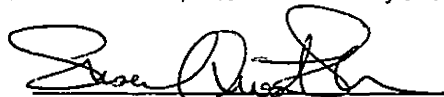
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Susan Quest-Sherman, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies,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

Supervisor

Date

Town Clerk

Date



8/4/08

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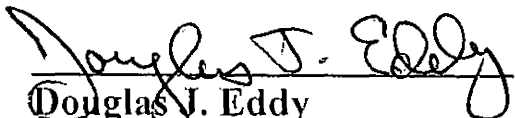


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SYLVIA A. ROONEY
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JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - JULY, 2008

1. Dug out and repaired bad section of road on Heather Ridge (4) days
2. Picked up brush (5) days
3. Paved roads (6) days
4. Mowed ballfields (15) days
5. Patched roads (5) days
6. Mowed roadsides (8) days
7. Prepared Cole Lane for paving (2) days
8. Hauled brush to Landfill (2) days
9. Fixed washouts from heavy rains (2) days
10. Paved Cole Lane (2) days
11. Repaired Route 2 where water break occurred (1) day
12. Repaired Catch Basins (2) days
13. Cleaned out plugged culverts (1) day
14. Swept roads (1) day
15. Cut up trees after storms (1) day
16. Repaired Cole Lane after flood of August 11th (2) days


Douglas J. Eddy
Superintendent of Highways
Dated: August 14, 2008

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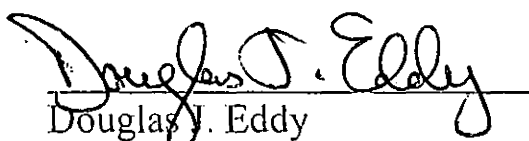


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WATER & SEWER REPORT, JULY, 2008

1. Maintained water and sewer stations
2. Completed all required water samples for month
3. Responded to over 90 Dig Safely New York requests
4. Rebuilt several water meters
5. Prepared and faxed several water readings and amounts to attorneys for closings
6. Repaired and raised several curb boxes
7. Inspected "4" water laterals at Sugar Hill Apartments (3 buildings)
8. Checked fire hydrants used at North Lake Ave. fire, estimated usage over 250,000 gals.
9. Pulled pump #2 at Sewer Station #6 and cleaned pump
10. Located several water shut offs for homeowners
11. Inspected (1) new service
12. Installed (3) new water meters
13. Spent one day locating all water and sewer lines on Sanford Ave.
14. Worked on locating water leak on Broadview Terrace, found and notified homeowner
15. Repaired grinder pump at Keyes Lane Community Center
16. Repaired toilet at Rte. 2 Ballfield
17. Attended meeting at office with B.B.L. concerning Sugar Hill Apts.
18. Attended meeting at office regarding Brunswick Meadows PDD
19. Attended meeting at office with City of Troy.


Douglas J. Eddy

Water Superintendent

Dated: August 14, 2008

Prepared by Wayne Savage
Water Foreman

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Building Department Report July 2008

1. 43 Building Inspections
2. 190 Active Building Permits
3. 62 Code Violations
 - a. Closed 14
4. 9 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 11 court cases
 - a. unregistered vehicle (085)
 - b. swimming pool enclosure (094)
 - c. zoning violation (095)
 - d. junk/debris, unregistered vehicle (104)
 - e. violation of Site Plan (105)
 - f. Unregistered vehicle, rubbish/junk (107)
 - g. Unregistered vehicle (108)
 - h. Unregistered vehicle, rubbish (109)
 - i. Rubbish and Debris (111)
 - j. Violation of Site Plan (116)
 - k. Unregistered vehicles (117)
 - l. Unregistered vehicles (118)
8. 29 Building permits issued
9. 3 Fire Inspections
10. 4 Follow up Inspections
11. 4 Fire Drills (Day Camp)
12. 5 Code Call outs
13. 20 Code Inspections
14. Computer Software has been installed, working an entering data

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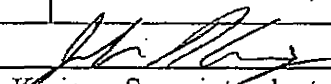
MONTHLY FEES COLLECTED July 2008				
	TYPE		VALUE	FEE
3	Single family with garage		\$705,000.00	\$1,725.00
	Single family			
1	Garage/Carport		\$14,500.00	\$75.00
3	Addition Residential		\$47,600.00	\$740.00
1	Renovations Residential		\$5,000.00	\$100.00
	Addition Commercial			
	Renovations Commercial			
	Retail Setup			
7	Porch/deck		\$21,350.00	\$490.00
2	Shed		\$3,000.00	\$60.00
5	Fireplace/woodstove Installation		\$12,900.00	\$290.00
	Gazebo			
	Pole Barn			
2	Above Ground swimming pool		\$1,700.00	\$115.00
4	Inground Swimming pool		\$121,100.00	\$400.00
	Excavation			
2	Demolition		\$0.00	\$0.00
	Solar Panels			
	Antennie Replacement			
	Foundation Repair			
	Electrical Work			
	3 Season Room			
	Relocate Barn			
	Telecommunications			
	Lean-toos			
	Mobile home			
	Bio-gas Digestor			
	Multiple Dwelling unit			

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		Sub Totals:	\$932,150.00	\$3,995.00
6	ZoningBook,Map,DetailSheet,Signbooks			\$31.00
1	Sign Permits			\$100.00
	Water Permits			
	water meters			
	meter pit			
	Water services			
	Sewer Permit			
	Sewer Services			
	Change of Zoning			
2	Photocopies			\$5.00
	Renewed Permit			
	Pending Permits			
	Junk Yard Permit			
	Miscellaneous Fees			
	Temporay Tent			
	Repayment for Bounced Check			
	Waiver-Subdivision (Rockwell)			
	TOTAL FEES COLLECTED :			\$4,131.00
				8-14-08
	John Kreiger, Superintendent of Utilities and Inspections			Date

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MONTHLY BUILDING/COMPOSITE REPORT				
July-08				
PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6940	Stephen O'Donnell, 1 Patriot Place	Shed	\$ 2,000.00	\$ 30.00
6956	John Adams, 18 Cooper Avenue	Fireplace insert	\$ 1,600.00	\$ 30.00
6957	Wayne Yetto, 2009 Piney Point Road	Pellet Stove	\$ 3,000.00	\$ 100.00
6958	Mike Real, 37 Mountainview Avenue	Addition	\$ 12,000.00	\$ 205.00
6959	David White, 1927 NY Rt 7	Above ground pool	\$ 700.00	\$ 15.00
6960	Rebecca Owens, 29 Coolidge Avenue	Porch	\$ 450.00	\$ 15.00
6961	Janel Hartnagle, 43 Mellon Avenue	In ground swimming pool	\$ 45,000.00	\$ 100.00
6962	Mark Cipperly, 210 Bulson Road	In ground swimming pool	\$ 29,000.00	\$ 100.00
6963	Edward Gill, 16 Pleasant View Avenue	Above ground pool	\$ 1,000.00	\$ 100.00
6964	James Blake, 51 Bott Lane	In ground swimming pool	\$ 18,500.00	\$ 100.00
6965	Jean Jevons, 1 Village Drive	Shed	\$ 1,000.00	\$ 30.00
6966	Edel Garcia, 675 Brunswick Rd, Lot 29	Addition	\$ 600.00	\$ 15.00
6967	Edward Gill, 16 Pleasant View Avenue	2 car Garage	\$ 14,500.00	\$ 75.00
6968	Tina Garcia, 5 Sandcherry Hill Lane	In ground swimming pool	\$ 28,600.00	\$ 100.00

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6969	Ron & Barbara Milos, 9 Blue Heron Lane	Deck	\$ 2,400.00	\$ 100.00
6970	Gennaro Daniels, 360 Brunswick Road	Woodstove	\$ 2,000.00	\$ 30.00
6971	Benjamin Rung, 31 Oxford Circle	Deck	\$ 2,000.00	\$ 30.00
6972	Angelo DiCarlo, Lockrow Road	Single Family w/ Garage	\$ 165,000.00	\$ 575.00
6973	Jay & Karen Zagursky, 33 Grange Road	Demolition	\$ -	\$ -
6974	Rob Lemner, 303 Creek Road	Addition	\$ 35,000.00	\$ 520.00
6975	James & Jeanne Miller, 988 Tamarac Road	Deck	\$ 8,500.00	\$ 145.00
6976	Chad & Barbara Klein, 74 Leversee Road	Porch	\$ -	\$ 100.00
6977	Justin Mawad, 313 North Lake Avenue	Demolition	\$ -	\$ -
6978	Chrisleigh Enterprises, 9 Golden Eagle Court	Single Family w/ Garage	\$ 300,000.00	\$ 575.00
6979	Don Colletti, 66 Cooksboro Road	Pellet Stove	\$ 2,000.00	\$ 30.00
6980	Joseph Geraci, 5 Sandcherry Hill Lane	Deck	\$ 8,000.00	\$ 100.00
6981	Anne Older, 421 Tamarac Road	Renovations	\$ 5,000.00	\$ 100.00
6982	Paul Jerominek, 200 Bald Mountain Road	Single Family w/ Garage	\$ 240,000.00	\$ 575.00
6983	John Chuta, 61 Colehamer Avenue	Woodstove	\$ 4,300.00	\$ 100.00
		Total:	\$	3,995.00

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		8-14-08
John Kreiger, Supt. of Utilities & Inspections		Date

COMPLAINT LOG
8/14/2008

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINT	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bld falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
82.-2-14.5	262 Lockrow Road	Fatone	1	9/19/2006	inground swimming pool without fence around it			no fence around pool, permit still active for pool	pending	letter sent to owner 11/9/2006
113.-5-6	106 Menemsha Lane	Barr	inspection	3/14/2007	House is in poor condition, owner has permit to take house down			Has demolition permit #6389, no work has been done in years, The house is an eye soar	pending	letter to owner 3/15/2007
90.20-14-5	7 Lord Avenue	Bounds	1	3/29/2007	House is vacant, no up keep	4/3/2007	1134 hrs.	The house is vacant, looks like no one is living on property, by rear door there is junk & garbage on the steps & surrounding area. No up keep of buiding	pending	letter to owner
113.-10-6	Lansing Road	Ross	inspection	4/11/2007	unregistered vehicle	4/11/2007	1440 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
81.13-1-17	2 Easy Street	Rumpler	inspection	4/11/2007	unregistered vehicle	4/11/2007	1340 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
103.-7-15.111	79 White Church Road	Roden	unknown		by old barn, area has a lot of junk & rubbish	5/9/2007	1010 hrs.	there is a lot of debris & junk in area, dumpster is full of construction C&D	pending	letter to owner 5/22/2007

COMPLAINT LOG
8/14/2008

										letter sent to business stating working outside approved site plan, 11/1/07 was in front of planning board on another matter was told to have plans in shortly, 4-29-08 Kelly Murray called about odor again, contractor is working on site plan will verify that it is being done, second notice sent, Mr Gallivan contacted us said the site plan should be completed the week of August 11
90.-1-14	215 Oakwood Avenue	Gallivan	1	6/6/2007	smell/odor, working out of site plan				pending	
83.-4-49.1	352 Tamarac Road	Hewitt	inspection	7/16/2007	Building & Grounds are not meeting NYS Property Maintenance Code	7/17/2007	0945 hrs.	House is in poor condition. Roof in rear is down to wood, the Grounds are over grown with weeds	pending	letter to owner 7/18/2007
81.13-8-8	15 Bellview Road	John Murphy	1	7/26/2007	after septic was installed, there is an increase of water on property of Fowler	7/26/2007	1530 hrs.	initially checked property at end of June 07, the Fowler property was very wet, Drainage problems, spoke to Rich Kemper from the Health Dept. about the septic at 15 Bellview, there is no record on file with HD	CLOSED	Ron Neissen and Mark Kestner checked property on 7/26/2007, The new septic tank slope could cause some problems, The property on 2 Downey Rd has water problem also, Road water can also be a problem, write letter to Mr Murphy, per Doug Eddy Town will try to fix Road to avoid run off onto property
93.-2-16.1	215 Bulson Road	Chris Bulson	1	7/17/2007	barns/buildings are in unsafe condition	7/17/2007	1425 hrs.	all of the structures are in poor and unsafe condition	pending	letter to the owner, called owner on 7/17/2007, spoke to owner, will tear down back two buildings that are in poor condition, 8/22/2007 no work has taken place
102.1-4-14	Lot 14 Heather Ridge Rd	Casale	1	1/10/2008	excavation of property with out a permit	1/10/2008	1345 hrs.	reviewed area with David Moran, Casale's equipment was excavating on Moran Prperty & lot 14 that Casale owned. No excavation permit issued	pending	letter sent to Casale on 1/10/2008 and told Mr Moran to Post Property and call State Police if Casale trespasses on their property
112.68-3-3	10 Cleminshaw Ave	Turcotte	1	1/10/2008	Garage is unsafe and the structure is going to fall down	1/10/2008	0950 hrs.	The structure is in very poor condition and is unsafe could fall down	pending	letter to owner, stating to take down structure 1/10/2008

COMPLAINT LOG
8/14/2008

101.8-20-11	Hoosick Road	Leathem	referral		fire wood business being run without a Site Plan				pending	letter to owner 1/10/2008
113.-5-16	103 Menemsha Lane	William Durivage	1	4/3/2008	pool filter is to close to the property line if not over the line			spoke with Town Attorney via email (Attached) feel that all components must meet setbacks	pending	letter sent 4-14-08
	Piney Point & Brenner Pass		1		basketball hoops on streets, kids playing in street				CLOSED	checking with Doug for any issues
81.-2-20.2	137 Bald Mtn	Francis Malone	inspection	1/31/2008	junk vehicle on property	1/31/2008	1040 hrs.	there was an old red vehicle on property without plates	pending	letter to owner 2-5-08
113.13-2-2	6 Magill Avenue	Mousse Said	1	2/28/2008	mold, persons living in the house, persons living there only at night 10 PM to 4 am	2/28/2008	1430 hrs.	There is no plumbing or water service to house no CO of this house, There is a Bldg Permit but work accomplished up to insulation of the second floor	pending	spoke to DOH Todd Crawford, investigation of persons living in house continuing, 3-27-08 spoke to owner and he said that no one is living in house with out a CO from Town, he told me that the person (Frank 210-9824) is doing work at night
91.-7-5	770 Hoosick Road	Rensselaer Honda	1	11/26/2007	over weekend Honda placed several lengths of pipe in the ground and filled in wetlands			contacted DEC on 11-26 @ 3:35PM, were going to have an officer contact me about situation, meet w/compliantant on 11-28 has pictures of work being done	pending	letter sent 7-25
71.-13-18.2	463 Plank Road	Ronald & Linda Gar	highway	3/13/2008	filling in a large area, with all sorts of debris and in close proximity to what looks like wetlands	3/13/2008		pictures taken of site, contacted Patricia Evans of DEC on 3-13-08 left message, wait till 3-17 for response, contacted Nancy Heaslip on 3/24 left message, spoke with Nancy heaslip said it doesn't appear to be any wetland violations (maybe corp.) 3/25/08, 3/27/08 called Dick Forgea 357-2045 DEC Region 4, emaild pictures to him rcforgea@gw.dec.state.ny.us	CLOSED	no contact from DEC, assuming that there is no issue
72.-9-13-21	1925 NY 7	Joann O'Brien	1	3/10/2008	Carport is with inches of property line per recent survey of land			no permit on record for the car port in building dept. records, built approx. 2006 per assesment department records	pending	
71.-13-5.12	2 Duncan Drive		2	inspection	4/22/2008	4/17/2008		There are some junk vehicles on the property	pending	letter sent 4-22-08
112.-4-3	744 Pawling Avenue	Ardex International	1	4/24/2008	appear to be filling in area			2 junk vehicles are located on the property	pending	letter sent 4-22-08
								according to maps area is a DEC regulated wetland	pending	contacted DEC on 5-7-08 @1000hrs. Left message with Nancy

COMPLAINT LOG
8/14/2008

93.-4-5	3748 NY Rt 2	Donovan	inspection	5/8/2008	old truck on property with junk in it	5/8/2008	1405 hrs.	there is an old truck parked on property with junk piled in bed of it	pending	letter sent 5-9-08
103.-4-3.1	675 Brunswick Road		2	5/12/2008, 5/21/2008	lot 29 appears to be doing work without a permit, and the yard is a mess around trailer, lot 39 has a permit but did work prior to receiving permit	5/21/2008	1500 hrs.	work being done at both trailers, no one was home at either trailer	CLOSED	representative of the owner of the park contacted us stating that they had not given permission to either occupant to build anything. Stop Work Orders were placed on each trailer, stop work order lifted from lot #39 on 5/27/08
70.94-4-3, 70.84-2-4, 70.84-3-12	Fane/Brian Courts	Caola, Urquhardt, Johnson	1	5/12/2008	there are several junk cars without plates all through the neighborhood	5/22/2008	0930 hrs.	2 vans old Diamond Spring, 1 Car at 13 Fane, 1 car next to 4 Fane Ct on left handside	CLOSED	will send letters to all three owners, letters sent 6-3-08, 8 Fane court car has been removed 6/12/08
102.-2-11.1	McChesney Avenue Ext	Leonard Duncan	referral	5/20/2008	filling area with debris, in close proximity of the Poestenkill, Mr Duncan does have a fill permit from Town of Brunswick issued May 14, 2007	5/20/2008	1405 hrs.	There was dumping of fill, concrete & old blacktop in area, this area is part of a ravine that goes to the Poestenkill Creek, Contacted NYSDEC & Army Corp. of Engineers concerning this problem.	pending	May 22, 2008 spoke to Nancy Adams NYSDEC and she said that the state has no violation, called George Casey 268-8361 Army Corp. and after reviewing maps of MR. Duncan's property stated that there is a problem, He will get back to us
101.8-13-3	43 Mellon Ave	Josephine Hartnagle	highway	5/22/2008	owner of 43 Mellon Ave piling old trees, roots, etc on Town Property	5/22/2008	0915 hrs.	There was a pile of dirt on Road in front of Town Sign & Piles of tree parts by Town's Right of way of Sycaway Ave to Cooper Pond, on May 22, 2008 spoke to owner, he said that he will clean up area	CLOSED	7-31-2008 area is cleaned up
102.-2-2.31	McChesney Avenue Ext	John Tomaro	inspection	5/20/2008	there are many junk vehicles on property	5/20/2008	1345 hrs.	per satellite photo & actual viewing of area, there are many vehicles on property there is over 60 vehicles	pending	letter to owner of property
93.-4-44	3805 NY Rt 2	Philip Lajeunesse	1	5/20/2008	building structure without a permit	5/20/2008	1105 hrs.	there is a foundation next to property line, area zoned R-15, there is a 15' setback on property (sideline)	pending	Stop work order issued on 5-20-2008, Phil Lajeunesse called on 5-27-08, told him he must come in for a building permit & zoning application

COMPLAINT LOG
8/14/2008

101.16-4-1	144 Brunswick Road	Douglas Knipple	1	5/28/2008	tons of junk behinde garage (can see it from Glenkil Road) old wood etc, uses it in fireplace and burns some outside	5/29/2008	1425 hrs.	by garage there is fire wood for wood burning stove/fireplace, also there is piles of old white fence & several pallets (wood). Looks like a new fence was installed at 144 Brunswick Rd. Per complaintant the old wood fence has been there for 1 1/2 years	pending	letter sent 6/5/2008
101.8-21-12	6 Wayne Street	Ida Jones	Rensselaer Co	6/2/2008	house is filled with all types of junk, clothes etc. The place (house) is unsafe, unhealthy to live in. There are rodents in the house & also garbage (see pics)	6/2/2008	0945 hrs.	posted the house @ 0945 hrs. 6/2/2008 for unsafe building, contacted sister & case manager. Told sister that the house must be cleaned out before Ida can live there again, agreed to clean house	CLOSED	house is cleaned up
93.-4-32.12	100 South Road	Patrick Dennis	1	6/3/2008	outdoor furnace is a problem causing smoke to come towards house can't leave windows open			must check with DEC officers Town or NYS Building Codes don't regulate outdoor furnaces nor does Zoning Laws. Spoke to Dave Pickett @ DEC, he will send a representative to the site. Contacted owner on 6/4/08	pending	
112.68-3-8	127 Mt View Ave	Diana Vansteet		6/4/2008	unregistered vehicle on property	6/4/2008	1410 hrs.	there is a vehicle without plates in driveway	pending	letter sent 6/5/2008
101.8-15-13	51 Sycaway Avenue	Pamela Richardson	2	6/3/2008	tall grass & vehicle plus garage	6/3/2008	1415 hrs.	the grass is high and yard isn't mowed and there is a jeep vehicle in driveway without plates	pending	letter sent 6/5/2008
90.20-14-7	205 Lord Avenue	Margaret Ferguson	1	7/1/2008	there are several unregistered vehicles in the back yard, also there are old junk parts of vehicles on property. There is other junk on property	7/1/2008	1425 hrs.	The rear yard is a junk yard of vehicles and parts of vehicles	appearance ticket sent, 7/2/2008	
90.12-1-11.1	4 Liberty Road	Steven Martin		6/26/2008	two unregistered vehicles on property	6/26/2008	1120 hrs.	There are two vehicles in front of garage	pending	letter sent 7/2/2008
101.8-10-5.1	630 Hoosick Road	Nazar Tutunjian	1	7/1/2008	the sign for auto repair shop blocks view of oncoming traffic	7/1/2008	1330 hrs	to observe the traffic a vehicle must advance to the crosswalk area on hillcrest Ave. The sign is a temp sign and no sign permit was issued	pending	letter sent
71.-13-28	4 Duncan Drive	Linda Canty	inspection	7/2/2008	there is an unregistered vehicle on property	7/2/2008	1045 hrs.	there is a vehicle without plates on property	pending	letter sent 7/7/2008
103.-2-8	17 Walter Rd	Kevin Gratto	1	7/8/2008	junk/ garbage around property	7/8/2008	1415 hrs.	there is a lot of junk & garbage on the property	pending	letter sent 7/10/2008

COMPLAINT LOG
8/14/2008

101.8-8-1	1 Lord Avenue	Michael Duncan	1	7/7/2008	the house has some grass & weeds around it, plus a person said that there are rodents going/coming from the house	7/8/2008	1100 hrs.	the house looks empty, the weeds/grass are around house, no signs of rodents	pending	letter sent 7/9/2008
113.3-1-3	116 Hudson Dr	Daryn Black	1	7/8/2008	The house has tall grass & Weeds, that are not cut	7/8/2008	1130 hrs.	The house looks empty and the grounds are not being maintained	pending	letter sent 7/10/2008
83.-4-12.1	NY Rt 2	Troy Surep of Water	1	7/22/2008	building in disrepair, what chemicals were stored in it			contacted Russ Reaves engineer for City of Troy left message 7/23, have contacted Neal Bonesteel (in charge of water) previously on same issue	pending	
73.-1-1.2	1991 NY Rt 7	John P May	inspection	7/21/2008	two moving trucks parked on lot, told neighbor they are being used as a sign and there is nothing they can do about it	7/19/2008	1330 hrs	two trucks, one white one yellow, backed up to each other, have sent notices to owners prior to this instance, will send notice again with copies of law, if not in compliance within one week will send to court	pending	letter sent 7-25
83.-4-52	421 Tamarac Road	Anne Older	inspection	7/25/2008	building without a permit			rennovating house/ repairing	CLOSED	Stop Work order issued on 7-25-2008 @ 0830 hrs., permit applied for and obtained on 7-25 @ 1130 hrs., Stop Work order lifted
72.-9-33.2	Rt 7 & Deepkill Rd	Maury Kimmell/ Pet	1/ referral	7/24/2008	operating a commercial business with out proper Zoning or a Site Plan	7/25/2008	0820 hrs.	have witnessed on several occassions the individuals selling stuff from location	CLOSED	Stop Work Order issued 7-25-2008 @ 0820hrs, will send letter to owner as well, letter sent 7-25, 8-7-08 no sales have happened since notice, owner was in contact with Town and stated he would stop
101.8-18-8	5 Horton Avenue	Daniel Covington	1	7/28/2008	property dispute (spoke to someone from Town about one year ago)					
112.88-4-7	115 Mt View Avenue	Jen Stroman	1	7/28/2008	dirt from pool is collapsing fence	7/28/2008	1130 hrs.	fence is bowing due to weight from dirt piled on the one side of the fence	pending	
113.1-5-8	545 Lansing Road	Mike Ruppe	1	7/17/2008	no stairs or guard on front porch, building isn't finished and its been too long			will check on stairs and guard, all permits for bldg have been renewed and are current	pending	
101.8-10-5.1	630 Hoosick Road	Nazar Tutunjian	1	8/4/2008	sign on property is to close to Hoosick Road and you can't see around it pulling out of Hillcrest Ave	8/12/2008	1330 hrs	stopped on 8/12 and told owner to move sign back, he went out and moved the sign as requested	CLOSED	

COMPLAINT LOG
8/14/2008

103.-8-1.2	Garfield Road	William & Tracey Broderick	1	7/30/2008	noise coming from neighbors house keeps her up all night, shakes/vibrates the house	7/30/2008	1630 hrs.	went over to house met with Mrs. Lundy and her Daughter (Sally), couldn't hear anything, looked at neighbors property and couldn't see any violations	pending	
103.-8-7	440 Garfield Road	Kelly & Ray Doherty	1	7/21/2008	house is rented by D. Shorkey water in basement, bedroom ceiling/roof leaks, mold in house, rugs wet. Insulation from attic coming down, no smoke detector, getting moved out 8-1-08, owners trying to sell	8/5/2008	1130 hrs.	If house is sold instead of rented the new owners could repair problems, house is for sale outside of house good	CLOSED	
101.16-8-8	7 Oxford Road	Paul Rapp	1	8/6/2008	neighbor has guinea hens, they are loud and they stink, and owner lets them roam on other peoples property	8/6/2008	1016 hrs.	didn't see any hens or a fence at property	pending	will send a letter to the owner in regards to keeping animals fenced in, letter sent 8-7-2008
102.4-8-15	4 Mount Avenue	Michael & Cheryl M	referral	8/6/2008	house is run down, windows broken etc.	8/6/2008	1320 hrs.	house wasn't that bad, could use a coat of paint around windows. (JK) the house is not in violation at this time (RN)	CLOSED	
81.-5-7	123 Liberty Road	Martin Roll	referral	8/1/2008	two vehicles without license plates on them	8/7/2008	1342 hrs.	two trucks with out plates	pending	letter sent 8-7-2008
101.8-10-17	1 Mellon Avenue	James Badolato	1	7/28/2008	burning on a frequent basis, smoke bothers them	8/7/2008	1405 hrs.	no fire pit or fire place in yard, told Mrs. Trudell that Town doesn't have a law on burning. If the smoke is bad contact 911 Fire Control	CLOSED	
83.-4-18	3642 NY Rt 2	William & Linda Butt	1	8/8/2008	construction of large shed too close to property line	8/12/2008		spoke with Mrs. Butt on 8-8-08, shed is under 100 sq ft, but is not 15' from propert, will file for a Zoning variance	CLOSED	going to move location of shed to meet setbacks
113.-5-20.7	Sandcherry Hill Lane		highway	8/11/2008	large pre-built shed was delivered to property				pending	
91.-7-5	770 Hoosick Road	Rensselaer Honda	inspection	8/8/2008	cars parked on green space	8/8/2008			pending	letter sent 8-12-2008
91.-2-27.1	795 Hoosick Road	Action Chevy	inspection	8/8/2008	cars parked on green space	8/8/2008			pending	letter sent 8-12-2008
91.-2-27.2	805 Hoosick Road	Advantage Chrysler	inspection	8/8/2008	cars parked on green space	8/8/2008			pending	letter sent 8-12-2008
	44 Betts Road	CDP Hills LLC	inspection	8/8/2008	house is vacant, grass around house is 3' high, old furniture around outside of house	8/8/2008		8-12-2008 contacted representative of owner, Bill Hoblock, he will correct the problem	pending	

Report to the Town Board
August 14, 2008
By Sharon Zankel, Town Historian

I answered several requests for family history information and Forest Park Cemetery burial information, and assisted two town residents in identifying sources of information on historical subjects of interest to them. I also worked with an individual who is producing a documentary film to find historic photographs and other material appropriate for the project.

I've continued to work on the Brunswick Community Library's oral history program for seniors. We had about 15 individuals enrolled in the program in May, had a couple of drop-outs and have recruited several new participants in recent weeks so it appears this project will continue through next month.

On August 12 I met with the new Brunswick Central School District's superintendent, Louis McIntosh, to discuss the Clum's Corners schoolhouse and programs I have presented to Tamarac students.

In September the Brunswick Historical Society will develop an exhibit of Tamarac School memorabilia and artifacts, and welcomes Tamarac alumni to loan articles and photographs for display.



TOWN OF BRUNSWICK
RECYCLING REPORT
JULY 2008

REFUSE BAGS PURCHASED AT THE CENTER: 757 @ \$3.00 -----	\$2,271.00
REFUSE BAGS PURCHASED FROM VENDORS: 600 -----	\$1,530.00
BALED CORRUGATED: 5.42 TONS @ \$50.00 TON -----	\$271.00
MIXED NEWSPAPERS/CHIPBOARDS: 17.59 TONS @ \$40.00 TON -----	\$703.60
METAL: LIGHT IRON/TIN 12.49 TONS @ \$260/\$215/\$60 GT -----	\$2,596.21
COMINGLED PLASTICS: 3.16 TONS @ \$50.00 TON -----	\$158.00
MISC: LIDS/BINS(3), LARGE/SMALL APPLIANCES(24), TIRES(41), MONITORS(1)---	\$382.00
REVENUES	<u>\$7,911.81</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 30.05 TONS @ \$62.00 TON -----	\$2,388.10
COMINGLED GLASS: 3.45 TONS @ NO CHARGE -----	.00
CFC CERTIFICATION: 41 UNITS @ \$7.00 EACH -----	\$287.00
MIXED HOUSEHOLD BATTERIES: .695 TONS @ \$49/LB. -----	\$681.00
TELEVISIONS: .29 TONS @ \$10.00 EACH -----	\$80.00
PROCEEDS	<u>\$4,475.61</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JULY WAS 73.15 TONS.

To: Town Board
From: Julie Zelman, Library Director
Date: August 14, 2008
Re: Library Report for July 2008

July Circulation and Web Page Statistics

- 4035 items circulated; 4540 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 7 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for July 2008

- Book and Movie Group — met twice with a total of 11 in attendance.
- Book Group — met once with 3 in attendance.
- Story time held 5 times with 13 in attendance.
- Lap-Sit story time held 30 times with 15 in attendance.
- Take Home Craft — 27 Twirly paper decoration kits were distributed.
- July 8, Leapin Lizards from The Children's Museum of Science and Technology, 28 in attendance.
- July 15th Weave Your Own Spiderweb, presented by the Tang Teaching Museum of Skidmore College, 7 in attendance.
- July 29th, Ice Cream social, 30 in attendance.
- 2 passport applications were received this month.

August Programs & Events

- August Take Home Craft — Butterfly memo holders
- August 5th, Tuesday, 11:30 am — Celebrate the Olympics, for all ages.
- August 12th Tuesday, 7:00 pm — Book Group will discuss *Brick Lane* by Monica Ali.
- August 15th & 22nd, 12:30 pm — Book and Movie Group will view and discuss *Anne of Green Gables*, by Lucy Maud Montgomery.
- Story-time schedule: On Tuesday mornings, the library presents two story-times: Lap-sit, for ages 0-2 at 10:30, and a Story-time for ages at 11:30. **No programs on Tuesday the 12th.**

Meetings attended:

- Julie Zelman attended a meeting of the Director's Association on July 11 at Upper Hudson Library System.
- Joe Makowiec attended a meeting of the Automated Services Committee UHLS on July 22, 2008.

TOWN OF BRUNSWICK
Regular Town Board Meeting
August 14, 2008
July Activities and Events
BRUNSWICK COMMUNITY CENTER

Tues. July 1: Rocky Velvet Concert: 7:00 p.m. – 9:00 p.m.

Thurs. July 3: W.A.Y.S. Seniors: 10:00 a.m. – 2:00 p.m.

Sun. July 6: Baby Shower: 11:00 a.m. – 5:00 pm.

Mon. July 7: Sycaway Seniors: 10:30 a.m. – 3:30 p.m.

Tues. July 8: Wylder Concert: 7:00 p.m. – 9:00 p.m.

Weds. July 9: Girl's Softball Staff meeting: 6:30 p.m. – 8:30 p.m.

Fri. July 11: Interstate K-9 Training: 9:00 a.m. – 5:00 p.m.

Sat. July 12: Graduation Party: 10:00 a.m. – 6:00 p.m. &
Interstate K-9 Training 9:00 a.m. – 5:00 p.m.

Sun. July 13: Graduation Party: 10:00 a.m. – 6:00 p.m. &
Interstate K-9 Training 9:00 a.m. – 5:00 p.m.

Tues. July 15: Public Hearing on District's ^{DEPT ENCON} NYSDEC water District:
7:00 p.m.–9:00 p.m. &
Cabin Fever Concert: 7:00 p.m. – 9:00 p.m.

Thurs. July 17: W.A.Y.S. Seniors: 10:00 a.m. – 2:00 p.m. &
Soccer Club Meeting: 7:00 p.m. – 9:00 p.m.

Sat. July 19: Bridal Shower: 12:00 p.m. – 6:00 p.m.

Tues. July 22: Soul Provider Concert: 7:00 p.m. – 9:00 p.m. *Cancelled*

Sat. July 26: Graduation Party: 12:00 p.m. – 6:00 p.m.

Sun. July 27 Graduation Party: 12:00 p.m. – 6:00 p.m.

Tues. July 29: Groove Syndicate Concert: 7:00 p.m. – 9:00 p.m.

Weds. July 31: W.A.Y.S. Seniors: 10:00 a.m. – 2:00 p.m.

Respectfully Submitted,


William F. DeFilippis
Facility Director

Aug 14 2008

Town Board Presentation by Rensselaer Plateau Alliance

Trail and Wildlife Corridor on the Rensselaer Plateau:

A Vision for Recreation, Tourism, and Conservation

One of Rensselaer County's special places, the Rensselaer Plateau is one of the largest and most ecologically intact areas of native habitats in New York State. The Rensselaer Plateau Trail Alliance presents here a vision of this landscape preserved for future generations through the development of a trail and wildlife corridor extending down the center of the Plateau.

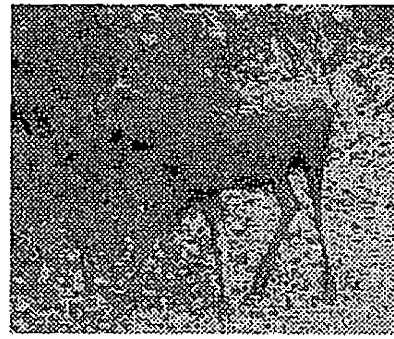
The Rensselaer Plateau covers about 105,000 acres in the Towns of Berlin, Brunswick, Grafton, Hoosick, Nassau, Petersburg, Pittstown, Poestenkill, Sand Lake, and Stephentown. An escarpment steeply rising from the surrounding lower elevations marks the Plateau's boundary. The Plateau's relatively high elevations (1,000-1,800 feet) and relatively cold climate, its acidic soils, and its poor drainage contribute to plants, forests, and wetlands more similar to the Adirondacks than to the surrounding local area.

The Plateau is estimated to be the seventh largest forested region in New York State, and its forests still exist in relatively large continuous blocks with few dividing roads. The Plateau's forests provides habitat for many native plants, and for wildlife that require large areas of unbroken forest, such as fisher, bobcat, bear, moose, porcupine, hermit thrush, and black-throated blue warbler. Many of these forest birds are experiencing declining population numbers in the Northeast due in part to loss of large blocks of forest. Several of the plants found on the Plateau are found nowhere else in Rensselaer County, and some are found at only a few locations on the Plateau.

The ecological distinctiveness of the Rensselaer Plateau has led it to be included in the New York State's Open Space Plan,

to be designated as an Important Bird Area by the Audubon Society of New York, and to be the focus of conservation efforts of the Rensselaer-Taconic Land Conservancy and The Nature Conservancy.

Threats to the ecological integrity of the Plateau include large-scale hard-rock mining and residential development spreading from the Albany-Troy area.



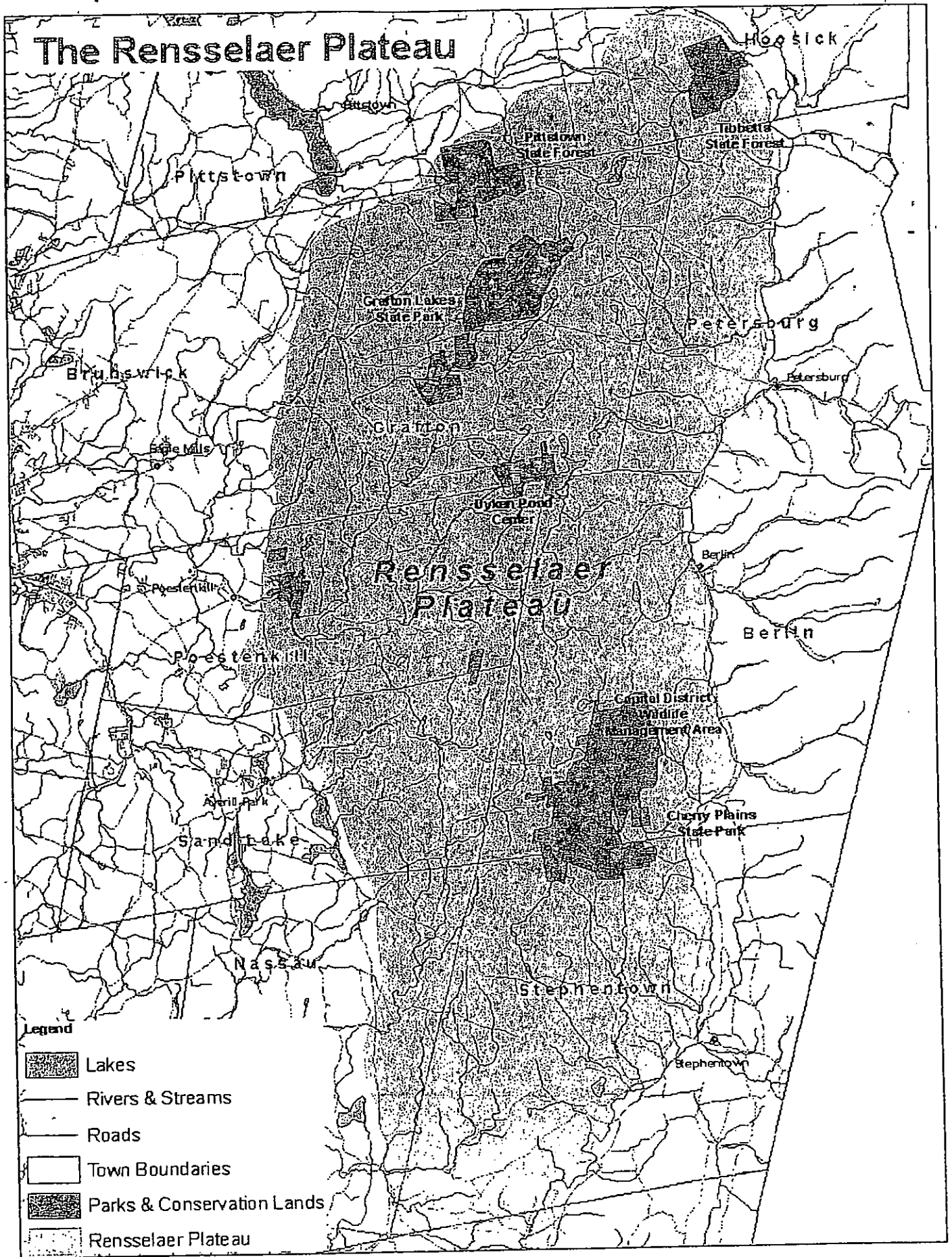
Conserving habitat for wildlife such as moose will also attract visitors to the Plateau for recreation and tourism, benefiting the County's economy.

The Rensselaer Plateau Trail Alliance, a coalition of local organizations, trail users, and groups, envisions a corridor of protected land connecting existing State Forests, State Parks, private easement lands, and the County's Dyken Pond Environmental Education Center. This corridor would preserve the large forest blocks and wildlife habitat, while also increasing opportunities for recreation and tourism.

Members of the Rensselaer Plateau Alliance
Rensselaer-Taconic Land Conservancy
Friends of the Dyken Pond Center
Dyken Pond Environmental Education Center
Friends of Grafton Lakes State Park
Grafton Trail Riders
Mohawk-Hudson Cycling Club
The Nature Conservancy

For more information e-mail jim@jbonesteel.com

The Rensselaer Plateau



**TOWN OF BRUNSWICK
REGULAR MEETING**

August 14, 2008

RESOLUTION ACCEPTING DEDICATION OF ROADWAYS

WHEREAS, North Forty Realty, Ltd., having submitted an offer, together with supporting documentation under the provisions of the Town Code, to dedicate the roadways known and designated as Ledgewood Drive, Hickory Court, Naples Drive, and a portion of Lindsay Drive in the North Forty West Subdivision - Section IV subdivision, as depicted on the official, approved map of the said subdivision entitled "North Forty West Subdivision - Section IV", prepared by Kestner Engineers, P.C., last revised on January 29, 1990, and filed in the Office of the Rensselaer County Clerk in Drawer 1990 as Map #28, and as more fully described in the tendered proposed deed, which has been filed in the Office of the Town Clerk; and

WHEREAS, it appearing to the satisfaction of the Town Board that the submission made in support of dedication is sufficiently compliant with the provisions of the Town Code so as to warrant acceptance; now, therefore

BE IT RESOLVED, that the Town of Brunswick does hereby accept the dedication of the above-described roadways for highway purposes on the following conditions:

1. that North Forty Realty, Ltd., arrange for the recording of the deed and related ancillary documents, once executed, at its sole expense; and
2. that North Forty Realty, Ltd., arrange for the final issuance of the required policy of title insurance covering the conveyed premises;

and be it further

RESOLVED, that the Supervisor be and hereby is authorized to execute any documents necessary to give effect to this Resolution.

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

**COUNCILMAN SALVI
COUNCILMAN CASALE
COUNCILMAN SULLIVAN
COUNCILMAN POLETO
SUPERVISOR HERRINGTON**

**VOTING Aye
VOTING Aye
VOTING Aye
VOTING Aye
VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 14, 2008

RESOLUTION NO. 78, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 14, 2008

**RESOLUTION HONORING EVAN DUFFEY UPON
HIS ATTAINING THE RANK OF EAGLE SCOUT**

WHEREAS, it is from time to time the happy duty of this Legislative Body to recognize and commend the truly outstanding achievements and accomplishments on the part of the Youth of this, our Town; and

WHEREAS, in that regard, this Legislative Body having been duly advised that **EVAN DUFFEY**, a resident of our Town and a member of the Boy Scouts of America, Troop 537, has fulfilled all of the necessary requirements to become an Eagle Scout, and that an Eagle Scout Court of Honor was held to celebrate his achievement; and

WHEREAS, **EVAN DUFFEY** has earned twenty-five (25) merit badges, has served in a variety of leadership roles in his Troop, and has completed a major community service project wherein he cataloged a section of Forest Park Cemetery, which is owned by the Town of Brunswick; and

WHEREAS, **EVAN DUFFEY** is also active in the community; among other things, he was an enthusiastic member of the wrestling and football teams at his school, twice serving as Captain of the wrestling team; he was a homeroom representative for Class Council and a Speaker for the Student Senate for four (4) years; and he was a Youth Board member for Reality Check, a youth anti-tobacco group, for several years; and

WHEREAS, Boy Scouting, and the Boy Scouts of America, epitomize all that is wholesome and good in our society, and those qualities such as loyalty, trustworthiness, obedience, reverence, bravery, kindness and thrift, which serve as the cornerstone of our American Heritage; and

WHEREAS, the attainment of the coveted rank of Eagle Scout by **EVAN DUFFEY** serves as an inspiration and example to the Youth of our Town of what may be accomplished and

achieved through dedication, devotion and hard work; now, therefore

BE IT RESOLVED, that this Legislative Body pause in its deliberations to recognize, commend and congratulate **EVAN DUFFEY**, on the occasion of his achievement of the rank of Eagle Scout; and be it further

RESOLVED, that the Town Clerk be and hereby is directed to transmit a copy of this Resolution, suitably engrossed, to **EVAN DUFFEY**.

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
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 14, 2008

RESOLUTION NO. 79, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 14, 2008

RESOLUTION DECLARING ITEMS TO BE SURPLUS PROPERTY

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

- 1992 Chevrolet Dump Truck (ID # 1GBHK34N1NE201022)
- 1989 Chevrolet Pick-up Truck (ID# 2GCFK24K1K1143722)

;now, therefore

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

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

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 14, 2008

July 15, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 15, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

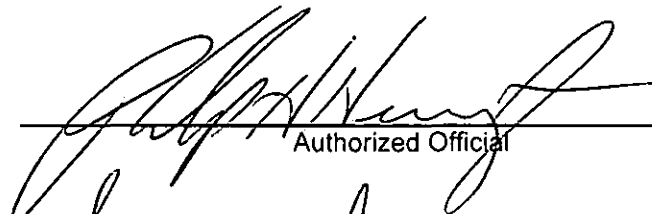


Authorized Official

7/15/08

Date

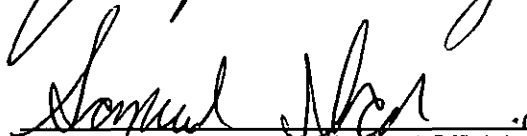
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

8-14-08

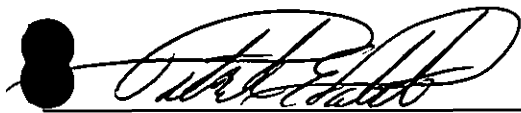
Date



Authorized Official

8-14-08

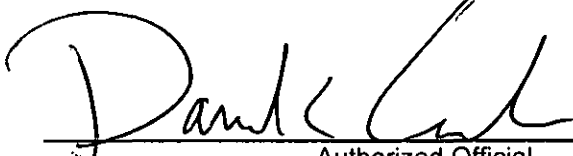
Date



Authorized Official

8/14/08

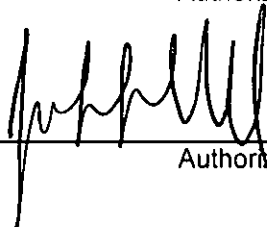
Date



Authorized Official

8/14/08

Date



Authorized Official

8/14/08

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
7/15/2008	0715001	LIVE SOUND INC.	\$425.00	0715001		073104.01.004.03	2002607
7/15/2008	0715002	TIRELLA, MICHAEL	\$600.00	0715002		073104.01.004.03	2002608
Total			\$1,025.00				

Grand Total \$1,025.00

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

July 22, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 22, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

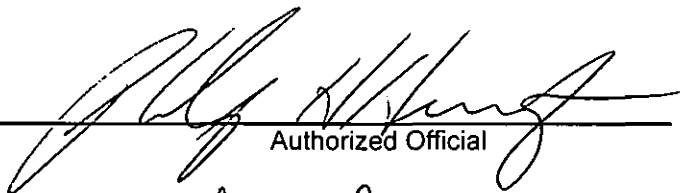


Authorized Official

7/21/08

Date

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



Authorized Official

8-14-08

Date



Authorized Official

8-14-08

Date



Authorized Official

8/14/08

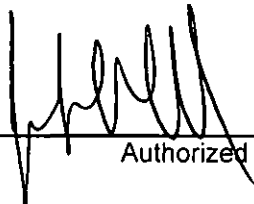
Date



Authorized Official

8/14/08

Date



Authorized Official

8/14/08

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
7/22/2008	0722001	LIVE SOUND INC.	\$425.00	0722001		073104.01.004.03	2002610
7/22/2008	0722002	RAU, BEN	\$500.00	0722002		073104.01.004.03	2002611
7/22/2008	0722003	THE PUPPET PEOPLE	\$825.00	0722003		073104.01.004.02	2002612
Total			\$1,750.00				

Grand Total \$1,750.00

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

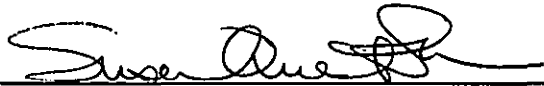
July 25, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 25, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

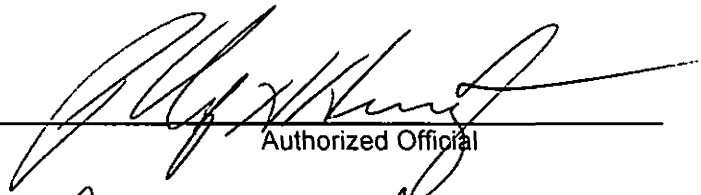


Authorized Official

7/21/08

Date

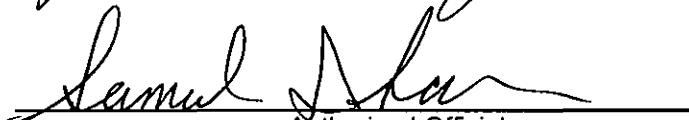
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

8-14-08

Date



Authorized Official

8-14-08

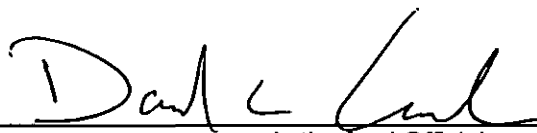
Date



Authorized Official

8/14/08

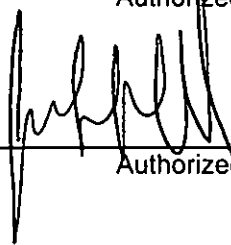
Date



Authorized Official

8/14/08

Date



Authorized Official

8/14/08

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
JUST & AGENCY FUND TA							
7/25/2008	7250804	AFLAC NEW YORK	\$250.97	7250804		000020.99.000.00	30118
7/25/2008	7250806	COMBINED LIFE INSUR	\$12.00	7250806		000020.99.000.00	30119
7/25/2008	7250810	CSEA INC (UNION DUE	\$390.03	7250810		000024.99.000.00	30120
7/25/2008	7250805	METLIFE (METROMATI	\$78.87	7250805		000020.99.000.00	30121
7/25/2008	7250809	NEW YORK STATE INC	\$3,600.81	7250809		000021.99.000.00	30122
7/25/2008	7250808	NYS & LOCAL RETIREM	\$4,185.70	7250808		000018.99.000.00	30123
7/25/2008	7250811	NYS DEFERRED COMP	\$2,218.39	7250811		000017.99.000.00	30124
7/25/2008	7250801	PIONEER COMMERCIA	\$23,269.15	7250801		000025.99.000.00	30125
7/25/2008	7250802	PIONEER COMMERCIA	\$10,098.01	7250802		000022.99.000.00	30126
7/25/2008	7250803	PIONEER COMMERCIA	\$17,813.48	7250803		000026.99.000.00	30127
7/25/2008	7250812	RENSSELAER COUNTY	\$640.00	7250812		000023.99.000.00	30128
7/25/2008	7250807	TOWN OF BRUNSWICK	\$1,296.00	7250807		000020.99.000.00	30129
Total			\$63,853.41				

Grand Total \$63,853.41

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

July 29, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 29, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.



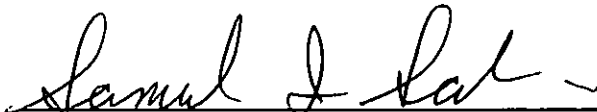
Authorized Official

7/29/08
Date

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

Authorized Official

Date



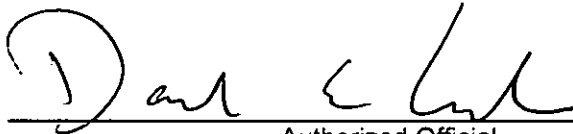
Authorized Official

8-14-08
Date



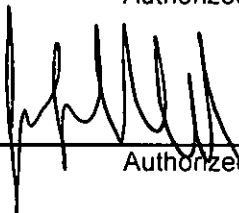
Authorized Official

8/14/08
Date



Authorized Official

8/14/08
Date



Authorized Official

8/14/08
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
7/29/2008	0722001	LIVE SOUND INC.	\$425.00	0722001		073104.01.004.03	2002613
7/29/2008	0729001	LIVE SOUND INC.	\$425.00	0729001		073104.01.004.03	2002613
7/29/2008	0722001CR	LIVE SOUND INC.	(\$425.00)	0722001		073104.01.004.03	2002613
7/29/2008	0729002	ROSENKRANTZ, JOHN	\$750.00	0729002		073104.01.004.03	2002614
Total			\$1,175.00				

Grand Total \$1,175.00

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 30, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

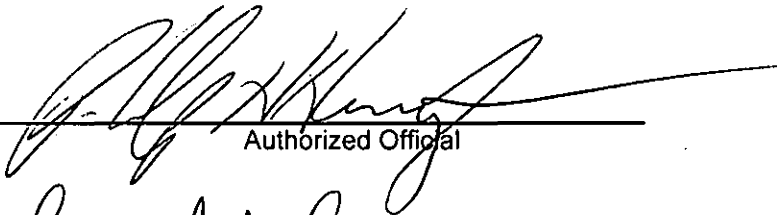


Authorized Official

8/1/08

Date

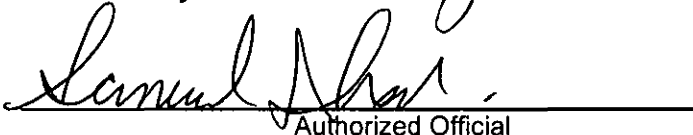
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

8-14-08

Date



Authorized Official

8-14-08

Date



Authorized Official

8/14/08

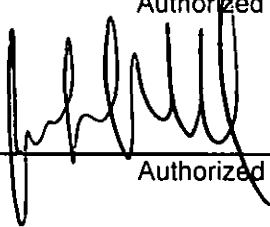
Date



Authorized Official

8/14/08

Date



Authorized Official

8/14/08

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
7/30/2008	0800888	AT&T MOBILITY	\$90.93	722004		036204.01.004.00	2002615
7/30/2008	0800880	CSEA EMPLOYEE BEN	\$260.75	722002		090608.01.008.00	2002616
7/30/2008	0800881	ENTERTAINMENT MAR	\$525.00	0800892		073104.01.004.04	2002617
7/30/2008	0800891	HASLER INC.	\$49.00	722007		016204.01.004.00	2002618
7/30/2008	0800883	MVP HEALTH CARE, IN	\$1,314.60	0800890		090608.01.008.00	2002619
7/30/2008	0800882	MVP HEALTH CARE, IN	\$8,889.66	0800991		090608.01.008.00	2002619
7/30/2008	0800890	NATIONAL GRID	\$555.31	722006		073104.01.004.03	2002620
7/30/2008	0800889	NATIONAL GRID	\$6,058.41	722005		051824.01.004.00	2002620
7/30/2008	0800889	NATIONAL GRID	\$15.30	722005		051824.01.004.00	2002620
7/30/2008	0800890	NATIONAL GRID	\$44.40	722006		073104.01.004.03	2002620
7/30/2008	0800890	NATIONAL GRID	\$2,370.84	722006		016204.01.004.00	2002620
7/30/2008	0800890	NATIONAL GRID	\$17.44	722006		016204.01.004.00	2002620
7/30/2008	0800890	NATIONAL GRID	\$29.78	722006		016204.01.004.00	2002620
7/30/2008	0800890	NATIONAL GRID	\$557.34	722006		016204.01.004.00	2002620
7/30/2008	0800892	NEXTEL PARTNERS IN	\$46.75	722008		073104.01.004.01	2002621
7/30/2008	0800892	NEXTEL PARTNERS IN	\$53.00	722008		050104.01.004.00	2002621
7/30/2008	0800892	NEXTEL PARTNERS IN	\$66.75	722008		016204.01.004.00	2002621
7/30/2008	0800892	NEXTEL PARTNERS IN	\$50.68	722008		014204.01.004.00	2002621
7/30/2008	0800892	NEXTEL PARTNERS IN	\$50.68	722008		050104.01.004.00	2002621
7/30/2008	0800892	NEXTEL PARTNERS IN	\$49.21	722008		036204.01.004.00	2002621
7/30/2008	0800892	NEXTEL PARTNERS IN	\$47.07	722008		036204.01.004.00	2002621
7/30/2008	0800884	NYS OFFICE OF THE C	\$5,245.00	0800889		001520.01.000.00	2002622
7/30/2008	0800885	ROAD RUNNER LLC	\$257.90	722003		016204.01.004.00	2002623
7/30/2008	0800886	SUN LIFE & HEALTH IN	\$121.36	0800891		090458.01.008.00	2002624
7/30/2008	0800893	U.S. POSTMASTER	\$1,340.03	722009		073104.01.004.04	2002625
7/30/2008	0800887	WALMART COMMUNIT	\$720.95	0800893		073104.01.004.02	2002626
Total			\$28,828.14				

HIGHWAY FUND DA

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
7/30/2008	0800880	CSEA EMPLOYEE BEN	\$281.64	722002		090608.03.008.00	2002616
7/30/2008	0800882	MVP HEALTH CARE, IN	\$10,373.23	0800991		090608.03.008.00	2002619
7/30/2008	0800890	NATIONAL GRID	\$92.29	722006		051404.03.004.00	2002620
7/30/2008	0800892	NEXTEL PARTNERS IN	\$46.77	722008		051404.03.004.00	2002621
7/30/2008	0800886	SUN LIFE & HEALTH IN	\$114.45	0800891		090458.03.008.00	2002624
Total			\$10,908.38				

WATER FUND

7/30/2008	0800880	CSEA EMPLOYEE BEN	\$24.62	722002		090608.08.008.00	2002616
7/30/2008	0800882	MVP HEALTH CARE, IN	\$1,427.03	0800991		090608.08.008.00	2002619
7/30/2008	0800889	NATIONAL GRID	\$1,987.08	722005		083404.08.004.00	2002620
7/30/2008	0800890	NATIONAL GRID	\$12.96	722006		083404.08.004.00	2002620
7/30/2008	0800892	NEXTEL PARTNERS IN	\$46.75	722008		083104.08.004.00	2002621
7/30/2008	0800892	NEXTEL PARTNERS IN	\$46.75	722008		083404.08.004.00	2002621
7/30/2008	0800886	SUN LIFE & HEALTH IN	\$32.70	0800891		090458.08.008.00	2002624
Total			\$3,577.89				

SEWER FUND

7/30/2008	0800889	NATIONAL GRID	\$37.07	722005		081304.09.004.00	2002620
Total			\$37.07				

SPECIAL SEWER DISTRICT #6

7/30/2008	0800890	NATIONAL GRID	\$148.85	722006		081304.13.004.00	2002620
Total			\$148.85				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
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Grand Total \$43,500.33

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 5, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

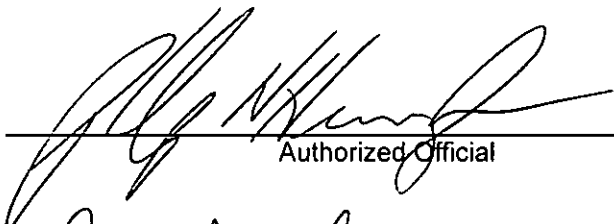


Authorized Official

8/5/08

Date

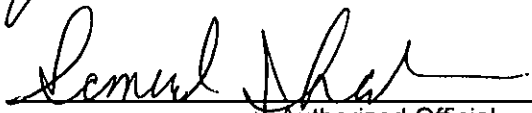
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

8-14-08

Date



Authorized Official

8-14-08

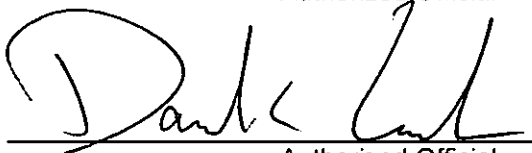
Date



Authorized Official

8/14/08

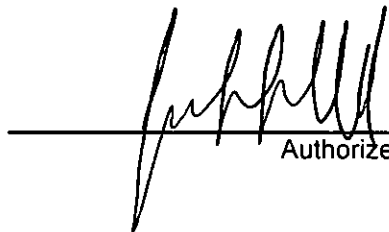
Date



Authorized Official

8/14/08

Date



Authorized Official

8/14/08

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
8/5/2008	0805001	KASKOUN, DAVID	\$400.00	0805001		073104.01.004.03	2002628
8/5/2008	0805003	LIVE SOUND INC.	\$425.00	0805003		073104.01.004.03	2002629
8/5/2008	0805002	LIVE SOUND INC.	\$200.00	0805002		073104.01.004.03	2002627
Total			\$1,025.00				

Grand Total \$1,025.00

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

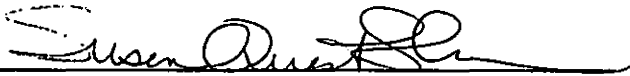
Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

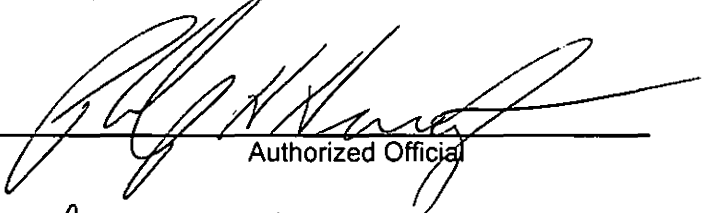
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 8, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

8/14/08
Date

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


Authorized Official


8-14-08
Date


Authorized Official

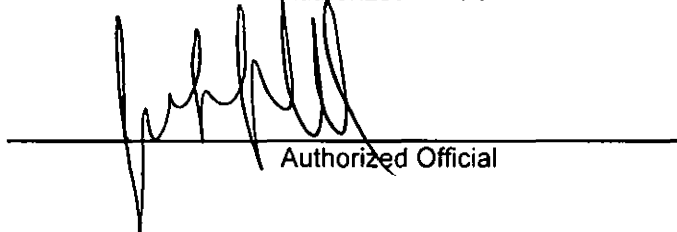
8-14-08
Date


Authorized Official

8/14/08
Date


Authorized Official

8/14/08
Date


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Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
JUST & AGENCY FUND TA							
8/8/2008	8080804	AFLAC NEW YORK	\$250.97	8080804		000020.99.000.00	30421
8/8/2008	808086	COMBINED LIFE INSUR	\$12.00	808086		000020.99.000.00	30422
8/8/2008	808089	CSEA INC (UNION DUE	\$390.03	808089		000024.99.000.00	30423
8/8/2008	808085	METLIFE (METROMATI	\$78.87	808085		000020.99.000.00	30424
8/8/2008	808088	NEW YORK STATE INC	\$3,002.58	808088		000021.99.000.00	30425
8/8/2008	8080810	NYS DEFERRED COMP	\$1,853.59	8080810		000017.99.000.00	30426
8/8/2008	8080801	PIONEER COMMERCIA	\$19,755.37	8080801		000025.99.000.00	30427
8/8/2008	8080802	PIONEER COMMERCIA	\$8,486.21	8080802		000022.99.000.00	30428
8/8/2008	8080803	PIONEER COMMERCIA	\$14,837.72	8080803		000026.99.000.00	30429
8/8/2008	8080811	RENSSELAER COUNTY	\$640.00	8080811		000023.99.000.00	30430
8/8/2008	808087	TOWN OF BRUNSWICK	\$1,492.00	808087		000020.99.000.00	30431
Total			\$50,799.34				

Grand Total \$50,799.34

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

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Date

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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 18, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

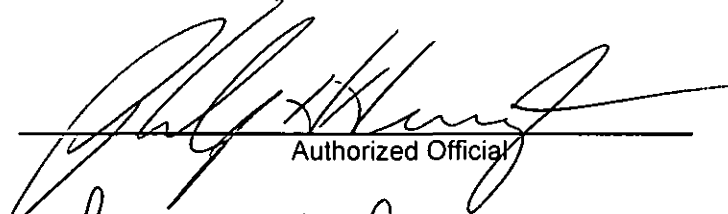


Authorized Official

8/14/08

Date

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Authorized Official

8-14-08

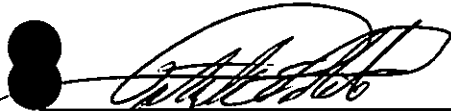
Date



Authorized Official

8-14-08

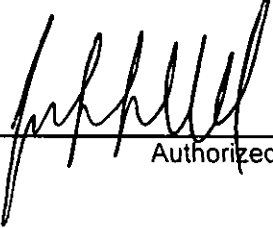
Date



Authorized Official

8/14/08

Date



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8/14/08

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Date

Authorized Official

Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 12, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

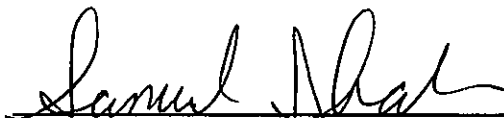
8/12/08

Date

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

Authorized Official

Date



Authorized Official

8-14-08

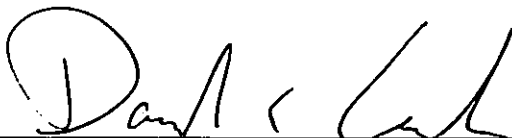
Date



Authorized Official

8/14/08

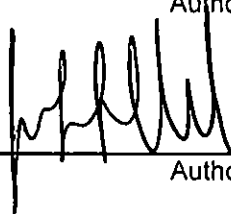
Date



Authorized Official

8/14/08

Date



Authorized Official

8/14/08

Date

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Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
8/12/2008	0812001	GAMSJAGER, MARK	\$750.00	0812001		073104.01.004.03	2002630
8/12/2008	0812002	LIVE SOUND INC.	\$425.00	0812002		073104.01.004.03	2002631
Total			\$1,175.00				

Grand Total \$1,175.00

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Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
GENERAL FUND A						
8/14/2008	0800951	ACCESS HEALTH SYST	\$65.00	0800951		050104.01.004.00
8/14/2008	12627	ADIRONDACK HIGHWA	\$286.00	0801020		050104.01.004.00
8/14/2008	12836	ADIRONDACK HIGHWA	\$113.60	0801022		050104.01.004.00
8/14/2008	IN81312	AIT COMPUTERS	\$1,245.00	0800957		036202.01.002.00
8/14/2008	IN81313	AIT COMPUTERS	\$699.00	0800958		016204.01.004.00
8/14/2008	IN81311	AIT COMPUTERS	\$260.00	0800956		036204.01.004.00
8/14/2008	IN81271	AIT COMPUTERS	\$364.00	0800955		016204.01.004.00
8/14/2008	IN81325	AIT COMPUTERS	\$110.00	0800953		016204.01.004.00
8/14/2008	IN81324	AIT COMPUTERS	\$410.49	0800952		036204.01.004.00
8/14/2008	IN81270	AIT COMPUTERS	\$307.00	0800954		016204.01.004.00
8/14/2008	32533-341996	APEX SOFTWARE	\$215.00	0800959		013554.01.004.00
8/14/2008	0800894	BAKER, NANCY	\$275.00	0800984		002075.01.000.02
8/14/2008	0801069	BENDER-ST. PETER'S L	\$30.00	0801069		073104.01.004.01
8/14/2008	970	BOARD OF ATHLETICS,	\$2,365.00	0801010		073104.01.004.04
8/14/2008	1205	BONESTEEL, KENNETH	\$81.00	0800960		011104.01.004.00
8/14/2008	0800961	BRUNSWICK COMMUNI	\$31,666.66	0800961		074104.01.004.00
8/14/2008	0800962	BRUNSWICK SELF STO	\$1,700.00	0800962		045404.01.004.00
8/14/2008	0800963	BURDEN AQUATICS, IN	\$5,745.00	0800963		080904.01.004.00
8/14/2008	0800895	CAHILL'S OF TROY	\$29.00	0800895		016204.01.004.00
8/14/2008	0800965	CAPITAL DISTRICT YM	\$140.00	0800965		073104.01.004.02
8/14/2008	0800965	CAPITAL DISTRICT YM	\$875.00	0800965		073104.01.004.01
8/14/2008	89323	CASALE CUSTOM SPO	\$698.00	0800964		073104.01.004.01
8/14/2008	IN00100593	CCP INDUSTRIES	\$554.39	0801034		050104.01.004.00
8/14/2008	0800969	CORNERSTONE SURV	\$3,450.00	0800969		073104.01.004.04
8/14/2008	0800896	CORNERSTONE TELEP	\$759.71	0800896		016204.01.004.00
8/14/2008	0800899	COUNTY WASTE & RE	\$96.08	0800899		075204.01.004.00
8/14/2008	0800900	COUNTY WASTE & RE	\$170.68	0800900		073104.01.004.04
8/14/2008	0801017	COUNTY WASTE & RE	\$319.88	0801017		073104.01.004.04

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
8/14/2008	0800902	COUNTY WASTE & RE	\$341.36	0800902		073104.01.004.04
8/14/2008	0800897	COUNTY WASTE & RE	\$1,227.92	0800897		081604.01.004.00
8/14/2008	0800898	COUNTY WASTE & RE	\$341.36	0800898		073104.01.004.04
8/14/2008	0800901	COUNTY WASTE & RE	\$2,388.10	0800901		081604.01.004.00
8/14/2008	0800899	COUNTY WASTE & RE	\$223.80	0800899		073104.01.004.01
8/14/2008	0800948	CSEA EMPLOYEE BEN	\$285.37	0800948		090608.01.008.00
8/14/2008	0800966	DEFILIPPIS, WILLIAM	\$57.97	0800966		016204.01.004.00
8/14/2008	16170-0708	DIAMOND SPRING WAT	\$35.00	0800904		016204.01.004.00
8/14/2008	16170	DIAMOND SPRING WAT	\$30.00	0800903		016204.01.004.00
8/14/2008	0801079	DUNCAN LEONARD	\$100.00	0801079		002075.01.000.03
8/14/2008	0800968	ELDRED, CHANDRA	\$275.00	0800968		002075.01.000.02
8/14/2008	20448	ELOT ELECTRONICS R	\$761.10	0800905		081604.01.004.00
8/14/2008	12551	GAVIN/PARKER LANDS	\$360.00	0800971		073104.01.004.04
8/14/2008	12540	GAVIN/PARKER LANDS	\$110.00	0800970		016204.01.004.00
8/14/2008	12606	GAVIN/PARKER LANDS	\$106.00	0800972		016204.01.004.00
8/14/2008	0800974	GENE'S SEPTIC SERVI	\$260.00	0800974		073104.01.004.01
8/14/2008	0800975	GENE'S SEPTIC SERVI	\$325.00	0800975		073104.01.004.04
8/14/2008	1859	GENE'S SEPTIC SERVI	\$162.50	0800973		073104.01.004.04
8/14/2008	837212	GRASSLAND EQUIPME	\$884.95	0801047		073104.01.004.04
8/14/2008	0800906	HANNAN'S WASTE DIS	\$140.00	0800906		081604.01.004.00
8/14/2008	27975	HANNAN'S WASTE DIS	\$140.00	0800908		081604.01.004.00
8/14/2008	27885	HANNAN'S WASTE DIS	\$140.00	0800907		081604.01.004.00
8/14/2008	4736	HURCO-JOMCO ASSOC	\$600.00	0800909		081604.01.004.00
8/14/2008	14149	INTERSTATE REFRIGE	\$287.00	0800910		081604.01.004.00
8/14/2008	0801056	JOHN RAY & SONS INC	\$0.00	0801056		000200.01.000.00
8/14/2008	08-0564	KEEP LOCK SECURTIY	\$125.00	0800979		011104.01.004.00
8/14/2008	0800985	KREIGER, JOHN	\$161.99	0800985		036204.01.004.00
8/14/2008	1438	MARK L. KESTNER, P.E	\$500.00	0800981		014404.01.004.00
8/14/2008	1441	MARK L. KESTNER, P.E	\$296.25	0800982		014404.01.004.00
8/14/2008	1444	MARK L. KESTNER, P.E	\$358.75	0800980		014404.01.004.00
8/14/2008	1442	MARK L. KESTNER, P.E	\$336.25	0800983		014404.01.004.00
8/14/2008	1443	MARK L. KESTNER, P.E	\$1,821.25	0800991-A		014404.01.004.00

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8/14/2008	0800917	MAVEN TECHNOLOGIE	\$105.00	0800917		081604.01.004.00
8/14/2008	0801014	MILAZZO, AMY	\$75.00	0801014		002075.01.000.02
8/14/2008	0800987	MY FAVORITE LINE	\$525.00	0800987		067724.01.004.00
8/14/2008	0800913	NATIONAL GRID	\$74.70	0800913		073104.01.004.04
8/14/2008	0800913	NATIONAL GRID	\$397.60	0800913		075204.01.004.00
8/14/2008	0800988	NEISSEN, MARGARET	\$109.08	0800988		013554.01.004.00
8/14/2008	0801080	NOTTY PINE TAVERN	\$396.00	0801080		073104.01.004.02
8/14/2008	0800911	NYS TOWN CLERKS AS	\$50.00	0800911		014104.01.004.00
8/14/2008	126996	ONE DAY SIGNS, INC.	\$170.00	0800989		073104.01.004.04
8/14/2008	0800990	RENSSELAER COUNTY	\$2,500.00	0800990		031204.01.004.00
8/14/2008	380657	ROBERT POLLOCK INC	\$5.49	0801054		016204.01.004.00
8/14/2008	380657	ROBERT POLLOCK INC	\$55.98	0801054		073104.01.004.01
8/14/2008	08031	RUSS REEVES CENG.,	\$860.00	0800991A		036204.01.004.00
8/14/2008	HV2141	SAFEGUARD BUSINES	\$136.00	0800914		014104.01.004.00
8/14/2008	9818535	SCREEN IT LTD	\$614.10	0801013		073104.01.004.02
8/14/2008	48966	SCRIVEN DUPLICATIN	\$887.58	0800993		016204.01.004.00
8/14/2008	48926	SCRIVEN DUPLICATIN	\$45.00	0800994		016204.01.004.00
8/14/2008	48928	SCRIVEN DUPLICATIN	\$179.78	0800995		016204.01.004.00
8/14/2008	0800992	SCRIVEN, TERRY	\$20.00	0800992		090608.01.008.00
8/14/2008	3105369110	STAPLES BUSINESS A	\$124.55	0800915		036204.01.004.00
8/14/2008	0801015	STONE INDUSTRIES	\$231.12	0801015		073104.01.004.03
8/14/2008	0801015	STONE INDUSTRIES	\$120.91	0801015		073104.01.004.01
8/14/2008	0801015	STONE INDUSTRIES	\$220.42	0801015		073104.01.004.04
8/14/2008	0801016	STONE INDUSTRIES	\$216.00	0801016		073104.01.004.03
8/14/2008	0801016	STONE INDUSTRIES	\$113.00	0801016		073104.01.004.01
8/14/2008	0801016	STONE INDUSTRIES	\$23.03	0801016		016204.01.004.00
8/14/2008	2289	SYCAWAY BICYCLE SA	\$13.41	0800996		073104.01.004.01
8/14/2008	8062060	THE ARCHIVE	\$38.30	0800916		014104.01.004.00
8/14/2008	122646	THE MAILWORKS	\$352.68	0800986		002075.01.000.04
8/14/2008	1493	THE PROUT PRINTERS	\$587.25	0800997		002075.01.000.04
8/14/2008	0801000	THE RECORD	\$162.48	0801000		011104.01.004.00
8/14/2008	304916	THE RECORD	\$12.96	0800999		014104.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
8/14/2008	304916	THE RECORD	\$13.50	0800999		013554.01.004.00
8/14/2008	304736	THE RECORD	\$29.70	0800998		010104.01.004.00
8/14/2008	305321	THE RECORD	\$52.92	0801001A		016204.01.004.00
8/14/2008	0801004	TROY VETERINARY HO	\$65.00	0801004		035104.01.004.00
8/14/2008	0801003	TROY VETERINARY HO	\$130.00	0801003		035104.01.004.00
8/14/2008	30021	TROY VETERINARY HO	\$195.00	0801002A		035104.01.004.00
8/14/2008	672145	TRUGREEN LAWN CAR	\$200.00	0801005		073104.01.004.04
8/14/2008	110393	TUCZINSKI, CAVALIER,	\$1,457.15	0801009		080204.01.004.00
8/14/2008	110247	TUCZINSKI, CAVALIER,	\$41.25	0801008		019904.01.004.00
8/14/2008	110405	TUCZINSKI, CAVALIER,	\$3,488.31	0801007		014404.01.004.00
8/14/2008	110244	TUCZINSKI, CAVALIER,	\$1,580.39	0801006		014404.01.004.00
8/14/2008	SUK214-000	W B MASON	\$22.99	0800918		014104.01.004.00
8/14/2008	SRA612-000	W B MASON	\$5.27	0801012		016204.01.004.00
8/14/2008	SRA612-000	W B MASON	\$125.98	0801012		011104.01.004.00
8/14/2008	SNI622-000	W B MASON	\$13.49	0800921		013554.01.004.00
8/14/2008	SUK214-000	W B MASON	\$80.19	0800918		016204.01.004.00
8/14/2008	SRA612-000	W B MASON	\$33.95	0801012		014104.01.004.00
8/14/2008	SUK214-000	W B MASON	\$30.23	0800918		011104.01.004.00
8/14/2008	SUS590-000	W B MASON	\$32.31	0800919		016204.01.004.00
8/14/2008	SSZ265-000	W B MASON	\$173.69	0800920		016204.01.004.00
8/14/2008	SSZ265-000	W B MASON	\$62.95	0800920		013554.01.004.00
8/14/2008	0801011	WALMART COMMUNIT	\$142.41	0801011		073104.01.004.02
8/14/2008	0800967	WAYNE G. BULSON GE	\$125.00	0800967		073104.01.004.03
8/14/2008	115771	WILLIAMSON LAW BOO	\$436.46	0801018		011104.01.004.00
8/14/2008	0800922	ZAGURSKY, KAREN	\$75.00	0800922		002075.01.000.03
Total			\$84,247.97			

HIGHWAY FUND DA

8/14/2008	12696	ADIRONDACK HIGHWA	\$135.05	0801021		051104.03.004.00
8/14/2008	12627	ADIRONDACK HIGHWA	\$120.05	0801020		051104.03.004.00
8/14/2008	116902726	AIRGAS EAST	\$63.39	0801023		051304.03.004.00
8/14/2008	116070157	AIRGAS EAST	\$119.12	0801024		051304.03.004.00
8/14/2008	116127022	AIRGAS EAST	\$65.25	0801025		051304.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
8/14/2008	45719	ARROWHEAD EQUIPM	\$4,780.00	0801026		051302.03.002.00
8/14/2008	5003496	BEARING DISTRIBUTO	\$37.37	0801028		051304.03.004.00
8/14/2008	370139	CALLANAN INDUSTRIE	\$114.87	0801029		051104.03.004.00
8/14/2008	0801030	CAPITAL AGWAY	\$50.00	0801030		051304.03.004.00
8/14/2008	IL52935	CAPITAL TRACTOR, IN	\$2.92	0801031		051304.03.004.00
8/14/2008	0801032	CAPITAL TRACTOR, IN	\$274.25	0801032		051304.03.004.00
8/14/2008	0801033	CAPITAL TRACTOR, IN	\$51.70	0801033		051304.03.004.00
8/14/2008	7208367	CHEMUNG SUPPLY CO	\$477.95	0801035		051104.03.004.00
8/14/2008	20878	CONNOLLY, CHRISTOP	\$2,136.00	0801037		051304.03.004.00
8/14/2008	20838	CONNOLLY, CHRISTOP	\$950.00	0801036		051304.03.004.00
8/14/2008	0800948	CSEA EMPLOYEE BEN	\$323.42	0800948		090608.03.008.00
8/14/2008	0801038	DELUREY SALES & SE	\$357.06	0801038		051304.03.004.00
8/14/2008	243430	DEN BESTEN ENTERP	\$6,000.00	0801019		051104.03.004.00
8/14/2008	16170-0708	DIAMOND SPRING WAT	\$48.00	0800904		051404.03.004.00
8/14/2008	16170	DIAMOND SPRING WAT	\$38.00	0800903		051404.03.004.00
8/14/2008	122763-00	DOUGLAS INDUSTRIAL	\$102.76	0801081		051304.03.004.00
8/14/2008	122674-00	DOUGLAS INDUSTRIAL	\$377.25	0801039		051304.03.004.00
8/14/2008	3461	EMPIRE AUTO RADIAT	\$600.00	0801040		051304.03.004.00
8/14/2008	156029	FARRELL OIL CO., INC.	\$90.00	0801043		051304.03.004.00
8/14/2008	851752	GENUINE AUTO PARTS	\$648.29	0801045		051304.03.004.00
8/14/2008	854261	GENUINE AUTO PARTS	\$453.34	0801046		051304.03.004.00
8/14/2008	842607	GRASSLAND EQUIPME	\$39.77	0801048		051304.03.004.00
8/14/2008	11754	GRIMM BUILDING MAT	\$548.00	0801049		051104.03.004.00
8/14/2008	T356311	H.L. GAGE SALES, INC.	\$578.22	0801044		051304.03.004.00
8/14/2008	0801056	JOHN RAY & SONS INC	\$13,678.53	0801056		051304.03.004.05
8/14/2008	9527997001	MECHANICS CHOICE	\$428.38	0801027		051304.03.004.00
8/14/2008	2711475	MILTON CAT	\$101.16	0801050		051304.03.004.00
8/14/2008	2669705	MILTON CAT	\$522.38	0801051		051304.03.004.00
8/14/2008	116167	MOORADIAN HYDRAUL	\$142.50	0801053		051304.03.004.00
8/14/2008	8122379-01	OMNI SERVICES OF NY	\$38.69	0801052		051304.03.004.00
8/14/2008	34797	QUALITY GLASS & UPH	\$197.00	0801055		051304.03.004.00
8/14/2008	380657	ROBERT POLLOCK INC	\$2.99	0801054		051104.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
8/14/2008	0801057	SALEM FARM SUPPLY	\$1,514.26	0801057		051304.03.004.00
8/14/2008	BWK0802	TOWN & COUNTRY BRI	\$44.35	0801058		051104.03.004.00
8/14/2008	59550	TROY SAND & GRAVEL	\$6,554.50	0801059		051104.03.004.00
8/14/2008	60310	TROY SAND & GRAVEL	\$12,872.33	0801061		051104.03.004.00
8/14/2008	60310	TROY SAND & GRAVEL	\$139,959.94	0801061		051124.03.004.00
8/14/2008	59991	TROY SAND & GRAVEL	\$8,258.11	0801060		051104.03.004.00
8/14/2008	2058463	UNIFIRST CORPORATI	\$87.40	0801062		051404.03.004.00
8/14/2008	P26125	VANTAGE EQUIPMENT,	\$103.97	0801064		051304.03.004.00
8/14/2008	P26086	VANTAGE EQUIPMENT,	\$94.43	0801063		051304.03.004.00
8/14/2008	116948	WARREN W FANE INC	\$531.84	0801041		051104.03.004.00
8/14/2008	117343	WARREN W FANE INC	\$1,019.36	0801042		051104.03.004.00
8/14/2008	117946	WILEY BROTHERS	\$74.22	0801065		051104.03.004.00
8/14/2008	65012999	ZEP MANUFACTURING	\$174.91	0801066		051304.03.004.00
8/14/2008	46084	ZWACK INC	\$1,438.85	0801067		051304.03.004.00

Total \$207,422.13

CAPITAL PROJECTS FUND H

8/14/2008	37236A	GEORGE J. MARTIN &	\$5,000.00	0800976		019972.05.002.00
8/14/2008	97	GEORGE J. MARTIN &	\$30,268.00	0800978		019972.05.002.00
8/14/2008	75	GEORGE J. MARTIN &	\$17,955.00	0800977		019972.05.002.00

Total \$53,223.00

WATER FUND

8/14/2008	0801068	AWWC	\$45.00	0801068		083104.08.004.00
8/14/2008	0801069	BENDER-ST. PETER'S L	\$720.00	0801069		083404.08.004.00
8/14/2008	0800948	CSEA EMPLOYEE BEN	\$24.62	0800948		090608.08.008.00
8/14/2008	200802286	DIG SAFELY NEW YOR	\$70.00	0801070		083104.08.004.00
8/14/2008	3967823	EVERETT J. PRESCOT	\$354.54	0801073		083404.08.004.00
8/14/2008	3974358	EVERETT J. PRESCOT	\$52.26	0801074		083404.08.004.00
8/14/2008	5070	GOYER POWER EQUIP	\$5.98	0801071		083404.08.004.00
8/14/2008	0800913	NATIONAL GRID	\$882.93	0800913		083404.08.004.00
8/14/2008	W066845	RAMSCO	\$464.60	0801076		083404.08.004.00
8/14/2008	W067393	RAMSCO	\$278.76	0801075		083404.08.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
8/14/2008	380788	ROBERT POLLOCK INC	\$31.97	0801072		083404.08.004.00
8/14/2008	204309	SURPASS CHEMICAL C	\$44.90	0801077		083304.08.004.00
8/14/2008	630682	USA BLUEBOOK	\$2,311.32	0801078		083104.08.004.00
Total			\$5,286.88			

SPECIAL WATER DISTRICT #11

8/14/2008	0800949	CHASE BANK	\$25,000.00	0800949		097106.15.006.00
8/14/2008	0800950	THE DEPOSITORY TRU	\$10,080.00	0800950		097107.15.007.00
Total			\$35,080.00			

TRUST & AGENCY FUND (EXPENDABLE) TE

8/14/2008	0800923	HEER REALTY LLC	\$2,455.00	0800923		080234.97.004.15
8/14/2008	1377	MARK L. KESTNER, P.E	\$2,109.75	0800929		080234.97.004.15
8/14/2008	1298	MARK L. KESTNER, P.E	\$2,934.22	0800928		080234.97.004.15
8/14/2008	1388	MARK L. KESTNER, P.E	\$2,338.75	0800933		080234.97.004.15
8/14/2008	1410	MARK L. KESTNER, P.E	\$1,851.25	0800934		080234.97.004.15
8/14/2008	1423	MARK L. KESTNER, P.E	\$527.50	0800932		080234.97.004.15
8/14/2008	1302	MARK L. KESTNER, P.E	\$503.22	0800931		080234.97.004.15
8/14/2008	1400	MARK L. KESTNER, P.E	\$1,056.25	0800930		080234.97.004.15
8/14/2008	1408	MARK L. KESTNER, P.E	\$3,623.75	0800926		080234.97.004.15
8/14/2008	1416	MARK L. KESTNER, P.E	\$1,317.50	0800935		080234.97.004.15
8/14/2008	1297	MARK L. KESTNER, P.E	\$995.75	0800924		080234.97.004.15
8/14/2008	1419	MARK L. KESTNER, P.E	\$3,216.25	0800925		080234.97.004.15
8/14/2008	1373	MARK L. KESTNER, P.E	\$3,129.25	0800927		080234.97.004.15
8/14/2008	1417	MARK L. KESTNER, P.E	\$958.75	0800936		080234.97.004.15
8/14/2008	0800937	TOWN OF BRUNSWICK	\$600.00	0800937		080234.97.004.15
8/14/2008	110249	TUCZINSKI, CAVALIER,	\$88.73	0800939		080234.97.004.15
8/14/2008	110248	TUCZINSKI, CAVALIER,	\$1,508.64	0800940		080234.97.004.15
8/14/2008	110136	TUCZINSKI, CAVALIER,	\$123.75	0801083		080234.97.004.15
8/14/2008	110088	TUCZINSKI, CAVALIER,	\$1,393.61	0800941		080234.97.004.15
8/14/2008	110245	TUCZINSKI, CAVALIER,	\$879.59	0800942		080234.97.004.15
8/14/2008	110089	TUCZINSKI, CAVALIER,	\$1,018.08	0800938		080234.97.004.15
8/14/2008	110246	TUCZINSKI, CAVALIER,	\$162.38	0800943		080234.97.004.15

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
8/14/2008	110138	TUCZINSKI, CAVALIER,	\$536.25	0801082		080234.97.004.15
8/14/2008	110407	TUCZINSKI, CAVALIER,	\$2,443.33	0800945		080234.97.004.15
8/14/2008	110404	TUCZINSKI, CAVALIER,	\$914.06	0800946		080234.97.004.15
8/14/2008	110133	TUCZINSKI, CAVALIER,	\$5,189.27	0800947		080234.97.004.15
8/14/2008	110406	TUCZINSKI, CAVALIER,	\$90.19	0800944		080234.97.004.15
Total			\$41,965.07			

Grand Total \$427,225.05

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
SEPTEMBER 11, 2008, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Casale and Councilman Sullivan.

Board Members Absent: Councilman Salvi

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

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

All joined in with to salute to the flag.

Supervisor Herrington asked for a moment of silence for the remembrance of 9/11.

VISITORS WHO WISH TO SPEAK:

Mrs. Stoliker, Norfolk St., wanted to know what Mr. Kreiger found out about the filling of the stream and moving the bushes back.

Mr. Kreiger checked the property maps and the owners do own to the middle of the stream bed. It is not Public owned the area is a flood zone per DEC. There is no set backs for plantings.

Mrs. Stoliker doesn't agree with Mr. Kreiger.

Mr. Kreiger asked if Mrs. Stoliker had different surveys.

Mrs. Stoliker believes that the State owns the Stream and that she has riparian rights.

Mrs. Stoliker also asked about her request to correct the snow plowing on her street.

Supervisor Herrington stated that the highway department will continue plowing the Street the way they have been.

Mrs. Stoliker insisted that the snow not be thrown onto her property.

Mr. Dougherty stated that they plow that way because it is the fastest and easiest.

Mrs. Stoliker stated that the road was moved many years ago. She is also concerned with the culvert.

Mr. Stoliker wanted the Town to know that she was not satisfied.

Mr. Kreiger spoke with Tom Blanchard of DEC and he said that there are no violations.

Mr. Frank Brenenstul asked about the patching on Duesenberry Lane.

Mr. Dougherty stated that the patching is being scheduled.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Poletto made a motion to accept the Minutes of the previous meetings, seconded by Councilman Sullivan. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of August. A check for \$8,460.39 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Casale, seconded by Councilman Poletto. Approved. A Copy of the report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy was absent but had submitted a written report. Councilman Poletto made a motion to accept the report as submitted seconded by Councilman Sullivan. Approved.

Water & Sewer Report: Doug Eddy

Mr. Eddy was absent but had submitted a written report. A motion to accept the written 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.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger read his report for the month of August; \$5,401.00 will be remitted to the Supervisor's Office. The Antique Shop has been closed. Someone may seek to rehab the building. Gallivan is working on a site plan for Oakwood Ave. A motion to accept the report was made by Councilman Poletto, seconded by Councilman Casale. 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. Aside from routine matters Mr. Cioffi has prepared a proposed Local Law to deal with cutting of Town Roads. Supervisor Herrington would also like a provision for damages to Roads by builders. Mr. Cioffi is also working with Mr. Kreiger on a Land Locked Lot. Councilman Poletto asked about the procedure for No Parking signs as there is a problem on Mt. Pleasant. A motion was made by Councilman Poletto to approve Mr. Cioffi's report, seconded by Councilman Casale. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of August. A motion was made by Supervisor Herrington to approve the report, 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 August. Motion to accept Mr. Engster's report was made by Councilman Poletto which was seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Mrs. Julie Zelman

Mrs. Zelman gave her report for the month of August. Councilman Casale made a motion to approve the report, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

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

RESOLUTIONS:

Resolution No. 80 Resolution Amending Fixed Asset Policy. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 81 Resolution to Accept the Water and Sewer Maintenance Roll for the Period of 12/31/2007 through 6/31/2008 August 2008 Water and Sewer Roll. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poletto introduced Local Law No. 2 for the Year 2008 A Local Law Amending Section 131-8 of the Code of the Town of Brunswick to Provide for the Imposition of Penalties for Violations Thereof.

A Pubic Hearing was set for 6:30 p.m. on Thursday October 9, 2008 at the Town Hall.

A Special Meeting was set up for 5:00p.m. Thursday October 2, 2008 for the Town Clerk to present the Budget to the Town Board.

CORRESPONDENCE:

None.

OLD BUSINESS:

Councilman Poletto explained that the concert series was completed with only one band needing to be rescheduled. He asked that people contact him about suggestions for next year's series.

NEW BUSINESS:

Councilman Sullivan has been in contact with The Association of Town's and the city of Troy about unkempt houses and abandoned cars. Letters are sent out which must be

addressed in 5 days. Tickets are sent out if no action is taken and then within 10 days the city then does the corrections and bill the property owner.

Councilman Casale will check with Townships to see how they handle it.

Councilman Sullivan will get copies of his research to Mr. Cioffi.

Ms. Donna Forester, McChesney Ave., wanted to mention that enforcement in Troy is selective and capricious.

WARRANTS: Warrants No. 0819001 through 0819002, No. 08220801 through 08220812, No. 0826001 through 0826002, No. 0801082 through 0801092, No. 9050801 through 9050812, No. 0801093 through 0801195, and No. 09120801 through 09120803 were presented. Councilman Poletto made a motion to approve the warrants with the exception of Warrant No. 0801166 and 0801167 seconded by Supervisor Herrington. Approved.

Councilman Poletto made a motion to approve Warrant No. 0801166 and 0801167, seconded by Councilman Casale and put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Abstaining; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The warrants were thereupon approved.

FURTHER COMMENTS BY VISITORS:

None.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Casale. Approved. The meeting adjourned at 8:00 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk


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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	12	131.52
			Sub-Total:	\$131.52
Dog Licensing	53% License Fee	A2544	69	102.03
Dog Licensing	Female, Spayed	A2544	35	0.00
Dog Licensing	Female, Unspayed	A2544	1	0.00
Dog Licensing	Male, Neutered	A2544	30	0.00
Dog Licensing	Male, Unneutered	A2544	3	0.00
Dog Licensing	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$102.03
Marriage License	marriage license		5	87.50
			Sub-Total:	\$87.50
Misc. Cash	Copies	1255.1	11	2.75
Misc. Cash	Death Certificate	1255.1	12	120.00
Misc. Cash	FOI	1255.1	68	18.75
	Hauler's License		1	1,000.00
Misc. Cash	Marriage Certificate	1255.1	1	10.00
			Sub-Total:	\$1,151.50
Misc. Fee	Community Center Fee	2075.1.0.3	9	900.00
			Sub-Total:	\$900.00
Recycling Center	Appliances Large	2130.1	1	15.00
Recycling Center	Appliances Small	2130.1	9	45.00
Recycling Center	Bags	2130.1	319	957.00
Recycling Center	Batteries	2130.1	1	167.90
Recycling Center	Metals	2130.1	1	470.31
Recycling Center	Monitor	2130.1	3	30.00
Recycling Center	Other	2130.1	3	30.00
Recycling Center	Paper/cardboard	2130.1	1	974.60
Recycling Center	Plastics	2130.1	1	42.03
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	8	16.00
			Sub-Total:	\$4,787.84
Recycling Office	Appliances Large	2130.1	3	45.00
Recycling Office	Appliances Small	2130.1	4	25.00
Recycling Office	Bags	2130.1	390	1,170.00
Recycling Office	Blue Bins	2130.1	1	10.00
Recycling Office	Monitor	2130.1	1	10.00
Recycling Office	Tires Car	2130.1	20	40.00
			Sub-Total:	\$1,300.00

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$8,460.39
Amount paid to:	County Treasurer for Dog Licenses			92.47
Amount paid to:	Ny State Dept Of Health			112.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			12.00
Amount paid to:	NYS Environmental Conservation			2,263.48
Total State, County & Local Revenues:		\$10,940.84	Total Non-Local Revenues:	\$2,480.45

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

9/2/08

Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
MATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

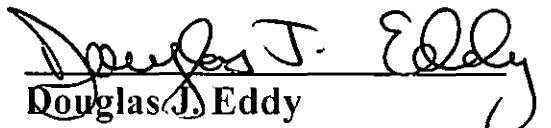


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
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WATER SUPERINTENDENT
JAYNE M. TARBOX
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JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - AUGUST, 2008

1. Picked up brush (5) days
2. Patched roads (11) days
3. Mowed roadsides (8) days
4. Mowed ball fields (10) days
5. Assisted Town of Schaghticoke with paving (2) days
6. Installed culvert pipes (5) days
7. Installed catch basins (3) days
8. Ditched roads (3) days
9. Cleaned out culvert pipes (1) day
10. Fixed washed out edges of roads (1) day
11. Mowed Landfill (1) day
12. Put the boats and docks away at beach (1) day
13. Paved bad spots in various roads (1) day
14. Hauled tires to Hudson Falls (1) day
15. Swept roads (1) day
16. Moved picnic tables to Soccer Complex


Douglas J. Eddy
Superintendent of Highways
Dated: September 11, 2008

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COUNCILMAN
DANIEL F. CASALE
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THOMAS R. CIOFFI
TOWN ATTORNEY

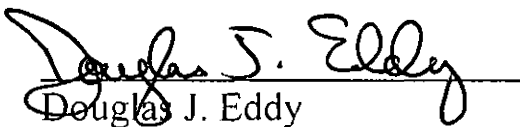


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WATER & SEWER REPORT, AUGUST, 2008

1. Maintained water and sewer stations
2. Completed all required water samples for month (including Beach)
3. Responded to over 85 Dig Safely New York requests
4. Spent several days rebuilding water meters
5. Prepared and faxed several water readings and amounts to attorneys for closings
6. Started daily inspections for water and sewer mains at new Sugar Hill Apartments
7. Spent several days repairing and checking water meters due to billings
8. Spent ½ day repairing Route 2 road with Highway Department due to past water break.
9. Checked several sewer lines (homeowner problem on all)
10. Spent one entire day with B.B.L. Construction making water main tie in at Sugar Hill Apartments
11. Located several water shut offs for homeowners
12. Repaired several water shut offs
13. Checked several fire hydrants (found running)
14. Repaired "8" water main on Cole Lane due to heavy rains and road and bank wash out.


Douglas J. Eddy

Water Superintendent

Dated: September 11, 2008

Prepared by Wayne Savage
Water Foreman

PHILIP H. HERRINGTON
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Building Department Report August 2008

1. 43 Building Inspections
2. 198 Active Building Permits
3. 38 Code Violations
4. 11 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 11 court cases
 - a. unregistered vehicle (085)
 - b. swimming pool enclosure (094)
 - c. zoning violation (095)
 - d. junk/debris, unregistered vehicle (104)
 - e. violation of Site Plan (105)
 - f. Unregistered vehicle, rubbish/junk (107)
 - g. Unregistered vehicle (108)
 - h. Unregistered vehicle, rubbish (109)
 - i. Rubbish and Debris (111)
 - j. Violation of Site Plan (116)
 - k. Unregistered vehicles (117)
 - l. Unregistered vehicles (118)
8. 19 Building permits issued
9. 3 Fire Inspections
10. 5 Follow up Inspections
11. 1 Fire Drills (Day Camp)
12. 2 Code Call outs
13. 14 Code Inspections
14. Computer Software has been installed, working an entering data, have new reports

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MONTHLY FEES COLLECTED January 2008

	TYPE		VALUE	FEE
	Building Report		\$891,730.00	\$5,300.00
		Sub Totals:	\$891,730.00	\$5,300.00
3	ZoningBook,Map,DetailSheet,Signbooks			\$24.00
	Sign Permits			
	Water Permits			
	water meters			
	meter pit			
	Water services			
	Sewer Permit			
	Sewer Services			
	Change of Zoning			
1	Photocopies			\$2.00
	Renewed Permit			
	Pending Permits			
	Junk Yard Permit			
	Miscellaneous Fees			
	Tempoaray Tent			
	Repayment for Bounced Check			
	ZBA Application (Romeo)			\$75.00
	TOTAL FEES COLLECTED :			\$5,401.00
John Kreiger, Superintendent of Utilities and Inspections				Date

Printed : September 10, 2008

Building Monthly Report

From : August 01, 2008 To : August 31, 2008

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
August						
B2006-6564 <i>Single Family house with garage 2746 sq ft</i>	5/25/2006	Irish Development LLC	Single Family w/Garage	44 N Langmore Ln 92.-6-8.127	\$0.00	\$100.00
B2006-6596 <i>Addition of office space and garage storage space to existing Auto Body Repair shop</i>	6/27/2006	Rocco Dicarlo	Addition Commercial	787 Hoosick Rd 91.-2-28	\$0.00	\$200.00
B2008-6984 <i>add pellet stove to living area as an alternate heat source</i>	8/4/2008	Patrick Ryan	Fireplace/Woodstove	5 Pineview Ave 91.2-3-8	\$500.00	\$0.00
B2008-6985 <i>second floor addition to a single family house</i>	8/7/2008	Justin Testo	Addition Residential	1 Miller Ave 113.13-8-4	\$30,000.00	\$400.00
B2008-6986 <i>20x32 storage building</i>	8/7/2008	Lennox Janet Moyer	Shed	107 Leversee Rd 70.76-1-2	\$20,000.00	\$325.00
B2008-6987 <i>demolition of single family structure</i>	8/8/2008	Fire Company Inc	Demolition	122 Mt View Ave 112.68-6-2	\$0.00	\$0.00
B2008-6988 <i>Building a 10' x 12' deck on the rear of the house</i>	8/11/2008	Milo Hyde	Porch/Deck	22 Willard Ln 82.-2-22.122	\$950.00	\$15.00
B2008-6989 <i>rennovations to the inside of the existing Price Chopper Store</i>	8/12/2008	Brunswick Plaza Llc	Rennovations Commercial	716 Hoosick Rd 91.-6-3.1/1	\$475,000.00	\$3,075.00
B2008-6990 <i>Class A Chimney for a wood burning stove</i>	8/12/2008	Peter Clemente	Fireplace/Woodstove	1237-1239 NY 7 92.-1-3	\$1,785.00	\$30.00
B2008-6991 <i>Woodstove for back porch area</i>	8/14/2008	Gennaro Daniels	Fireplace/Woodstove	360 Brunswick Rd 102.4-1-1	\$3,200.00	\$30.00
B2008-6992 <i>replacing a 16' x 32' swimming pool with same size pool in same location</i>	8/14/2008	Donald Zibro	Inground Swimming Pool	10 Roberts Dr 103.-3-29	\$22,600.00	\$100.00
B2008-6993 <i>installing a pellet stove in the basement as a secondary heat source for house</i>	8/14/2008	Victor Geiser	Fireplace/Woodstove	8 Clements Dr 113.1-5-4	\$0.00	\$100.00
B2008-6994 <i>woodburning stove installation lot 16</i>	8/13/2008	Fourth Garden Park Lmt	Fireplace/Woodstove	Lot 16, 16 Maplewood Dr 72.-9-16.1/1	\$1,200.00	\$30.00
B2008-6995 <i>8x16 front porch, replacing existing porch</i>	8/19/2008	Anne Aison	Porch/Deck	18 Mellon Ave 101.8-15-6	\$4,500.00	\$100.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
B2008-6996 <i>new single family with garage</i>	8/19/2008	Ronald Patton	Single Family w/Garage	16 Patton Rd 112.-2-1.2	\$260,000.00	\$450.00
B2008-6997 <i>demolition of fire damaged interior and exterior of single family house</i>	8/25/2008	Edward Carey	Demolition	506 Lansing Rd 113.-10-5.1	\$0.00	\$0.00
B2008-6998 <i>fix steps to front door entrance by adding a landing in order to provide more standing room while opening door</i>	8/26/2008	Lisa Romeo	Renovations Residential	3 Carolina Ave 112.76-5-30	\$0.00	\$15.00
B2008-7000 <i>Site work from approved to Site Plan</i>	8/27/2008	Brunswick Comun	Excavation	4118 NY 2 92.-6-15	\$35,000.00	\$0.00
B2008-7001 <i>small two stall horse barn located in rear of property</i>	8/27/2008	Donette Bucher	Shed	31 Tamarac Rd 92.-4-15	\$2,000.00	\$30.00
B2008-7002 <i>12 x 16 shed</i>	8/29/2008	Michael Miklic	Shed	9 Sandcherry Hill Ln 113.-5-20.115	\$4,995.00	\$100.00
B2008-7003 <i>16x32 deck and an inground swimming pool</i>	8/29/2008	Brigido Montero	Inground Swimming Pool	15 Skyline Dr 81.-3-14	\$30,000.00	\$200.00
					<u>August</u>	<u>Total :</u>
					<u>Reporting Period Total:</u>	<u>\$891,730.00</u>
					<u>Year-to-Date :</u>	<u>\$1,294,154.92</u>
						<u>\$5,300.00</u>
						<u>\$5,300.00</u>
						<u>\$11,460.00</u>

Printed 9/2/2008

Complaints By Status

Complaint Dates: Opened 1/1/2008 To 9/2/2008
 Status: < All > Include Voids: No Show Complainant: Yes

Complaint Status

Complaint #	Open Date	Close Date	Location	SBL	Complaint Type	Owner	Complainant
Completed							
C2008-0106	01/24/08	01/28/08	100 McChesney Ave	102.-1-2.1	Property Maintenance	Brunswick Assoc of Albany LP	LeAnn Kipp
C2008-0086	02/06/08	04/02/08	67 Oneida Ave	101.8-5-18	Unregistered Vehicles	Russell Iacobucci	Janet Zeller
C2008-0093	02/14/08	05/28/08	675 Brunswick Rd	103.-4-3./1	General	Viking Management LLC	Bill Sweet
C2008-0097	02/21/08	04/25/08	557 Hoosick Rd	101.8-21-10	Unregistered Vehicles	Edward Sullivan	Internal
C2008-0076	03/11/08	07/01/08	198 White Church Rd	103.-7-16.2	Junk/Debris	Kennedi Banks Supplemental Needs	Anonymous
C2008-0066	03/13/08	07/31/08	463 Plank Rd	71.-13-18.2	Work W/O Permit	Ronald Gardner	Charlie Ballard
C2008-0104	03/17/08	04/15/08	17 Walter Rd	103.-2-8	Unregistered Vehicles	Kevin Gratto	Anonymous
C2008-0105	03/21/08	04/15/08	467 Grange Rd	80.-2-8.1	Unregistered Vehicles	John Colley	Internal
C2008-0107	03/21/08	03/27/08	18 Cherry Ln	90.11-1-20	Junk/Debris	Larry Reid	Dennis Tompkins
C2008-0103	03/25/08	04/15/08	1 Yates St	90.20-21-27	Junk/Debris	Tracy OConnor Thomas	Internal
C2008-0091	04/01/08	06/04/08	1253-1261 NY 7	82.-1-17	Property Maintenance	Viking Management LLC	Anonymous
C2008-0087	04/02/08	07/12/08	1022 Cloverlawn Rd	91.2-9-1	Unregistered Vehicles	Brian Fierro	Anonymous
C2008-0095	04/09/08	05/27/08	21 Vista Rd	81.13-2-1	Unregistered Vehicles	Richard Duncan	Jack Melsom
C2008-0088	04/10/08	06/25/08	787 Pawling Ave	112.84-10-11	Code Call Out	Roger Charland	Mountain View Fire Company
C2008-0102	04/11/08	04/15/08	110 Lord Ave	91.-2-47	Unregistered Vehicles	Mary Stowell	Anonymous
C2008-0078	04/14/08	06/11/08	28 Killock Ave	102.5-9-6	Junk/Debris	Raffe Chamoun	Anonymous
C2008-0099	04/16/08	04/22/08	104 Lord Ave	91.-2-42	Zoning	Dennis Bailey	James Peek
C2008-0101	04/16/08	04/16/08	43 Mellon Ave	101.8-13-3	Burning	Josephine Hartnagle	Anonymous

Complaint Status

Complaint #	Open Date	Close Date	Location	SBL	Complaint Type	Owner	Complainant
C2008-0079	04/16/08	06/11/08	12 Woodward Ave	102.5-8-10	Unsafe Structure	Robert Hernick	Sue Fuller
C2008-0108	04/21/08	05/07/08	Pawling Ave	112.-4-3	Animals	Ardex International Co	Terry Weaver
C2008-0100	04/22/08	04/24/08	3937 NY 2	92.-6-5.2	Work W/O Permit	Gosselin Properties LLC	Internal
C2008-0098	04/23/08	04/24/08	40 Tybush Ln	82.-2-11.1	Work W/O Permit	Helen Tybush	Internal
C2008-0109	04/23/08	05/06/08	26 Lord Ave	90.20-14-7	Junk/Debris	Margaret Ferguson	Internal
C2008-0092	04/30/08	06/04/08	1002 Hoosick Rd	91.2-11-15	Unregistered Vehicles	Alice Dinova	Internal
C2008-0094	05/01/08	05/27/08	30 Cranston Rd	113.-5-30	Unregistered Vehicles	Thomas Meyer	Anonymous
C2008-0110	05/06/08	05/14/08	985 Hoosick Rd	91.2-10-8	Noise	Dake Bros Inc	Jack Elliot
C2008-0112	05/07/08	08/28/08	660 Hoosick Rd	101.8-9-7	Sign	Wallace Bryce	Internal
C2008-0096	05/12/08	05/22/08	5 Russell Ct	81.5-2-1	Junk/Debris	Kildare Clarke	Bob Borden
C2008-0072	05/12/08	07/09/08	675 Brunswick Rd	103.-4-3.1	Work W/O Permit	Viking Management LLC	Anonymous
C2008-0031	05/12/08	08/06/08	13 Fane Ct	70.84-2-4	Unregistered Vehicles	Randy Uguhardt	Anonymous
C2008-0032	05/12/08	08/06/08	18 Brian Ct	70.84-4-3	Unregistered Vehicles	Ralph Caola	Anonymous
C2008-0111	05/12/08	05/14/08	32 Goodman Ave	102.5-1-7.1	Burning	Clifford Mohl	Joe Anthony
C2008-0082	05/12/08	08/06/08	8 Fane Ct	70.84-3-12	Unregistered Vehicles	James Johnson	Anonymous
C2008-0065	05/22/08	07/31/08	43 Mellon Ave	101.8-13-3	Junk/Debris	Josephine Hartnagle	Internal
C2008-0073	06/02/08	07/14/08	6 Wayne St	101.8-21-12	Code Call Out	Delma Guitard	Brunswick Fire Company No. 1
C2008-0049	06/03/08	08/26/08	100 South Rd	93.-4-32.12	Burning	Patrick Dennis	Colleen Ryan
C2008-0083	06/03/08	06/26/08	18 Birchkill Ln	101.20-6-4	High Grass/Weeds	Eleanor Dunn	Anonymous
C2008-0084	06/04/08	06/24/08	4 Sanford Ave	113.13-3-14	Unregistered Vehicles	Joshua Wechsler	Anonymous
C2008-0085	06/04/08	06/24/08	6 Sanford Ave	113.13-3-13	Unregistered Vehicles	Robert Odonnell	Anonymous
C2008-0089	06/05/08	06/26/08	23 Liberty Rd	90.8-1-20	High Grass/Weeds	Alexandra Guerrero	Anonymous
C2008-0080	06/05/08	06/11/08	5 Ledgewood Dr	90.12-8-18	High Grass/Weeds	Cynthia Bisner	Anonymous
C2008-0081	06/05/08	06/05/08	54 Oneida Ave	101.8-4-5	Junk/Debris	Daniel Squadrito	Rosa Costa
C2008-0074	07/01/08	07/03/08	1 Easy St	81.13-8-1	Unregistered Vehicles	Gabriel Gearwar	Anonymous
C2008-0075	07/02/08	07/02/08	749 Hoosick Rd	91.-2-38.1	Fire Code	Kingsview Realty LLC	Anonymous
C2008-0043	07/19/08	08/26/08	Cooksboro Rd	73.-1-1.2	Zoning	John May	Internal
C2008-0030	07/21/08	08/05/08	440 Garfield Rd	103.-8-7	Property Maintenance	Kelly Lee	Anonymous
C2008-0064	07/25/08	08/01/08	NY 7	72.-9-33.2	Site Plan Violation	Maury Kimmel	Internal
C2008-0067	07/25/08	07/25/08	421 Tamarac Rd	83.-4-52.1	Work W/O Permit	Anne Gillett Older	Internal
C2008-0028	07/27/08	08/08/08	1 Mellon Ave	101.8-10-17	Burning	Renee Steckley	Susan Trudell

Complaint Status

Complaint #	Open Date	Close Date	Location	SBL	Complaint Type	Owner	Complainant
C2008-0026	08/04/08	08/12/08	630 Hoosick Rd	101.8-10-5.1	Zoning	Nazar Tutunjian	Anonymous
C2008-0029	08/06/08	08/07/08	4 Maple Ave	102.4-6-15	Property Maintenance	Michael Murray	Internal
C2008-0002	08/11/08	08/25/08	5 Sandcherry Hill Ln	113.-5-20.113	Work W/O Permit	Tina Geraci	Internal
C2008-0003	08/12/08	08/20/08	795 Hoosick Rd	91.-2-27.1	Site Plan Violation	Add Leasing Corp	Internal
C2008-0004	08/12/08	08/20/08	799-805 Hoosick Rd	91.-2-27.2	Site Plan Violation	Add Leasing Corp	Internal
C2008-0005	08/12/08	08/21/08	44 Betts Rd	91.-2-25.22	High Grass/Weeds	CDP Hills LLC	Internal
C2008-0009	08/14/08	08/19/08	922 Spring Ave	112.12-4-4	Storm Water	Seth Mankin	Tracey Gaylord
C2008-0012	08/14/08	08/18/08	Knowlton Ave	71.17-2-5.1	General	Edward Lonczak	Tony Reyes
C2008-0068	08/15/08	08/27/08	10Q Leversee Rd	70.76-2-12	Burning	Benjamin Rau	Anonymous
C2008-0016	08/18/08	08/19/08	100 Wilrose Ln	91.-2-7.2	General	Albert Barbera	Cindy Robinson
C2008-0021	08/18/08	08/29/08	9 Sandcherry Hill Ln	113.-5-20.115	Work W/O Permit	Michael Miklic	Internal
C2008-0019	08/19/08	08/19/08	2 Meadowbrook Ln	101.20-7-1	Noise	John Ancona	Jason Gagnon

Completed Total #: 61

Open

C2008-0006	01/10/08		Heather Ridge Rd	102.1-4-14	Storm Water	Charles Casale	Ann Moran
C2008-0054	01/10/08		10 Cleminshaw Ave	112.68-3-3	Unsafe Structure	Michelle Turcotte	Internal
C2008-0055	01/31/08		137 Bald Mountain Rd	81.-2-20.2	Unregistered Vehicles	Francis Malone	Internal
C2008-0053	02/28/08		6 Magill Ave	113.13-2-2	Property Maintenance	Mousse Saiid	Anonymous
C2008-0040	03/10/08		1925 NY 7	72.-9-13.21	Zoning	Frank OBrien	Anonymous
C2008-0042	04/22/08		2 Duncan Dr	71.-13-5.12	Unregistered Vehicles	Terry Horton	Anonymous
C2008-0052	04/24/08		Pawling Ave	112.-4-3	Storm Water	Ardex International Co	Ilene McDermot
C2008-0090	05/02/08		100 Brunswick Rd	101.20-1-1	Work W/O Permit	Hormi Holding Co Inc	Anonymous
C2008-0048	05/08/08		3748 NY 2	93.-4-5	Unregistered Vehicles	Bruce Donovan	Internal
C2008-0047	05/20/08		McChesney Ave Ext	102.-2-2.31	Unregistered Vehicles	John Tomaro	Anonymous
C2008-0050	05/20/08		3805 NY 2 (SOF)	93.-4-44	Work W/O Permit	Philip Lajeunesse	Andy Grimm
C2008-0056	05/20/08		334 McChesney Ave Ext	102.-2-11.1	Storm Water	Leonard Duncan	Internal
C2008-0044	05/28/08		144 Brunswick Rd	101.16-4-1	Junk/Debris	Douglas Knipple	Anonymous
C2008-0045	05/28/08		675 Brunswick Rd	103.-4-3.1	General	Viking Management LLC	Anonymous
C2008-0059	06/03/08		51 Sycaway Ave	101.8-15-13	High Grass/Weeds	Pamela Richardson	George Smith
C2008-0051	06/04/08		127 Mt View Ave	112.68-3-8	Unregistered Vehicles	Diana Vansleet	Anonymous
C2008-0038	06/18/08		1 Deerfield Dr	113.1-1-5	Property Maintenance	Citicorp Mortgage Inc	Anonymous

Complaint #	Open Date	Close Date	Location	SBL	Complaint Type	Owner	Complainant
C2008-0061	06/26/08		4 Liberty Rd	90.12-1-11.1	Unregistered Vehicles	Steven Martin	Anonymous
C2008-0062	06/26/08		52 Scott Dr	81.-2-38.33	High Grass/Weeds	Bryan Whalen	Anonymous
C2008-0041	07/02/08		4 Duncan Dr	71.-13-28	Unregistered Vehicles	Linda Canty	Anonymous
C2008-0058	07/07/08		1 Lord Ave	101.8-8-1	High Grass/Weeds	Michael Duncan	Anonymous
C2008-0060	07/08/08		17 Walter Rd	103.-2-8	Junk/Debris	Kevin Gratto	Kathleen Wright
C2008-0039	07/08/08		116 Hudson Dr	113.3-1-3	High Grass/Weeds	DaRyn Black	Anonymous
C2008-0015	07/17/08		541 Lansing Rd	113.1-5-7	Property Maintenance	Michael Ruppe	Anonymous
C2008-0063	07/22/08		Brunswick Rd	83.-4-12.1	Unsafe Structure	Troy Bureau Of Water	Anonymous
C2008-0013	07/28/08		3 Horton Ave	101.8-18-3	General	Jean Molloy	Daniel Covington
C2008-0014	07/28/08		7 Packer Ave	112.68-4-5	General	Jennifer Stroman	Kirsten Palmer
C2008-0071	07/30/08		528 Garfield Rd	103.-8-1.2	Noise	William Broderick	Genevieve Lundy
C2008-0034	08/05/08		29 Norfolk St	90.20-2-5.1	High Grass/Weeds	Angela Maiello	Internal
C2008-0027	08/11/08		319 Menemsha Ln	113.1-5-12	Code Call Out	Joseph Treiber	Anonymous
C2008-0020	08/11/08		12 Sandcherry Hill Ln	113.-5-20.117	Work W/O Permit	Gregory Healey	Internal
C2008-0001	08/12/08		306 McChesney Ave	91.-7-5	Site Plan Violation	Hoosick Associates Llc	Internal
C2008-0007	08/14/08		243 Pinewoods Ave Ext	113.-4-1.16	Zoning	John OBrien	Internal
C2008-0010	08/14/08		11 Norfolk St	90.20-2-4	Storm Water	Emmi Stoliker	Internal
C2008-0017	08/14/08		Spring Landing Blvd	113.-6-2	Work W/O Permit	Sagebrook Associates Inc	Patrick Clarke
C2008-0008	08/14/08		467 Grange Rd	80.-2-8.1	Unregistered Vehicles	Randy Brink	Internal
C2008-0018	08/18/08		85 Oneida Ave	90.20-16-13	High Grass/Weeds	<none found>	Anonymous
C2008-0022	08/19/08		100 Wilrose Ln	91.-2-7.2	General	<none found>	Anonymous
C2008-0023	08/19/08		100 Wilrose Ln	91.-2-7.2	General	<none found>	Anonymous
C2008-0024	08/19/08		10 Leonard Ave	101.8-6-3	High Grass/Weeds	Elaine Hayner	Internal
C2008-0025	08/20/08		110 Essex St	90.20-6-1.1	Unregistered Vehicles	Harriet Durivage	Internal
C2008-0069	08/23/08		506 Lansing Rd	113.-10-5.1	Code Call Out	Edward Carey	Anonymous
C2008-0070	08/25/08		8 Banker Ave	71.17-4-3.1	Site Plan Violation	James Caulfield	Internal
C2008-0033	08/25/08		123 Liberty Rd	81.-5-2	Unregistered Vehicles	Martin William Roll	Internal
C2008-0035	08/25/08		7 Oxford Rd	101.16-8-8	Zoning	Paul Rapp	Anonymous
C2008-0036	08/25/08		3642 NY 2	93.-4-18	Work W/O Permit	William Butt	John Prezio
C2008-0037	08/25/08		19 Lindsay Dr	90.12-7-11	Property Maintenance	Douglas Rebne	Anonymous
C2008-0046	08/26/08		8 Clements Dr	113.1-5-4	Storm Water	Victor Geiser	Lynn Rinella
C2008-0057	08/26/08		100 Wilrose Ln	102.-1-3.16	Unregistered Vehicles	Albert Barbera	Anonymous

Complaint Status

Complaint #	Open Date	Close Date	Location	SBL	Complaint Type	Owner	Complainant
C2008-0077	08/27/08		15 Heather Ridge Rd	102.-1-5.12	Swimming Pool Fence	Kevin Mainello	Anonymous
Open Total #:							50
Grand Total:							111

Report to the Town Board
September 11, 2008
By Sharon Zankel, Town Historian

I answered several requests for local history information, assisted several individuals seeking family history information, and responded to two inquiries about Forest Park Cemetery.

I've continued to work on the Brunswick Community Library's oral history program for seniors, investing 6 hours in the program over the past month and a total of 40 hours to date.

I've been working with the owners of the Brunswick McDonald's to create an exhibit of historic Brunswick photographs for that location.

Over the past month I've received several announcements from the NYS Archives which may be of interest:

- The NYS Archives will hold its annual dinner in celebration of Archives Month on September 24 at the Mansion at Cedar Hill in Selkirk and it will feature a presentation on the replica of the Dutch ship Half Moon.
- On October 2 Archives state and regional advisory committees will host a one-day symposium on electronic document management systems at the Clifton Park-Halfmoon Public Library.
- On October 27-28 a workshop titled "Preparing for the Unexpected-Protecting Collections and Staff from Disaster" will be conducted by the Conservation Center for Art and Historic Artifacts in Poughkeepsie.
- The Archives has also broadcast notices of changes and clarification in the Freedom of Information Law regarding the costs that may be charged the public for reproduction and delivery of public records and has issued a reminder that the Commissioner of Education stipulates that local governments storing records at facilities other than ones owned or maintained by the local government must meet certain criteria and be approved by the State Archives.

(I will be happy to forward information about any of these announcements to interested parties.)

Last week I learned the Clum's Corners Schoolhouse was officially listed on the National Register of Historic Places as of July 3, 2008; the information was posted to a weekly announcement of such designations by the National Park Service on August 28.

On Saturday, September 13, the Brunswick Historical Society will hold its annual fundraiser, the Brunswick Family Fall Festival at the town playing fields opposite Tamarac; the event begins at noon.

Sharon Zankel

Brunswick Dog Control

August 2008

- 1st Lost dog
- 1st West Lane Road Dog being walked soiling lawn
- 1st North Lake Ave Two dogs being walked soiling lawn
- 2nd Route 7 Dead dog found killed by car Took to vet kennel
- 2nd Lost dog Later found
- 3rd Town clerk requested input on letter to dog owners about disposal charges
- 3rd Route 142/Rt 7 Dog killed by car Took to vet kennel
- 4th Tamarac Road Dead coyote in driveway. (Reported as dog) Took to vet kennel
- 4th McChesney Ave Dog reported running loose constantly
- 4th Skyview Resident reports barking previously complained about has stopped
- 4th Banker Ave Stray dog found. Took to vet kennel
- 6th Pittstown Lost Dog
- 6th Brunswick Rd. Complaint about neglected dog
- 7th Pittstown Dog recovered
- 8th Arminghall Stray dog found Took to vet kennel
- 9th Hillcrest Resident saw a loose dog
- 11th Resident complains neighbor dog barking
- 12th Town clerk needs info on dog picked up
- 12th Magill Ave Resident sees stray dog regularly at house
- 13th Magill Ave. Stray dog found. Took to vet kennel
- 14th Lockrow Road Resident reports fawn with injuries

- 17th Brickchurch Road Stray dog found. Took to vet kennel
- 18th Betts Road Loose neighbor dogs chased resident
- 18th Visit to owner of loose dogs, no licenses
- 19th Betts Road Owner of loose dogs has questions
- 19th Hoosick Road Police and resident reports possible rabid cat
- 21st Town clerk reports resident licensing dogs
- 22nd Hoosick Road Complaints about dog abuse
- 23rd Hoosick Road Info on dog abuse complaint from dog owner
- 24th Pittstown Stray dog found
- 24th Tamarac Road Stray dog found. Took to vet kennel
- 26th Petticoat Lane Resident saw injured cat
- 27th Route 7 On going neighbor war
- 28th Resident reports relatives left dogs at house months ago never came back
- 28th Grafton Cat up tree resident looking for help
- 28th Wynantskill Health dept needs help/info cat bit owner no vaccine
- 29th Route 7 Cat left in apartment Owner moved out
- 30th Route 7 Police report injured woodchuck

TOWN OF BRUNSWICK
Regular Town Board Meeting
September 11, 2008
August Activities and Events
BRUNSWICK COMMUNITY CENTER

Sat. Aug 2: Paul Ely-Baby Shower: 11:00 a.m. – 5:00 p.m.

Sun. Aug 3: Tammy Durivage-1st Birthday Party: 12:00 p.m. – 5:00 p.m.

Mon. Aug 4: Sycaway Seniors: 10:30 a.m. – 3:30 p.m.

Tues. Aug 5: "Stray Dogs" Concert: 7:00 p.m. – 9:00 p.m.

Weds. Aug 6: Girl's Softball Staff Meeting: 6:30 p.m. – 8:30 p.m.

Sat. Aug. 9: Nicole Vandembort-Bridal Shower: 11:00 a.m. – 5:00 p.m.

Sun. Aug 10: Krista McVay-Baptism Party: 10:00 a.m. – 3:30 p.m.

Tues.Aug. 12: "Lustre Kings" Concert: 7:00 p.m. – 9:00 p.m.

Thurs.Aug.14: W.A.Y.S. Seniors: 10:00 a.m.–2:00 p.m./Soccer Club: 7:00p.m.–9:00p.m.

Sat. Aug. 16: Jean Rebuhn-Bridal Shower: 10:00 a.m. – 6:00 p.m.

Sun. Aug. 17: Phil White-Baby Shower: 10:00 a.m. – 6:00 p.m.

Tues.Aug.19: "Hair of the Dog" Concert: 7:00 p.m. – 9:00 p.m.

Weds.Aug.20: Dick Barna-Babe Ruth Staff Meeting: 6:30 p.m. – 8:30 p.m.

Sat. Aug. 23: Richard Messemer-Baby Shower: 10:00 a.m. – 6:00 p.m.

Sun. Aug 24: Holly Croll-Baby Shower: 11:00 a.m. – 5:00 p.m.

Tues.Aug.26: Football Players Photo Shoot: 5:00 p.m. – 8:00 p.m. /
"Soul Provider" Concert: 6:00 p.m. – 9:00 p.m.

Thurs.Aug.28: Football Players Photo Shoot: 5:00 p.m. – 8:00 p.m.

✶ Sat. Aug. 30: Martha Gaben-Anniversary Party: Cancelled on this day ✶

Sun. Aug. 31: Herman Pulcher-Birthday party: 10:00 a.m. – 6:00 p.m.

Respectfully Submitted,


William F. DeFilippis
Facility Director

RESOLUTION NO. 81, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 11, 2008

**RESOLUTION TO ACCEPT THE WATER AND SEWER MAINTENANCE
ROLL FOR THE PERIOD OF 12/31/2007 THROUGH 6/31/2008**

AUGUST 2008, WATER AND SEWER ROLL

BE IT RESOLVED, that the Town of Brunswick does hereby accept the water rent and sewer maintenance rolls for the period from 12/31/2007 through 6/31/2008 totaling \$536,187.77, the sum of \$435,099.70 for water rents, and the sum of \$18,385.30 for sewer rents and operation, and arrears of \$82,702.77; and be it further

RESOLVED, that the Town of Brunswick does hereby accept the Sewer District No. 6 roll for the period 12/31/2007 through 6/31/2008 totaling \$11,825.82, the sum \$11,407.81 for Sewer District No. 6 rents, and arrears in the amount of \$418.01.

WATER RENT	\$435,099.70
SEWER RENT	\$ 18,385.30
ARREARS	<u>\$ 82,702.77</u>

SUBTOTAL	<u>\$536,187.77</u>
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SEWER DIST. #6	\$ 11,407.81
ARREARS	<u>\$ 418.01</u>

SUBTOTAL	<u>\$ 11,825.82</u>
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ROLL TOTAL	<u>\$548,013.59</u>
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The foregoing Resolution, offered by **Councilman Poletto**, and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	ABSENT
COUNCILMAN CASALE	VOTING <u>Aye</u>
COUNCILMAN SULLIVAN	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 11, 2008

RESOLUTION NO. 80, 2008

TOWN OF BRUNSWICK
REGULAR MEETING

September 11, 2008

RESOLUTION AMENDING FIXED ASSET POLICY

WHEREAS, this Town Board having heretofore adopted a Fixed Asset Policy; and

WHEREAS, as a result of a recent change in governmental accounting standards, it is necessary that the said Fixed Asset Policy be amended to add additional Capitalization Procedures to those set forth in the said Policy; now, therefore

BE IT RESOLVED, that the Fixed Asset Policy of the Town of Brunswick be and hereby is modified and amended to add the following Capitalization Procedures to those already set forth therein:

<u>Class of Asset</u>	<u>Useful Life</u>	<u>Dollar Threshold for Each Asset</u>
Town Roads	10 Years	\$20,000
Water Transmission Infrastructure	20 Years	\$10,000

and be it further

RESOLVED, that except as herein amended, the Fixed Asset Policy of the Town of Brunswick be and hereby is continued in full force and effect.

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

COUNCILMAN SALVI	ABSENT
COUNCILMAN CASALE	VOTING <u>Aye</u>
COUNCILMAN SULLIVAN	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 11, 2008

Local Law Filing

NEW YORK STATE DEPARTMENT OF STATE
41 STATE STREET, ALBANY, NY 12231-0001

(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

Town
of Brunswick

Local Law No. 2 of the year 2008

A local law Amending Section 131-8 of the Code of the Town of Brunswick to Provide for the Imposition of Penalties for Violations Thereof.

Be it enacted by the Town Board of the
(Name of Legislative Body)
Town of Brunswick as follows:

Section 1. Legislative Findings and Intent: The Town Board hereby finds that Section 131-8 of Code of the Town of Brunswick, which prohibits the excavation in or under any street, highway or sidewalk without permission from the Highway Superintendent, requires amendment in that it provides no penalties for violation of the section or any mechanism for its enforcement. The Highway Superintendent has advised this Town Board that individuals have in the recent past excavated under streets and highways in the Town, without permission, and have thereby created potentially dangerous conditions. It is intent of this local law to make provision for the imposition of penalties by the Justice Court of the Town of Brunswick for violations of Section 131-8 of the Code of the Town of Brunswick.

Section 2. Section 131-8 of the Code of the Town of Brunswick be and hereby is amended to add a new Subsection "C", which shall state and provide as follows:

- C. A violation of Subsection A. or B. of this Section by any person, firm or corporation, is hereby declared to be an offense, punishable by a fine not to exceed \$1,000.00 or imprisonment for not more than thirty (30) days, or both. In addition to such fine and/or imprisonment, any person, firm or corporation found guilty of a violation of Subsection A. or B., as aforesaid, shall also be liable for the payment of all costs and expenses necessary to repair or replace the street, highway or sidewalk, so as to return the same to at least as good a condition as it was in prior to the unlawful excavation. Any person, firm or corporation who shall resist or obstruct the duly authorized agents, servants, officers and employees of the Town of Brunswick in the remediation of any excavation done in violation of Subsection A. or B. of this Section shall be subject to the penalties provided for herein. Each day's continued violation shall constitute a separate and additional offense. For the purpose of conferring jurisdiction upon courts and judicial officers generally, violations of this Section, or any portion thereof, shall be deemed misdemeanors, and for such purpose only, all provisions of law relating to misdemeanors shall apply to such violations.

Section 3. Separability: If any clause, sentence, paragraph, section or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have been rendered..

Section 4. Effective date: This local law shall take effect immediately.

Local Law Adopted by the following vote:

Ayes:

Nays:

Abstain:

Dated: _____

(If additional space is needed, attach pages the same size as this sheet, and number each.)

(2)

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 12, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

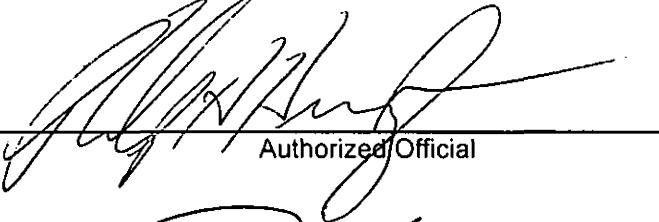


Authorized Official

9/11/08

Date

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



Authorized Official

9/11/08

Date



Authorized Official

9/11/08

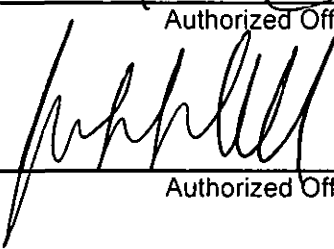
Date



Authorized Official

9/11/08

Date



Authorized Official

9/11/08

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
9/12/2008	09120801	FLYNN-BORECKI, MICH	\$600.00	09120801	"MIKE AND THE MON	002075.01.000.04	2002750
9/12/2008	09120803	LIVE SOUND INC.	\$500.00	09120803	SOUND TECHS FOR F	002075.01.000.04	2002751
9/12/2008	09120802	ROSENKRANTZ, JOHN	\$300.00	09120802	"EMERALD OF JULY"	002075.01.000.04	2002752
Total			\$1,400.00				

Grand Total \$1,400.00

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT


TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 11, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

9/11/08
Date


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


Authorized Official

9/11/08
Date


Authorized Official

9/11/08
Date


Authorized Official

9/11/08
Date


Authorized Official

9/11/08
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
GENERAL FUND A						
9/11/2008	1078	ALBANY ENVIROMENT	\$1,960.00	0801093		016204.01.004.00
9/11/2008	03833297	ASAP SOFTWARE	\$1,500.00	0801101		036202.01.002.00
9/11/2008	03833292	ASAP SOFTWARE	\$30,900.00	0801100		036202.01.002.00
9/11/2008	0801134	AT&T MOBILITY	\$85.80	0801134		036204.01.004.00
9/11/2008	0801094	BRODERICK, TRACY	\$361.25	0801094		016204.01.004.00
9/11/2008	0801095	BRUNSWICK SELF STO	\$1,700.00	0801095		045404.01.004.00
9/11/2008	0801096	BURDEN AQUATICS, IN	\$970.00	0801096		080904.01.004.00
9/11/2008	A0852	BURDEN AQUATICS, IN	\$4,390.00	0801097		080904.01.004.00
9/11/2008	632	CHOICE ADVERTISING	\$1,566.00	0801098		002075.01.000.04
9/11/2008	0801135	COMISKEY, DONNA	\$100.00	0801135		002075.01.000.03
9/11/2008	657182	CORNERSTONE TELEP	\$769.43	0801136		016204.01.004.00
9/11/2008	0801137	COUNTY WASTE & RE	\$335.00	0801137		073104.01.004.04
9/11/2008	0801138	COUNTY WASTE & RE	\$219.38	0801138		073104.01.004.01
9/11/2008	0801138	COUNTY WASTE & RE	\$94.38	0801138		075204.01.004.00
9/11/2008	0801139	COUNTY WASTE & RE	\$167.50	0801139		073104.01.004.04
9/11/2008	0801140	COUNTY WASTE & RE	\$1,751.98	0801140		081604.01.004.00
9/11/2008	0801099	DEFILIPPIS, WILLIAM	\$41.18	0801099		016204.01.004.00
9/11/2008	0801102	DELSANTO, JAMES	\$226.61	0801102		090608.01.008.00
9/11/2008	0801141	DIAMOND SPRING WAT	\$20.00	0801141		016204.01.004.00
9/11/2008	39909	DORFMAN-ROBBIE CE	\$2,727.50	0801103		013204.01.004.00
9/11/2008	27467	FIRE SYSTEMS INCOR	\$270.00	0801142		016204.01.004.00
9/11/2008	12724	GAVIN/PARKER LANDS	\$450.00	0801105		073104.01.004.04
9/11/2008	12691	GAVIN/PARKER LANDS	\$516.00	0801104		016204.01.004.00
9/11/2008	0801143	HANNAN'S WASTE DIS	\$140.00	0801143		081604.01.004.00
9/11/2008	10317364	HASLER INC.	\$49.00	0801144		016204.01.004.00
9/11/2008	0801145	LAMOUNTAIN MECHANI	\$156.00	0801145		016204.01.004.00
9/11/2008	428514	LUSCO PAPER CO., IN	\$294.54	0801146		016204.01.004.00
9/11/2008	1458	MARK L. KESTNER, P.E	\$460.00	0801106		014404.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
9/11/2008	0801107	N.Y.S. MUNICIPAL WOR	\$12,175.36	0801107		090408.01.008.00
9/11/2008	0801147	NATIONAL GRID	\$169.75	0801147		073104.01.004.04
9/11/2008	0801147	NATIONAL GRID	\$331.97	0801147		075204.01.004.00
9/11/2008	0801147	NATIONAL GRID	\$15.03	0801147		051824.01.004.00
9/11/2008	42677-2-8	ORRICK, HERRINGTON	\$940.00	0801109		014204.01.004.00
9/11/2008	0010572518	R J GILE CO., INC.	\$25.49	0801149		014104.01.004.00
9/11/2008	0010572518	R J GILE CO., INC.	\$3.56	0801149		011104.01.004.00
9/11/2008	X39265	SCHWAAB, INC.	\$125.47	0801150		013554.01.004.00
9/11/2008	0801180	SIGN STUDIO	\$300.00	0801180		073104.01.004.01
9/11/2008	3107441343	STAPLES BUSINESS A	\$20.90	0801110		011104.01.004.00
9/11/2008	0801151	STONE INDUSTRIES	\$220.42	0801151		073104.01.004.04
9/11/2008	0801151	STONE INDUSTRIES	\$252.71	0801151		073104.01.004.03
9/11/2008	0801151	STONE INDUSTRIES	\$120.91	0801151		073104.01.004.01
9/11/2008	0801152	TERMINIX INTERNATIO	\$98.00	0801152		016204.01.004.00
9/11/2008	8072060	THE ARCHIVE	\$38.30	0801153		014104.01.004.00
9/11/2008	0801154	THE MAILWORKS	\$50.00	0801154		013304.01.004.00
9/11/2008	0801155	THE RECORD	\$98.80	0801155		014104.01.004.00
9/11/2008	0801112	TIME WARNER CABLE	\$20.07	0801112		016204.01.004.00
9/11/2008	0801148	TOWN OF BRUNSWICK	\$8.40	0801148		014104.01.004.00
9/11/2008	0801148	TOWN OF BRUNSWICK	\$1.79	0801148		050104.01.004.00
9/11/2008	0801113	TROY VETERINARY HO	\$182.50	0801113		035104.01.004.00
9/11/2008	0801114	TROY VETERINARY HO	\$165.00	0801114		035104.01.004.00
9/11/2008	110456	TUCZINSKI, CAVALIER,	\$1,426.40	0801117		080204.01.004.00
9/11/2008	110460	TUCZINSKI, CAVALIER,	\$76.25	0801115		019904.01.004.00
9/11/2008	110458	TUCZINSKI, CAVALIER,	\$5,592.11	0801116		014404.01.004.00
9/11/2008	SYC459-000	W B MASON	\$120.18	0801157		036204.01.004.00
9/11/2008	SYC459-000	W B MASON	\$23.94	0801157		016204.01.004.00
9/11/2008	SYC459-000	W B MASON	\$4.49	0801157		013554.01.004.00
9/11/2008	SYC459-000	W B MASON	\$53.99	0801157		011104.01.004.00
9/11/2008	SCX644-001	W B MASON	\$17.49	0801156		013554.01.004.00
9/11/2008	SCX644-001	W B MASON	\$6.97	0801156		011104.01.004.00
9/11/2008	SCX644-001	W B MASON	\$19.98	0801156		036204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
9/11/2008	BKW606-000	W B MASON	\$74.29	0801158		036204.01.004.00
9/11/2008	SCX644-001	W B MASON	\$50.44	0801156		016204.01.004.00
9/11/2008	0801111	WEST PAYMENT CENT	\$194.93	0801111		011104.01.004.00
9/11/2008	0801119	WILSON, RAYMOND	\$5.00	0801119		090608.01.008.00
9/11/2008	81334	YANKEE BUSINESS SO	\$12.95	0801118		011104.01.004.00
9/11/2008	1538	YONDER FARMS	\$116.67	0801120		016204.01.004.00
Total			\$75,382.06			

HIGHWAY FUND DA

9/11/2008	5003642	BEARING DISTRIBUTO	\$168.84	0801159		051304.03.004.00
9/11/2008	0801160	CAPITAL AGWAY	\$358.52	0801160		051304.03.004.00
9/11/2008	7300296	CHEMUNG SUPPLY CO	\$270.22	0801161		051104.03.004.00
9/11/2008	7300529	CHEMUNG SUPPLY CO	\$78.00	0801162		051104.03.004.00
9/11/2008	20885	CONNOLLY, CHRISTOP	\$1,135.00	0801163		051304.03.004.00
9/11/2008	20886	CONNOLLY, CHRISTOP	\$399.00	0801164		051304.03.004.00
9/11/2008	0801141	DIAMOND SPRING WAT	\$23.00	0801141		051404.03.004.00
9/11/2008	123422-00	DOUGLAS INDUSTRIAL	\$85.43	0801165		051304.03.004.00
9/11/2008	250240	FARRELL OIL CO., INC.	\$42.12	0801168		051304.03.004.00
9/11/2008	5071	GOYER POWER EQUIP	\$21.42	0801170		051304.03.004.00
9/11/2008	78757	GRIMM BUILDING MAT	\$548.00	0801172		051104.03.004.00
9/11/2008	13391	GRIMM BUILDING MAT	\$535.00	0801171		051104.03.004.00
9/11/2008	0801169	H.L. GAGE SALES, INC.	\$599.38	0801169		051304.03.004.00
9/11/2008	10661	HANKLE LUMBER.	\$120.00	0801173		051304.03.004.00
9/11/2008	0801178	JOHN RAY & SONS INC	\$14,374.30	0801178		051304.03.004.05
9/11/2008	0801179	JOHN RAY & SONS INC	\$10,328.34	0801179		051304.03.004.05
9/11/2008	263394	KING ROAD MATERIAL	\$258.33	0801174		051104.03.004.00
9/11/2008	123804	MONTAGE ENTERPRIS	\$243.29	0801175		051304.03.004.00
9/11/2008	124391	MONTAGE ENTERPRIS	\$297.34	0801176		051304.03.004.00
9/11/2008	124405	MONTAGE ENTERPRIS	\$297.34	0801177		051304.03.004.00
9/11/2008	0801107	N.Y.S. MUNICIPAL WOR	\$7,347.20	0801107		090408.03.008.00
9/11/2008	70474811	TIFCO INDUSTRIES	\$34.75	0801181		051304.03.004.00
9/11/2008	0801182	TOWN & COUNTRY BRI	\$4,390.65	0801182		051104.03.004.00
9/11/2008	0801184	TROY SAND & GRAVEL	\$8,334.53	0801184		051104.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
9/11/2008	059283	TROY SAND & GRAVEL	\$2,047.01	0801183		051104.03.004.00
9/11/2008	0801185	UNIFIRST CORPORATI	\$87.40	0801185		051404.03.004.00
9/11/2008	0801186	UNIFIRST CORPORATI	\$109.25	0801186		051404.03.004.00
9/11/2008	117776	WARREN W FANE INC	\$664.80	0801166		051104.03.004.00
9/11/2008	117872	WARREN W FANE INC	\$376.72	0801167		051104.03.004.00
Total			\$53,575.18			

WATER FUND

9/11/2008	0801187	BENDER-ST. PETER'S L	\$480.00	0801187		083404.08.004.00
9/11/2008	200803181	DIG SAFELY NEW YOR	\$38.50	0801188		083104.08.004.00
9/11/2008	0801192	EVERETT J. PRESCOT	\$131.30	0801192		083404.08.004.00
9/11/2008	394610	EVERETT J. PRESCOT	\$315.60	0801189		083404.08.004.00
9/11/2008	0801191	EVERETT J. PRESCOT	\$198.09	0801191		083404.08.004.00
9/11/2008	0801193	EVERETT J. PRESCOT	\$8.00	0801193		083404.08.004.00
9/11/2008	0801190	EVERETT J. PRESCOT	\$342.05	0801190		083404.08.004.00
9/11/2008	0801107	N.Y.S. MUNICIPAL WOR	\$1,469.44	0801107		090408.08.008.00
9/11/2008	0801147	NATIONAL GRID	\$793.32	0801147		083404.08.004.00
9/11/2008	206070	SURPASS CHEMICAL C	\$29.20	0801194		083304.08.004.00
9/11/2008	0801148	TOWN OF BRUNSWICK	\$21.59	0801148		083104.08.004.00
9/11/2008	0801148	TOWN OF BRUNSWICK	\$21.59	0801148		083104.08.004.00
9/11/2008	S1693330.001	VELLANO BROTHERS	\$655.93	0801195		083404.08.004.00
Total			\$4,504.61			

SPECIAL FIRE DISTRICTS

9/11/2008	0801108	N.Y.S. MUNICIPAL WOR	\$6,164.39	0801108		090408.14.008.08
9/11/2008	0801108	N.Y.S. MUNICIPAL WOR	\$999.62	0801108		090408.14.008.10
9/11/2008	0801108	N.Y.S. MUNICIPAL WOR	\$5,664.57	0801108		090408.14.008.07
9/11/2008	0801108	N.Y.S. MUNICIPAL WOR	\$3,831.92	0801108		090408.14.008.09
Total			\$16,660.50			

TRUST & AGENCY FUND (EXPENDABLE) TE

9/11/2008	1455	MARK L. KESTNER, P.E	\$716.25	0801123		080234.97.004.15
9/11/2008	1459	MARK L. KESTNER, P.E	\$57.50	0801131		080234.97.004.15
9/11/2008	1432	MARK L. KESTNER, P.E	\$2,023.75	0801130		080234.97.004.15

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
9/11/2008	1457	MARK L. KESTNER, P.E	\$938.75	0801129		080234.97.004.15
9/11/2008	1439	MARK L. KESTNER, P.E	\$228.75	0801128		080234.97.004.15
9/11/2008	1394	MARK L. KESTNER, P.E	\$268.75	0801127		080234.97.004.15
9/11/2008	1435	MARK L. KESTNER, P.E	\$270.00	0801126		080234.97.004.15
9/11/2008	1451	MARK L. KESTNER, P.E	\$1,348.75	0801124		080234.97.004.15
9/11/2008	1434	MARK L. KESTNER, P.E	\$356.25	0801122		080234.97.004.15
9/11/2008	1440	MARK L. KESTNER, P.E	\$183.75	0801121		080234.97.004.15
9/11/2008	1391	MARK L. KESTNER, P.E	\$338.75	0801125		080234.97.004.15
9/11/2008	110457	TUCZINSKI, CAVALIER,	\$900.88	0801133		080234.97.004.15
9/11/2008	110243	TUCZINSKI, CAVALIER,	\$568.56	0801132		080234.97.004.15
Total			\$8,200.69			

Grand Total \$158,323.04

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

September 5, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 5, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

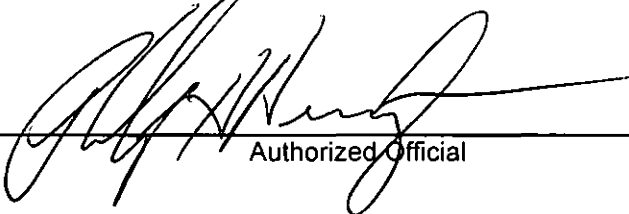


Authorized Official

9/2/08

Date

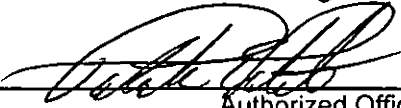
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

9/11/08

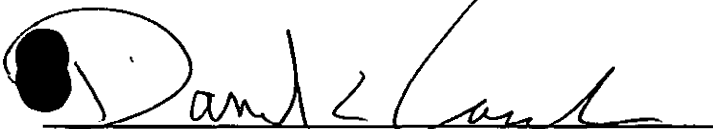
Date



Authorized Official

9/11/08

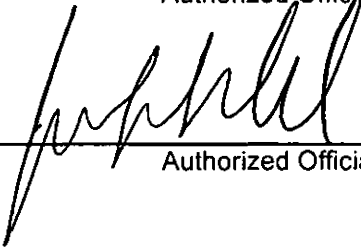
Date



Authorized Official

9/11/08

Date



Authorized Official

9/11/08

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
JUST & AGENCY FUND TA							
9/5/2008	9050804	AFLAC NEW YORK	\$250.97	9050804		000020.99.000.00	30689
9/5/2008	9050806	COMBINED LIFE INSUR	\$12.00	9050806		000020.99.000.00	30690
9/5/2008	9050809	CSEA INC (UNION DUE	\$390.03	9050809		000024.99.000.00	30691
9/5/2008	9050805	METLIFE (METROMATI	\$78.87	9050805		000020.99.000.00	30692
9/5/2008	9050808	NEW YORK STATE INC	\$2,767.70	9050808		000021.99.000.00	30693
9/5/2008	9050810	NYS DEFERRED COMP	\$1,853.59	9050810		000017.99.000.00	30694
9/5/2008	9050801	PIONEER COMMERCIA	\$21,533.12	9050801		000025.99.000.00	30695
9/5/2008	9050802	PIONEER COMMERCIA	\$7,244.79	9050802		000022.99.000.00	30696
9/5/2008	9050803	PIONEER COMMERCIA	\$11,982.74	9050803		000026.99.000.00	30697
9/5/2008	9050811	RENSSELAER COUNTY	\$640.00	9050811		000023.99.000.00	30698
9/5/2008	9050807	TOWN OF BRUNSWICK	\$1,395.70	9050807		000020.99.000.00	30699
Total			\$48,149.51				

Grand Total \$48,149.51

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

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Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 28, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

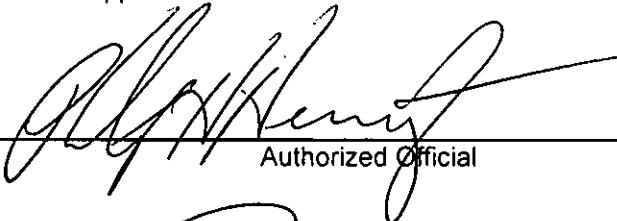


Authorized Official

8/28/08

Date

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



Authorized Official

9/11/08

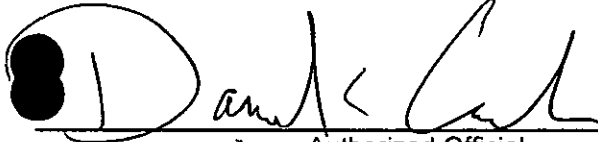
Date



Authorized Official

9/11/08

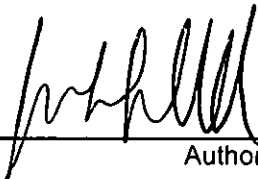
Date



Authorized Official

9/11/08

Date



Authorized Official

9/11/08

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
8/28/2008	286851902	FEDEX	\$23.20	0801082A		016204.01.004.00	2002741
8/28/2008	10260794	HASLER INC.	\$49.00	0801088		016204.01.004.00	2002742
8/28/2008	0801084	MVP HEALTH CARE, IN	\$1,314.60	0801084		090608.01.008.00	2002743
8/28/2008	0801083	MVP HEALTH CARE, IN	\$8,889.66	0801083A		090608.01.008.00	2002743
8/28/2008	0801090	NATIONAL GRID	\$0.00	0801090		000200.01.000.00	2002744
8/28/2008	0801089	NATIONAL GRID	\$58.93	0801089		073104.01.004.03	2002744
8/28/2008	0801089	NATIONAL GRID	\$36.88	0801089		016204.01.004.00	2002744
8/28/2008	0801089	NATIONAL GRID	\$39.35	0801089		016204.01.004.00	2002744
8/28/2008	0801089	NATIONAL GRID	\$519.32	0801089		073104.01.004.03	2002744
8/28/2008	0801090	NATIONAL GRID	\$6,024.87	0801090		051824.01.004.00	2002744
8/28/2008	0801089	NATIONAL GRID	\$544.45	0801089		016204.01.004.00	2002744
8/28/2008	0801090	NATIONAL GRID	\$2,365.24	0801090		016204.01.004.00	2002744
8/28/2008	0801091	NEXTEL PARTNERS IN	\$48.49	0801091		036204.01.004.00	2002745
8/28/2008	0801091	NEXTEL PARTNERS IN	\$46.90	0801091		036204.01.004.00	2002745
8/28/2008	0801091	NEXTEL PARTNERS IN	\$50.85	0801091		050104.01.004.00	2002745
8/28/2008	0801091	NEXTEL PARTNERS IN	\$50.68	0801091		014204.01.004.00	2002745
8/28/2008	0801091	NEXTEL PARTNERS IN	\$59.22	0801091		016204.01.004.00	2002745
8/28/2008	0801091	NEXTEL PARTNERS IN	\$52.13	0801091		050104.01.004.00	2002745
8/28/2008	0801091	NEXTEL PARTNERS IN	\$118.81	0801091		073104.01.004.01	2002745
8/28/2008	0801085	SUN LIFE & HEALTH IN	\$186.76	0801085		090458.01.008.00	2002746
8/28/2008	0801086	TIME WARNER CABLE	\$27.33	0801086		016204.01.004.00	2002747
8/28/2008	0801092	US POSTAL SERVICE /	\$94.25	0801092		014104.01.004.00	2002748
8/28/2008	0801092	US POSTAL SERVICE /	\$330.08	0801092		016204.01.004.00	2002748
8/28/2008	0801092	US POSTAL SERVICE /	\$100.97	0801092		036204.01.004.00	2002748
8/28/2008	0801092	US POSTAL SERVICE /	\$1.43	0801092		013304.01.004.00	2002748
8/28/2008	0801092	US POSTAL SERVICE /	\$327.34	0801092		011104.01.004.00	2002748
8/28/2008	0801092	US POSTAL SERVICE /	\$96.57	0801092		013554.01.004.00	2002748
8/28/2008	0801092	US POSTAL SERVICE /	\$15.60	0801092		010104.01.004.00	2002748

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
8/28/2008	0801087	WALMART COMMUNIT	\$31.52	0801087		073104.01.004.02	2002749
Total			\$21,504.43				

GHWAY FUND DA

8/28/2008	0801083	MVP HEALTH CARE, IN	\$10,373.23	0801083A		090608.03.008.00	2002743
8/28/2008	0801089	NATIONAL GRID	\$84.22	0801089		051404.03.004.00	2002744
8/28/2008	0801091	NEXTEL PARTNERS IN	\$47.37	0801091		051404.03.004.00	2002745
8/28/2008	0801085	SUN LIFE & HEALTH IN	\$114.45	0801085		090458.03.008.00	2002746
Total			\$10,619.27				

WATER FUND

8/28/2008	0801083	MVP HEALTH CARE, IN	\$1,427.03	0801083A		090608.08.008.00	2002743
8/28/2008	0801089	NATIONAL GRID	\$1,814.52	0801089		083404.08.004.00	2002744
8/28/2008	0801089	NATIONAL GRID	\$21.70	0801089		083404.08.004.00	2002744
8/28/2008	0801091	NEXTEL PARTNERS IN	\$33.89	0801091		083404.08.004.00	2002745
8/28/2008	0801085	SUN LIFE & HEALTH IN	\$32.70	0801085		090458.08.008.00	2002746
8/28/2008	0801092	US POSTAL SERVICE /	\$1,058.25	0801092		083104.08.004.00	2002748
Total			\$4,388.09				

SEWER FUND

8/28/2008	0801089	NATIONAL GRID	\$50.43	0801089		081304.09.004.00	2002744
Total			\$50.43				

SPECIAL SEWER DISTRICT #6

8/28/2008	0801089	NATIONAL GRID	\$170.08	0801089		081304.13.004.00	2002744
Total			\$170.08				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
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Grand Total \$36,732.30

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 26, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

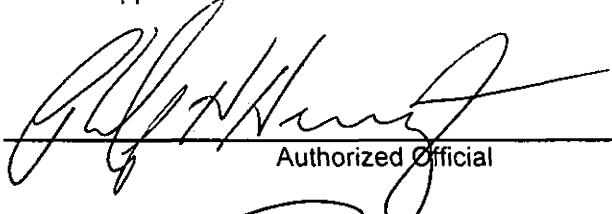


Authorized Official

8/21/08

Date

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



Authorized Official

9/11/08

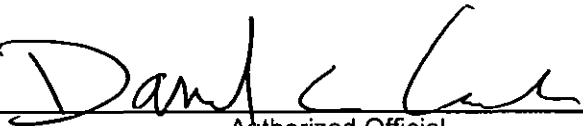
Date



Authorized Official

9/11/08

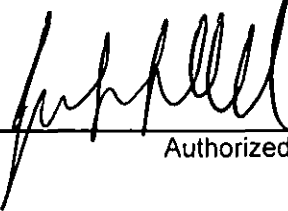
Date



Authorized Official

9/11/08

Date



Authorized Official

9/11/08

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
8/26/2008	0826001	LIVE SOUND INC.	\$425.00	08260001		073104.01.004.03	2002739
8/26/2008	0826002	RAU, BEN	\$500.00	0826002		073104.01.004.03	2002740
Total			\$925.00				

Grand Total \$925.00

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Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

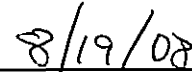
Authorized Official

AUTHORIZATION FOR PAYMENT

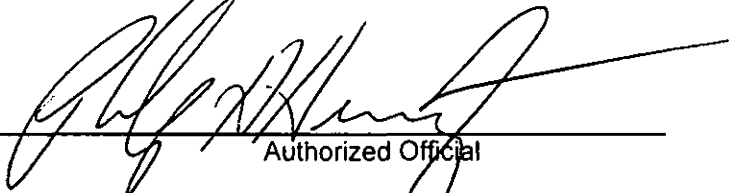
TOWN BOARD:


I hereby certify that the vouchers on this abstract dated August 22, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official


Date

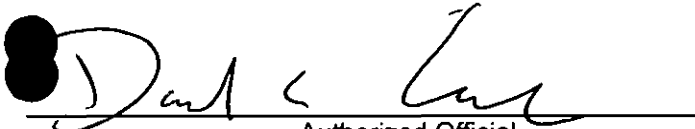
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

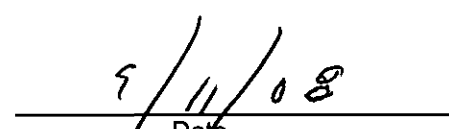

Authorized Official

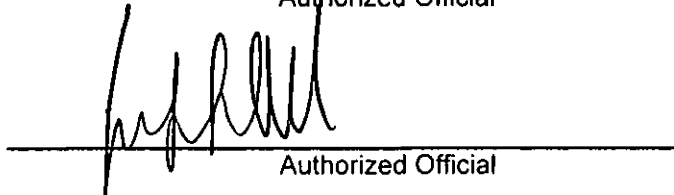

Date

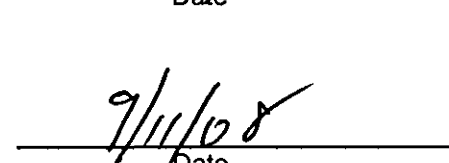

Authorized Official


Date


Authorized Official


Date


Authorized Official


Date

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Date

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Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
JUST & AGENCY FUND TA							
8/22/2008	8220804	AFLAC NEW YORK	\$250.97	8220804		000020.99.000.00	30571
8/22/2008	8220806	COMBINED LIFE INSUR	\$12.00	8220806		000020.99.000.00	30572
8/22/2008	8220810	CSEA INC (UNION DUE	\$390.03	8220810		000024.99.000.00	30573
8/22/2008	8220805	METLIFE (METROMATI	\$78.87	8220805		000020.99.000.00	30574
8/22/2008	8220809	NEW YORK STATE INC	\$2,915.99	8220809		000021.99.000.00	30575
8/22/2008	8220808	NYS & LOCAL RETIREM	\$4,032.95	8220808		000018.99.000.00	30576
8/22/2008	8220811	NYS DEFERRED COMP	\$2,170.30	8220811		000017.99.000.00	30577
8/22/2008	8220801	PIONEER COMMERCIA	\$21,208.28	8220801		000025.99.000.00	30578
8/22/2008	8220802	PIONEER COMMERCIA	\$8,055.85	8220802		000022.99.000.00	30579
8/22/2008	8220803	PIONEER COMMERCIA	\$13,808.18	8220803		000026.99.000.00	30580
8/22/2008	8220812	RENSSELAER COUNTY	\$640.00	8220812		000023.99.000.00	30581
8/22/2008	8220807	TOWN OF BRUNSWICK	\$1,395.70	8220807		000020.99.000.00	30582
Total			\$54,959.12				

Grand Total \$54,959.12

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 19, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

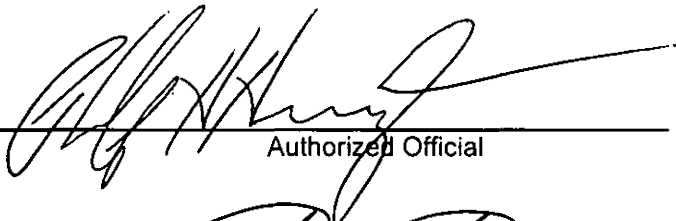


Authorized Official

8/19/08

Date

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



Authorized Official

9/11/08

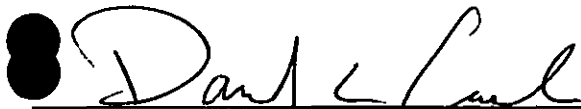
Date



Authorized Official

9/11/08

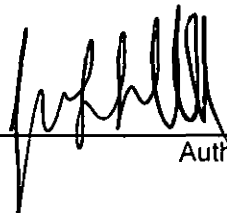
Date



Authorized Official

9/11/08

Date



Authorized Official

9/11/08

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
8/19/2008	0819002	LIVE SOUND INC.	\$425.00	0819002		073104.01.004.03	2002736
8/19/2008	0819001	RICK BEDROSIAN	\$1,800.00	0819001		073104.01.004.03	2002737
Total			\$2,225.00				

Grand Total \$2,225.00

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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Authorized Official

Authorized Official

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Authorized Official

**TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
OCTOBER 2, 2008, 5:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Casale and Councilman Sullivan.

Board Members: Councilman Salvi

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

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

The Town Clerk distributed the Supervisor's Tentative Budget to the Councilmembers.

Supervisor Herrington asked the Town Board Members to review the Budget looking for positive changes.

Councilman Poletto asked that changes be forwarded to the Supervisor or Cal Clickner by October 8.

At 5:05 p.m. Supervisor Herrington made a motion to go into Executive Session to discuss two employment issues seconded by Councilman Poletto.

At 5:15 p.m. Councilman Poletto made a motion to return to regular session seconded by Supervisor Herrington. No action was taken in executive session.

RESOLUTIONS:

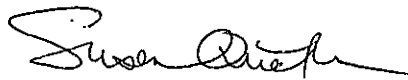
Resolution No. 82 Resolution Issuing Decision at Step 2 of the Grievance Procedure. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 83 Resolution Issuing Decision at Step 2 of the Grievance Procedure. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, 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 special meeting, seconded by Supervisor Herrington. Approved. The meeting adjourned at 5:16 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

RESOLUTION NO. 82, 2008

**TOWN OF BRUNSWICK
SPECIAL MEETING**

October 2, 2008

**RESOLUTION ISSUING DECISION AT STEP
2 OF THE GRIEVANCE PROCEDURE**

WHEREAS, Kenneth Anders, an employee of the Town Highway Department, having filed a Grievance dated September 10, 2008, in accordance with the Grievance Procedure set forth in the Collective Bargaining Agreement, alleging that the Town violated the Collective Bargaining Agreement with regard to the accumulation of vacation credits; and

WHEREAS, the Department Head to whom the Grievance was directed having denied the Grievance in writing at Step 1 of the Grievance Procedure on September 19, 2008; and

WHEREAS, the Grievant having appealed the denial of the Grievance to this Town Board in accordance with Step 2 of the Grievance Procedure; and

WHEREAS, the Town Board having provided the said Grievant with an opportunity to be heard with respect to the said Grievance; now, therefore, after due deliberation

BE IT RESOLVED, that, for the reasons set forth in the Step 1 decision, the Grievance be and hereby is in all respects DENIED.

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

COUNCILMAN SALVI	VOTING Absent
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 2, 2008

RESOLUTION NO. 83, 2008

**TOWN OF BRUNSWICK
SPECIAL MEETING**

October 2, 2008

**RESOLUTION ISSUING DECISION AT STEP
2 OF THE GRIEVANCE PROCEDURE**

WHEREAS, Gil Roscoe, an employee of the Town Highway Department, having filed a Grievance dated September 25, 2008, in accordance with the Grievance Procedure set forth in the Collective Bargaining Agreement, alleging that the Town violated the Collective Bargaining Agreement with regard to the accumulation of vacation credits; and

WHEREAS, the Department Head to whom the Grievance was directed having denied the Grievance in writing at Step 1 of the Grievance Procedure on September 29, 2008; and

WHEREAS, the Grievant having appealed the denial of the Grievance to this Town Board in accordance with Step 2 of the Grievance Procedure; and

WHEREAS, the Town Board having provided the said Grievant with an opportunity to be heard with respect to the said Grievance; now, therefore, after due deliberation

BE IT RESOLVED, that, for the reasons set forth in the Step 1 decision, the Grievance be and hereby is in all respects DENIED.

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

COUNCILMAN SALVI	VOTING Absent
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 2, 2008

**TOWN OF BRUNSWICK
PUBLIC HEARING
OCTOBER 9, 2008, 6:30 P.M.
TOWN HALL**

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

Board Members: None

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

The Supervisor called the meeting to order at 6:31 p.m.

The Town Clerk read the notice of Public Hearing concerning Local Law No. 2 for the Year 2008.

RESIDENTS WHO WISH TO SPEAK

None.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the special meeting, seconded by Supervisor Herrington. Approved. The meeting adjourned at 5:35 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that a public hearing will be held before the Town Board of the Town of Brunswick on the 9th day of October, 2008, at 6:30 P.M., at Brunswick Town Hall, located at 336 Town Office Road, Town of Brunswick, to consider the adoption of Local Law No. 2 of the Town of Brunswick for the Year 2008 entitled "A Local Law Amending Section 131-8 of the Code of the Town of Brunswick to Provide for the Imposition of Penalties for Violations Thereof".

The purpose of the local law is to provide for a the imposition of penalties by the Justice Court, Town of Brunswick, for violations of Section 131-8 of the Code of the Town of Brunswick, which prohibits excavation in or under Town road and sidewalks without first obtaining a permit.

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, 336 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
September 22, 2008

BY ORDER OF THE TOWN BOARD



Town Clerk
Town of Brunswick

Local Law Filing

NEW YORK STATE DEPARTMENT OF STATE
41 STATE STREET, ALBANY, NY 12231-0001

(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

Town

of Brunswick

Local Law No. 2 of the year 2008

A local law Amending Section 131-8 of the Code of the Town of Brunswick to Provide for the Imposition of Penalties for Violations Thereof.

Be it enacted by the Town Board of the
(Name of Legislative Body)
Town of Brunswick as follows:

Section 1. Legislative Findings and Intent: The Town Board hereby finds that Section 131-8 of Code of the Town of Brunswick, which prohibits the excavation in or under any street, highway or sidewalk without permission from the Highway Superintendent, requires amendment in that it provides no penalties for violation of the section or any mechanism for its enforcement. The Highway Superintendent has advised this Town Board that individuals have in the recent past excavated under streets and highways in the Town, without permission, and have thereby created potentially dangerous conditions. It is intent of this local law to make provision for the imposition of penalties by the Justice Court of the Town of Brunswick for violations of Section 131-8 of the Code of the Town of Brunswick.

Section 2. Section 131-8 of the Code of the Town of Brunswick be and hereby is amended to add a new Subsection "C", which shall state and provide as follows:

- C. A violation of Subsection A. or B. of this Section by any person, firm or corporation, is hereby declared to be an offense, punishable by a fine not to exceed \$1,000.00 or imprisonment for not more than thirty (30) days, or both. In addition to such fine and/or imprisonment, any person, firm or corporation found guilty of a violation of Subsection A. or B., as aforesaid, shall also be liable for the payment of all costs and expenses necessary to repair or replace the street, highway or sidewalk, so as to return the same to at least as good a condition as it was in prior to the unlawful excavation. Any person, firm or corporation who shall resist or obstruct the duly authorized agents, servants, officers and employees of the Town of Brunswick in the remediation of any excavation done in violation of Subsection A. or B. of this Section shall be subject to the penalties provided for herein. Each day's continued violation shall constitute a separate and additional offense. For the purpose of conferring jurisdiction upon courts and judicial officers generally, violations of this Section, or any portion thereof, shall be deemed misdemeanors, and for such purpose only, all provisions of law relating to misdemeanors shall apply to such violations.

Page 2

Section 3. Separability: If any clause, sentence, paragraph, section or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have been rendered..

Section 4. Effective date: This local law shall take effect immediately.

Local Law Adopted by the following vote:

Ayes:

Nays:

Abstain:

Dated: _____

(If additional space is needed, attach pages the same size as this sheet, and number each.)

(2)

DOS-239 (Rev. 11/99)

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
OCTOBER 9, 2008, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

The Supervisor called the meeting to order at 7:04 p.m.

All joined in with to salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mrs. Deloris Oswald, Langmore Ln., came to ask what options she and other residents have if water problems are not corrected with the proposed plan for Langmore Lane. She would like to know who will be in charge with oversight. Mrs. Corbett was unable to attend the meeting but wanted to know if residents could meet with representatives to see what is supposed to be done to address the current problem.

Mr. Kestner explained that the action before the Town Board was to add one lot to Langmore Lane. Issues raised at the Planning Board meetings were storm water management and the construction of a cul de sac. There have been meetings on site with Mr. Hart, Mr. Ucellini, Mr. Eddy, Mr. Dougherty, and Mr. Czornyj. There is a proposal to reduce the amount of storm water that has been impacting neighbors. The plan is to put in a cul de sac, a culvert and a detention basin that is on Mr. Hart's property this should reduce the amount of water going down Langmore Lane. The project is still in front of the Planning Board.

The oversight will be done by the Building Department with assistance from Mr. Kestner.

Supervisor Herrington explained that the only issue before the Town Board was a variance for an additional lot. The Planning Board has recommended granting the variance. If the Town Board grants the variance for an additional lot the project will still go back before the Planning Board.

Mr. Tom Ucellini, 16 Carriage Lane, is designing the lot to divert the water away from Mrs. Corbett's property.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Salvi made a motion to accept the Minutes of the previous meetings, seconded by Councilman Casale. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of September. There will be open voter registration at the Town Offices on Saturday October 11. A check for \$6,399.50 will be remitted to the Supervisor's Office. 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.

Highway Report: Doug Eddy

Mr. Eddy gave his report for the month of September. Councilman Poletto made a motion to accept the report seconded by Councilman Sullivan. Approved. A copy of the report is on file in the Town Clerk's Office.

Water & Sewer Report: Doug Eddy

Mr. Eddy read his report for the month of September. A 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 & Inspection: John Krieger

Mr. Krieger read his report for the month of September; \$10,079.00 will be remitted to the Supervisor's Office. A motion to accept the 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.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of September. Aside from routine matters Mr. Cioffi has been in contact with the CSEA representatives about arbitration over two union grievances. He has sought to consolidate the grievances as they are the same issue. A Public Hearing was held on Local Law No.2 and now can be acted upon. A motion was made by Councilman Casale to approve Mr. Cioffi's report, seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of September. A motion was made by Councilman Poletto to approve the report, seconded by Councilman Sullivan. 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 which was seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Mr. Marty Toomajian.

Mr. Toomajian gave the library's September report in Ms. Zelman absence. Councilman Casale made a motion to approve the report, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis read his report for the month of September. Motion to accept the report was made by Supervisor Herrington seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 84 Resolution Authorizing Supervisor to Purchase Two (2) 2009 GMC 5500 4 X 4 Diesel Truck Cabs & Chassis Under State Contract. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 85 Resolution Granting Variances from Town Private Road Standards in Connection with Site Plan Application. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 86 Resolution Granting Variance for Subdivision Law Standard. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 87 Resolution Approving 2009 Tentative Budget, as 2009 Preliminary Budget of the Town of Brunswick. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

A Public Hearing on the Budget was set for Thursday, November 6th at 6:00 p.m. at the Town Hall.

Councilman Poletto made a motion to adopt Local Law No. 2 for the Year 2008 A Local Law Amending Section 131-8 of the Code of the Town of Brunswick to Provide for the Imposition of Penalties for Violations Thereof. The motion was seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Local Law No. 2 was adopted.

Councilman Poletto offered a motion to accept the wages for the 2008 Summer Help which are set forth in the annexed schedule. The motion was seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing motion was carried.

Councilman Poletto offered a motion to adopt a disaster recovery plan which will be annexed to these minutes. The motion was seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye;

Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing motion was carried.

CORRESPONDENCE:

A letter was received by Mrs. Zankel thanking her assistance with Historical Designation of the Brick School District #6 from the Board of Education.

Mr. Eddy received a letter from Louise Koenig thanking him for taking care of a pot hole and a missing Hidden Drive sign.

OLD BUSINESS:

None.

NEW BUSINESS:

A Public Hearing for Mountain View Fire District was set up for November 13 at 5:30 p.m. at the Fire House.

A Public Hearing for the Center Brunswick Fire Department was set up for November 13 at 6:15 p.m. at the Fire House.

WARRANTS: Warrants No. 0912001, No. 9190801 through 9180811, No. 0801196 through 0801207, No. 10030801 through 10030811, and 0801208 through 0801314 were presented. Councilman Poletto made a motion to approve the warrants with the exception of Warrant No. 0801279 and 0801280 seconded by Supervisor Herrington. Approved.

Councilman Poletto made a motion to approve Warrant No. 0801279 and 0801280, seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The warrants were thereupon approved.

FURTHER COMMENTS BY VISITORS:

None.

ADJOURNMENT:

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

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	21	307.61
			Sub-Total:	\$307.61
Dog Licensing	53% License Fee	A2544	69	107.33
Dog Licensing	Female, Spayed	A2544	33	0.00
Dog Licensing	Female, Unspayed	A2544	2	0.00
Dog Licensing	Male, Neutered	A2544	30	0.00
Dog Licensing	Male, Unneutered	A2544	4	0.00
			Sub-Total:	\$107.33
Marriage License	marriage license		1	17.50
			Sub-Total:	\$17.50
Misc. Cash	Copies	1255.1	5	4.25
Misc. Cash	Death Certificate	1255.1	10	100.00
Misc. Cash	Marriage Certificate	1255.1	3	30.00
			Sub-Total:	\$134.25
Misc. Fee	Community Center Fee	2075.1.0.3	7	700.00
			Sub-Total:	\$700.00
Recycling Center	Appliances Large	2130.1	6	90.00
Recycling Center	Appliances Small	2130.1	7	35.00
Recycling Center	Bags	2130.1	287	861.00
Recycling Center	Metals	2130.1	2	488.21
Recycling Center	Monitor	2130.1	1	10.00
Recycling Center	Paper/cardboard	2130.1	1	877.70
Recycling Center	Plastics	2130.1	1	176.90
Recycling Center	Stewarts Bags	2130.1	400	1,020.00
Recycling Center	Tires	2130.1	3	6.00
			Sub-Total:	\$3,564.81
Recycling Office	Appliances Large	2130.1	4	60.00
Recycling Office	Appliances Large P/U	2130.1	1	25.00
Recycling Office	Appliances Small	2130.1	3	15.00
Recycling Office	Bags	2130.1	460	1,380.00
Recycling Office	Monitor	2130.1	3	30.00
Recycling Office	Tires Car	2130.1	29	58.00
			Sub-Total:	\$1,568.00

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$6,399.50
Amount paid to:	County Treasurer for Dog Licenses			95.17
Amount paid to:	Ny State Dept Of Health			22.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			18.00
Amount paid to:	NYS Environmental Conservation			5,603.39
Total State, County & Local Revenues:		\$12,138.56	Total Non-Local Revenues:	\$5,739.06

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.



10/1/08

Supervisor

Date

Town Clerk

Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY




TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
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DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WATER SUPERINTENDENT
JAYNE M. TARBOX
RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - SEPTEMBER, 2008

1. Patched roads (10) days
2. Mowed ball fields (7) days
3. Ditched roads (3) days
4. Prepared roads for paving (1) day
5. Cut low hanging limbs around Town (1) day
6. Swept roads (3) days
7. Paved roads (2) days
8. Paved storm gutters on Sanford, Gene and Quimet (3) days
9. Cleaned out culverts (1) day
10. Cleaned out retention area on Blue Heron Lane (2) days
11. Cut trees behind salt shed for expansion (3) days
12. Chipped sealed roads (1) day
13. Dug out tree stumps behind salt shed (1) day
14. Hauled brush to Landfill (1) day
15. Cut nuisance trees around Town with Town of Schaghticoke (2) days
16. Hauled fill out of Blue Heron retention basin (1) day
17. Worked on monthly brush pick up (4) days


Douglas J. Eddy
Superintendent of Highways
Dated: October 9, 2008

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

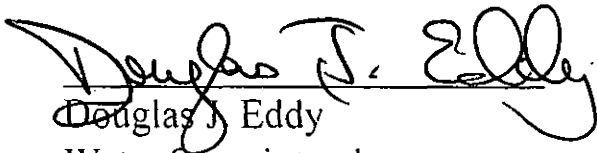


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TOWN JUSTICE

WATER & SEWER REPORT, SEPTEMBER, 2008

1. Maintained water and sewer stations
2. Completed all required water samples for month
3. Responded to over 75 Dig Safely New York requests
4. Made daily inspection at the Glen Apartments at Sugar Hill for water and sewer
5. Inspected one new water service
6. Inspected water service line replacement on Broadview Terrace
7. Inspected water service line repair on Hunter Lane
8. Pressure tested, chlorinated and took water sample of all water main and building laterals at the Glen Sugar Hill Apartments
9. Rebuilt several water meters
10. Checked fire hydrants in Eagle Mills at bridge, usage for drill was over 17,000 gals.
11. Returned several phone calls to many water customers (complaining of dirty water)
12. Attended meeting at office with City of Troy
13. Attended meeting with Tri City Rentals regarding pressure reducing pits and master meter at the Brunswick Apartments and Sugar Hill Apartments
14. Jetted sewer main on Sanford Ave.


Douglas J. Eddy
Water Superintendent

Dated: October 9, 2008

Prepared by Wayne Savage
Water Foreman

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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COUNCILMAN
ATRICK E. POLETO
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Building Department Report September 2008

1. 21 Building Inspections
2. 205 Active Building Permits
3. 42 Code Violations
4. 8 Meetings
5. 3 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 14 court cases
 - a. unregistered vehicle (085)
 - b. swimming pool enclosure (094)
 - c. zoning violation (095)
 - d. junk/debris, unregistered vehicle (104)
 - e. violation of Site Plan (105)
 - f. Unregistered vehicle, rubbish/junk (107)
 - g. Unregistered vehicle (108)
 - h. Unregistered vehicle, rubbish (109)
 - i. Rubbish and Debris (111)
 - j. Violation of Site Plan (116)
 - k. Unregistered vehicles (117)
 - l. Collection and Transporting Solid Waste (119)
 - m. Unregistered vehicle, rubbish/junk (120)
 - n. Violation of Site Plan (249)
8. 22 Building permits issued
9. 5 Fire Inspections
10. 6 Follow up Inspections
11. 2 Code Call outs
12. 14 Code Inspections
13. Computer Software has been installed, working an entering data, have new reports

10/02/2008

Cash Summary Report

From September 01, 2008 to September 30, 2008

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Unassigned		
1 Family House <2000	1	\$0.00
1 Family House <4000	2	\$1,000.00
1 or 2 Car Garage	5	\$300.00
Alterations/Add <100K	3	\$1,550.00
Alterations/Add <50K	2	\$1,040.00
Alterations/Add >100K	3	\$3,875.00
Alterations/Additions <2k	5	\$150.00
Alterations/Additions >2k	6	\$1,089.00
Area Variance Res./Ag.	1	\$75.00
Sewer Permit	1	\$250.00
Site Plan Filing fee	1	\$250.00
Waiver Subdivision	1	\$250.00
water permit	1	\$250.00
Total for Unassigned	32	\$10,079.00
Grand Total :	32	\$10,079.00

Printed : October 08, 2008

Building Monthly Report

From : September 01, 2008 To : September 30, 2008

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
September						
B2008-6948 <i>Rennovations of interior of store</i>	6/11/2008	Wal-Mart Stores Inc	Rennovations Commercial	764 NY 7 91.-7-3.13	\$195,000.00	\$1,675.00
B2008-6999 <i>second floor added over the main structure (existing)</i>	8/27/2008	Lawrence Cherette	Addition Residential	10 Chester Ct 71.17-5-7	\$30,000.00	\$400.00
B2008-7004 <i>single family house with attached two car garage</i>	9/2/2008	David Provost	Single Family w/Garage	50-70 Norman Ln 72.-9-1.1	\$260,000.00	\$575.00
B2008-7005 <i>for a shed which was previously erected without a permit, and a deck on the rear of the house</i>	9/4/2008	Gregory Healey	Shed	12 Sandcherry Hill Ln 113.-5-20.117	\$8,000.00	\$145.00
B2008-7006 <i>installation of deck on the rear of the house</i>	9/4/2008	Russell Derby	Porch/Deck	248 Carrolls Grove Rd 82.-2-36.2	\$8,000.00	\$100.00
B2008-7007 <i>pellet stove being added as a heat source</i>	9/4/2008	Angela Maiello	Fireplace/Woodstove	29 Norfolk St 90.20-2-5.1	\$4,870.00	\$100.00
B2008-7008 <i>two car attached garage</i>	9/4/2008	William Foley	Garage/Carport	10 Walter Rd 103.-4-9	\$15,000.00	\$75.00
B2008-7009	9/12/2008	Fourth Garden Park Lmt	Porch/Deck	NY 7 72.-9-16.1/1	\$5,000.00	\$100.00
B2008-7010 <i>2 ea. Dormers will be constructed</i>	9/11/2008	Jacquelyn Valente	Rennovations Residential	18 Bellview Rd 81.13-7-3	\$1,800.00	\$100.00
B2008-7011 <i>Construct a 3 season room</i>	9/12/2008	Kurt Bullson	3 Season Room	49 Sweetmilk Creek Rd 91.2-4-9.1	\$37,000.00	\$544.00
B2008-7012	9/16/2008	Edward Zacher	Addition Residential	56 Scott Dr 81.-2-38.32	\$60,000.00	\$0.00
B2008-7013 <i>Minor renovations for Got Junk, Hairways, & Dance Stardom. New wall and several new doors. Move the Hairway shop.</i>	9/17/2008	Brunswick Group	Rennovations Commercial	828 Hoosick Rd 91.-2-26.23	\$4,000.00	\$100.00
B2008-7014 <i>replace enclosed front porch on substandard foundation, with new addition of same size on full foundation</i>	9/17/2008	Steven Oconnor	Rennovations Residential	4 Broadview Terr 101.12-4-16	\$50,000.00	\$640.00
B2008-7015 <i>2 additions to the existing house, enlarge the downstairs and upstairs bedrooms, and enlarge the kitchen and dinning areas</i>	9/19/2008	Kay Stafford	Addition Residential	303 Bulson Rd 83.-4-34.112	\$235,000.00	\$0.00

<u>Doc #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
<u>Description of Work</u>						
B2008-7016 wetland mitigation for a project site in Rensselaer	9/23/2008	Capital District Farms Inc	Excavation	321 Farm To Market Rd 114.-1-27.21	\$300,000.00	\$2,200.00
B2008-7017 Building a retaining wall on property	9/19/2008	Matthew Tracey	Excavation	12 Sweeney Dr 103.-3-28	\$0.00	\$0.00
B2008-7018 Repair fire damaged house	9/23/2008	Edward Carey	Renovations Residential	506 Lansing Rd 113.-10-5.1	\$50,000.00	\$700.00
B2008-7019	9/24/2008	Scott Filarecki	Single Family w/Garage	Kreiger Ln 83.-2-4.13	\$0.00	\$575.00
B2008-7020 1920 Sq Ft storage garage	9/25/2008	David Provost	Garage/Carport	50-70 Norman Ln 72.-9-1.1	\$30,000.00	\$75.00
B2008-7021 Deck	9/25/2008	Brunswick Sports Club	Porch/Deck	78 Brunswick Sportsman Rd 93.-2-6	\$500.00	\$35.00
B2008-7023 level horse run out area	9/26/2008	Virginia Ritrovato	Excavation	4 Belair Ln (N of) 91.-2-53.3	\$0.00	\$0.00
B2008-7024 new access road to property	9/4/2008	National Grid	Excavation	229 Bald Mountain Rd 81.-2-3.3	\$65,000.00	\$850.00
B2008-7025 Single family house with attached garage	9/30/2008	Reiser Brothers Inc	Single Family	84 N Langmore Ln 92.-6-8.135	\$425.00	\$0.00
B2008-7026 Woodstove	9/30/2008	Mark Smith	Fireplace/Woodstove	11 McKinley Ave 112.76-5-21.5	\$2,000.00	\$15.00
S2008-0356 sewer services permit for buildings 1,2,3,4 and 5	9/25/2008	Brunswick Associates	Sewer Services	400 McChesney Ave Ext 102.-1-7.112	\$0.00	\$250.00
W2008-0276 Water services permit, for Buildings 1,2,3,4, and 5	9/26/2008	Brunswick Associates	Water Permit	400 McChesney Ave Ext 102.-1-7.112	\$0.00	\$250.00

September	Total :	\$1,361,595.00	\$9,504.00
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Reporting Period Total:		\$1,361,595.00	\$9,504.00
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Year-to-Date :		\$2,970,209.92	\$23,342.50
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Complaint Action Summary

for

Complaint Dates: Opened 8/19/2008 To 9/30/2008

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #: C2008-0019 Location: 2 Meadowbrook Ln Complaint Type: Noise SBL: 101.20-7-1 Open Date: 08/19/08 Owner: John Ancona Status: Completed Complainant: Jason Gagnon Nature of Complaint: There is a band that plays at 2 Meadowbrook Lane in the evenings and the noise from the band disturbed surrounding home owners.		
Inspection	08/19/08	Inspector: Ronald Neissen Result: Pass
Complaint #: C2008-0024 Location: 10 Leonard Ave Complaint Type: High Grass/Weeds SBL: 101.8-6-3 Open Date: 08/19/08 Owner: Elaine Hayner Status: Completed Complainant: Internal Nature of Complaint: The grass and vegetation has not been cut		
Inspection	08/19/08	Inspector: Ronald Neissen Result: Fail
Violation	08/19/08	All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254mm). All noxious weeds sh Open 08/19/08
Phone Call	08/29/08	Hayner Stated that the situation, should be corrected this weekend, wants to know if all of her neighbors shrubs and bushes will be cut
Inspection	09/03/08	Inspector: Ronald Neissen Result: Pass
Complaint #: C2008-0025 Location: 110 Essex St Complaint Type: Unregistered Vehicles SBL: 90.20-6-1.1 Open Date: 08/20/08 Owner: Harriet Durivage Status: Completed Complainant: Internal Nature of Complaint: There are several unregistered vehicles located at the property		
Inspection	08/19/08	Inspector: Ronald Neissen Result: Fail
Violation	08/20/08	It shall be unlawful for any person, firm, or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town o Closed 08/20/08
Inspection	09/04/08	Inspector: Ronald Neissen Result: Compliance
Complaint #: C2008-0033 Location: 123 Liberty Rd Complaint Type: Unregistered Vehicles SBL: 81.-5-2 Open Date: 08/25/08 Owner: Martin William Roll Status: Completed Complainant: Internal Nature of Complaint: two vehicles with out license plates on them		
Violation	08/07/08	It shall be unlawful for any person, firm, or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town o Open 08/25/08
Inspection	08/07/08	Inspector: John Kreiger Result: Fail
Inspection	09/02/08	Inspector: John Kreiger Result: Compliance

Action Type	Action Date	Action Information
Complaint #:	C2008-0035	Location: 7 Oxford Rd
Complaint Type:	Zoning	SBL: 101.16-8-8
Open Date:	08/25/08	Owner: Paul Rapp
Status:	Open	Complainant: Anonymous
Nature of Complaint:	neighbor has guinea hens, they are loud and they stink, and owner lets them roam on other peoples property	
Inspection	08/06/08	Inspector: John Kreiger Result: <none>
Complaint #:	C2008-0037	Location: 19 Lindsay Dr
Complaint Type:	Property Maintenance	SBL: 90.12-7-11
Open Date:	08/25/08	Owner: Deborah Wilson
Status:	Open	Complainant: Anonymous
Nature of Complaint:	House is not up to code per NYS Maintenance Code Standards.	
Inspection	08/27/08	Inspector: Ronald Neissen Result: Fail
Violation	08/28/08	All exterior surfaces, including but not limited to doors, door and window frames, cornices, porches, trim, decks, and fences shall be maintained in g Open 08/25/08
Letter Received	09/10/08	
Phone Call	09/10/08	Wilson The painting contract for the house
Complaint #:	C2008-0046	Location: 8 Clements Dr
Complaint Type:	Storm Water	SBL: 113.1-5-4
Open Date:	08/26/08	Owner: Victor Geiser
Status:	Open	Complainant: Lynn Rinella
Nature of Complaint:	putting driveway in, concerns about erosion, driveway possibly on property line	
Inspection	05/27/08	Inspector: John Kreiger Result: <none>
Complaint #:	C2008-0057	Location: 100 Wilrose Ln
Complaint Type:	Unregistered Vehicles	SBL: 102.-1-3.16
Open Date:	08/26/08	Owner: Albert Barbera
Status:	Completed	Complainant: Anonymous
Nature of Complaint:	Unregistered trailers and boats are parked on the property located at 11 Riccardi Lane located in the Town of Brunswick.	
Complaint of Violation	08/18/08	
Inspection	08/18/08	Inspector: John Kreiger Result: Fail
Violation	08/26/08	It shall be unlawful for any person, firm, or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town o Open 08/26/08
Inspection	09/04/08	Inspector: Ronald Neissen Result: Pass
Complaint #:	C2008-0069	Location: 506 Lansing Rd
Complaint Type:	Code Call Out	SBL: 113.-10-5.1
Open Date:	08/23/08	Owner: Edward Carey
Status:	Open	Complainant: Anonymous
Nature of Complaint:	Structure fire 506 Lansing Road	
Inspection	08/23/08	Inspector: Ronald Neissen Result: Fail
Complaint #:	C2008-0077	Location: 15 Heather Ridge Rd
Complaint Type:	Swimming Pool Fence	SBL: 102.-1-5.12
Open Date:	08/27/08	Owner: Kevin Mainello
Status:	Open	Complainant: Anonymous
Nature of Complaint:	There is no New York State required fence enclosing the swimming pool.	
Inspection	08/27/08	Inspector: Ronald Neissen Result: Fail
Violation	08/27/08	303.3 Outdoor Swimming Pool. An outdoor swimming pool shall be provided with a barrier which shall comply with the following : 1. The top of the barr Open 08/27/08

Action Type	Action Date	Action Information
Complaint #:	C2008-0116	Location: 958 Hoosick Rd
Complaint Type:	Property Maintenance	SBL: 91.2-11-6
Open Date:	08/25/08	Owner: Charles Hewitt
Status:	Completed	Complainant: Terry Miller
Nature of Complaint: Dumpster on property		
Inspection	08/28/08	Inspector: John Kreiger Result: Compliance
Inspection	09/04/08	Inspector: Ronald Neissen Result: Compliance
Phone Call	09/04/08	Miller Told him that the dumpster meets all zoning and NYS Code requirements
Complaint #:	C2008-0117	Location: 43 Mellon Ave
Complaint Type:	Noise	SBL: 101.8-13-3
Open Date:	08/28/08	Owner: Josephine Hartnagle
Status:	Open	Complainant: Barbara Grimm
Nature of Complaint: Operating construction equipment at approximately 10 PM in the evening		
Phone Call	09/09/08	Grimm The nature of the complaint and when it started.
Phone Call	09/16/08	Pat P. The person did have heavy equipment that worked late and he finished the job.
Complaint #:	C2008-0118	Location: Brunswick Rd
Complaint Type:	Junk/Debris	SBL: 93.-3-15
Open Date:	08/28/08	Owner: Timothy LaValley
Status:	Open	Complainant: Brunswick Sportsman Club
Nature of Complaint: The property contains junk, construction material and rubbish.		
Inspection	05/08/08	Inspector: Ronald Neissen Result: Fail
Inspection	06/09/08	Inspector: Ronald Neissen Result: <none>
Phone Call	06/10/08	(Club President) Chip living on the property.
Phone Call	07/16/08	(Club President) What is being done concerning this problem.
Phone Call	09/09/08	(Club President) Spoke concerning the letter and what course of action that will be taking
Meeting	09/24/08	Ron Met with Chip and with Brunswick Sportsman Club Secretary Bill Kelly on 24 Sept 2008 to inform Chip that he must clean up the area of junk. He has until the 7 November 2008 to clean it up per NYS Maintenance Code Standards.
Complaint #:	C2008-0119	Location: 233 Bald Mountain Rd
Complaint Type:	Property Maintenance	SBL: 81.-2-3.1
Open Date:	09/09/08	Owner: William Stewart
Status:	Open	Complainant: Mr. & Mrs. Shudt
Nature of Complaint: The barn is unsafe and could be a danger for children in the area. The house is not maintained per NYS Property Maintenance Code Law.		
Inspection	09/10/08	Inspector: Ronald Neissen Result: Fail
Violation	09/10/08	An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not pr Open 09/09/08
Violation	09/10/08	All exterior surfaces, including but not limited to doors, door and window frames, cornices, porches, trim, decks, and fences shall be maintained in g Open 09/09/08
Phone Call	09/23/08	Stewart Mr Stewart Called and said that he will be taking down the barn and he will paint the house next spring.

Action Type	Action Date	Action Information
Complaint #:	C2008-0120	Location: 1691 NY 7
Complaint Type:	Unsafe Structure	SBL: 72.-9-22.2
Open Date:	09/17/08	Owner: James Dayton
Status:	Open	Complainant: Internal
Nature of Complaint: The building has several structural problems with it especially the floor in the kitchen area and electrical, roof and basement problem		
Violation	09/17/08	An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or occupants of the sturcture by not pr Open 09/17/08
Inspection	09/17/08	Inspector: Ronald Neissen Result: Fail
Meeting	09/23/08	Ron Met with Jim Dayton to determine what should be done to repair the building.
Complaint #:	C2008-0121	Location: 2 Meadowbrook Ln
Complaint Type:	Unregistered Vehicles	SBL: 101.20-7-1
Open Date:	09/23/08	Owner: John Ancona
Status:	Completed	Complainant: Jerry Thompson
Nature of Complaint:		
Phone Call	09/23/08	Degeneff Move the vehicle off the property by 25 Sept 2008
Phone Call	09/24/08	Thompson Mr. Thompson said that the vehicle is removed.
Complaint #:	C2008-0122	Location: 20 Bott Ln
Complaint Type:	Burning	SBL: 114.-1-47
Open Date:	09/23/08	Owner: Caulkins Family Trust
Status:	Open	Complainant: Mark Downey
Nature of Complaint:		
Phone Call	09/23/08	Canzeri Discussed with DEC Law Enforcement Officer

Report to the Town Board
October 9, 2008
By Sharon Zankel, Town Historian

I want to extend thanks, on behalf of the Brunswick Historical Society, to all those who came out on September 13 to support our annual fundraiser and especially thank the Town for supporting this event with the concert performances and a fireworks display. The Brunswick Historical Society invites all those interested in learning about the work and activities of the organization as well as those wishing to suggest ideas for programs and services to a meeting on October 27 at 7 p.m. at the Garfield School.

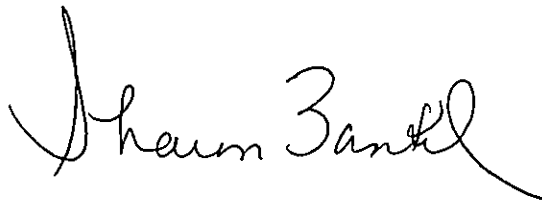
Over the past month I responded to the usual requests for local history information and invested an additional 10 hours in the library's oral history program.

The NYS Archives has announced it will host a half-day workshop on the subject of File Management on Thursday, October 16, at the Rensselaer-Columbia-Greene BOCES in Castleton. The workshop emphasizes the management of paper files as well as certain computer records. (Call 485-6235 to register.) Archives workshops are generally open to local governments, school districts, and fire companies.

On Sunday, October 19, the NYS Museum will host a tour of Bald Mt., led by Warren Broderick, from 1:00-4:00 PM; see me or call the Museum at 473-7154 to register. The Museum has decided to offer this tour as a result of the great interest shown in a similar tour held during our town's Bicentennial last year.

The Rensselaer County Historical Society has announced several programs that may be of interest including several one-hour walking tours-October 11, at 10:30 a.m., Underground Railroad Walking Tour of Troy sites associated with Troy's African American community in the 19th century, May 18 at 10:30 a.m. a walking tour titled "History Underfoot and Overhead" which will feature locations and information of interest to families with children, October 25-a third walking tour titled "People, Place and Progress, " also at 10:30 a.m., which emphasizes how Troy's architecture reflects the city's evolution. Also on October 22, the RCHS will host a lecture by Dr. Richard Selzer, author of the book "Down from Troy, at the Bush Memorial Auditorium at 7:00 p.m. and will hold a special Halloween event on October 31 from 5-8 p.m. called "From Leeches to Lasers" – a program that promises to bring out the ghosts of medical practice and procedures in the history of Rensselaer County.

October is Archives Month, a time to recognize the significance of our documentary heritage and the preservation of historical documents, so it seems appropriate that I mention the donation by a local family of a variety of school district records relating to our town's original Tamarac School, that which served District No. 12 and that once stood near the intersection of Tamarac and Camel Hill Roads.



TOWN OF BRUNSWICK
RECYCLING REPORT
SEPTEMBER 2008

REFUSE BAGS PURCHASED AT THE CENTER: 747 @ \$3.00	-----	\$2,241.00
REFUSE BAGS PURCHASED FROM VENDORS: 400	-----	\$1,020.00
BAKED CORRUGATED: 4.81 TONS @ \$50.00 TON	-----	\$240.50
MIXED NEWSPAPERS/CHIPBOARDS: 17.21 TONS @ \$40.00 TON	-----	\$688.40
METAL: LIGHT IRON/TIN: 5.05 TONS @ \$60/\$100 GT	-----	\$415.46
COMINGLED PLASTICS: 3.24 TONS @ \$50.00 TON	-----	\$162.00
MISC: LIDS/BINS, LARGE/SMALL APPLIANCES(21), TIRES(31), MONITORS(4)	-----	\$329.00
REVENUES		<u>\$5,096.36</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 19.57 TONS @ \$62.00 TON	-----	\$1,523.34
COMINGLED GLASS: 3.51 TONS @ No Charge	-----	.00
CAR TIRES: 6.08 TONS @ \$85.00 TON	-----	\$516.80
PROCEEDS		<u>\$3,056.00</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF SEPTEMBER WAS 59.47 TONS

To: Town Board
From: Julie Zelman, Library Director
Date: October 9, 2008
Re: Library Report for September 2008

September Circulation and Web Page Statistics

- 3247 items circulated; 4749 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 5 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for September 2008

- Book and Movie Group — met once with a total of 7 in attendance.
- Book Group — met once with 3 in attendance.
- Take Home Craft — 24 Backpack buddies kits were distributed.
- 7 passport applications were received this month.

October 2008 Programs & Events

- October Take Home Craft — Flapping bat
- October 14th Tuesday, 7:00 pm — Book Group will discuss *Wings of the Dove* by Henry James.
- October 17th & 24th, 12:30 pm — Book and Movie Group will view and discuss *Other Boleyn Girl*, by Philippa Gregory.
- Library will be closed Oct. 12-13 in observance of Columbus Day.

Thanks to all who supported our chicken barbecue fundraiser in September. Upcoming events include a book sale on November 8th, and a Defensive Driving class in January. Details in the next newsletter, coming to your mailbox later this month.

TOWN OF BRUNSWICK
Regular Town Board Meeting
October 9, 2008
September Activities and Events
BRUNSWICK COMMUNITY CENTER

- Tue. Sept. 2: Board of Elections Votin Inspector Training Class: 5:00 p.m. – 7:00 p.m.
Ed McDonough and Larry Bugbee
- Wed. Sept.3: Girls Softball Staff Meeting: 6:30 p.m. – 8:30 p.m.
- Sat. Sept. 6: Bernice Bouchey-1st Birthday Party: 12:00 p.m. – 6:00 p.m.
- Sun. Sept. 7: Janice Palmer-25th Wedding Anniversary: 11:30 a.m. – 6:00 p.m.
- Mon. Sept. 8: Sycaway Seniors: 10:30 a.m. – 3:30 p.m./Rabies Clinic: 5:00 pm–7:00 pm
- Tue. Sept. 9: Cindy-Rabies Clinic: Cats: 5:00 p.m. – 6:00 p.m.; Dogs: 6:00p.m.–7:00p.m. ²⁷ 40 TOTAL
Primary Day: 11:30 am. – 9:15 p.m. ₁₉
- Thur. Sept. 11: W.A.Y.S. Seniors: 10:00 a.m. – 2:00 p.m.
- Sat. Sept. 13: Beverly Bouchard-Bridal Shower: 11:00 a.m. – 5:00 p.m.
- Sun. Sept. 14: Terri Goodspeed-Wedding Shower: 12:00 p.m. – 5:00 p.m.
- Sat. Sept. 20: Karen Zagursky-Capitolers Painting Class: 9:00 a.m. – 3:30 p.m.
- Sun. Sept. 21: Perry Kaufman-Brunswick #1 Fire Co. Public Display of Fire & Rescue
Equipment, along with a cookout. 10:00 a.m. – 6:00 p.m.
- Mon. Sept.22: Sycaway Seniors: 10:30 a.m. – 3:30 p.m.
- Wed. Sept.24: Dick Barna-Babe Ruth Staff Meeting: 6:30 p.m. – 8:30 p.m.
- Thurs. Sept.25: W.A.Y.S. Seniors: 10:00 a.m. – 2:00 p.m.
- Sat. Sept. 27: Ken Durant-1st Birthday Party: 11:00 a.m. – 6:00 p.m.
- Sun. Sept. 28: Jennifer Harkin-Baby Shower: 11:00 a.m. – 5:00 p.m.

Respectfully Submitted,


William F. DeFilippis
Facility Director

RESOLUTION NO. 84, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 9, 2008

**RESOLUTION AUTHORIZING SUPERVISOR TO
PURCHASE TWO (2) 2009 GMC 5500 4 X 4 DIESEL
TRUCK CABS & CHASSIS UNDER STATE CONTRACT**

WHEREAS, the Superintendent of Highways having advised the Town Board that the Highway Department is in need of two (2) new four wheel drive diesel trucks which can be equipped with snow plows; and

WHEREAS, the Superintendent of Highways having determined that 2009 four wheel drive diesel truck cabs and chassis (exclusive of dump body and hydraulics) meeting the Town's specifications and his requirements, to wit: the 2009 GMC 5500 4 x 4 cab & chassis, is available under State contract (Contract No. PC62755 - Award #20165) for the sum of \$30,497.69, plus \$245.00 .00 delivery charge, each; now, therefore

BE IT RESOLVED, that the Supervisor be and he hereby is authorized and empowered to purchase two (2) of the said diesel truck cabs and chassis 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 Sullivan**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 9, 2008

RESOLUTION 85, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 9, 2008

**RESOLUTION GRANTING VARIANCES FROM TOWN
PRIVATE ROAD STANDARDS IN CONNECTION
WITH SITE PLAN APPLICATION**

WHEREAS, there is currently pending before the Planning Board an application for site plan approval filed by National Grid involving the construction of a new access road to service its tower and related equipment on Bald Mountain; and

WHEREAS, in connection with said application, the said applicant having requested two (2) waivers from the Town's Private Road Specification; to wit:

1. a change in the standard pertaining to the width of the travelway from the required 16', to 12', with a 3' wide shoulder on each side ; and
2. an change in the required road grade from 10%, to a road grade averaging 10.8% over the first 250', and averaging 14% over the last approximate 50' to its termination near the tower

;and

WHEREAS, the Planning Board having duly conducted a public hearing with respect to this site plan application, and having fully considered the issues of the variances, and after due deliberation, having made the necessary findings and recommended that the Town Board approve the variances as requested, all as more particularly set forth in the Findings and Recommendations of the Planning Board, adopted on October 2, 2008; which are annexed and made a part of this Resolution; now, therefore, after due deliberation

BE IT RESOLVED, that the Town Board does hereby approve and adopt the findings and recommendations of the Planning Board and grants the variances described above as requested.

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

COUNCILMAN SALVI
COUNCILMAN CASALE
COUNCILMAN SULLIVAN
COUNCILMAN POLETO
SUPERVISOR HERRINGTON

VOTING Aye
VOTING Aye
VOTING Aye
VOTING Aye
VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 9, 2008

Planning Board

TOWN OF BRUNSWICK

308 Town Office Road
Troy, New York 12180-8809

TOWN OF BRUNSWICK PLANNING BOARD NATIONAL GRID - SITE PLAN APPLICATION FACT FINDINGS AND RECOMMENDATION ON WAIVER APPLICATION

PROPOSAL: construction of a new access road off Bellview Road for access to National Grid tower and related equipment located on Bald Mountain; to replace use of access road off Bald Mountain Road

PROPOSED ROAD

SPECIFICATIONS: 12' wide travelway, with 3' shoulder on each side of travelway; road grade averaging 10.8% over first approximate 250', and averaging 14% over last approximate 50' to its termination near the tower

TOWN PRIVATE

ROAD STANDARDS: 16' wide travelway; 10% grade

REQUIRED WAIVERS: 1. Road Width

- The Planning Board finds that a 12' wide travelway is adequate for vehicle use by National Grid, and that National Grid uses the roadway approximately once per month; that additional stormwater runoff could be generated by a wider roadway; that stormwater runoff is adequately managed with a 12' wide travelway; that two 3' shoulders will provide 18' of width if necessary in an emergency situation; that the adequacy of the width of the roadway will be addressed under site plan review in the event any additional users co-locate on the National Grid tower in the future

RECOMMENDATION: Town Board should grant the waiver concerning private road width

2. Road Grade.

- The Planning Board finds that the majority of the private road (250' of total length of 300') substantially complies with the Town private road grade standard; that reducing the grade over the last 50' of the roadway at its terminus will require substantial grading; that lowering the grade from 14% would impact existing guy wires and grounding equipment for the National Grid tower

RECOMMENDATION: Town Board should grant the waiver concerning private road grade

RESOLUTION NO. 86, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 9, 2008

**RESOLUTION GRANTING VARIANCE
FROM SUBDIVISION LAW STANDARD**

WHEREAS, there is currently pending before the Planning Board an application for minor subdivision plat approval of filed by Irish Development, LLC, to add one (1) additional residential lot to its development located on Langmore Lane.; and

WHEREAS, in connection with said application, the said developer having requested a waiver from the Town's Subdivision Standards, to wit:

1. an increase in the number of lots permitted on a dead- end road from twelve (12), as provided in the Standards, to thirteen (13)
- ;and

WHEREAS, the Planning Board having duly conducted a public hearing with respect to this subdivision application, and having fully considered the issue of the variance, and after due deliberation, having made the necessary findings and recommended that the Town Board approve the variance as requested, all as more particularly set forth in the Findings and Recommendations of the Planning Board, adopted on October 2, 2008, which are annexed and made a part of this Resolution; now, therefore, after due deliberation

BE IT RESOLVED, that the Town Board does hereby approve and adopt the findings and recommendations of the Planning Board and grants the variance described above as requested.

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

COUNCILMAN SALVI
COUNCILMAN CASALE
COUNCILMAN SULLIVAN
COUNCILMAN POLETO
SUPERVISOR HERRINGTON

VOTING Aye
VOTING Aye
VOTING Aye
VOTING Aye
VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 2, 2008

**TOWN OF BRUNSWICK PLANNING BOARD
IRISH DEVELOPMENT, LLC – MINOR SUBDIVISION
FACT FINDINGS AND RECOMMENDATION ON WAIVER APPLICATION**

PROPOSAL: approval of one residential lot on Langmore Lane; Langmore Lane has only one point of access to NYS Route 2, and constitutes a dead-end road system without through-road access

TOWN SUBDIVISION

REGULATIONS: prohibit greater than twelve (12) residential lots on a cul-de-sac or dead-end road system

REQUESTED WAIVER: 1. Approve one (1) additional lot on Langmore Lane

- The Planning Board finds that the two significant issues on this application – drainage and improvement of a paved turnaround at the end of Langmore Lane – have been adequately addressed by the applicant; that the applicant has proposed a site drainage plan that conceptually addresses and manages stormwater runoff from the proposed residential lot, and which improves drainage in this immediate area over existing conditions (it is noted that all issues have been agreed upon, and final detailed engineering plans are being prepared); that the applicant has agreed to construct and pave a turnaround area at the end of Langmore Lane pursuant to requirements of the Town Highway Superintendent, and that drainage from the paved turnaround area has been adequately managed.

RECOMMENDATION: Town Board should waive the 12-lot subdivision limitation on this application.

RESOLUTION NO. 87, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 9, 2008

**RESOLUTION APPROVING 2009 TENTATIVE BUDGET AS
2009 PRELIMINARY BUDGET OF THE TOWN OF BRUNSWICK**

WHEREAS, the Supervisor of the Town of Brunswick having duly filed the 2009 Tentative Budget of the Town of Brunswick in the Office of the Town Clerk within the time and in the manner required by law; and

WHEREAS, the Town Clerk having duly presented the said Tentative Budget to the Town Board at a Special Meeting thereof held on October 2, 2008; and

WHEREAS, the Town Board having duly considered, discussed and reviewed the 2009 Tentative Budget; now, therefore, after due deliberation

BE IT RESOLVED, that the 2009 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, 2009; and be it further

RESOLVED, that the said Preliminary Budget shall be filed in the Office of the Town Clerk and said Town Clerk be and hereby is authorized and directed to reproduce twenty-five (25) copies of the same for public distribution.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 9, 2008

Changes from the Tentative to Preliminary Budget

			Officers			Preliminary
			Tentative			Budget
			Budget	Increase	Decrease	2009
			2009			
Highway Appropriations - Townwide						
Machinery						
Personal Service	DA5130	.1	76,425		33,988	42,437
Equipment	DA5130	.2				
Contractual Service	DA5130	.4	85,000			85,000
Fuel	DA5130	.41	120,000			120,000
Tools	DA5130	.42	7,500		1,800	5,700
Snow Removal						
Personal Service	DA5142	.1	88,000		14,000	74,000
Equipment	DA5142	.2				
Contractual Service	DA5142	.4	38,000	14,000		52,000

Highway-Townwide Fund Estimated Revenues

Tax Items					
Real Property Taxes	DA1001	1,183,254		38,367	1,144,887
Local Sources					
Non-property Tax					
Distributions by Co.	DA1120	308,133	2,579		310,712

Local Law Filing

NEW YORK STATE DEPARTMENT OF STATE
41 STATE STREET, ALBANY, NY 12231-0001

(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

Town
of Brunswick

Local Law No. 2 of the year 2008

A local law Amending Section 131-8 of the Code of the Town of Brunswick to Provide for the Imposition of Penalties for Violations Thereof.

Be it enacted by the Town Board of the
(Name of Legislative Body)
Town of Brunswick as follows:

Section 1. Legislative Findings and Intent: The Town Board hereby finds that Section 131-8 of Code of the Town of Brunswick, which prohibits the excavation in or under any street, highway, or sidewalk without permission from the Highway Superintendent, requires amendment in that it provides no penalties for violation of the section or any mechanism for its enforcement. The Highway Superintendent has advised this Town Board that individuals have in the recent past excavated under streets and highways in the Town, without permission, and have thereby created potentially dangerous conditions. It is intent of this local law to make provision for the imposition of penalties by the Justice Court of the Town of Brunswick for violations of Section 131-8 of the Code of the Town of Brunswick.

Section 2. Section 131-8 of the Code of the Town of Brunswick be and hereby is amended to add a new Subsection "C", which shall state and provide as follows:

- C. A violation of Subsection A. or B. of this Section by any person, firm or corporation, is hereby declared to be an offense, punishable by a fine not to exceed \$1,000.00 or imprisonment for not more than thirty (30) days, or both. In addition to such fine and/or imprisonment, any person, firm or corporation found guilty of a violation of Subsection A. or B., as aforesaid, shall also be liable for the payment of all costs and expenses necessary to repair or replace the street, highway or sidewalk, so as to return the same to at least as good a condition as it was in prior to the unlawful excavation. Any person, firm or corporation who shall resist or obstruct the duly authorized agents, servants, officers and employees of the Town of Brunswick in the remediation of any excavation done in violation of Subsection A. or B. of this Section shall be subject to the penalties provided for herein. Each day's continued violation shall constitute a separate and additional offense. For the purpose of conferring jurisdiction upon courts and judicial officers generally, violations of this Section, or any portion thereof, shall be deemed misdemeanors, and for such purpose only, all provisions of law relating to misdemeanors shall apply to such violations.

Page 2

Section 3. Separability: If any clause, sentence, paragraph, section or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have been rendered..

Section 4. Effective date: This local law shall take effect immediately.

Local Law Adopted by the following vote:

Ayes: (5) Councilman Salvi, Councilman Casale, Councilman Sullivan, Councilman Poletto and Supervisor Herrington.

Nays: (0)

Abstain: (0)

Dated: October 10, 2008

(If additional space is needed, attach pages the same size as this sheet, and number each.)

Hired Summer Employees 2008

LIFEGUARDS

LAST NAME	FIRST NAME	DOB	ADDRESS	CITY	STATE	ZIP	SEX	PREV. EMPLY	PHONE #	RATE
Anslow	Billy	3/11/1987	33 Kestner Ln.	Troy	NY	12180	M	Yes	669-1414	\$11.00
Beditz	Margret	4/15/1990	169 South Lake Ave.	Troy	NY	12180	F	Yes	272-3458	\$9.25
Bradley	Elizabeth	12/27/1990	398 Bald Mtn. Rd	Troy	NY	12180	F	Yes	279-4476	\$9.25
Brown	Kari	10/15/2008	2008 Piney Point Rd	Troy	NY	12180	F	Yes	279-3845	\$5,092.32
Casale	Alyssa	5/3/1990	22 Meadow Dr.	Troy	NY	12180	F	Yes	283-2030	\$10.50
Cioffi	Robert	9/24/1989	3 Diana Place	Troy	NY	12180	M	Yes	279-9854	\$9.75
Clemente	Lauren	7/12/1989	34 Muskrat Rd	Troy	NY	12180	F	Yes	2526-3850	\$9.50
Clemente	Rachel	3/27/1990	27 Cooper Ave	Troy	NY	12180	F	Yes	727-1056	\$10.50
Clements	Ryan	12/20/1990	371 North Lake Ave	Troy	NY	12180	M	Yes	273-6486	\$9.50
Danahy	Mollie	4/24/1989	13 Valley View Dr.	Troy	NY	12180	F	Yes	810-4433	\$9.50
DeCurtis	Jessica	7/25/1987	6 Moonlawn Rd	Troy	NY	12180	F	Yes	279-3353	\$9.75
Doyle	Katherine	3/23/1991	23 Carrolls Grove Rd	Troy	NY	12180	F	Yes	279-1540	\$9.25
Fagan	Katie	11/28/1990	22 Kestner Lane	Troy	NY	12180	F	Yes	271-0320	\$10.25
Fagan	Sean	5/15/1989	22 Kestner Lane	Troy	NY	12180	M	Yes	271-0320	\$9.75
Fazioli	Nora	6/27/1989	236 Dater Hill Rd	Troy	NY	12180	F	Yes	279-4378	\$9.25
Gallo	Connor	10/13/1990	4 Old Route 142	Troy	NY	12182	M	Yes	279-9933	\$9.50
Grab	Kristin	5/1/1989	304 Carrolls Grove Rd	Troy	NY	12180	F	Yes	588-0894	\$9.50
Kaufmann	Jason	4/15/1990	269 Hillcrest Ave	Troy	NY	12180	M	Yes	272-8624	\$9.75
Kennedy	Catherine	1/7/1990	4 Carla Lane	Troy	NY	12180	F	Yes	274-4214	\$9.50
Landry	Emily	2/4/1990	8 Marthon Dr.	Troy	NY	12180	F	Yes	273-4048	\$10.25
LaReau	John	9/6/1989	145 Brunswick Rd	Troy	NY	12180	M	No	272-7351	\$9.00
Leathem	Kellie	7/2/1988	16 Sycaway Ave	Troy	NY	12180	F	Yes	932-3209	\$9.75
Samiof	Jonathan	3/14/1989	34 Stone Arabia Dr.	Troy	NY	12180	M	Yes	858-1445	\$9.75
Scesny	Anthony	6/5/1989	14 Valley View Dr.	Troy	NY	12180	M	Yes	470-0805	\$9.50
Schmidt	Julie	12/10/1986	419 Farm to Market rd	Troy	NY	12180	F	Yes	279-4188	\$10.25
White	Jared	9/19/1986	42 Old Hickory Rd	Troy	NY	12180	M	Yes	279-3005	\$10.50
White	Mackenzie	8/31/1988	42 Old Hickory Rd	Troy	NY	12180	F	Yes	279-3005	\$10.00
Zotto	Dominic	11/26/1985	185 North Lake Ave	Troy	NY	12180	M	Yes	271-2419	\$10.25

Hired Summer Employees 2008

BEACH

LAST NAME	FIRST NAME	DOB	ADDRESS	CITY	ST	ZIP	SEX	PREV. EMPLO Y	PHONE #	RATE
Adams	Shawn	7/28/1989	18 Cooper Ave	Troy	NY	12180	M	Yes	274-0068	\$7.90
Angel	Katharine	1/3/1991	2 Denton Lane	Troy	NY	12180	F	No	273-1587	\$7.15
Arnold	Philip	9/16/1990	347 Moonlawn Rd	Troy	NY	12180	M	Yes	279-1663	\$7.40
Barber	Bernard		1962 NY 7	Troy	NY	12180	F	Yes	279-3560	\$10.25
Bradley	Daniel	6/10/1993	398 Bald.Mt. Rd	Troy	NY	12180	M	No	279-4476	\$7.15
Daley	Justin	2/14/1993	207 Brick Church Rd	Troy	NY	12180	M	No	279-9438	\$7.15
Dean	Tyler	3/6/1993	8 Chester Ct.	Troy	NY	12180	M	No	235-1629	\$7.15
Downey	Mary	12/25/1990	8 Bott Lane	Troy	NY	12180	F	No	279-1739	\$7.15
Eddy	Shawn	6/5/1992	924 Hoosick Rd	Troy	NY	12180	M	No	279-1387	\$7.15
Foster	Randy		675 Brunswick Rd	Troy	NY	12180	M	Yes		\$10.25
Hulihan	Tom	9/8/1992	30 Kestner Lane	Troy	NY	12180	M	No	274-2809	\$7.15
Kanellis	Kolby	7/12/1991	3 Merrill Avenue	Troy	NY	12180	M	Yes	279-9321	\$7.65
Mehner	Emily	4/14/1992	150 Moonlawn Rd	Troy	NY	12180	F	No	279-4546	\$7.15
Mehner	Sophia	4/14/1990	150 Moonlawn Rd	Troy	NY	12180	F	Yes	279-4546	\$7.40
Melsom	Bob		24 Freeman Ave	Troy	NY	12180	M	Yes	469-0345	\$10.25
Naylor	Chelsea	3/31/1993	222 White Church Rd	Troy	NY	12180	F	No	279-4392	\$7.15
Phillips	Kaya	11/27/1991	27 Eastover Rd	Troy	NY	12180	F	Yes	279-9879	\$7.40
Robertson	Bryan	9/15/1992	34 Old Hickory Rd	Troy	NY	12180	M	No	283-8233	\$7.15
Ryan	Casey	8/23/1991	38 Liberty Rd	Troy	NY	12180	F	Yes	273-8640	\$7.40
Samiof	Craig	1/25/1993	34 Stone Arabia Dr.	Troy	NY	12180	M	No	858-8788	\$7.15
Santheimer	Alyssa	6/14/1992	20 Oak Tree lane	Troy	NY	12180	F	No	279-0754	\$7.15
Sorriento	Sylvia	7/5/1993	8 Oxford Rd	Troy	NY	12180	F	No	273-3448	\$7.15
Squadrito	Kerianne	1/4/1992	2 Freeman Ave	Troy	NY	12180	F	Yes	279-4710	\$7.40

Hired Summer Employees 2008 DAYCAMP

LAST NAME	FIRST NAME	DOB	ADDRESS	CITY	ST	ZIP	SEX	PREV. EMPLOY	PHONE #	RATE
Abbott	Stephanie	5/7/1990	155 North Lake Ave.	Troy	NY	12180	F	Yes	274-6548	\$7.65
Anslow	Christopher	7/26/1991	33 Kestner Lane	Troy	NY	12180	M	No	271-8295	\$7.15
Anslow	Kathleen	11/16/1986	8 Heather Ridge Rd	Troy	NY	12180	F	Yes	272-6333	\$2,369.00
Barna	Michael	7/13/1991	22 Otsego Ave	Troy	NY	12180	M	No	272-1759	\$7.15
Bates	Jayne	9/21/1987	7 Flensburg Dr.	Troy	NY	12180	M	No	368-6774	\$7.15
Bell	Elaine	12/31/1990	296 Pinewoods Ave	Troy	NY	12180	F	Yes	272-1023	\$7.65
Brady	Brendan	12/14/1986	3 Birchkill Lane	Troy	NY	12180	M	No	273-7112	\$7.15
Casey	Jane	11/1/1990	522 North Lake Ave	Troy	NY	12180	F	No	(508)450-3282	\$7.15
Clements	Deborah	12/14/1963	371 North Lake Ave	Troy	NY	12180	F	No	273-6486	\$10.00
Demers	Brooke	10/6/1989	7 Oak Tree Lane	Troy	NY	12180	F	Yes	339-3486	\$7.65
DiGiovanni	Michael	8/9/1988	138 McChesney Ave	Troy	NY	12180	M	Yes	275-1294	\$7.65
Fitzgerald	Connor	6/6/1990	474 Dater Hill Rd	Troy	NY	12180	M	No	274-8754	\$7.15
Galbraith	Kayleigh	6/19/1992	71 Wiegner Lane	Troy	NY	12180	F	No	279-4533	\$7.15
Gallagher	Will	3/16/1989	12 Cooper Ave	Troy	NY	12180	M	Yes	272-7141	\$7.90
Glikes	Erin	1/25/1991	11 Lakeridge Dr	Troy	NY	12180	F	Yes	279-3274	\$7.40
Hannan	Brittany	7/18/1989	12 Miller Lane	Troy	NY	12180	F	Yes	573-7510	\$7.65
Haushower	Cole	8/8/1990	29 Brian Court	Troy	NY	12180	M	No	233-7714	\$7.15
Hughes	Travis	3/18/1989	8 Chester Ct	Troy	NY	12180	M	No	588-5325	\$7.15
Jones	Victoria	7/7/1988	105 Hillside Ave	Troy	NY	12180	F	Yes	273-1313	\$7.90
Keenan	Kyle	9/27/1991	49 Otsego Ave	Troy	NY	12180	M	No	266-1427	\$7.15
Liberty	Cara	12/20/1982	7A Elgin St	Albany	NY	12205	F	Yes	858-9160	\$4,152.96
Magill	Calie	8/7/1986	19 Brunswick Park Dr	Troy	NY	12180	F	Yes	207-6374	\$10.25
Magill	Devin	4/14/1988	19 Brunswick Park Dr	Troy	NY	12180	M	Yes	588-1500	\$7.65
Mainello	Michael	5/2/1992	15 Heather Ridge Rd	Troy	NY	12180	M	No	273-7881	\$7.15
Mainello	Matt	5/2/1992	15 Heather Ridge Rd	Troy	NY	12180	M	No	273-7881	\$7.15
Mainello	Danielle	11/3/1989	8 Willowbrook Lane	Troy	NY	12180	F	Yes	683-2930	\$7.65
McLaughlin	Stephen	2/20/1987	19 Coopers Ave	Troy	NY	12180	M	Yes	222-7344	\$10.25
Miller	Erica	4/15/1990	190 Town Office Rd	Troy	NY	12180	F	No	279-1236	\$7.15
Molloy	Eileen	5/27/1988	26 Oxford Road	Troy	NY	12180	F	Yes	271-1551	\$7.40
Moran	Sean	10/23/2007	24 Heather Ridge Rd	Troy	NY	12180	M	Yes	257-6009	\$7.40

Hired Summer Employees 2008 DAYCAM Con't

LAST NAME	FIRST NAME	DOB	ADDRESS	CITY	ST	ZIP	SEX	PREV. EMPLOY	PHONE #	RATE
Moran	Katherine	5/16/1991	24 Heather Ridge Rd	Troy	NY	12180	F	Yes	271-6285	\$7.40
Mullin	Mike	3/21/1990	42 Clinton Ave	Troy	NY	12180	M	No	272-9619	\$7.15
Newman	Benjamin	4/5/1988	35 Coolidge Ave	Troy	NY	12180	M	Yes	271-8088	\$8.40
Patti	Laura	5/27/1985	10 Heather Ridge Rd	Troy	NY	12180	F	Yes	273-3366	\$2,678.00
Pendergast	Casey	7/14/1991	900 Church St	Troy	NY	12180	F	No	283-3325	\$7.15
Phelps	Matthew	9/18/1989	72 White Church Rd	Troy	NY	12180	M	Yes	279-9703	\$7.65
Rootes	Lauren	4/26/1988	1030 Bentley Drive	Troy	NY	12182	F	Yes	810-5754	\$7.65
Ryan	Evan	4/7/1989	108 Seneca St	Troy	NY	12180	M	Yes	273-7879	\$7.65
Sherman	Malia	5/4/1987	65 Deepkill Rd	Troy	NY	12180	F	Yes	488-9665	\$8.15
Tompkins	Michaela	4/17/1990	17 Kestner Lane	Troy	NY	12180	F	Yes	273-9530	\$7.40
Waters	Katelyn	12/2/1988	64 Indian Creek Lane	Troy	NY	12180	F	Yes	273-0144	\$7.40
White	Andy	3/18/1991	372 Pinewoods Ave.	Troy	NY	12180	M	Yes	273-4236	\$7.40

Town of Brunswick
Disaster Recovery for Computer Files

September 2008

As a result of the Town's year end financial review of 2007, Dorfman-Robbie P.C. has recommended that documentation exist on file for personnel and procedures used for protection of Town computer data files in a time of crisis. Arrangements have been and are in place for protection of files and for use of backup space and restore capability.

The two computer servers that we utilize are each equipped with two hard drives that mirror each other. (The data server is also equipped with a third hard drive that is dedicated to storage of backups for a 30 day period.)

Backups are recorded nightly, five nights (Monday thru Friday) per week. Each server also had a backup recorded to a tape that is changed daily. The most current daily backup tape is taken off premises by Cal Clickner upon his departure at day's end. Two sets of five daily tapes are used so that rotation enables recent backups to exist for a two week period. One set of five tapes are stored (from the previous week) in the Town Clerk's vault. Both tape drives are cleaned weekly to help insure a trouble free backup.

AIT Computers Inc. maintains the efficiency and credibility of data backups on a monthly basis to confirm restore capability should it be necessary.

Calvin Clickner
Asst. to Supervisor

AUTHORIZATION FOR PAYMENT

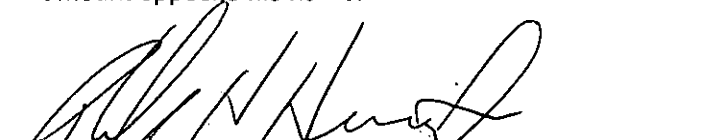
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 16, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

9/15/08
Date

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


Authorized Official

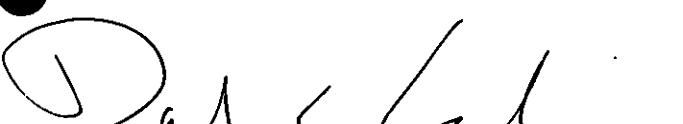
10-9-08
Date


Authorized Official

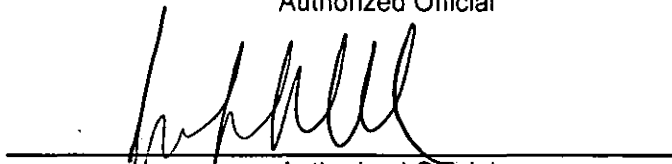
10-9-08
Date


Authorized Official

10/9/08
Date


Authorized Official

10-9-08
Date


Authorized Official

10/9/08
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<u>GENERAL FUND A</u>							
09/16/2008	0915001	ENTERTAINMENT MAR	\$2,975.00	0915001		073104.01.004.04	2002818
Total			\$2,975.00				
Grand Total			\$2,975.00				

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

September 19, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

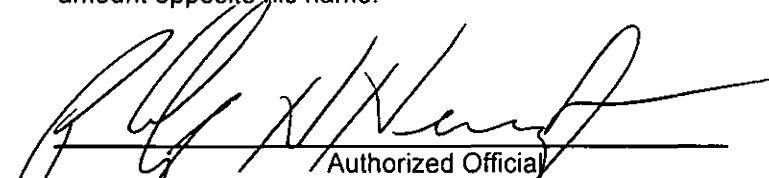
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 19, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

9/15/08
Date

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


Authorized Official

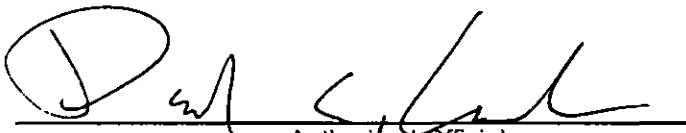
10-9-08
Date


Authorized Official

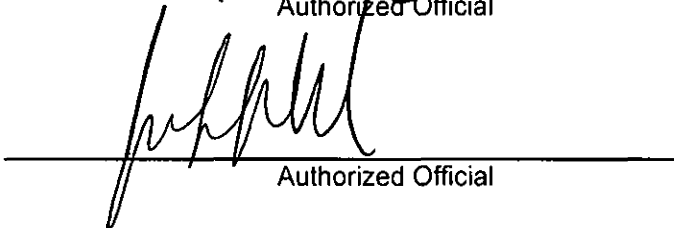
10-9-08
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Authorized Official

10/9/08
Date


Authorized Official

10-9-08
Date


Authorized Official

10/9/08
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
JUST & AGENCY FUND TA							
9/19/2008	9190804	AFLAC NEW YORK	\$250.97	9190804		000020.99.000.00	30793
9/19/2008	9190806	COMBINED LIFE INSUR	\$12.00	9190806		000020.99.000.00	30794
9/19/2008	9190810	CSEA INC (UNION DUE	\$390.03	9190810		000024.99.000.00	30795
9/19/2008	9190805	METLIFE (METROMATI	\$78.87	9190805		000020.99.000.00	30796
9/19/2008	9190809	NEW YORK STATE INC	\$2,404.92	9190809		000021.99.000.00	30797
9/19/2008	9190808	NYS & LOCAL RETIREM	\$3,983.74	9190808		000018.99.000.00	30798
9/19/2008	9190811	NYS DEFERRED COMP	\$2,121.85	9190811		000017.99.000.00	30799
9/19/2008	9190801	PIONEER COMMERCIA	\$20,401.76	9190801		000025.99.000.00	30800
9/19/2008	9190802	PIONEER COMMERCIA	\$5,815.16	9190802		000022.99.000.00	30801
9/19/2008	9190803	PIONEER COMMERCIA	\$10,000.84	9190803		000026.99.000.00	30802
9/19/2008	9190812	RENSSELAER COUNTY	\$640.00	9190812		000023.99.000.00	30803
9/19/2008	9190807	TOWN OF BRUNSWICK	\$1,395.70	9190807		000020.99.000.00	30804
Total			\$47,495.84				

Grand Total \$47,495.84

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 26, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

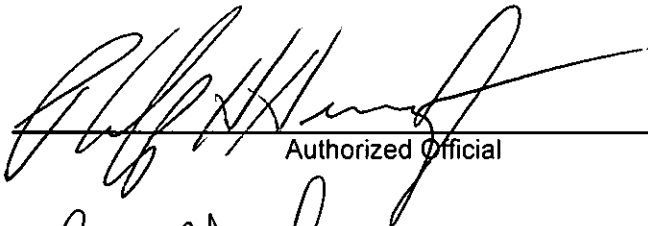


Authorized Official

9/26/08

Date

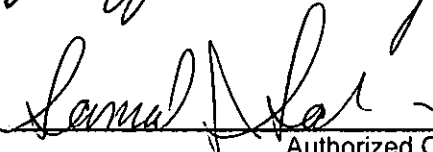
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

10-9-08

Date



Authorized Official

10-9-08

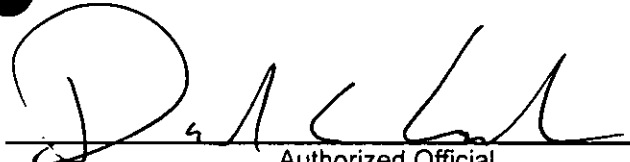
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Authorized Official

10/9/08

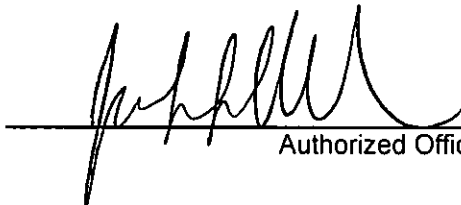
Date



Authorized Official

10-9-08

Date



Authorized Official

10/9/08

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - "Paid" - For the period: 9/26/2008 thru 9/26/2008

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number / Name</i>	<i>Check #</i>
GENERAL FUND A							
9/26/2008	0801199	CSEA EMPLOYEE BEN	\$239.86	0801199		090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPLOYEE BENEFITS	2002819
9/26/2008	0801200	FEDEX	\$23.20	0801200		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E	2002820
9/26/2008	0801202	MVP HEALTH CARE, IN	\$1,314.60	0801202		090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPLOYEE BENEFITS	2002821
9/26/2008	0801201	MVP HEALTH CARE, IN	\$8,889.66	0801201		090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPLOYEE BENEFITS	2002821
9/26/2008	0801198	NATIONAL GRID	\$1,921.67	0801198		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E	2002822
9/26/2008	0801198	NATIONAL GRID	\$492.54	0801198		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E	2002822
9/26/2008	0801198	NATIONAL GRID	\$26.04	0801198		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E	2002822
9/26/2008	0801198	NATIONAL GRID	\$29.88	0801198		051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E	2002822
9/26/2008	0801198	NATIONAL GRID	\$55.60	0801198		073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LANE	2002822
9/26/2008	0801198	NATIONAL GRID	\$354.42	0801198		073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LANE	2002822
9/26/2008	0801198	NATIONAL GRID	\$29.22	0801198		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E	2002822
9/26/2008	0801196	NEXTEL PARTNERS IN	\$46.93	0801196		073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH	2002823
9/26/2008	0801196	NEXTEL PARTNERS IN	\$54.94	0801196		050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E	2002823
9/26/2008	0801196	NEXTEL PARTNERS IN	\$63.12	0801196		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E	2002823
9/26/2008	0801196	NEXTEL PARTNERS IN	\$50.73	0801196		014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E	2002823
9/26/2008	0801196	NEXTEL PARTNERS IN	\$50.73	0801196		050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E	2002823
9/26/2008	0801196	NEXTEL PARTNERS IN	\$47.72	0801196		036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E	2002823
9/26/2008	0801196	NEXTEL PARTNERS IN	\$46.93	0801196		036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E	2002823
9/26/2008	0801203	NYS DEPT OF ENVIRO	\$50.00	0801203		080904.01.004.00 8090.4 - Environmental Control CE GENERAL FUND A C/E	2002824
9/26/2008	0801204	NYS OFFICE OF THE C	\$13,192.00	0801204		001520.01.000.00 1520 - Police Fees GENERAL FUND A	2002825

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number / Name</i>	<i>Check #</i>
9/26/2008	0801207	ROAD RUNNER LLC	\$182.90	0801207		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E	2002826
9/26/2008	0801205	SUN LIFE & HEALTH IN	\$203.11	0801205		090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A EMPLOYEE BENEFITS	2002827
9/26/2008	0801206	ZURICH AMERICAN INS	\$1,622.55	0801206		090558.01.008.00 9055.8 - Disability Insurance GENERAL FUND A EMPLOYEE BENEFITS	2002828
Total			\$28,988.35				
<u>HIGHWAY FUND DA</u>							
9/26/2008	0801199	CSEA EMPLOYEE BEN	\$327.55	0801199		090608.03.008.00 9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EMPLOYEE BENEFITS	2002819
9/26/2008	0801201	MVP HEALTH CARE, IN	\$10,373.23	0801201		090608.03.008.00 9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EMPLOYEE BENEFITS	2002821
9/26/2008	0801198	NATIONAL GRID	\$79.03	0801198		051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E	2002822
9/26/2008	0801196	NEXTEL PARTNERS IN	\$47.47	0801196		051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E	2002823
9/26/2008	0801205	SUN LIFE & HEALTH IN	\$114.45	0801205		090458.03.008.00 9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA EMPLOYEE BENEFITS	2002827
9/26/2008	0801206	ZURICH AMERICAN INS	\$282.39	0801206		090558.03.008.00 9055.8 - Disability Insurance HIGHWAY FUND DA EMPLOYEE BENEFITS	2002828
Total			\$11,224.12				
<u>WATER FUND</u>							
9/26/2008	0801199	CSEA EMPLOYEE BEN	\$24.62	0801199		090608.08.008.00 9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOYEE BENEFITS	2002819
9/26/2008	0801201	MVP HEALTH CARE, IN	\$1,427.03	0801201		090608.08.008.00 9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOYEE BENEFITS	2002821
9/26/2008	0801198	NATIONAL GRID	\$21.68	0801198		083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E	2002822
9/26/2008	0801197	NATIONAL GRID	\$1,823.07	0801197		083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E	2002822
9/26/2008	0801205	SUN LIFE & HEALTH IN	\$32.70	0801205		090458.08.008.00 9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLOYEE BENEFITS	2002827
9/26/2008	0801206	ZURICH AMERICAN INS	\$45.00	0801206		090558.08.008.00 9055.8 - Disability Insurance WATER FUND EMPLOYEE BENEFITS	2002828
Total			\$3,374.10				
<u>SEWER FUND</u>							
9/26/2008	0801197	NATIONAL GRID	\$42.19	0801197		081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E	2002822
Total			\$42.19				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number / Name</i>	<i>Check #</i>
<u>SPECIAL SEWER DISTRICT #6</u>							
9/26/2008	0801198	NATIONAL GRID	\$152.36	0801198		081304.13.004.00 8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/E	2002822
Total			\$152.36				

Grand Total \$43,781.12

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

October 3, 2008

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

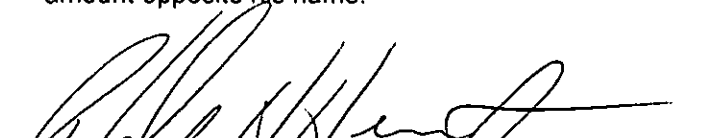
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 03, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

9/29/08
Date

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


Authorized Official


10-9-08
Date


Authorized Official

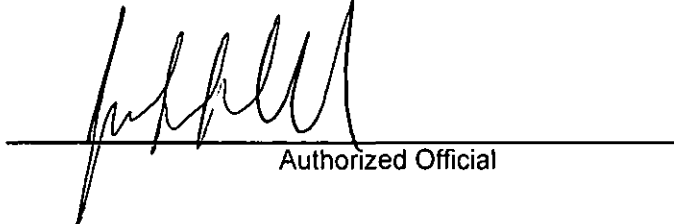
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Authorized Official

10-9-08
Date


Authorized Official

10-9-08
Date


Authorized Official

10/9/08
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - "Paid" - For the period: 10/3/2008 thru 10/3/2008

Paid Date	Inv. No.	Supplier	Amount	Voucher #	GL Number / Name	Check #
JUST & AGENCY FUND TA						
10/3/2008	10030804	AFLAC NEW YORK	\$250.97	10030804	000020.99.000.00 20 - Group Insurance TRUST	30863
10/3/2008	10030806	COMBINED LIFE IN	\$12.00	10030806	000020.99.000.00 20 - Group Insurance TRUST	30864
10/3/2008	10030809	CSEA INC (UNION	\$390.03	10030809	000024.99.000.00 24 - Association & Union Due	30865
10/3/2008	10030805	METLIFE (METRO	\$78.87	10030805	000020.99.000.00 20 - Group Insurance TRUST	30866
10/3/2008	10030808	NEW YORK STATE	\$2,455.69	10030808	000021.99.000.00 21 - NYS Income Tax TRUST	30867
10/3/2008	10030810	NYS DEFERRED C	\$1,855.80	10030810	000017.99.000.00 17 - DEFERRED COMPENS	30868
10/3/2008	10030801	PIONEER COMME	\$20,918.54	10030801	000025.99.000.00 25 - DIRECT DEPOSIT TRUS	30869
10/3/2008	10030802	PIONEER COMME	\$5,887.76	10030802	000022.99.000.00 22 - Federal Income Tax TRU	30870
10/3/2008	10030803	PIONEER COMME	\$9,339.18	10030803	000026.99.000.00 26 - Social Security Tax TRUS	30871
10/3/2008	10030811	RENSSELAER CO	\$640.00	10030811	000023.99.000.00 23 - Income Execution TRUS	30872
10/3/2008	10030807	TOWN OF BRUNS	\$1,422.29	10030807	000020.99.000.00 20 - Group Insurance TRUST	30873
Total			\$43,251.13			

Grand Total \$43,251.13

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Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 9, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

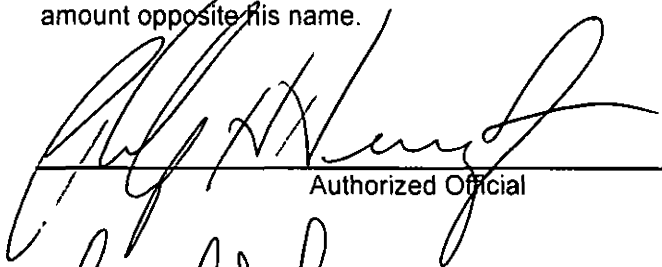


Authorized Official

10/9/08

Date

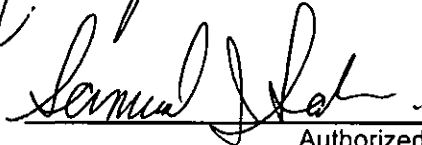
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Authorized Official

10-9-08

Date



Authorized Official

10-9-08

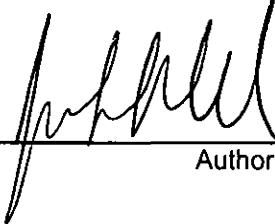
Date



Authorized Official

10/9/08

Date



Authorized Official

10/9/08

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - "Unpaid" - For the period: 10/9/2008 thru 10/9/2008

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number / Name
GENERAL FUND A						
10/9/2008	0801215	ABRAMS, CAROLYN	\$500.00	0801215	016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
10/9/2008	0801312	AC MOORE	\$98.47	0801312	002075.01.000.04	2075 - Contributions to Youth GENERAL FUND A PARKS
10/9/2008	0801208	ACCESS HEALTH SYST	\$455.00	0801208	050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E
10/9/2008	0801273	ADIRONDACK HIGHWAY	\$167.60	0801273	050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E
10/9/2008	IN81371	AIT COMPUTERS	\$241.50	0801209	011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E
10/9/2008	IN81371	AIT COMPUTERS	\$138.00	0801209	016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
10/9/2008	401885	AMERICAN CHEMICAL	\$156.03	0801249	016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
10/9/2008	09262008	AT&T MOBILITY	\$90.93	0801248	036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E
10/9/2008	67777	AWARDS BY WALSH	\$725.50	0801212	002075.01.000.04	2075 - Contributions to Youth GENERAL FUND A PARKS
10/9/2008	0801307	BENDER-ST. PETER'S L	\$30.00	0801307	073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH
10/9/2008	0801213	BOUNCEZEEBOUNCE, I	\$1,080.00	0801213	073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LANE
10/9/2008	0801214	BRUNSWICK SELF STO	\$1,700.00	0801214	045404.01.004.00	4540.4 - Ambulance CE GENERAL FUND A C/E
10/9/2008	683817	CORNERSTONE TELEP	\$776.56	0801250	016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
10/9/2008	0801251	COUNTY WASTE & REC	\$94.38	0801251	075104.01.004.00	7510.4 - Historian CE GENERAL FUND A C/E
10/9/2008	0801244	COUNTY WASTE & REC	\$335.00	0801244	073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS
10/9/2008	0801243	COUNTY WASTE & REC	\$167.50	0801243	073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS
10/9/2008	0801246	COUNTY WASTE & REC	\$1,563.34	0801246	081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E
10/9/2008	0801217	CSEA EMPLOYEE BENE	\$239.86	0801217	090608.01.008.00	9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPLOYEE BENEFIT
10/9/2008	0801218	DEFILIPPIS, WILLIAM	\$43.76	0801218	016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
10/9/2008	0801219	DELSANTO, JAMES	\$135.00	0801219	050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E
10/9/2008	22442	DIAMOND OVERHEAD D	\$81.00	0801286	016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
10/9/2008	40300	DORFMAN-ROBBIE CER	\$130.00	0801220	013204.01.004.00	1320.4 - Independent Auditing & Accounting GENERAL FUND A C/E
10/9/2008	26198	ELECTRIC CITY PRINTIN	\$150.43	0801221	002075.01.000.04	2075 - Contributions to Youth GENERAL FUND A PARKS
10/9/2008	20511	ELOT ELECTRONICS RE	\$104.00	0801252	081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E
10/9/2008	12841	GAVIN/PARKER LANDS	\$364.73	0801222	073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS
10/9/2008	12840	GAVIN/PARKER LANDS	\$950.00	0801223	016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
10/9/2008	1805	GENE'S SEPTIC SERVIC	\$552.50	0801224	073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS
10/9/2008	0801253	GENE'S SEPTIC SERVIC	\$162.50	0801253	073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number / Name
10/9/2008	24564	GORMAN BROS. INC.	\$0.00	0801293		000200.01.000.00 200 - Cash GENERAL FUND A
10/9/2008	847018	GRASSLAND EQUIPMEN	\$308.07	0801272		081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E
10/9/2008	0801254	HANNAN'S WASTE DISP	\$140.00	0801254		081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E
10/9/2008	RSL8722	HUDSON FALLS RESOU	\$516.80	0801245		081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E
10/9/2008	0801226	JOHNSON CONTROLS	\$3,920.00	0801226		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E
10/9/2008	0801227	LOOSELEAF LAW PUBLI	\$283.10	0801227		011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E
10/9/2008	431219	LUSCO PAPER CO., INC.	\$327.42	0801255		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E
10/9/2008	0801228	MY FAVORITE LINE	\$700.00	0801228		067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E
10/9/2008	0801256	NATIONAL GRID	\$5,892.42	0801256		051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E
10/9/2008	0801256	NATIONAL GRID	\$291.36	0801256		075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E
10/9/2008	0801256	NATIONAL GRID	\$206.38	0801256		073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS
10/9/2008	0801229	NEISSEN, MARGARET	\$123.54	0801229		013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E
10/9/2008	0801271	NYS BOC	\$530.00	0801271		036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E
10/9/2008	0801257	ONLINE STORES INC.	\$85.94	0801257		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E
10/9/2008	0801258	QUEST-SHERMAN, SUS	\$35.92	0801258		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E
10/9/2008	381696	ROBERT POLLOCK INC.	\$5.56	0801297		073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH
10/9/2008	381172	ROBERT POLLOCK INC.	\$23.57	0801296		073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS
10/9/2008	381172	ROBERT POLLOCK INC.	\$49.42	0801296		073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH
10/9/2008	9818645	SCREEN IT LTD	\$48.10	0801231		073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP
10/9/2008	0801234	SCRIVEN DUPLICATING	\$50.00	0801234		011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E
10/9/2008	0801259	SCRIVEN DUPLICATING	\$62.54	0801259		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E
10/9/2008	0801233	SCRIVEN DUPLICATING	\$227.63	0801233		011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E
10/9/2008	0801235	SCRIVEN, TERRY	\$25.05	0801235		090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPLO VEE BENEFIT
10/9/2008	0801232	SCRIVEN, TERRY	\$20.00	0801232		090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPLO VEE BENEFIT
10/9/2008	0801236	SNYDER SIGN SERVICE	\$504.00	0801236		002075.01.000.04 2075 - Contributions to Youth GENERAL FUND A PARKS
10/9/2008	0801247	STONE INDUSTRIES	\$120.91	0801247		073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LANE
10/9/2008	0801247	STONE INDUSTRIES	\$24.05	0801247		073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH
10/9/2008	0801247	STONE INDUSTRIES	\$220.42	0801247		073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS
10/9/2008	19891	SUMMER GREEN LAWN	\$25.50	0801260		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E
10/9/2008	8082060	THE ARCHIVE	\$38.30	0801261		014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E
10/9/2008	0801237	THE DEPOSITORY TRU	\$35,468.80	0801237		097107.01.007.00 9710.7 - Interest on Debt Service GENERAL FUND A INTEREST ON INDENTURES
10/9/2008	0801262	THE OLD DALEY CATER	\$239.00	0801262		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E
10/9/2008	307128	THE RECORD	\$30.78	0801314		014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number / Name
10/9/2008	306611	THE RECORD	\$66.54	0801263		013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E
10/9/2008	0801238	TIME WARNER CABLE	\$20.06	0801238		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E
10/9/2008	30031	TROY VETERINARY HO	\$937.00	0801313		035104.01.004.00 3510.4 - Dog Control CE GENERAL FUND A C/E
10/9/2008	30008	TROY VETERINARY HO	\$416.90	0801239		035104.01.004.00 3510.4 - Dog Control CE GENERAL FUND A C/E
10/9/2008	0801264	TROY VETERINARY HO	\$167.00	0801264		035104.01.004.00 3510.4 - Dog Control CE GENERAL FUND A C/E
10/9/2008	110524	TUCZINSKI, CAVALIER,	\$1,515.06	0801240		080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E
10/9/2008	80043	UPSTATE OFFICE EQUI	\$203.40	0801265		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E
10/9/2008	SIK086-001	W B MASON	\$11.45	0801268		036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E
10/9/2008	SIK086-001	W B MASON	\$185.99	0801268		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E
10/9/2008	SLA793-000	W B MASON	\$17.99	0801267		050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E
10/9/2008	SLA793-000	W B MASON	\$30.52	0801267		011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E
10/9/2008	SLA793-000	W B MASON	\$201.25	0801267		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E
10/9/2008	SG1 555-000	W B MASON	\$7.45	0801266		014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E
10/9/2008	SG1 555-000	W B MASON	\$5.95	0801266		011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E
10/9/2008	SG1 555-000	W B MASON	\$44.99	0801266		013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E
10/9/2008	SG1 555-000	W B MASON	\$157.93	0801266		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E
10/9/2008	0801241	WILSON, RAYMOND	\$10.00	0801241		090808.01.008.00 9080.8 - Medical Insurance (Town Share) GENERAL FUND A EMPLO VEE BENEFIT
10/9/2008	0801242	YANKEE TRAILS	\$450.00	0801242		067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E
10/9/2008	0113310108	ZEE MEDICAL SERVICE	\$112.73	0801306		050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E
Total			\$66,340.38			

HIGHWAY FUND DA

10/9/2008	38729	ADVANTAGE AUTO PAR	\$63.36	0801274		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
10/9/2008	116347130	AIRGAS EAST	\$65.25	0801275		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
10/9/2008	1931968	ATLANTIC DETROIT DIE	\$62.79	0801276		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
10/9/2008	0801277	BEARING DISTRIBUTOR	\$24.39	0801277		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
10/9/2008	0801278	BEARING DISTRIBUTOR	\$68.74	0801278		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
10/9/2008	384883	CALLANAN INDUSTRIES	\$703.90	0801279		051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E
10/9/2008	385768	CALLANAN INDUSTRIES	\$3,041.35	0801280		051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E
10/9/2008	IL53474	CAPITAL TRACTOR, INC	\$188.57	0801282		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
10/9/2008	7300707	CHEMUNG SUPPLY CO	\$511.00	0801281		051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E
10/9/2008	20976	CONNOLLY, CHRISTOP	\$3,671.00	0801284		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
10/9/2008	20972	CONNOLLY, CHRISTOP	\$420.00	0801283		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number / Name
10/9/2008	0801217	CSEA EMPLOYEE BENE	\$323.42	0801217		090608.03.008.00 9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EMPL NVEE BENEFITS
10/9/2008	T154238	DELUREY SALES & SER	\$202.78	0801285		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
10/9/2008	124535-00	DOUGLAS INDUSTRIAL	\$132.22	0801287		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
10/9/2008	3644	EMPIRE AUTO RADIATO	\$700.00	0801288		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
10/9/2008	158369	FARRELL OIL CO., INC.	\$93.23	0801290		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
10/9/2008	159053	FARRELL OIL CO., INC.	\$619.42	0801289		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
10/9/2008	NYAL32946	FASTENAL COMPANY	\$95.81	0801291		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
10/9/2008	0801292	GENUINE AUTO PARTS	\$896.77	0801292		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
10/9/2008	24564	GORMAN BROS. INC.	\$11,920.19	0801293		051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E
10/9/2008	24564	GORMAN BROS. INC.	\$23,038.70	0801293		051124.03.004.00 5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E
10/9/2008	0801298	JOHN RAY & SONS INC.	\$6,843.15	0801298		051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL
10/9/2008	5078	MILLERTOWN GARAGE	\$80.00	0801294		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
10/9/2008	5690162	MILTON CAT	\$82.10	0801295		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
10/9/2008	381696	ROBERT POLLOCK INC.	\$53.42	0801297		051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E
10/9/2008	1A36747	SALEM FARM SUPPLY	\$103.67	0801299		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
10/9/2008	103352	SNAP ON TOOLS	\$41.96	0801300		051304.03.004.06 5130.4 - Machinery CE HIGHWAY FUND DA C/E TOOLS
10/9/2008	60970	TROY SAND & GRAVEL	\$4,791.39	0801301		051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E
10/9/2008	61435	TROY SAND & GRAVEL	\$8,511.11	0801302		051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E
10/9/2008	2107950	UNIFIRST CORPORATIO	\$87.40	0801303		051404.03.004.00 5140.4 - Brugh & Weeds (Misc.) CE HIGHWAY FUND DA C/E
10/9/2008	124166	WATKINS SPRING CO IN	\$44.12	0801304		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
10/9/2008	122736	WELLS COMMUNICATIO	\$401.25	0801305		051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

Total \$67,882.46

CAPITAL PROJECTS FUND H

10/9/2008	0801225	JOHNSON CONTROLS	\$1,728.00	0801225		019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q
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Total \$1,728.00

WATER FUND

10/9/2008	0801210	ANJO CONSTRUCTION,	\$2,259.88	0801210		083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E
10/9/2008	0801211	ANJO CONSTRUCTION,	\$2,375.00	0801211		083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E
10/9/2008	0801307	BENDER-ST. PETER'S L	\$3,845.00	0801307		083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E
10/9/2008	0015809	CITY OF TROY TREASU	\$429,208.67	0801216		083204.08.004.00 8320.4 - Source Power Pump CE WATER FUND C/E
10/9/2008	0801217	CSEA EMPLOYEE BENE	\$24.62	0801217		090608.08.008.00 9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOYEE BENEFITS

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number / Name
10/9/2008	401273	EVERETT J. PRESCOTT,	\$2,404.00	0801310		083402.08.002.00 8340.2 - Transmission/Distribution EQ WATER FUND E/Q
10/9/2008	0801256	NATIONAL GRID	\$868.71	0801256		083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E
10/9/2008	381240	ROBERT POLLOCK INC.	\$27.74	0801308		083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E
10/9/2008	381924	ROBERT POLLOCK INC.	\$5.89	0801309		083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E
10/9/2008	207136	SURPASS CHEMICAL C	\$28.30	0801311		083304.08.004.00 8330.4 - Purification CE WATER FUND C/E
10/9/2008	0801237	THE DEPOSITORY TRU	\$367.50	0801237		097207.08.007.00 9720.7 - Debt Interest Installment Bonds WATER FUND INTEREST O UNDERTEENESS

Total \$441,415.31

SPECIAL WATER DISTRICT #9

10/9/2008	0801237	THE DEPOSITORY TRU	\$122.50	0801237		097107.12.007.00 9710.7 - Interest on Debt Service SPECIAL WATER DISTRICT #9 INT EREST ON UNDERTEENESS
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Total \$122.50

SPECIAL FIRE DISTRICTS

10/9/2008	0801230	PENFLEX INC.	\$75.00	0801230		090108.14.008.08 9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE B ENEFITS SYCAMAW
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Total \$75.00

TRUST & AGENCY FUND (EXPENDABLE) TE

10/9/2008	1005557	DICKS SPORTING GOO	\$2,749.94	0801270		002070.97.000.04 Contributions - Private - Youth TRUST & AGENCY FUND (EXPEN DABLE PARKS
10/9/2008	850056	GRASSLAND EQUIPMEN	\$4,893.49	0801269		002070.97.000.04 Contributions - Private - Youth TRUST & AGENCY FUND (EXPEN DABLE PARKS

Total \$7,643.43

Inv. Date

Inv. No.

Supplier

Amount

Voucher #

Description

GL Number / Name

Grand Total \$585,207.08

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
NOVEMBER 6, 2008, 6:00 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

The Supervisor called the meeting to order at 6:10 p.m.

The Town Clerk read the Notice of Public Hearing.

Councilman Poletto explained that the General Budget was \$2.844 Million and \$1.768 Million for the Highway. The Town is getting close to paving off the Land Fill Closure. There will be a transfer of \$100,000 from the General Fund to the Highway Fund to help with paving. The Town has experienced increases in the price of gas and asphalt. Spring Clean up costs have increased as DEC would not give the Town a Burn Permit. It cost the Town \$7,000 to rent a tub grinder. The Town portion of Sales tax was down 1%. Sales Tax revenue is expected to be flat as might Mortgage Recording Fees. The Town's interest income has gone down and is expected to be flat next year.

Supervisor Herrington explained that the Town had been looking at an 8% increase with out cutting services. After working with the budget the increased was reduced to 6% and then further reduced to 3.9%. An employee has retired from the Highway Department and that position will not be filled.

The Supervisor then opened the meeting to visitors who wish to speak.

VISITORS WHO WISH TO SPEAK

Mr. Paul Engelke, Garfield Rd., suggested that the Town look at their health care costs to see if employees have double coverage.

Councilman Poletto told Mr. Engelke that the Town has looked at 5 different plans.

Mr. Engelke also suggested that the Town reconsider leaf pick up.

Mr. Jim Tkaick, Brunswick Rd. asked how many employees were in the Union. He suggested that the Town consider hiring a paving company to pave the roads to save money.

Councilman Salvi stated that the Highway Department saved between \$40,000 and \$50,000 by leasing a paver and doing the work themselves.

Supervisor Herrington mentioned that the Brunswick Smart Growth lawsuit is costing the Tax payers in legal fees. The Town has spent \$30,000 so far in defending the law suits.

Mr. Tkacik stated that he is also against the law suits and asked if the Town was being sued by anyone else.

It was stated that there are no other law suits pending which aren't covered by insurance.

Mr. Tkacik would like the Town to look at modifying the Comprehensive Plan.

ADJOURNMENT:

Councilman Poleto made a motion to adjourn the special meeting, seconded by Councilman Sullivan. Approved. The meeting adjourned at 6:45 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Brunswick will meet at the Brunswick Town Office, located at 336 Town Office Road, Town of Brunswick, on the 6th day of November, 2008, at 6:00 P.M. in the afternoon of that day, for the purpose of holding a public hearing on the Preliminary Budget of said Town for the fiscal year commencing January 1, 2009.

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, 336 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, 2009, are as follows:

OFFICE	SALARY
Supervisor	\$ 25,161
Councilmen (4)	9,358
Town Clerk	42,315
Town Justice (2)	24,303
Receiver of Taxes	25,746

BY ORDER OF THE TOWN BOARD.

Dated: Brunswick, New York
October 15, 2008



Town Clerk, Town of Brunswick



PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

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

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

Town of Brunswick Fiscal Year 2009 Preliminary 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

Changes from the Tentative to Preliminary Budget

		Officers			Preliminary
		Tentative			Budget
		Budget			
		2009	Increase	Decrease	2009
Highway Appropriations - Townwide					
Machinery					
Personal Service	DA5130 .1	76,425		33,988	42,437
Equipment	DA5130 .2				
Contractual Service	DA5130 .4	85,000			85,000
Fuel	DA5130 .41	120,000			120,000
Tools	DA5130 .42	7,500		1,800	5,700
Snow Removal					
Personal Service	DA5142 .1	88,000		14,000	74,000
Equipment	DA5142 .2				
Contractual Service	DA5142 .4	38,000	14,000		52,000

Highway-Townwide Fund Estimated Revenues

Tax Items					
Real Property Taxes	DA1001	1,183,254		38,367	1,144,887
Local Sources					
Non-property Tax					
Distributions by Co.	DA1120	308,133	2,579		310,712

Summary of Town Budget

Budgetary Accounts		_960	_510		_599
Fund		Appropriations & Provisions for Other Uses	Less Estimated Revenues	Amount to be raised by Taxes	Less Unexpended Balance
A	General	\$2,844,954	\$1,522,300	\$749,999	\$572,655
D	Highway - Townwide	\$1,768,765	\$623,878	\$1,144,887	\$0
	Total:	\$4,613,719	\$2,146,178	\$1,894,886	\$572,655
<u>Special Districts Fund</u>					
FX	Water Supply Fund	\$1,428,844	\$1,119,860	\$308,984	\$0
SW#11	Special Water District #11	\$44,035	\$0	\$44,035	
SW#10	Special Water District #10	\$3,510	\$0	\$3,510	
SW#9	Special Water District #9	\$5,125	\$0	\$5,125	
G	Sewer Fund	\$38,209	\$38,209	\$0	
SS#6	Special Sewer District #6	\$35,500	\$25,390	\$10,110	
SF#1	Eagle Mills Fire District	\$440,742		\$440,742	
SF#2	Sycaway Fire District	\$497,934		\$482,934	\$15,000
SF#3	Center Brunswick Fire District	\$378,854		\$363,854	\$15,000
SF#4	Mountain View Fire District	\$161,427		\$147,450	\$13,977
SF#5	Speigletown Fire District	\$124,546		\$124,546	
	Total:	\$3,158,726	\$1,183,459	\$1,931,290	\$43,977
	Grand Total:	\$7,772,445	\$3,329,637	\$3,826,176	\$616,632

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2007	2008	Budget	2009	2009
General Fund Appropriations							
Town Board							
Personal Service	A1010 .1		35,099	35,992	\$37,432	\$37,432	
Contractual Service	A1010 .4		5,386	5,000	5,500	5,500	
Total:	A1010 .0		40,485	40,992	42,932	42,932	0
Justice							
Personal Service	A1110 .1		129,605	105,226	\$110,738	\$110,738	
Equipment	A1110 .2			1,000	1,000	1,000	
Contractual Service	A1110 .4		8,048	10,500	10,500	10,500	
Total:	A1110 .0		127,653	116,726	122,238	122,238	0
Supervisor							
Personal Service	A1220 .1		106,819	110,511	114,931	114,931	
Equipment	A1220 .2		0	500	500	500	
Contractual Service	A1220 .4		2,725	4,500	4,500	4,500	
Total:	A1220 .0		109,544	115,511	119,931	119,931	0
Independent Audit & Accounting							
Contractual Service	A1320 .4		15,007	15,700	17,000	17,000	
Receiver of Taxes							
Personal Service	A1330 .1		31,515	36,318	\$37,771	\$37,771	
Equipment	A1330 .2		0	2,000	2,000	2,000	
Contractual Service	A1330 .4		11,666	7,800	10,000	10,000	
Total:	A1330 .0		43,181	46,118	49,771	49,771	0
Assessors							
Personal Service	A1355 .1		90,644	100,141	103,449	103,449	
Equipment	A1355 .2			4,500	5,500	5,500	
Contractual Service	A1355 .4		7,696	20,000	23,000	23,000	
Total:	A1355 .0		98,340	124,641	131,949	131,949	0
Town Clerk							
Personal Service	A1410 .1		65,179	68,848	75,612	75,612	
Equipment	A1410 .2		149	12,200	10,500	10,500	
Contractual Service	A1410 .4		5,463	16,700	11,000	11,000	
Total:	A1410 .0		70,791	97,748	97,112	97,112	0
Town Attorney							
Personal Service	A1420 .1		38,803	39,787	41,378	41,378	
Equipment	A1420 .2			1,000	1,000	1,000	
Contractual Service	A1420 .4		8,816	5,750	5,750	5,750	
Total:	A1420 .0		47,619	46,537	48,128	48,128	0
Personnel							
Personal Service	A1430 .1		0	0	0	0	
Contractual Service	A1430 .4		0	0	0	0	
Total:	A1430 .0		0	0	0	0	0
Town Engineer							
Personal Services	A1440 .1			0	0	0	
Contractual Service	A1440 .0		12,998	15,000	15,000	15,000	
Total:	A1440 .0		12,998	15,000	15,000	15,000	0
Elections							
Personal Service	A1450 .1		0	0	0	0	
Equipment	A1450 .2		0	0	0	0	
Contractual Service	A1450 .4		0	0	0	0	
Total:	A1450 .0		0	0	0	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2007	2008	Budget	2009	2009
Buildings							
Personal Service	A1620 .1		7,523	8,829	9,182	9,182	
Equipment	A1620 .2		7,540	5,600	5,600	5,600	
Contractual Service	A1620 .41		151,251	150,000	155,000	155,000	
Utilities	.41						
Telephones	.42						
	.43						
Postage	.44						
Total:	A1620 .0		166,314	164,429	169,782	169,782	0
Data Processing							
Personal Service	A1680 .1		0	0	0	0	
Equipment	A1680 .2		0	3,500	3,500	3,500	
Contractual Service	A1680 .4		0				
Total:	A1680 .0		0	3,500	3,500	3,500	0
Special Items							
Unallocated Insurance	A1920 .1		84,943	86,400	86,400	86,400	
Munici. Assoc. Dues	A1920 .2		1,200	1,200	1,200	1,200	
Judgment & Claims	A1950 .4		0	5,000	5,000	5,000	
Other Gen Govt Support	A1989 .4						
Contingency	A1990 .4		9,310	5,000	5,000	5,000	
Total:	A1010 .0		95,453	97,600	97,600	97,600	0
Total General Gov't Support:			827,385	884,502	914,944	914,944	0
Public Safety Administration							
Contractual Service	A3010 .4		0	500	500	500	
Total:	A3010 .0		0	500	500	500	0
Police & Constable							
Contractual Service	A3120 .4			2,500	2,500	2,500	
Total:	A3120 .0		0	2,500	2,500	2,500	0
Traffic Control							
Contractual Service	A3310 .4		0	3,000	3,000	3,000	
Total:	A3310 .0		0	3,000	3,000	3,000	0
Control of Dogs							
Personal Service	A3510 .1		11,947	12,020	12,501	12,501	
Equipment	A3510 .2		0	0	0	0	
Contractual Service	A3510 .4		8,560	5,000	9,000	9,000	
Total:	A3510 .0		20,507	17,020	21,501	21,501	0
Safety Inspections							
Personal Service	A3620 .1		64,815	65,726	68,355	68,355	
Equipment	A3620 .2			24,000	24,000	24,000	
Contractual Service	A3620 .4		9,148	7,700	13,000	13,000	
Total:	A3620 .0		73,963	97,426	105,355	105,355	0
Total Public Safety:			94,470	120,446	132,856	132,856	0
Registrar of Vital Statistics							
Personal Service	A4020 .1		1,600	1,600	2,500	2,500	
Total:	A4020 .0		1,600	1,600	2,500	2,500	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2007	2008	Budget	2009	2009
Other Health							
Ambulance Contractual Se	A4540	.4	20,400	20,000	20,000	20,000	
Total:				20,000	20,000	20,000	0
Total Health Services:			22,000	21,600	22,500	22,500	0
Supt. of Highways							
Personal Service	A5010	.1	137,821	141,312	146,964	146,964	
Equipment	A5010	.2	0	1,500	1,500	1,500	
Contractual Service	A5010	.4	10,137	9,000	11,000	11,000	
Total:	A5010	.0	147,958	151,812	159,464	159,464	0
Street Lighting							
Contractual Service	A5182	.4	83,096	75,000	85,000	85,000	
Total:	A5182	.0	83,096	75,000	85,000	85,000	0
Total Transportation:			231,054	226,812	244,464	244,464	0
Veterans Services							
Contractual Service	A6510	.4	915	1,000	1,000	1,000	
Total:	A6510	.0	915	1,000	1,000	1,000	0
Program for the Aging							
Contractual Service	A6772	.4	9,819	10,000	10,000	10,000	
Total:	A6772	.0	9,819	10,000	10,000	10,000	0
Total Economic Asst. & Opport.			10,734	11,000	11,000	11,000	0
Youth Programs							
Personal Service (Beach)	A7310	.11	179,164	70,000	80,000	80,000	
Personal Service (Camp)	A7310	.12		60,000	65,000	65,000	
Personal Service (Keyes)	A7310	.13		28,500	33,500	33,500	
Personal Service (Parks)	A7310	.14	0	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	87,730	30,000	30,000	30,000	
Contractual Service (Camp)	A7310	.42		25,000	25,000	25,000	
Contract Service (Keyes)	A7310	.43		20,000	20,000	20,000	
Contractual Services (Park)	A7310	.44	0	20,000	20,000	20,000	
Total:	A7310	.0	266,894	257,300	277,300	277,300	0
Library							
Contractual Service	A7410	.4	76,618	95,000	101,764	101,764	
Total:	A7410	.0	76,618	95,000	101,764	101,764	0
Historian							
Personal Service	A7510	.1	3,907	4,024	4,185	4,185	
Equipment	A7510	.2	0	300	650	650	
Contractual Service	A7510	.4	1,172	1,650	1,710	1,710	
Total:	A7510	.0	5,079	5,974	6,545	6,545	0
Historical Property							
Personal Service	A7520	.1	7,404	8,274	8,605	8,605	
Contractual Service	A7520	.4	7,869	17,501	17,500	17,500	
Total:	A7520	.0	15,273	25,775	26,105	26,105	0
Total Culture-Recreation:			363,864	384,049	411,714	411,714	0

			Actual	Budget this	Officers'	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	2009
			2007	2008	Budget	2009	2009
Zoning							
Personal Service	A8010	.1	16,842	19,493	20,273	20,273	
Contractual Service	A8010	.4	1,448	2,500	2,500	2,500	
Total:	A8010	.0	18,290	21,993	22,773	22,773	0
Planning							
Personal Service	A8020	.1	12,323	17,477	18,176	18,176	
Contractual Service	A8020	.4	18,089	10,500	15,000	15,000	
Total:	A8020	.0	30,412	27,977	33,176	33,176	0
Environmental Control							
Contractual Service	A8090	.4	18,450	15,000	20,000	20,000	
Total:	A8090	.0	18,450	15,000	20,000	20,000	0
Refuse & Garbage							
Personal Service	A8160	.1	58,165	64,554	67,136	67,136	
Equipment	A8160	.2	3,770	5,000	5,000	5,000	
Contractual Service	A8160	.4	28,526	37,500	37,500	37,500	
Total:	A8160	.0	90,461	107,054	109,636	109,636	0
Conservation							
Contractual Service	A8710	.4					
Total:	A8710	.0	0	0	0	0	0
Cemeteries							
Contractual Service	A8810	.4		5,000	5,000	5,000	
Total:	A8810	.0	0	5,000	5,000	5,000	0
Total Home & Comm. Service:			157,613	177,024	190,586	190,586	0
Employee Benefits							
State Retirement	A9010	.8	44,481	55,000	47,000	47,000	
Social Security	A9030	.8	75,207	53,798	65,349	65,349	
Medicare	A9035	.8		12,582	15,283	15,283	
Workers Comp	A9040	.8	46,697	41,650	51,500	51,500	
Life Insurance	A9045	.8	2,193	2,000	2,000	2,000	
Unemployment Insur	A9050	.8	5	1,500	1,500	1,500	
Disability Insurance	A9055	.8	3,770	2,500	2,500	2,500	
Hospital & Medical Insur	A9060	.8	120,858	181,565	125,000	125,000	
Total:		.8	293,211	350,595	310,133	310,133	0
Debt Service Principal							
Serial Bond	A9710	.6	138,000	138,000	125,000	125,000	
Bond Anticipated	A9730	.6	57,650		299,000	299,000	
Total:		.6	195,650	138,000	424,000	424,000	0
Debt Service Interest							
Serial Bond	A9710	.7	88,544	81,960	75,657	75,657	
Bond Anticipated	A9730	.7	2,230		7,100	7,100	
Total:		.7	90,774	81,960	82,757	82,757	0
Other Appropriation Exps							
Transfer to Other Funds	A990	1	0		100,000	100,000	
Total A Appro. Fund:			2,286,755	2,395,988	2,844,954	2,844,954	0

		Actual Last Year 2007	Budget this Year as Amended 2008	Officers Tentative Budget 2009	Preliminary Budget 2009	ADOPTED 2009
General Fund Estimated Revenues						
Tax Items						
Real Property Taxes	A1001.	712,806	722,751	749,999	749,999	
Other Tax Items						
Other Payments						
in Lieu of Taxes	A1081	10,320	10,000	10,000	10,000	
Interest & Penalties on						
Real Property Taxes	A1090	18,401	15,000	15,000	15,000	
Non-Property Taxes						
Distributions by Co.	A1120	665,948	632,709	685,000	685,000	
Franchise Fees	A1170	77,378	72,000	77,000	77,000	
Departmental Income						
Tax Collection Fees	A1232		0	0	0	
Clerk Fees	A1255	8,759	10,000	10,000	10,000	
Engineering Fees	A1244	0	2,500	2,500	2,500	
Police Fees	A1520	101,248	100,000	100,000	100,000	
Public Pound Fees	A1550	0	200	200	200	
Garbage Removal &						
Disposal Charges	A2130	67,843	60,000	60,000	60,000	
Use of Money & Property						
Interest & Earnings	A2401	78,122	50,000	40,000	40,000	
Licenses & Permits						
Bingo Licenses	A2540	176	2,000	2,000	2,000	
Dog Licenses	A2544	2,417	1,800	1,800	1,800	
Permits, Other	A2555	63,391	100,000	100,000	100,000	
Fines & Forfeitures						
Fines & Forfeit Bail	A2610					
Sale of Property & Compensation						
Sales of Scrap	A2650					
Insurance Recoveries	A2680					
Refund of Prior Yr Expend	A2701	30,341				
Culture & Recreation						
Contrib. to Youth	A2075	36,150	30,000	35,000	35,000	
Miscellaneous						
Other Unclassified Income	A2770	24	0	0	0	
State Aid						
Per Capital	A3001	86,810	80,000	85,000	85,000	
Mortgage Tax	A3005	439,125	259,406	286,000	286,000	
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060	0	800	800	800	
Other Unclassified Income	A3089	1,254				
Youth Programs	A3820	11,858	12,000	12,000	12,000	
Total Est. Revenues A:		1,699,565	1,438,415	1,522,300	1,522,300	0
Other Sources						
Transfer from Water Fund	A2801		0	0	0	
Appropriated Fund Balance	A599M		234,822	572,655	572,655	
Est. Revenues + Real Taxes:		2,412,371	2,395,988	2,844,954	2,844,954	0
DIFFERENCE:		125,616	0	0	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2007	2008	Budget	2009	2009
Highway Appropriations - Townwide							
General Repairs							
Personal Service	DA5110 .1		520,368	518,797	555,191	555,191	
Equipment	DA5110 .2						
Contractual Service	DA5110 .4		106,560	75,040	75,040	75,040	
Total:	DA5110 .0		626,928	593,837	630,231	630,231	0
Improvements							
Contractual Service	DA5112 .4		309,668	127,000	265,000	265,000	
Gravel/Stone	DA5112 .4						
Total:	DA5112 .0		309,668	127,000	265,000	265,000	0
Machinery							
Personal Service	DA5130 .1		41,279	71,345	76,425	42,437	
Equipment	DA5130 .2		134,895	157,847	157,847	157,847	
Contractual Service	DA5130 .4		159,934	75,000	85,000	85,000	
Fuel	DA5130 .41			62,000	120,000	120,000	
Tools	DA5130 .42			4,140	7,500	5,700	
Total:	DA5130 .0		336,108	370,332	446,772	410,984	0
Miscellaneous							
Contractual Service	DA5140 .4		18,074	12,000	12,000	12,000	
Total:	DA5140 .0		18,074	12,000	12,000	12,000	0
Snow Removal							
Personal Service	DA5142 .1		45,289	88,000	88,000	74,000	
Equipment	DA5142 .2						
Contractual Service	DA5142 .4		54,570	38,000	38,000	52,000	
Total:	DA5142 .0		99,859	126,000	126,000	126,000	0
Employee Benefits							
State Retirement	DA9010 .8		63,719	80,000	80,000	80,000	
Social Security	DA9030 .8		44,922	42,045	44,616	44,616	
Medicare	DA9035 .8		0	9,833	10,434	10,434	
Workers Comp	DA9040 .8		29,357	32,100	35,000	35,000	
Life Insurance	DA9045 .8		1,259	3,500	3,500	3,500	
Unemployment Insur	DA9050 .8		0				
Disability Insurance	DA9055 .8		2,395	1,000	1,000	1,000	
Hospital & Medical Insur	DA9060 .8		124,239	118,655	150,000	150,000	
Total:	.8		265,891	287,133	324,551	324,551	0
Debt Service Principal							
Serial Bond	DA9710 .6		37,000	37,000			
BAN	DA9730 .6						
Total:	.6		37,000	37,000	0	0	0
Debt Service Interest							
Serial Bond	DA9710 .7		2,775	925			
BAN	DA9730 .7						
Total:	.7		2,775	925	0	0	0
Total DA Appro. Fund:			1,696,303	1,554,227	1,804,553	1,768,765	0

		Actual Last Year 2007	Budget this Year as Amended 2008	Officers Tentative Budget 2009	Preliminary Budget 2009	ADOPTED 2009
Highway-Townwide Fund Estimated Revenues						
Tax Items						
Real Property Taxes	DA1001	1,072,510	1,087,475	1,183,254	1,144,887	
Local Sources						
Non-property Tax						
Distributions by Co.	DA1120	280,696	286,585	308,133	310,712	
Service for Other						
Governments	DA2300	13,878	5,000	15,000	15,000	
Service for Other						
Departments	DA2350	0	0	0	0	
Use of Money & Property						
Interest & Earnings	DA2401	52,424	45,000	30,000	30,000	
Sale of Scrap	DA2650	1,114	3,166	3,166	3,166	
Other Unclass-Rev	DA2770	1,221				
State Aid						
CHIPS	DA3501	131,656	127,000	165,000	165,000	
St Aid Other Transportatio	DA3589	2,246	0	0	0	
Total Est. Revenues DA:		483,235	466,751	521,299	523,878	0
Other Sources						
Transfer from General Fund				100,000	100,000	
Appropriated Fund Balance	DA599M	0		0	0	
Est. Revenues + Real Taxes:		1,555,745	1,554,226	1,804,553	1,768,765	0
DIFFERENCE:		(140,558)	(1)	(0)	(0)	0

Administration						
Personal Service	FX8310 .1	23,688	27,732	28,564	28,564	
Equipment	FX8310 .2		10,000	10,000	10,000	
Contractual Service	FX8310 .4	15,419	30,000	30,000	30,000	
Total:	FX8310 .0	39,107	67,732	68,564	68,564	0
Source of Supply						
Equipment	FX8320 .2	0	5,000	5,000	5,000	
Contractual Service	FX8320 .4	929,302	780,000	950,000	950,000	
Total:	FX8320 .0	929,302	785,000	955,000	955,000	0
Purification's						
Contractual Service	FX8330 .4	1,454	1,253	1,253	1,253	
Total:	FX8330 .0	1,454	1,253	1,253	1,253	0
Transmission & Distribution						
Personal Service	FX8340 .1	88,860	112,858	112,858	112,858	
Equipment	FX8340 .2	56,376	84,172	84,172	84,172	
Contractual Service	FX8340 .4	179,809	125,000	125,000	125,000	
Total:	FX8340 .0	325,045	322,030	322,030	322,030	0
Employee Benefits						
State Retirement	FX9010 .8	12,021	20,000	20,000	20,000	
Social Security	FX9030 .8	7,706	8,717	8,768	8,768	
Medicare	FX9035 .8		2,039	2,051	2,051	
Workers Comp	FX9040 .8	5,725	9,500	9,500	9,500	
Life Insurance	FX9045 .8	360	700	700	700	
Unemployment Insur	FX9050 .8	0				
Disability Insurance	FX9055 .8	330	300	300	300	
Hospital & Medical Insur	FX9060 .8	16,367	25,308	25,308	25,308	
Total:	.8	42,509	66,564	66,627	66,627	0
Debt Service Principal						
Serial Bond	FX9710 .6	15,000	15,000	15,000	15,000	
BAN	FX9730 .6	246,350				
Total:	.6	261,350	15,000	15,000	15,000	0
Debt Service Interest						
Serial Bond	FX9710 .7	1,838	1,105	370	370	
BAN	FX9730 .7	9,505				
Total:	.7	11,343	1,105	370	370	0
Other Appropriation Exps						
Transfer to General Fund	FX9901 .1		0	0	0	0
Transfer to Sewer Fund	FX9901 .2		0	0	0	0
Total FX Appro. Fund:		1,610,110	1,258,684	1,428,844	1,428,844	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2007	2008	Budget	2009	2009
		Water Fund Estimated Revenues				
Tax Items						
Real Property Taxes	FX1001	292,815	301,433	308,984	308,984	
Local Sources						
Metered Sales	FX2140	890,756	910,000	1,072,610	1,072,610	
Water Connect Charges	FX2144	14,576	5,000	5,000	5,000	
Int & Pen on Water	FX2148	3,936	12,000	12,000	12,000	
Service Other Dept.	FX2378					
Service Other Funds	FX2300					
Use of Money & Property						
Interest & Earnings	FX2401	54,662	30,250	30,250	30,250	
Other Unclass Rev.	FX2770	129,826				
Interfund Revenues	FX2801	0				
Total Est. Revenues FX:		1,093,756	957,250	1,119,860	1,119,860	0
Other Sources						
Appropriated Fund Balance	FX599M					
Est. Revenues + Real Taxes:		1,386,571	1,258,683	1,428,844	1,428,844	0
DIFFERENCE:		(223,539)	(1)	0	0	0

Special Water District #11 Fund Appropriations						
Debt Service Principal						
Serial Bond	SW#11-9710	.6	25,000	25,000	25,000	25,000
Bond Anticipation Note	SW#11-9730	.6	0	0	0	0
Total:		.6	25,000	25,000	25,000	0
Debt Service Interest						
Serial Bond	SW#11-9710	.7	21,285	20,160	19,035	19,035
Bond Anticipation Note	SW#11-9730	.7	0	0	0	0
Total:		.7	21,285	20,160	19,035	0
Total SW#11 Appro. Fund:			46,285	45,160	44,035	0

Special Water District #11 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SW#11-1001		46,285	45,160	44,035	44,035
Use of Money & Property						
Interest & Earnings	SW#11-2401		1,558	0	0	0
Other Sources						
Transfer from General Fund			0	0	0	0
Total Est. Revenues SW#11:			1,558	0	0	0
Est. Revenues + Real Taxes:			47,843	45,160	44,035	0
DIFFERENCE:			1,558	0	0	0

		Actual Last Year 2007	Budget this Year as Amended 2008	Officers Tentative Budget 2009	Preliminary Budget 2009	ADOPTED 2009
Special Water District #10 Fund Appropriations						
Debt Service Principal						
Serial Bond	SW#10-9710	.6	2,150	2,150	2,150	
Total:		.6	2,150	2,150	2,150	0
Debt Service Interest						
Serial Bond	SW#10-9710	.7	1,597	1,597	1,360	
Total:		.7	1,597	1,480	1,360	0
Total SW#10 Appro. Fund:			3,747	3,630	3,510	0

Special Water District #10 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SW#10-1001		3,747	3,630	3,510	
Use of Money & Property						
Interest & Earnings	SW#10-2401		81	0	0	
Other Sources						
Transfer from General Fund				0	0	
Total Est. Revenues SW#10:			81	0	0	0
Est. Revenues + Real Taxes:			3,828	3,630	3,510	0
DIFFERENCE:			81	0	0	0

Special Water District #9 Fund Appropriations						
Administration						
Contractual Service	SW#9-8310	.4	0	0	0	
Total:	SW#9-8310	.0	0	0	0	0
Debt Service Principal						
BAN	SW#9-9730	.6	5,000	5,000	5,000	
Total:		.6	5,000	5,000	5,000	0
Debt Service Interest						
BAN	SW#9-9730	.7	613	370	125	
Total:		.7	613	370	125	0
Total SW#9 Appro. Fund:			5,613	5,370	5,125	0

Special Water District #9 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SW#9-1001		5,613	5,370	5,125	
Use of Money & Property						
Interest & Earnings	SW#9-2401		249	0	0	
Total Est. Revenues SW#9:			249	0	0	0
Est. Revenues + Real Taxes:			5,862	5,370	5,125	0
DIFFERENCE:			249	0	0	0

		Actual Last Year 2007	Budget this Year as Amended 2008	Officers Tentative Budget 2009	Preliminary Budget 2009	ADOPTED 2009
Sewer Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	G8130 .1	1,144	13,900	13,900	13,900	
Contractual Expenses	G8130 .4	3,169	23,246	23,246	23,246	
Total:	G8130 .0	4,313	37,146	37,146	37,146	0
Special Items						
Contingency	G1990 .4		0	0	0	
			0	0	0	0
Employee Benefits						
Social Security	G9030 .8	86	1,063	1,063	1,063	
Medicare	G9035 .8	0	0	0	0	
Total:	G9035 0	86	1,063	1,063	1,063	0
Debt Service Principal						
BAN	G9710 .6	0	0	0	0	
Total:	.6	0	0	0	0	0
Debt Service Interest						
BAN	G9710 .7	0	0	0	0	
Total:	.7	0	0	0	0	0
Total G Appro. Fund:		4,399	38,209	38,209	38,209	0
Sewer Estimated Revenues						
Tax Items						
Real Property Taxes	G1001	0	0	0	0	
Local Sources						
Sewer Rents	G2120	36,166	30,209	30,209	30,209	
Interest & Penalties	G2128	1,756				
Miscellaneous						
Gifts & Donations	G2705	0				
Use of Money & Property						
Interest & Earnings	G2401	11,310	8,000	8,000	8,000	
Total Est. Revenues G:		49,232	38,209	38,209	38,209	0
Other Sources						
Transfer from General Fun	G2801		0	0		
Est. Revenues + Real Taxes:		49,232	38,209	38,209	38,209	0
DIFFERENCE:		44,833	0	(0)	(0)	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2007	2008	Budget	2009	2009
Special Sewer District #6 Fund Appropriations:							
Sewage Treatment & Disposal							
Personal Service	SS#6-8130	.1		7,500	7,500	7,500	
Contractual Expenses	SS#6-8130	.4	15,912	27,426	27,426	27,426	
Total:	SS#6-8130	.0	15,912	34,926	34,926	34,926	0
Employee Benefits							
Social Security	G9030	.8	0	465	465	465	
Medicare	G9035	.8	0	109	109	109	
Total:	G9035	0	0	574	574	574	0
Debt Service Principal							
Serial Bond	SS#6-9710	.6	0	0	0	0	
Total:		.6	0	0	0	0	0
Debt Service Interest							
Serial Bond	SS#6-9710	.7	0	0	0	0	
Total:		.7	0	0	0	0	0
Total SS#6 Appro. Fund:			15,912	35,500	35,500	35,500	0
Special Sewer District #6 Fund Estimated Revenues							
Tax Items							
Real Property Taxes	SS#6-1001		10,110	10,110	10,110	10,110	
Local Sources							
Sewer Charges	SS#6-2122		30,250	20,390	20,390	20,390	
Use of Money & Property							
Interest & Earnings	SS#6-2401		17,663	5,000	5,000	5,000	
Total Est. Revenues SS#6:			47,913	25,390	25,390	25,390	0
Other Sources							
Appropriated Fund Balance							
Est. Revenues + Real Taxes:			58,023	35,500	35,500	35,500	
DIFFERENCE:			42,111	0	0	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2007	2008	Budget	2009	2009
Special Fire Districts #1-5 Fund Appropriations						
Fire Protections Districts						
Eagle Mills #1	SF#1-3410 .41	392,000	392,000	440,742	440,742	
Sycaway #2	SF#2-3410 .42	425,044	450,261	450,251	450,251	
Center Brunswick #3	SF#3-3410 .43	317,891	327,428	337,251	337,251	
Mountain View #4	SF#4-3410 ##	130,990	137,540	143,300	143,300	
Speigletown #5	SF#5-3410 .45	116,112	126,078	124,546	124,546	
Total SF#1-5 Appro. Fund:		1,382,037	1,433,307	1,496,090	1,496,090	0

Employee Benefits: Service Award Program						
Eagle Mills #1	SF#1-9025 .81	0	0	0	0	
Sycaway #2	SF#2-9025 .82	14,540	29,300	22,100	22,100	
Center Brunswick #3	SF#3-9025 .83	17,900	30,600	25,700	25,700	
Mountain View #4	SF#4-9025 .84	7,667	21,300	13,977	13,977	
Speigletown #5	SF#5-9025 .85	0	0	0	0	
Total:		40,107	81,200	61,777	61,777	0

Employee Benefits: Worker's Compensation						
Eagle Mills #1	SF#1-9040 .81	22,658	22,227	23,509	23,509	
Sycaway #2	SF#2-9040 .82	24,338	24,188	25,583	25,583	
Center Brunswick #3	SF#3-9040 .83	15,129	15,040	15,903	15,903	
Mountain View #4	SF#4-9040 .84	3,947	3,923	4,150	4,150	
Speigletown #5	SF#5-9040 .85	0	0	0	0	
Total:		66,072	65,378	69,145	69,145	0
Total SS#6 Appro. Fund:		1,488,216	1,579,885	1,627,012	1,627,012	0

Special Fire Districts #1-5 Fund Estimated Revenues						
Tax Items						
Eagle Mills #1	SF#1-1001 1	392,000	392,000	440,742	440,742	
Sycaway #2	SF#2-1001 2	467,200	491,749	482,934	482,934	
Center Brunswick #3	SF#3-1001 3	357,177	361,068	363,854	363,854	
Mountain View #4	SF#4-1001 4	143,122	150,763	147,450	147,450	
Speigletown #5	SF#5-1001 5	116,112	126,078	124,546	124,546	
Total Est. Spec. Fire Districts:		1,475,611	1,521,658	1,559,526	1,559,526	0
Other Sources						
Eagle Mills #1		22,658	22,227	23,509	23,509	
Reserves for Service Award						
Sycaway #2	SF#2-599M 2		12,000	15,000	15,000	
Center Brunswick #3	SF#3-599M 3		12,000	15,000	15,000	
Mountain View #4	SF#4-599M 4		12,000	13,977	13,977	
DIFFERENCE:		(10,053)	0	0	0	0

Memorandum



STATE OF NEW YORK
EXECUTIVE DEPARTMENT
OFFICE OF REAL PROPERTY SERVICES

September 4, 2008

TO: County, School and Municipal CEOs, Financial Officers, and Assessment Officers

FROM: Lee Kyriacou, Executive Director

SUBJECT: New Exemption Reporting Requirement

*APK
French*

I am writing to make you aware of Chapter 258 of the Laws of 2008. This new law adds Section 495 to the Real Property Tax Law, requiring counties, cities, towns, villages and school districts to attach to their tentative/preliminary budgets an exemption report.

It is anticipated that this law will provide increased transparency to taxpayers in regard to the amount and impact of exemptions on the local tax base. While exemptions serve a valid public purpose, they also erode the tax base and shift the tax burden to other property owners within the taxing district. The extent of this impact is largely hidden from view, because no systematic reporting is done at the local level.

The exemption report is required to show how much of the total assessed value on the final assessment roll used in that budgetary process is exempt from taxation. The law requires exemption reports to include:

- Every type of exemption granted by the taxing authority, and the cumulative impact of each type of exemption (in either dollar amount of assessed value or as a percentage of the total assessed value on the roll);
- The cumulative amount expected to be received from recipients of each type of exemption as payments in lieu of taxes or other payments for municipal services; and
- The cumulative impact of all exemptions granted.

Notice of the report is required to be included in any notice of the preparation of the budget otherwise required by law. Also, the report is required to be posted on any bulletin board maintained by the budgeting authority for public notices and on any website maintained by the budgeting authority. In addition to being attached to the tentative/preliminary budget, the report also will be part of the final budget.

Chapter 258 was signed into law by Governor David A. Paterson on July 7, 2008 and takes effect 90 days after that date. Therefore, the first budgets to be impacted by the new law will be those prepared by most counties and towns in the autumn of 2008.

For those municipalities and counties that use RPS Version 4 software for assessment administration, ORPS is currently developing a standardized report to meet the bulk of the exemption reporting requirements for those jurisdictions. More information will be made available in upcoming months.

If you have questions, please contact your ORPS Regional Office:

Albany - (518) 486-4403

Batavia - (585) 343-4363

Hauppauge - (631) 952-3650

Newburgh - (845) 567-2648

Ray Brook - (518) 891-1780

Syracuse - (315) 471-2347

Equalized Total Assessed Value 1,136,581,337

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	374,074	0.03
13100	CO - GENERALLY	RPTL 406(1)	1	10,288,066	0.91
13500	TOWN - GENERALLY	RPTL 406(1)	25	9,055,144	0.80
13800	SCHOOL DISTRICT	RPTL 408	2	31,757,613	2.79
13870	SPEC DIST USED FOR PURPOSE EST	RPTL 410	5	2,806,173	0.25
14100	USA - GENERALLY	RPTL 400(1)	1	873,251	0.08
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	3	634,979	0.06
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	17	9,718,107	0.86
25120	NONPROF CORP - EDUC(L(CONST PRO	RPTL 420-a	2	3,953,086	0.35
25210	NONPROF CORP - HOSPITAL	RPTL 420-a	1	2,469,136	0.22
25230	NONPROF CORP - MORAL/MENTAL IM	RPTL 420-a	4	1,074,074	0.09
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	2	1,191,358	0.10
26050	AGRICULTURAL SOCIETY	RPTL 450	1	152,675	0.01
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	917,284	0.08
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	10	1,442,387	0.13
29350	TRUSTEES - HOSP, LIB, PLAYGROU	RPTL 438	1	258,436	0.02
33201	TAX SALE - COUNTY OWNED	RPTL 406(5)	1	4,527	0.00
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	6	63,374	0.01
41103	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	44	349,588	0.03
41113	VET PRO RATA: FULL VALUE ASSMT	RPTL 458(5)	1	1,852	0.00
41121	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	324	7,748,235	0.68
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	363	14,139,333	1.24
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	67	2,317,486	0.20
41400	CLERGY	RPTL 460	2	12,346	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	6	1,034,979	0.09
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	124	13,335,070	1.17
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	10	353,922	0.03
41800	PERSONS AGE 65 OR OVER	RPTL 467	293	17,772,720	1.56
41801	PERSONS AGE 65 OR OVER	RPTL 467	16	824,765	0.07
41900	PHYSICALLY DISABLED	RPTL 459	1	119,342	0.01

Equalized Total Assessed Value 1,136,581,337

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41930	DISABILITIES AND LIMITED INCOM	RPTL 459-c	15	686,132	0.06
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	7	479,835	0.04
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	4	63,119	0.01
47610	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	5	1,327,181	0.12
47611	BUSINESS INVESTMENT PROPERTY P	RPTL 485-b	14	1,006,099	0.09
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	1	9,053	0.00
Total Exemptions Exclusive of System Exemptions:			1,382	138,614,802	12.20
Total System Exemptions:			0	0	0.00
Totals:			1,382	138,614,802	12.20

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

**TOWN OF BRUNSWICK
PUBLIC HEARING
NOVEMBER 13, 2008, 5:30 P.M.
MOUNTAIN VIEW FIRE HOUSE**

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

Board Members Absent: Councilman Casale.

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

The Supervisor called the meeting to order at 5:30 p.m.

The Town Clerk read the notice of Public Hearing.

Pete Kerwin gave to the Town Board copies of the Mountain View Volunteer Fire Co. Inc.'s Budget Report, Financial Statements and 2007 Income Tax Return.

The Fire Company is looking for a 4% increase per year for the next three years. This will be used for equipment and building upgrades.

Councilman Poletto mentioned that the Town's Compensation Carrier would like more safety training.

RESIDENTS WHO WISH TO SPEAK

None.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the special meeting, seconded by Councilman Sullivan. Approved. The meeting adjourned at 5:35 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

NOTICE IS HEREBY GIVEN that a public hearing will be held by the Town Board of the Town of Brunswick, Rensselaer County, New York, at the Mountain View Fire Hall, located on Shafter Avenue in said Town on November 13, 2008, at 5:30 o'clock, P. M., for the purpose of considering the contracting with the Mountain View Volunteer Fire Company, Inc., for fire protection to be furnished by said Mountain View Volunteer Fire Company, Inc., to the Fire Protection District established in said Town of Brunswick, and known as the Mountain View Fire Protection District, as follows: For the fiscal year commencing January 1, 2009, at a cost not to exceed the sum of \$143,300.00; for the fiscal year commencing January 1, 2010, at a cost not to exceed the sum of \$149,100.00; and for the fiscal year commencing January 1, 2011, at a cost not to exceed the sum of \$155,000.00.

All persons interested in the matter shall be heard at such time and place.

Dated: October 15, 2008

BY ORDER OF THE TOWN BOARD, TOWN OF BRUNSWICK.



Town Clerk, Town of Brunswick

Mountain View

Volunteer Fire Company, Inc.

Budget Report

	Projected <u>2009</u>	Projected <u>2010</u>	Projected <u>2011</u>
Income:			
Hall Rental	2,000.00	2,100.00	2,100.00
Donations	4,500.00	4,750.00	4,900.00
Machines	1,200.00	1,250.00	1,300.00
Proposed Town Grant	143,300.00	149,100.00	155,000.00
Interest Income	1,200.00	1,500.00	1,750.00
Total Revenue	152,200.00	158,700.00	165,050.00
	Projected <u>2009</u>	Projected <u>2010</u>	Projected <u>2011</u>
Expenses:			
Truck Maint.	7,500	8,000	8,500
Equipment Maintenance	1,900	2,100	2,300
Fuel	2,000	2,200	2,400
Utilities	17,500	18,475	19,275
Truck Payment	37,976	37,976	37,976
Building Expenses	15,000	15,000	15,000
Insurance	17,400	17,800	18,000
Training	3,850	4,150	4,350
Property Taxes	3,500	3,900	4,200
Professional Fees	4,300	4,400	4,500
Operating Expense	15,500	16,200	17,000
Cheifs Account	2,000	2,000	2,000
Office Supplies Expense	1,500	1,500	1,500
Equipment	15,000	16,500	16,500
Total Expenses	144,926.00	150,201.00	153,501.00

Mountain View Volunteer Fire Company, Inc.
 2 Shafter Avenue, Troy, New York 12180
 518-283-4530 • Fax: 518-283-3181

MOUNTAIN VIEW VOLUNTEER FIRE COMPANY

FINANCIAL STATEMENTS -- CASH BASIS

DECEMBER 31, 2007 AND 2006

LURIE & Co., P.C.
Certified Public Accountants

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LURIE & Co., P.C.
Certified Public Accountants

Albany, New York
June 17, 2008

INDEPENDENT ACCOUNTANTS' REPORT

To the Board of Directors of Mountain View Volunteer Fire Company:

We have reviewed the accompanying statements of assets, liabilities and net assets – cash basis of Mountain View Volunteer Fire Company (a corporation) as of December 31, 2007 and 2006, and the related statements of revenues, expenses and changes in net assets – cash basis and statements of cash flows – cash basis for the years then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. All information included in these financial statements is the representation of the management of Mountain View Volunteer Fire Company.

A review consists principally of inquiries of Company personnel and analytical procedures applied to financial data. It is substantially less in scope than an audit in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with the cash basis of accounting, as described in Note 1.

Lurie & Co., P.C.

Certified Public Accountants

LURIE & Co., P.C.
Certified Public Accountants

MOUNTAIN VIEW VOLUNTEER FIRE COMPANY

STATEMENTS OF ASSETS, LIABILITIES AND NET ASSETS - CASH BASIS

-ASSETS-

	<u>DECEMBER 31,</u>	
	<u>2007</u>	<u>2006</u>
CURRENT ASSETS:		
Cash and cash equivalents	\$ 21,998	\$ 34,161
Certificate of deposit	21,915	26,735
Total current assets	\$ 43,913	\$ 60,896
PROPERTY AND EQUIPMENT:		
Buildings and improvements	\$ 502,680	\$ 501,866
Fire trucks	531,450	531,450
Equipment	324,945	282,447
Furniture and fixtures	20,286	20,286
Total property and equipment	\$ 1,379,361	\$ 1,336,049
Less: accumulated depreciation	1,025,198	984,580
Book value - property and equipment	\$ 354,163	\$ 351,469
NONCURRENT ASSETS:		
Bond acquisition costs, net of accumulated amortization of \$3,160 and \$2,877 at December 31, 2007 and 2006, respectively	\$ 232	\$ 515
TOTAL ASSETS	<u>\$ 398,308</u>	<u>\$ 412,880</u>

LIABILITIES AND NET ASSETS -

	<u>December 31,</u>	
	<u>2007</u>	<u>2006</u>
CURRENT LIABILITIES:		
Equipment payable	\$ -	\$ 5,000
Current maturities of long-term debt	25,000	25,000
Total current assets	\$ 25,000	\$ 30,000
LONG-TERM LIABILITIES		
Long-term debt less current maturities	-	25,000
Total liabilities	\$ 25,000	\$ 55,000
NET ASSETS:		
Unrestricted	373,308	357,880
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 398,308</u>	<u>\$ 412,880</u>

See accompanying independent accountants' report and notes.

LURIE & Co., P.C.
Certified Public Accountants

MOUNTAIN VIEW VOLUNTEER FIRE COMPANY

STATEMENTS OF REVENUES, EXPENSES, AND CHANGES IN NET ASSETS - CASH BASIS

	<u>UNRESTRICTED</u>	
	<u>YEAR ENDED</u>	
	<u>DECEMBER 31,</u>	
	<u>2007</u>	<u>2006</u>
REVENUES:		
Town of Brunswick - contract	\$ 130,990	\$ 124,753
Donations	6,016	6,454
Miscellaneous	2,097	2,851
Hall rental	1,990	775
Interest income	1,946	2,339
Reimbursements	700	1,274
Fundraising	519	2,378
Dues	230	100
Hat and shirt sales	10	92
State grant	—	45,000
Total revenue	<u>\$ 144,498</u>	<u>\$ 186,016</u>
EXPENSES:		
PROGRAM EXPENSES:		
Depreciation	\$ 41,065	\$ 33,293
Utilities	17,645	22,029
Insurance	16,856	13,708
Maintenance and repairs	12,743	14,931
Cost of goods sold	9,314	10,761
Supplies	5,511	4,438
Miscellaneous	3,698	612
Taxes	3,124	2,966
Interest	3,000	4,500
Training	2,710	2,905
Auto and truck	1,681	2,529
Travel and entertainment	1,592	1,575
Amortization	283	283
Recreational expense	—	899
Total program expenses	<u>\$ 119,222</u>	<u>\$ 115,429</u>
GENERAL AND ADMINISTRATIVE EXPENSES:		
Professional fees	\$ 4,344	\$ 4,484
Snowplowing	1,260	455
Office expense	1,009	783
Donations	901	1,377
Dues and publications	745	716
Rental payments	740	1,361
Fundraising	657	1,068
Postage	112	94
Bank charges	80	154
Loss on asset disposal	—	560
Total general and administrative expenses	<u>\$ 9,848</u>	<u>\$ 11,052</u>
TOTAL EXPENSES	<u>\$ 129,070</u>	<u>\$ 126,481</u>
INCREASE IN NET ASSETS	\$ 15,428	\$ 59,535
NET ASSETS - BEGINNING	<u>357,880</u>	<u>298,345</u>
NET ASSETS - ENDING	<u>\$ 373,308</u>	<u>\$ 357,880</u>

See accompanying independent accountants' report and notes.

LURIE & Co., P.C.
Certified Public Accountants

MOUNTAIN VIEW VOLUNTEER FIRE COMPANY

STATEMENTS OF CASH FLOWS - CASH BASIS

	<u>YEAR ENDED</u>	
	<u>DECEMBER 31,</u>	
	<u>2007</u>	<u>2006</u>
CASH FLOWS FROM OPERATING ACTIVITIES:		
Increase in net assets	\$ 15,428	\$ 59,535
ADJUSTMENTS TO RECONCILE INCREASE IN NET ASSETS TO NET CASH PROVIDED BY OPERATING ACTIVITIES:		
Depreciation and amortization	\$ 41,348	\$ 33,576
Increase (decrease) in equipment payable	(5,000)	3,789
Loss on asset disposal	764	560
Total adjustments	\$ 37,112	\$ 37,925
NET CASH PROVIDED BY OPERATING ACTIVITIES	\$ 52,540	\$ 97,460
CASH FLOWS FROM INVESTING ACTIVITIES:		
Proceeds from certificate of deposits	\$ 4,820	\$ 4,375
Purchase of property and equipment	(44,523)	(65,906)
NET CASH USED BY INVESTING ACTIVITIES	\$ (39,703)	\$ (61,531)
NET CASH USED BY FINANCING ACTIVITIES		
Payment on long-term debt	\$ (25,000)	\$ (25,000)
NET INCREASE (DECREASE) IN CASH	\$ (12,163)	\$ 10,929
CASH - BEGINNING	34,161	23,232
CASH - ENDING	\$ 21,998	\$ 34,161

See accompanying independent accountants' report and notes.

LURIE & Co., P.C.
Certified Public Accountants

MOUNTAIN VIEW VOLUNTEER FIRE COMPANY

NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2007 AND 2006

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of Organization

The Mountain View Volunteer Fire Company (the Company) is a non-profit corporation whose purpose is to provide fire-fighting services to the Mountain View, New York community. The major source of revenue is a contract with the Town of Brunswick which expires in 2008. The Town of Brunswick has contracted to pay the company \$130,990 and \$137,540 for the calendar years 2007 and 2008, respectively. The company applies for and periodically receives grants from the State of New York. The amount and timing of those receipts cannot be readily determined.

Basis of Accounting

The Company's policy is to prepare its financial statements and income tax returns on the cash basis of accounting. Consequently, revenue is recognized when received rather than when earned and expenses are recognized when paid rather than when the obligation is incurred. Accordingly, the accompanying financial statements are not intended to present financial position and revenues, expenses and changes in net assets in conformity with generally accepted accounting principles.

Equipment

Property and equipment are recorded at cost and are depreciated using the straight-line method and declining balance methods over their estimated useful lives as follows:

<u>Category</u>	<u>Estimated Useful Life</u>
Equipment	5 - 7 years
Building and improvements	10 - 40 years
Fire trucks	5 years
Furniture and fixtures	7 years

Expenditures for maintenance and repairs and minor renewals are charged to expense; betterments and major renewals are capitalized. Upon retirement or sale of assets, the cost of the disposed assets and the related accumulated depreciation are removed from the accounts, and any resulting gain or loss is credited or charged to income.

NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2007 AND 2006

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - CONTINUEDBasis of Presentation

Mountain View Volunteer Fire Company reports information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets. The Company does not have any temporarily or permanently restricted net assets. When a restriction expires, temporarily restricted net assets would be reclassified to unrestricted net assets and reported in the statement of revenues, expenses and changes in net assets as net assets released from restriction.

Income Tax

The Organization is exempt from Federal and State income tax pursuant to Internal Revenue Code Section 501(c)(4).

Cash and Cash Equivalents

Cash and cash equivalents include certificates of deposit with original maturities of three months or less.

Use of Estimates

The preparation of financial statements requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Prior Year Statements

Certain prior period amounts have been reclassified to conform to current year presentation.

Intangible Assets

The details of intangible assets which are amortized using the straight-line method are as follows:

Description	Cost	Life	Accumulated Amortization	
			2007	2006
Bond acquisition costs	\$ 3,392	12 years	\$ 3,160	\$ 2,877

Estimated amortization expense:

Year ending December 31, 2008	\$ 232
-------------------------------	--------

LURIE & Co., P.C.
Certified Public Accountants

MOUNTAIN VIEW VOLUNTEER FIRE COMPANY

NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2007 AND 2006

NOTE 2: LONG-TERM DEBT

Long-term debt consists of the following:

	<u>December 31,</u>	
	<u>2007</u>	<u>2006</u>
Bonds payable with Bank of America, interest at 6.00% paid semi-annually each March 1 and September 1. Bonds mature in annual installments of \$25,000 each September 1 st .	\$ 25,000	\$ 50,000
Less: current portion	<u>25,000</u>	<u>25,000</u>
Long-term portion	<u>\$ —</u>	<u>\$ 25,000</u>

Future maturities of long-term notes payable at December 31, 2007 are as follows:

Year ending December 31, 2008	<u>\$ 25,000</u>
-------------------------------	------------------

**TOWN OF BRUNSWICK
PUBLIC HEARING
NOVEMBER 13, 2008, 6:15 P.M.
CENTER BRUNSWICK FIRE HOUSE**

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

Board Members Absent: Councilman Sullivan.

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

The Supervisor called the meeting to order at 6:15 p.m.

The Town Clerk read the notice of Public Hearing.

Mr. Ron Neissen spoke of the proposed Volunteer Fire Company of Center Brunswick Inc.'s three year Budget. The Budget asks for a 3% increase per year. Their SCBA's are aging and need to be replaced. Hoses need to be replaced as they have deteriorated and will not pass testing. Energy costs have risen and there are required safety upgrades. Older equipment is either traded in or donated to other departments.

The Company seeks to replace the Jaws of Life and Basement Pumps which will be lighter and less stress on firefighters. Replacing the Jaws of Life will also allow patients to be removed faster. This new equipment can help firefighters avoid back problems and help keep workman's compensation costs low.

The Company is trying to raise outside funds with raffles and the monthly breakfast. There is a 20 year plan to replace vehicles. The Company has a 1984 Pumper and a 1992 Tanker.

The Company is looking to increase membership.

RESIDENTS WHO WISH TO SPEAK

None.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the Public Hearing, seconded by Councilman Poletto. Approved. The meeting adjourned at 6:40 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

NOTICE IS HEREBY GIVEN that a public hearing will be held by the Town Board of the Town of Brunswick, Rensselaer County, New York, at the Center Brunswick Fire Hall, 1045 Hoosick Road in said Town on November 13, 2008, at 6:15 o'clock, P. M., for the purpose of considering the contracting with the Volunteer Fire Company of Center Brunswick, Inc., for fire protection to be furnished by said Volunteer Fire Company of Center Brunswick, Inc., to the Fire Protection District established in said Town of Brunswick, and known as the Center Brunswick Fire Protection District, as follows: For the fiscal year commencing January 1, 2009, at a cost not to exceed the sum of \$337,250.48; for the fiscal year commencing January 1, 2010, at a cost not to exceed the sum of \$347,367.99; and for the fiscal year commencing January 1, 2011, at a cost not to exceed the sum of \$357,789.03.

All persons interested in the matter shall be heard at such time and place.

Dated: October 15, 2008.

BY ORDER OF THE TOWN BOARD, TOWN OF BRUNSWICK.


Town Clerk, Town of Brunswick

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
NOVEMBER 13, 2008, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Sullivan.

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 with a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. Martin Toomajian, Treasure of the Brunswick Community Library spoke about the library's needs moving into their own building. They are asking for the Town's support not with the cost of the building but with their increased maintenance costs. The Library has been applying and receiving grants from various sources.

Mr. Frank Brenenstuhl, Dusenberry Lane, wanted on record his continuing opposition to the Brooks Project. He requested that the Town and the developer take a look at the sight distance at the entrance of Dusenberry. He would like the developer to cut the bank back further.

Mr. Kestner stated that the bank has been cut back and the gabion wall has been removed from the project.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Salvi made a motion to accept the Minutes of the previous meetings, seconded by Councilman Casale. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of October. A check for \$6,325.84 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Poletto, seconded by Councilman Casale. Approved. A Copy of the report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy gave his report for the month of October. Supervisor Herrington made a motion to accept the report seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Water & Sewer Report: Doug Eddy

Mr. Eddy read his report for the month of October. A 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 & Inspection: John Krieger

Mr. Krieger read his report for the month of October \$12,091.80 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Casale, 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 October. Other than routine matters Mr. Cioffi has prepared contracts for the Mt. View and Center Brunswick Fire Companies. Public Hearings were held and the Board may approve the contracts if they so choose. A motion was made by Councilman Poletto to approve Mr. Cioffi's report, seconded by Councilman Casale. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of October. A motion was made by Councilman Salvi to approve the report, 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 October. Motion to accept Mr. Engster's report was made by Councilman Salvi which was seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Salvi

Councilman Salvi thanked the highway and water departments for their help in closing the youth fields down. The Councilman also spoke Poestenkill School who collected 280 lbs. candy for the Troops. This will be turned over to the Blue Star Mother's Club. Councilman Poletto made a motion to approve the Commissioner's report seconded by Councilman Casale. Approved.

Brunswick Community Library: Julie Zelman

Mrs. Zelman read the library's October report. Councilman Poletto made a motion to approve the report, seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

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

RESOLUTIONS:

Resolution No. 88 Resolution Appointing and Fixing Compensation of Town Employee. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 89 Resolution Adopting Memorandum Concerning CSO Study. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 90 Resolution Rescinding Resolution No. 84, 2008. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 91 Resolution Authorizing Supervisor to Purchase Two (2) 2009 GMC 5500 4 X 4 Diesel Truck Cabs & Chassis Under State Contract. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Supervisor Herrington asked Mr. Doyle to explain the variance that Brooks Heritage LLC is seeking.

Mr. Doyle explained that a variance was already approved for this project since that approval more property has been acquired more property. This would allow for the removal of the gabion wall. They are seeking approval for an additional 4 lots. If the variance is granted this will go back before the Planning Board for further review.

Resolution No. 92 Resolution Granting Amended Variance of Town Subdivision Law Standard. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 93 Resolution Accepting Dedication of Roadway and Dry Hydrean Easement and Right of Way. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 94 Resolution to Effect Changes in the August 2008 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; Councilman Casale, Voting Aye; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 95 Resolution Approving Agreement with the Mountain View Volunteer Fire Company Inc. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 96 Resolution Approving Agreement with the Volunteer Fire Company of Center Brunswick Inc. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 97 Resolution Accepting and Authorizing Supervisor to Execute Easement. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

Don & Shirley Bowes sent a message to the Highway Department thanking them for their efficient work.

Kate Cronin wrote a note to the Supervisor thanking him for his welcome letter.

Theresa Benaquista wrote Supervisor Herrington and Councilman Casale thanking them for attending Wal-Marts Grand Re-opening.

Judy Rancourt wrote two letters, one to Bill DeFillipis thanking him for helping to make her husband's 60th Birthday Party a great day. The other letter was to Town Clerk's Office thanking Mr. DeFillipis and Mr. Kaufman for their assistance.

OLD BUSINESS:

Mr. Gilchrist spoke of the Law Suit brought against the Town by Brunswick Smart Growth. The second lawsuit was filed in November 2007 in Albany County Court. The motion to move the suit to Rensselaer County was denied. A motion has been made to dismiss the suit. Owners and Developers have contacted Mr. Gilchrist and informed him that this has caused the Developers to have trouble getting financing. The cost of the litigation is being borne by the Town's General Fund.

NEW BUSINESS:

Councilman Casale wanted to convey the thanks of the Brunswick Softball League to Dan Dougherty, Doug Eddy, Supervisor Herrington and Councilman Salvi.

WARRANTS: Warrants No. 10170801 through 10170811, No. 1020001, No. 10310801 through 10310812, No. 0801315 through 0801325, No. 1106001, No. 11140801 through

11140811 and No. 0801326 through 0801441 were presented. Councilman Poletto made a motion to approve the warrants as submitted which was seconded by Councilman Salvi. Approved.

FURTHER COMMENTS BY VISITORS:

Mr. Frank Brenenstuhl thanked the Highway Department for patching Dusenberry Lane. Mr. Brenesthul also wanted to clarify that he would like the Brooks Project to look at the sight distance and not go with the minimum.

Supervisor Herrington would like the Planning Board to take a hard look at the sight distance.

Councilman Poletto scheduled a Special Meeting about the Town Budget for Tuesday November 18th at 5:30 p.m.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 8:23 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	20	143.08
			Sub-Total:	\$143.08
Dog Licensing	53% License Fee	A2544	42	66.25
Dog Licensing	Female, Spayed	A2544	18	0.00
Dog Licensing	Female, Unspayed	A2544	1	0.00
Dog Licensing	Male, Neutered	A2544	20	0.00
Dog Licensing	Male, Unneutered	A2544	3	0.00
			Sub-Total:	\$66.25
Marriage License	marriage license		3	52.50
			Sub-Total:	\$52.50
Misc. Cash	Birth Certified		1	10.00
Misc. Cash	Copies	1255.1	1	0.25
Misc. Cash	Death Certificate	1255.1	27	270.00
Misc. Cash	FOI	1255.1	4	1.00
Misc. Cash	Marriage Certificate	1255.1	3	30.00
			Sub-Total:	\$311.25
Misc. Fee	Community Center Fee	2075.1.0.3	2	200.00
			Sub-Total:	\$200.00
Recycling Center	Appliances Large	2130.1	4	60.00
Recycling Center	Appliances Small	2130.1	5	25.00
Recycling Center	Bags	2130.1	228	684.00
Recycling Center	Metals	2130.1	2	324.20
Recycling Center	Monitor	2130.1	2	20.00
Recycling Center	Paper/cardboard	2130.1	1	928.90
Recycling Center	Plastics	2130.1	1	234.60
Recycling Center	Stewarts Bags	2130.1	800	2,040.00
Recycling Center	Tires	2130.1	8	16.00
			Sub-Total:	\$4,332.70
Recycling Office	Appliances Large	2130.1	4	60.00
Recycling Office	Appliances Small	2130.1	7	45.00
Recycling Office	Bags	2130.1	329	987.00
Recycling Office	Monitor	2130.1	2	20.00
Recycling Office	Tires Car	2130.1	54	108.00
			Sub-Total:	\$1,220.00

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$6,325.78
Amount paid to:	County Treasurer for Dog Licenses			58.75
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 Environmental Conservation			3,036.92
Total State, County & Local Revenues:		\$9,500.95	Total Non-Local Revenues:	\$3,175.17

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



11/7/08

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

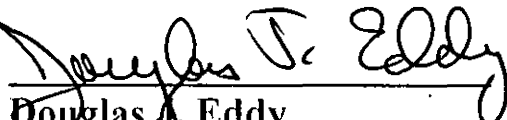


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
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DOUGLAS J. EDDY
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WATER SUPERINTENDENT
JAYNE M. TARBOX
RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - OCTOBER, 2008

1. Hauled brush to Landfill (1) day
2. Patched roads (7) days
3. Assisted Town of Schaghticoke cleaning catch basins (10) days
4. Mowed ballfields (4) days
5. Graded dirt roads (1) day
6. Repaired wash outs from heavy rains (1) day
7. Ditched roads (1) day
8. Cut trees behind Salt Shed (2) days
9. Put on leaf boxes (1) day
10. Winterized roller and skid steer (1) day
11. Vacuumed leaves (15) days
12. Installed new gates going to water tank (1) day
13. Hauled cardboard (1) day
14. Installed a few sanders on trucks (1)
15. Plowed snow (1) day
16. Swept the Crossways (1) day
17. Worked on monthly brush pick up (4) days


Douglas J. Eddy

Superintendent of Highways

Dated: November 13, 2008

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
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WATER & SEWER REPORT, OCTOBER, 2008

1. Maintained water and sewer stations
2. Completed all required water samples for month
3. Responded to over 70 Dig Safely New York requests
4. Made daily inspection at the Glen Apartments at Sugar Hill for water and sewer
5. Inspected (2) water service line replacements on South Lake Ave.
6. Prepared and faxed several water readings and amounts to attorneys for closings.
7. Attended meeting at office regarding water service to Kirstin Lane, Hudson Drive property out of water district
8. Shut off all ball parks and Town Beach to winterize
9. Checked several fire hydrants and discovered (3) running
10. Repaired fire hydrant on Woodward Ave. (hit by car)
11. Repaired leaking fire hydrant on Rte. 7 and Otsego Ave.
12. Checked fire hydrant on Shafter Ave. used in fire drill, estimated over 10,000 gals. used
13. Flushed water main along Rte. 2 in Eagle Mills, as required by Rensselaer County Health Department over 200,000 gals. used
14. Repaired water service at 92 Brick Church Road
15. Rebuilt several water meters
16. Serviced chlorinators at North Lake Ave. pump station
17. Located (3) curb boxes for homeowners
18. Turned off (2) water services for winter
19. Jetted sewer on McKinley Ave. (homeowner problem)


Douglas J. Eddy

Water Superintendent

Dated: November 13, 2008

Prepared by Wayne Savage
Water Foreman

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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Building Department Report October 2008

1. 38 Building Inspections
2. 198 Active Building Permits
3. 46 Code Violations
4. 7 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 14 court cases
 - a. unregistered vehicle (085)
 - b. swimming pool enclosure (094)
 - c. zoning violation (095)
 - d. junk/debris, unregistered vehicle (104)
 - e. violation of Site Plan (105)
 - f. Unregistered vehicle, rubbish/junk (107)
 - g. Unregistered vehicle (108)
 - h. Unregistered vehicle, rubbish (109)
 - i. Rubbish and Debris (111)
 - j. Violation of Site Plan (116)
 - k. Unregistered vehicles (117)
 - l. Collection and Transporting Solid Waste (119)
 - m. Unregistered vehicle, rubbish/junk (120)
 - n. Violation of Site Plan (249)
8. 24 Building permits issued
9. 4 Fire Inspections
10. 5 Follow up Inspections
11. 3 Code Call outs
12. 14 Code Inspections
13. Ron and John attended the Capital District Building Officials Conference for required State Training

11/12/2008

Cash Summary Report

From October 01, 2008 to October 31, 2008

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Map	1	\$2.00
Sign Book	1	\$2.00
Water Meter	2	\$2,987.80
Total for Miscellaneous		<u>4</u> <u>\$2,991.80</u>
Unassigned		
1 Family House <2000	2	\$750.00
1 Family House <4000	3	\$1,575.00
1 or 2 Car Garage	7	\$525.00
Alterations/Add <100K	1	\$700.00
Alterations/Add <50K	1	\$100.00
Alterations/Add >100K	2	\$4,075.00
Alterations/Additions <2k	7	\$90.00
Alterations/Additions >2k	5	\$485.00
Renewal	1	\$100.00
Sign	4	\$400.00
Waiver Subdivision	1	\$250.00
water permit	1	\$50.00
Total for Unassigned		<u>35</u> <u>\$9,100.00</u>
Grand Total :		<u><u>39</u></u> <u><u>\$12,091.80</u></u>

Printed : November 12, 2008

Building Monthly Report

From : October 01, 2008 To : October 31, 2008

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
October						
	10/7/2008	Mike Dewolf	Misc. Transaction		\$0.00	\$2.00
	10/10/2008	Sugar Hill Project	Misc. Transaction		\$0.00	\$2,662.80
	10/14/2008	Mary Smith Roberts	Misc. Transaction		\$0.00	\$2.00
	10/28/2008	Marilyn Toftegard	Misc. Transaction		\$0.00	\$325.00
B2006-6628 <i>Construction of a single family house with attached garage</i>	10/8/2008	Todd Development	Single Family w/Garage	17 Lindsay Dr 90.12-7-10	\$0.00	\$100.00
B2008-6941 <i>Single family house with attached garage</i>	6/3/2008	Adam Pollock	Single Family w/Garage	135 Dearstyne Rd 103.-7-25.12	\$0.00	\$575.00
B2008-7012	9/16/2008	Edward Zacher	Addition Residential	56 Scott Dr 81.-2-38.32	\$60,000.00	\$700.00
B2008-7015 <i>2 additions to the existing house, enlarge the downstairs and upstairs bedrooms, and enlarge the kitchen and dinning areas</i>	9/19/2008	Kay Stafford	Addition Residential	303 Bulson Rd 83.-4-34.112	\$235,000.00	\$1,875.00
B2008-7022 <i>new front deck with roof</i>	9/25/2008	Philip Conway	Porch/Deck	19 Old Siek Rd 73.-1-12.18	\$25,000.00	\$200.00
B2008-7028 <i>construction of single family house with attached garage</i>	10/2/2008	Terry Pollard	Single Family w/Garage	99 Leversee Rd 70.76-1-4	\$0.00	\$450.00
B2008-7029 <i>Demolition of Front Porch</i>	10/2/2008	A Clear Choice LLC	Demolition	718 Hoosick Rd 91.-6-2	\$0.00	\$0.00
B2008-7030 <i>Garage</i>	10/6/2008	Kenneth Sherman	Garage/Carport	10 Bells Ln 81.-5-8.39	\$0.00	\$75.00
B2008-7031 <i>Fire Place Insert</i>	10/6/2008	Michael Vandemark	Fireplace/Woodstove	909 Hoosick Rd 91.2-15-10	\$0.00	\$100.00
B2008-7032 <i>installation of a gas stove</i>	10/6/2008	Brandon Hetzer	Fireplace/Woodstove	26 Russell Ct 71.17-6-1.1	\$1,512.00	\$30.00
B2008-7033 <i>Relocate existing Barn on property</i>	10/6/2008	Anne Gillett Older	Relocate Barn	421 Tamarac Rd 83.-4-52.1	\$24,000.00	\$0.00
B2008-7034 <i>New 24Ft X 36Ft garage</i>	10/9/2008	Matthew Tracey	Garage/Carport	12 Sweeney Dr 103.-3-28	\$0.00	\$75.00

<u>Doc #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
<u>Description of Work</u>				<u>SBL</u>		
B2008-7035	10/10/2008	James Dunn	Porch/Deck	52 East Rd	\$6,000.00	\$110.00
rebuild/repair porch roof				102.1-2-4.1		
B2008-7036	10/10/2008	Stan Milos	Shed	20 Settlers Ln	\$1,600.00	\$30.00
construction of a shed				103.-6-22		
B2008-7037	10/10/2008	Anne Gillett Older	Addition Residential	421 Tamarac Rd	\$300,000.00	\$2,200.00
16x40 two story addition to a single family house				83.-4-52.1		
B2008-7038	10/15/2008	David Provost	Single Family	50-70 Norman Ln	\$150,000.00	\$375.00
Single family without garage				72.-9-1.1		
B2008-7040	10/22/2008	Jeffrey Vandenburg	Single Family w/Garage	12 Patriot Pl	\$260,000.00	\$575.00
single family house with attached garage				81.-5-8.42		
B2008-7041	10/23/2008	Ronald Sanders	Shed	9 Maple Ave	\$2,600.00	\$75.00
10x12 shed to replace garage that burnt				102.4-8-8		
B2008-7042	10/24/2008	Matthew Ferlito	Inground Swimming Pool	2 Sandcherry Hill Ln	\$29,000.00	\$100.00
installation of an in ground swimming pool				113.-5-20.122		
B2008-7043	10/27/2008	Mary Floyd	Fireplace/Woodstove	3 Petticoat Ln	\$2,000.00	\$30.00
gas fireplace				113.1-3-27		
CO was issued using the former method of printing CO's						
B2008-7044	10/29/2008	John Ward	Renovations Residential	55 Colehamer Ave	\$0.00	\$575.00
Reconstruction of house after fire damage				102.4-11-30		
B2008-7045	10/30/2008	Harold Hier	Demolition	23 Otsego Ave	\$0.00	\$0.00
demolition/ removal of old shed				90.20-15-4		
B2008-7046	10/30/2008	Harold Hier	Shed	23 Otsego Ave	\$3,500.00	\$75.00
install a new 12x16 shed in location of old 18x18 shed				90.20-15-4		
B2008-7047	10/27/2008	Philip Lajeunesse	Garage/Carport	3805 NY 2 (S Of)	\$0.00	\$75.00
storage building				93.-4-44		
Sign-00119	10/22/2008	Wal-Mart Stores Inc	Sign	764 NY 7	\$0.00	\$100.00
New Walmart * sign				91.-7-3.13		
Sign-00120	10/22/2008	Wal-Mart Stores Inc	Sign	764 NY 7	\$0.00	\$100.00
new sign "Outdoor Living"				91.-7-3.13		
Sign-00121	10/22/2008	Wal-Mart Stores Inc	Sign	764 NY 7	\$0.00	\$100.00
new sign on building				91.-7-3.13		
Sign-00122	10/22/2008	Wal-Mart Stores Inc	Sign	764 NY 7	\$0.00	\$100.00
new sign on building				91.-7-3.13		
W2008-0277	10/28/2008	Howard Toftegard	Water Permit	944 Hoosick Rd	\$0.00	\$50.00
water permit and meter				91.2-12-1		

October Total : \$1,100,212.00 \$11,841.80

Reporting Period Total: \$1,100,212.00 \$11,841.80

Year-to-Date : \$4,451,521.92 \$38,534.30

Complaint Action Summary

for

Complaint Dates: Opened 10/1/2008 To 10/31/2008

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
<hr/>		
Complaint #:	C2008-0123	Location: 80 Sweetmilk Creek Rd
Complaint Type:	Code Call Out	SBL: 91.2-5-8
Open Date:	10/03/08	Owner: Albert Giamei
Status:	Open	Complainant: Anonymous
Nature of Complaint: Chimney Fire		
Inspection	10/03/08	Inspector: John Kreiger Result: Non-Compliance
<hr/>		
Complaint #:	C2008-0124	Location: 399 Carrolls Grove Rd
Complaint Type:	Code Call Out	SBL: 82.-2-39.1
Open Date:	10/05/08	Owner: Scott Smith
Status:	Open	Complainant: Anonymous
Nature of Complaint: Chimney Fire		
Inspection	10/05/08	Inspector: John Kreiger Result: Non-Compliance
<hr/>		
Complaint #:	C2008-0127	Location: 74 Farrell Rd
Complaint Type:	Work W/O Permit	SBL: 80.-2-13.2
Open Date:	10/31/08	Owner: Brunswick Design Group Inc
Status:	Open	Complainant: Internal
Nature of Complaint: Bringing in fill, tracking mud all over the road, no permits or required paperwork for the work being done		
Stop Work Order	10/31/08	
Inspection	10/31/08	Inspector: John Kreiger Result: Non-Compliance
Notice of Violation	11/03/08	
Violation	11/03/08	Open 10/31/08
<hr/>		

Report to the Town Board
November 13, 2008
By Sharon Zankel, Town Historian

Requests received from residents for information included the Underground Railroad in Brunswick and preservation of historic structures. I also have been discussing possible projects and activities appropriate for young scouts with the adult leaders of Brunswick Pack # 537.

Brunswick was a tourist destination twice over the last month. On Sunday, October 19, the NYS Museum hosted a tour of Bald Mt., and that drew 10 participants. On November 2, I guided a tour of Forest Park Cemetery that brought out 28 participants. Our Forest Park Cemetery was mentioned in several newspaper reports around Halloween-only one reporter contacted me, and although the writer attempted to emphasize the Cemetery's historical significance in an article that appeared in THE RECORD on October 31, most of the historical information was lost in the editorial process.

I have transferred the schoolhouse quilt produced by Tamarac students in recognition of the Town's 2007 Bicentennial to the Brunswick Historical Society for addition to its collection as requested by the students. This quilt was presented at the February 2007 town board meeting.

The Brunswick Historical Society invites the public to a program titled the "Prince of Schaghticoke" on Saturday, November 22, at 1:00 PM at the Garfield School and to a holiday open house on Saturday, December 6, 1:00-3:00 PM. Both events will be held at the Garfield School.



TOWN OF BRUNSWICK
RECYCLING REPORT
OCTOBER 2008

REFUSE BAGS PURCHASED AT THE CENTER: 557 @ \$3.00-----	\$1,671.00
REFUSE BAGS PURCHASED FROM VENDORS: 800 -----	\$2,040.00
BALED CORRUGATED: 2.39 TONS \$50.00 TON -----	\$119.50
MIXED NEWSPAPERS/CHIPBOARDS: 15.76 TONS @ \$40.00/TON -----	\$630.40
METAL: LIGHT/IRON/TIN: 3.32 TONS @ \$30.00/\$60.00/\$70.00 GT -----	\$381.20
COMINGLED PLASTICS: 2.90 TONS @ \$50.00 TON -----	\$145.00
MISC: LIDS/BINS, LARGE/SMALL APPLIANCES (20), TIRES (62), MONITORS (4) -----	\$354.00
REVENUES	<u>\$5,341.10</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 26.10 TONS @ \$62.00 TON -----	\$2,143.20
COMINGLED GLASS: 2.73 TONS @ NO CHARGE -- -----	.00
ELECTRONIC WASTE: 3 SKIDS/MISC. & T.V.'s -----	\$140.00
PROCEEDS	<u>\$3,057.90</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF OCTOBER WAS 53.20 TONS.

To: Town Board
From: Julie Zelman, Library Director
Date: November 13, 2008
Re: Library Report for October 2008

October Circulation and Web Page Statistics

- 2935 items circulated.

Town's Website

- Joe Makowiec spent 6 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for October 2008

- Book and Movie Group — met twice with a total of 14 in attendance.
- Book Group — met once with 3 in attendance.
- Take Home Craft — 28 Flapping bats.
- 6 passport applications were received this month.

November 2008 Programs & Events

- November Take Home Craft — Yarn basket
- November 8th — Basement Book Sale
- November 11th Tuesday, 7:00 pm — Book Group will discuss *Plague of Doves* by Louise Erdrich. (Dec. 9th -- *Barefoot* by Ellin Hilderbrand)
- November 21st, 12:30 pm — Book and Movie Group will discuss *Uncle Remus*, by Joel Chandler Harris. The movie based on his stories, "Song of the South" will be shown on Dec. 19. This film, originally released in 1946, has not been re-issued by Disney in 22 years. Don't miss this rare chance to view it.
- Library will be closing early on Nov. 26th at 4:00, and will be closed Nov. 27-28, in observance of Thanksgiving.

The Library sadly finds itself saying "See You Later" to Sara Hawley, who started working at the library as a high school student, and earned recognition as an Outstanding Student Worker by the Capital District Library Council. Sara is now enrolled at Sage College. Her current course load requires her to leave the library's employ. Please join us in wishing her all the best in the future.

Meetings Attended

- Julie Zelman attended a Dir. Assoc. mtg. at UHLS on Oct. 3rd.
- Julie Zelman attended a Consumer Health Info class at APLM on Oct. 17th.
- Joe Makowiec attended a mtg. of the Automated Svcs. Cmte. on Oct. 28th at UHLS
- Julie Zelman attended a mtg. of the Central Libraries Advisory Council on Oct. 30th at APLM.

TOWN OF BRUNSWICK
Regular Town Board Meeting
November 13, 2008
October Activities and Events
BRUNSWICK COMMUNITY CENTER

Thurs. Oct 2: Girl's Softball Staff Meeting 6:30 p.m.- 8:30 p.m.

Sun. Oct. 5: Christine Murphy: Baby Shower 10:00 a.m. - 3:00 p.m.

Mon. Oct. 6: Sycaway Seniors Social 10:30 a.m. - 3:30 p.m.

Thurs. Oct. 9: W.A.Y.S. Senior Citizens Social 10:00 a.m. - 2:00 p.m.

Sat. Oct. 11: Diane Spinelli: 90th Birthday Party 12:00 p.m. - 6:00 p.m.

Sun. Oct. 12: Robt. Messia III: Baby Shower 11:00 a.m. - 6:00 p.m.

Mon. Oct. 13: - Columbus Day Holiday --

Wed. Oct. 15: Girl's Softball Staff Meeting 6:30 p.m. - 8:30 p.m.

Thurs. Oct. 16: Van Rensselaer Garden Club 10:00 a.m. - 4:00 p.m.
~~Judge's Metting - Judge Bob Schmidt 6:30 p.m. - 8:30 p.m.~~ CANCELLED

Sun. Oct. 19: Casandra Vrquhart: Baby Shower 12:00 p.m. - 5:30 p.m.

Mon. Oct. 20: L.L. Staff Meeting 6:30 p.m. - 8:30 p.m.


Wed. Oct. 22: Babe Ruth Staff Meeting 6:30 p.m. - 8:30 p.m.

Thurs. Oct. 23: W.A.Y.S. Seniors Social 10:00 a.m. - 2:00 p.m.

Sun. Oct. 26: Seton Hall Aux Membership 11:00 a.m. - 5:00 p.m.

Tues. Oct. 28: D.O.T. Fall Safety Meeting 8:00 a.m. - 12:00 p.m.

Respectfully Submitted,


William F. DeFilippis
Facility Director

RESOLUTION NO. 88, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 13, 2008

**RESOLUTION APPOINTING AND FIXING
COMPENSATION OF TOWN EMPLOYEE**

BE IT RESOLVED, that the Town Board does hereby make the following appointment, effective November 17, 2008:

NAME	POSITION	SALARY	PAYABLE
Thomas Mulqueen	Data Collector	\$14.00/hr. (part-time – no benefits)	Biweekly

;and be it further

RESOLVED, that such individual shall serve at the pleasure of the Town Board.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 13, 2008

RESOLUTION NO. 89, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 13, 2008

**RESOLUTION ADOPTING MEMORANDUM
CONCERNING CSO STUDY**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") has approved the following projects as Planned Development Districts ("PDD"): Highland Creek PDD; Carriage Hill Estates PDD; Sugar Hill Apartments PDD; Hudson Hills PDD; and Brunswick Meadows PDD; and

WHEREAS, the Town Board served as Lead Agency pursuant to the State Environmental Quality Review Act ("SEQRA") on each respective PDD project; and

WHEREAS, the Town Board conducted a coordinated Environmental Impact Review under SEQRA for each respective PDD project, coordinating with all public involved and interested agencies; and

WHEREAS, in January, 2008, the Brunswick Town Board became aware of a Combined Sewer Overflow ("CSO") study being conducted by Troy, Albany, Rensselaer, Cohoes, Watervliet, and Green Island (known as the "Albany Pool Communities") and coordinated by the Capital District Regional Planning Commission; and

WHEREAS, the Town Board has monitored such CSO study since that time; and

WHEREAS, the Town Board has reviewed a memorandum prepared by Tuczinski, Cavalier, Gilchrist & Collura, P.C. (Andrew W. Gilchrist, Esq. of Counsel) and Mark Kestner, P.E., and dated October 8, 2008, a complete copy of which is attached to this resolution as Exhibit A, and concur with its content and conclusions;

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 adopts in full the content and conclusions of the memorandum attached hereto as Exhibit A.

2. The Town Board hereby directs the Town Clerk to file a copy of this resolution and the memorandum attached hereto as Exhibit A in each respective project file for the PDD projects, including Highland Creek PDD, Carriage Hill Estates PDD, Sugar Hill Apartments PDD, Hudson Hills PDD, and Brunswick Meadows PDD.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

November 13, 2008

EXHIBIT A

Memorandum

To: Town of Brunswick Town Board

From: Andrew W. Gilchrist, Esq.
Mark Kestner, P.E.

Date: October 8, 2008

Re: Combined Sewer Overflow ("CSO") Issue
Planned Development District ("PDD") Projects

We write with respect to the issue of Combined Sewer Overflow ("CSO"), and the impact of the same, if any, upon the Planned Development Districts ("PDD") approved by the Town of Brunswick.

As you know, wastewater generated by users within sewer districts in the Town of Brunswick is transmitted via pump station and/or gravity flow to the Rensselaer County Wastewater Treatment Plant for treatment. In order to transmit wastewater generated in the Town of Brunswick to the Rensselaer County Wastewater Treatment Plant, flow through the City of Troy sewer lines is required. In anticipation of the geographic reality, and as planned when the Rensselaer County Sewer District was set up, it is our understanding and information that the Rensselaer County Sewer District leases the right to use certain sewer lines located in the City of Troy pursuant to written agreement. Hence, the Rensselaer County Sewer District has the legal right to accept wastewater generated in the Town of Brunswick and transmitted to the Rensselaer County Wastewater Treatment Plant through, in part, sewer lines located in the City of Troy.

In addition, the City of Troy operates a Combined Sewer System; that is, the sewer lines in Troy carry both wastewater and stormwater in the same line. Thus, during periods of rain, an increased amount of flow enters the combined sewer line in Troy. It is our understanding and information that on occasions of substantial rain, the level of flow in the combined sewer lines in the City of Troy increases and causes a discharge at discreet points prior to receipt and treatment at the Rensselaer County Wastewater Treatment Plant. This scenario is referred to as Combined Sewer Overflow, or "CSO".

It is our further understanding and information that the City of Troy is participating in a study with several other communities concerning this CSO issue and impact upon the Hudson River. The communities participating in this CSO study include Troy, Rensselaer, Albany, Cohoes, Watervliet, and Green Island, and our known as the "Albany Pool Communities". This study is being coordinated and facilitated by the Capital District Regional Planning Commission ("CDRPC"), with funding from the New York State

Department of Environmental Conservation, New York State Department of State, and United States Environmental Protection Agency. Further information on the CSO study can be obtained on the Capital District Regional Planning Commission's website, identified as "CSO Project". This CSO study by the Albany Pool Communities is ongoing, with a projected completion date of September, 2009.

The Town of Brunswick Town Board has not been included in the CSO study by the Albany Pool Communities, nor invited to attend the meetings of the Albany Pool Communities. In point of fact, the scope of work for the Albany Pool Communities' study as described in the document entitled "Albany Pool Combined Sewer Overflow Long-Term Control Plan Development: Scope of Work and Characterization, Monitoring and Modeling Plan", prepared for CDRPC dated April 2007, is expressly limited as follows:

The Scope of Work is limited to investigations within the collection systems for the six Albany Pool Communities only. These include the City of Albany, the City of Troy, the City of Rensselaer, the City of Cohoes, the City of Watervliet, and the Village of Green Island. No services have been included to investigate the detailed characteristics of other municipal flows tributary to the interceptor sewer or tributary to any of the communities identified above (Section 12).

The Town of Brunswick first became aware of the CSO issue and ongoing CSO study by the Albany Pool Communities in January, 2008 through correspondence from the New York State Department of Environmental Conservation.

The PDD projects reviewed and approved by the Town of Brunswick Town Board, namely the Highland Creek PDD, Carriage Hill Estates PDD, Sugar Hill Apartments PDD, Hudson Hills PDD, and Brunswick Meadows PDD (the "PDD Projects"), include construction of public sewer systems and connection to existing public sewer infrastructure for transmission to the Rensselaer County Wastewater Treatment Plant for treatment. These wastewater systems were reviewed under SEQRA, with the Brunswick Town Board acting as SEQRA lead agency. The Brunswick Town Board undertook a coordinated review under SEQRA for these PDD Projects, including coordination with the New York State Department of Environmental Conservation, the Rensselaer County Sewer District, and the City of Troy. All project applications, plans, and SEQRA record were sent by the Brunswick Town Board to these public agencies, none of which identified the CSO issue during project review. Rather, the Rensselaer County Sewer District confirmed that the County Wastewater Treatment Plant had adequate capacity to accept projected flows from these PDD projects. Further, the Rensselaer County Department of Health has approved sewer plans for the projects nearing construction, including the Highland Creek PDD, Sugar Hill Apartments PDD, and Carriage Hill Estates PDD. In addition, the City of Troy entered into sewer agreements¹ with owners of the Carriage Hill Estates PDD and Brunswick Meadows PDD without raising or including any reference to the CSO issue.

¹ Agreements were required since small sections of the sewer extension for each project is located within the boundary of the City of Troy.

As indicated above, the Brunswick Town Board became aware of this CSO issue only in January, 2008, after the close of the SEQRA record on several of the PDD Projects. Further, the Brunswick Town Board is now in possession of three correspondences concerning this CSO issue, namely:

1. Letter dated March 24, 2008 from the New York State Department of Environmental Conservation Office of Environmental Quality, Region 4 to the City of Troy;
2. Letter dated May 13, 2008 from the City of Troy Department of Public Utilities to the Town of Brunswick; and
3. Letter dated June 12, 2008 from the City of Troy Department of Public Utilities to the Town of Brunswick.

The Rensselaer County Sewer District reviewed the sewer plans for the PDD Projects, determining that the County Wastewater Treatment Plant has adequate capacity; the Rensselaer County Health Department has approved sewer plans for the projects nearing construction, including the Highland Creek PDD, Sugar Hill Apartments PDD, and Carriage Hill Estates PDD; and the City of Troy entered into sewer agreements with the owners of the Carriage Hill Estates PDD and Brunswick Meadows PDD without reference to CSO. Further, the New York State Department of Environmental Conservation has not objected to sewer extensions for the PDD Projects, rather requiring the relevant CSO Permittee, the City of Troy, to maintain compliance with its CSO SPDES Permit requirements.

Further, the CSO study being undertaken by the Albany Pool of Communities is still ongoing, and will not be complete until September, 2009 at the earliest.

It appears that any proposal to address this CSO issue must await completion of the Albany Pool Communities' CSO study. Thus, while the CSO issue has been identified for study, technical data has not yet been obtained or analyzed, and no conclusions have been made. Accordingly, while the CSO issue remains open, any economic impact to the PDD Projects or the Town of Brunswick is speculative at this time.²

² With respect to public sewer districts for the referenced PDD projects, including projected annual costs, such calculations remain consistent with current available and applicable economic data.

RESOLUTION 90, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 13, 2008

RESOLUTION RESCINDING RESOLUTION NO. 84, 2008

WHEREAS, the Town Board having enacted Resolution No. 84, 2008, on October 9, 2009, pertaining to the purchase of two (2) 2009 GMC diesel truck cabs and chassis; and

WHEREAS, in appearing that incorrect information was presented to the Town Board, rendering the said Resolution, as adopted, ineffective for the purpose for which it was enacted; now, therefore

BE IT RESOLVED, that Resolution No. 84, 2008, be and hereby is rescinded in all respects.

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

COUNCILMAN SALVI	VOTING Aye
COUNCIL CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 13, 2008

RESOLUTION NO. 91, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 13, 2008

**RESOLUTION AUTHORIZING SUPERVISOR TO
PURCHASE TWO (2) 2009 GMC 5500 4 X 4 DIESEL
TRUCK CABS & CHASSIS UNDER STATE CONTRACT**

WHEREAS, the Superintendent of Highways having advised the Town Board that the Highway Department is in need of two (2) new four wheel drive diesel trucks which can be equipped with snow plows; and

WHEREAS, the Superintendent of Highways having determined that 2009 four wheel drive diesel truck cabs and chassis (exclusive of dump body and hydraulics) meeting the Town's specifications and his requirements, to wit: the 2009 GMC 5500 4 x 4 cab & chassis, is available under State contract (Contract No. PC62755 - Award #20165) from Burr Truck & Trailer Sales, Inc., for the sum of \$40,638.44, including options, plus \$245.00 for delivery, each; now, therefore

BE IT RESOLVED, that the Supervisor be and he hereby is authorized and empowered to purchase two (2) of the said diesel truck cabs and chassis under State contract from Burr Truck & Trailer Sales, Inc., and 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 Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 13, 2008

RESOLUTION NO. 92, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 13, 2008

**RESOLUTION GRANTING AMENDED VARIANCE
OF TOWN SUBDIVISION LAW STANDARD**

WHEREAS, there is currently pending before the Planning Board an application for major subdivision plat approval filed by Brooks Heritage, LLC, regarding land located off Dusenberry Lane; and

WHEREAS, in connection with said application, the said developer having heretofore requested two (2) waivers from the Town's Subdivision Standards, to wit:

1. a waiver of various Highway Specifications contained in the Brunswick Town Code; and
2. an increase in the number of lots permitted on a cul-de-sac road from twelve (12) to twenty-nine (29);

;and

WHEREAS, based upon written findings and recommendations regarding the said variance requests made by the Planning Board following a public hearing, the Town Board granted the variances as requested; and

WHEREAS, based upon various changes in circumstances, and the proposed revised subdivision plat, the developer has now requested that he be permitted to increase the total number of lots to thirty-three (33); and

WHEREAS, the Planning Board having duly considered the matter of amending the variance previously issued by the Town Board so as to increase the total number of lots allowed from twenty-nine (29) to thirty-three (33), and having issued findings and recommendations in connection therewith, all as set forth in the annexed Memorandum from the Planning Board Attorney dated November 7, 2008; now, therefore, after due deliberation

BE IT RESOLVED, that the Town Board does hereby approve and adopt the findings and recommendations of the Planning Board as described in the annexed Memorandum from the Planning Board Attorney dated November 7, 2008, and grants the amendment to the variance

heretofore granted with respect to the total number of lots allowed, increasing the total number of lots allowed to thirty-three (33).

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye


The foregoing Resolution was thereupon declared duly adopted.

Dated: November 13, 2008

Planning Board
TOWN OF BRUNSWICK
336 Town Office Road
Troy, New York 12180

Memorandum

To: Brunswick Town Board

From: Brunswick Planning Board, by Andrew W. Gilchrist, Esq., as Attorney 

Date: November 7, 2008

Re: Brooks Heritage, LLC Subdivision
Dusenberry Lane
Request for Amended Waiver on Subdivision Standards

Brooks Heritage, LLC has filed an application for major subdivision for property located off Dusenberry Lane. The original project proposal consisted of 22 residential lots on 74± acres, with a cul-de-sac road design. The Applicant proposes to extend public water to the project site, and provide for individual septic systems on each residential lot. The Applicant also proposes to upgrade the existing Dusenberry Lane.

In connection with the application, the Applicant sought two waivers from the Town of Brunswick Subdivision Standards and Town Highway Specifications. Specifically, the Applicant sought a waiver from the Town subdivision limit of 12 residential lots on a cul-de-sac road, and also sought a waiver from Town Highway Specifications concerning the project roadway. Through memorandum dated March 7, 2008, and in compliance with Brunswick Local Law No. 4 of 2003, the Brunswick Planning Board transmitted to the Brunswick Town Board a memorandum setting forth its findings and recommendation on each requested waiver, with recommendation that the Town Board grant each respective waiver. A copy of that memorandum setting forth the findings and recommendation of the Brunswick Planning Board is attached to this memorandum for your review.

At its meeting held March 13, 2008, the Brunswick Town Board granted each requested waiver on the project.

With respect to the waiver from Town Highway Specifications, and as set forth in the Planning Board's prior memorandum (see attached), the proposed upgrades to the existing Dusenberry Lane included the construction of a gabion retaining wall with the public right-of-way and adjacent to the property of George Morrissey, 24 Dusenberry Lane. Subsequent

to the grant of waiver by the Brunswick Town Board, the Applicant has arrived at agreement with Mr. Morrissey to acquire the Morrissey property. In conjunction with the acquisition of the Morrissey property, the Applicant now proposes to eliminate the construction of the gabion retaining wall, and rather perform additional site grading on the Morrissey property to achieve acceptable slope without the necessity of gabion wall construction.

The Applicant now has submitted to the Brunswick Planning Board a revised subdivision plat eliminating the gabion wall construction and proposing additional grading on the Morrissey property. In addition, the Applicant is proposing an additional 5 residential lots on the former Morrissey property, consisting of the existing Morrissey home plus 4 additional new building lots. The Applicant is also proposing to use locations on the Morrissey property for the construction of stormwater management facilities in conjunction with the major subdivision.

At its meeting held November 6, 2008, the Brunswick Planning Board deliberated on the revised subdivision design, noting that it adds four new and additional building lots to the major subdivision proposal. The prior waiver granted by the Brunswick Town Board from the 12-lot subdivision limit on a cul-de-sac road addressed a total of 29 lots, including 7 existing lots on Dusenberry Lane (including Morrissey), and 22 proposed new building lots. With the latest proposal by the Applicant concerning the Morrissey property, the Applicant is proposing to add 4 new residential building lots to the overall subdivision application. This will result in a total of 33 residential lots on this cul-de-sac road, including 7 existing lots (including the Morrissey home) and now a total of 26 proposed new residential lots.

The Planning Board deliberated on this matter, and determined that an amendment to the existing waiver would be required from the Brunswick Town Board. In conjunction therewith, the Planning Board determined that this design modification results in an improvement to the overall subdivision design, principally for the following reasons:

1. This design removes the construction of the gabion retaining wall within the public right-of-way, and eliminates the public expense of gabion wall maintenance in the future;
2. The ability to grade additional portions of the Morrissey property, permits greater flexibility in final road location within the proposed public right-of-way without impact to private property; and
3. The addition of the Morrissey property to the overall major subdivision design allows for greater flexibility on design and location of stormwater management facilities for this project.

By a vote of a majority of the Planning Board, the Planning Board recommends that the Brunswick Town Board amend its prior waiver concerning the number of residential lots on a cul-de-sac road for this project, and grant an amended waiver to include the additional 4 residential building lots proposed by the Applicant as a result of the acquisition and inclusion of the Morrissey property in the overall major subdivision design.

Planning Board
TOWN OF BRUNSWICK
336 Town Office Road
Troy, New York 12180

March 7, 2008

Hon. Philip H. Herrington
Supervisor Town of Brunswick
748 Tamarac Road
Troy, New York 12180

Re: Brooks Heritage, LLC Major Subdivision
Dusenberry Lane
Requested Waivers on Subdivision Standards

Dear Supervisor Herrington:

Brooks Heritage, LLC has filed an application for major subdivision for property located off Dusenberry Lane. In connection with the major subdivision application, the Applicant has made a request for two waivers from the Town of Brunswick Subdivision Standards and Highway Specifications.

According to Brunswick Local Law No. 4 of 2003, the Planning Board must review the request for waivers from Town Standards and Specifications, make written findings and recommendations, and refer any such waiver to the Town Board, which has the jurisdiction to act upon the waiver request. With respect to the Brooks Heritage, LLC application, the Planning Board has completed its findings and recommendation on the requested waivers.

The Planning Board has adopted a positive recommendation on the two requested waivers, recommending that the Town Board grant the waivers on this application. A Memorandum concerning the Planning Board's findings and recommendations is enclosed.

It is my understanding that the Applicant would like to be placed on the Town Board's agenda for its March 13, 2008 meeting for consideration of the requested waivers.

Should the Town Board require any further information concerning this matter, please contact me.

Respectfully yours,

By:


Andrew W. Gilchrist

AWG/tla
Enclosure

cc:

Patrick Poletto
Dan Casale
Sam Salvi
James Sullivan
Tom Cioffi, Esq.
Susan Sherman, Town Clerk
Russell Oster, Chairman
Michael Czornyj
Frank Esser
Gordon Christian
Kevin Mainello
David W. Tarbox
Vince Wetmiller
John Kreiger
Mark Kestner, P.E.
William Doyle, Esq.

Planning Board


TOWN OF BRUNSWICK

336 Town Office Road

Troy, New York 12180

MEMORANDUM

TO: Brunswick Town Board

FROM: Brunswick Planning Board, by Andrew W. Gilchrist, Esq., as Attorney 

RE: Brooks Heritage, LLC Major Subdivision
Dusenberry Lane
Requested Waivers on Subdivision Standards

DATE: March 7, 2008

Brooks Heritage, LLC has filed an application for major subdivision for property located off Dusenberry Lane. The project proposal consists of 22 residential lots on 74± acres, with a cul-de-sac road design. The Applicant proposes to extend the public water to the project site, and provide for individual septic systems on each residential lot. The Applicant also proposes to upgrade the existing Dusenberry Lane, as will be further discussed below.

According to Brunswick Local Law No. 4 of 2003, an Applicant may request a waiver from the development, design and improvement standards in connection with applications for the subdivision of land. With respect to such waiver requests, the Planning Board is to review the proposal, make written findings and recommendations, and refer such matter to the Town Board, which has the jurisdiction to act upon the waiver request. The Planning Board does not have the jurisdiction to act upon the waiver requests, but rather that jurisdiction lies with the Town Board.

In connection with the Brooks Heritage, LLC major subdivision application, the Applicant has made two requests for waivers from the development, design and improvement standards. These include a requested waiver from the Highway Specifications set forth in the Town Code, and also a requested waiver from the Code-limit of 12 residential lots on a cul-de-sac road.

WAIVER FROM TOWN CODE HIGHWAY SPECIFICATIONS

The Applicant proposes the following road specifications for the Brooks Heritage, LLC major subdivision:

- 2x12' travel lanes
- 2x2' wing gutters
- 60' ROW from end of existing Dusenberry Lane to cul-de-sac terminus
- Upgrade existing Dusenberry Lane to proposed specifications for new road [Town-owned 50' ROW for existing Dusenberry Lane]
- Re-grade existing Dusenberry Lane from 12+% to 10%
- 3-4% grade on new road construction
- Add 2% back pitch on existing Dusenberry Lane for 20' off Route 142
- Public water line installed within public ROW
 - taps for existing homes
 - connections for new homes

The Planning Board notes that in connection with the proposed upgrade to the existing Dusenberry Lane, the Applicant is proposing the construction of a gabion retaining wall within the public right of way. The Applicant will construct this retaining wall at its cost and expense. The retaining wall is approximately 360 feet in length, and varies in height along its length at between 4 feet at its lowest and 12 feet at its highest. The Planning Board also notes that the proposed retaining wall abuts the property of George Morrissey, 24 Dusenberry Lane, along the majority of the Morrissey lot's road frontage. Mr. Morrissey has filed an application for waiver of subdivision, seeking approval for one additional lot on Dusenberry Lane. The Planning Board has been informed that discussions are ongoing between the Applicant and Mr. Morrissey as to retaining wall construction and placement of a driveway for the applied-for building lot, and further that the potential exists for elimination of the retaining wall in the event additional grading is performed by the Applicant off the public right of way and onto the Morrissey lot. However, the Planning Board understands that no agreements have been reached at this time between the Applicant and Mr. Morrissey, and the current construction plan for the Dusenberry Lane upgrade includes the retaining wall.

The Planning finds that the proposed road specifications provide for adequate public health, safety and welfare; the Town benefits from the upgrade to the existing Dusenberry Lane at the expense of the Applicant and at no cost to the Town; that the existing Dusenberry Lane cannot be further widened beyond the proposed specifications without significant impact to existing homes from grading into existing yards and driveways; and that the interior of the cul-de-sac design should be grass/landscaping, which should be required to be maintained by the Home Owners Association proposed for this subdivision. Based on these findings, and upon deliberation, the Planning Board recommends that the Town Board grant the requested waiver

from Highway Specifications, and permit the proposed road to be constructed according to the proposed specifications.

However, the Planning Board has determined that the road specification issue is integrally related to the cul-de-sac waiver request, and that the identified highway specifications must be achievable in order for the number of subdivision lots to be feasible.

WAIVER ON NUMBER OF LOTS ON CUL-DE-SAC ROAD

The Applicant proposes to add 22 new lots on 74± acres, which will exist on a cul-de-sac road which will be extended off the existing Dusenberry Lane. There are currently 7 homes located on Dusenberry Lane. With the addition of 22 new lots, the resulting cul-de-sac road will have 29 lots. The Planning Board notes that it has received an application from George Morrissey, 24 Dusenberry Lane, for waiver of subdivision, which seeks approval for one residential lot on Dusenberry Lane.

The Subdivision Regulation Standards limit the number of residential lots on a cul-de-sac road to 12. It is noted that the Planning Board suggests that the Town Board revisit this Code specification and subdivision standard, and determine whether a Code-limit of 12 lots is reasonable and should be maintained, or should be amended. The Planning Board noted for the record that it has to address waivers concerning the number of lots on a cul-de-sac road on many occasions, and that the Town Board should revisit this issue in terms of a Code amendment, if it deems advisable.

The Planning Board finds that the upgrade to the existing Dusenberry Lane and the provision of public water are positive improvements, and promote public health, safety and welfare. Further, the Planning Board finds that given the total acreage of 74± acres, a waiver on the 12-lot limitation is advisable.

In order to further analyze the issue for purpose of written findings, the Planning Board examined a spectrum of possible alternatives for this project site. This included:

(a) 12-lot limit scenario:

74± acres @5 lots (7 existing on Dusenberry)

- Average 15± acre lots
- Public water unlikely
- Upgrade existing Dusenberry Lane unlikely
- Stub street with large cul-de-sac and long driveways is likely design

(b) Current proposal:

74± acres @22 lots

- Average 3.4± acre lots
- Public water

- Upgrade existing Dusenberry Lane

(c) through – road proposal:

74± acres @ >22 lots (possibly 30-40?)

- public water
- upgrade existing Dusenberry Lane
- topography and ROW-width issues @Bald Mountain Road
- Not recommended after public hearings

(d) PDD? cluster design?

The Planning Board also notes that a wetlands delineation had been completed for the project site, which has been accepted by the U.S. Army Corps of Engineers. Also, the Army Corps of Engineers has issued coverage for this project under a Nationwide Permit.

The Planning Board also notes that other cul-de-sac and dead-end roads in the Town have more than 12 lots, including recently-approved waivers. Examples include Kennelly (20 existing lots + 3 new lots = 23 lots), Reiser (41 existing lots + 7 new lots = 48 lots), and Alderman (30± existing lots + 3 new lots = 33± lots). The Planning Board notes that these examples are situations where a limited number of new lots were added to a larger number of existing lots, whereas the Brooks application seeks a larger number of new lots added to a limited number of existing lots.

At its September 6, 2007 meeting, the Planning Board acted upon a motion to make a positive recommendation to the Town Board on granting the requested waiver on the lot limit on the cul-de-sac road. The discussion and vote on the motion resulted in a 3/3 vote (one member absent). This split recommendation was sent to the Town Board. Upon review, the Town Board sent this matter back to the Planning Board for further deliberation. The Planning Board held several additional meetings to analyze the application. The Applicant supplied the Planning Board with significant additional engineering data, both with respect to the road and proposed building lots, including wetland crossings and construction on slopes.

After deliberation at its March 6, 2008 meeting, the Planning Board makes the following findings:

1. The subdivision design of 22 lots on 74± acres, with an average lot size of 3.4± acres, together with the proposed upgrades to Dusenberry Lane and extension of public water to Duseberry Lane at no cost to the Town, promotes overall public health, safety and welfare. In particular, the Planning Board views the improvement to the existing grade and construction of Dusenberry Lane as an improvement to public health and safety. Further, average lot size in excess of 3 acres exceeds the A-40 lot size requirements, and is appropriate for that location.

2. The Applicant has supplied the Planning Board with significant technical data concerning the ability to construct driveways and homes on the proposed 22 lots given grade and wetland concerns. However, the Planning Board finds that the 22-lot design is dependent on the Applicant being able to construct the improvements to the existing Dusenberry Lane according to the design specifications outlined in the waiver request discussed above. The Planning Board finds, therefore, that the two waiver requests are interrelated, and dependent upon each other for consideration. On this point, the Planning Board expressly acknowledges that, in the event the waivers are granted by the Town Board, this application must return to the Planning Board for continued subdivision plat review, including detailed engineering plans for upgrade to Dusenberry Lane.

Based on these findings, the Planning Board adopts a positive recommendation on the requested waiver from the 12-lot limit on a cul-de-sac road. The motion adopting the recommendation was approved 4-1, with Members Oster, Czornyj, Tarbox and Christian voting in favor, and Member Mainello voting against the recommendation.

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 13, 2008

**RESOLUTION ACCEPTING DEDICATION OF ROADWAY
AND DRY HYDRANT EASEMENT AND RIGHT OF WAY**

WHEREAS, David Provost and Kathleen L. Provost, having submitted an offer, together with supporting documentation under the provisions of the Town Code, to dedicate an extension to the public highway known as Norman Lane, together with a Dry Hydrant Easement and Right of Way, all as depicted on an approved subdivision map entitled "4 Lot Major Subdivision, Lands of Provost", originally dated July 23, 2004, and last revised June 11, 2008, and filed in the Office of the Rensselaer County Clerk on July 22, 2008, as Map No. 02008 in Drawer No. 101, and as more fully described in the tendered proposed deed and Dry Hydrant Easement and Right of Way, which have been filed in the Office of the Town Clerk; and

WHEREAS, it appearing to the satisfaction of the Town Board that the submission made in support of dedication is sufficiently compliant with the provisions of the Town Code as to warrant acceptance; now, therefore

BE IT RESOLVED, that the Town of Brunswick does hereby accept the dedication of the above-described roadway for highway purposes, and the easement, on the following conditions:

1. that David Provost and Kathleen L. Provost, arrange for the recording of the deed, the easement and related ancillary documents, once executed, at their sole expense; and
2. that David Provost and L. Provost arrange for the final issuance of the required policy of title insurance covering the conveyed roadway;

and be it further

RESOLVED, that the Supervisor be and hereby is authorized to execute the afore-mentioned easement and any other documents necessary to give effect to this Resolution.

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

COUNCILMAN SALVI
COUNCILMAN CASALE
COUNCILMAN SULLIVAN
COUNCILMAN POLETO
SUPERVISOR HERRINGTON

VOTING Aye
VOTING Aye
VOTING Absent
VOTING Aye
VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 13, 2008

RESOLUTION NO. 94, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 13, 2008

**RESOLUTION TO EFFECT CHANGES IN THE
AUGUST 2008 WATER AND SEWER ROLL**

WHEREAS, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period December 31, 2007, thru June 30, 2008, 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 total water billed for the period remains the same at \$435,099.70, the total sewer billed for the period remains the same at \$18,385.30, and the total corrected arrears water and sewer is \$82,683.58, for a corrected total billing of \$536,168.58. The Sewer District 6 remains the same at \$11,407.81, with an arrears of \$418.01, for a total billing for Sewer District 6 of \$11,825.82.

BE IT RESOLVED, that the original billings for the period December 31, 2007, through June 30, 2008, on the water rolls for the accounts and owners contained in the attached list shall be erased and stricken and the charges contained in 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:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 13, 2008

ACCOUNTS RECEIVABLE POSTING REGISTER

TOWN OF BRUNSWICK

POSTING JOURNAL NUMBER: 00000136

Page: 1 of 2

Date: 09/22/2008 Time: 11:19 AM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000001159	BISCEGLIA DOROTHEA	CM	00010459	remove penalty no bill mai
	SE-PEN:	\$0.92	SE-USE:	\$0.00 WA-PEN: \$9.22
	WA-USE:	\$0.00		
	Doc. Total :	\$10.14		

Totals For District 001: Total Adjustments = 1
Total Paid = (\$10.14)

Service	Usage	Penalty	Total
SE:	\$0.00	\$0.92	\$0.92
WA:	\$0.00	\$9.22	\$9.22

Total Of All Transactions Printed = (\$10.14)

ACCOUNTS RECEIVABLE POSTING REGISTER

TOWN OF BRUNSWICK

Page: 2 of 2

POSTING JOURNAL NUMBER: 00000137

Date: 09/26/2008 Time: 10:50 AM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002639	MINEHAN JOHN & JUDIT	CM	00010461	Penalty removed Doug Eddy
	SE-PEN:	\$0.82	SE-USE:	\$0.00
	WA-USE:	\$0.00		WA-PEN:
				\$8.23
	Doc. Total :	\$9.05		

Totals For District 001:

Total Adjustments = 1

Total Paid = (\$9.05)

Service	Usage	Penalty	Total
SE:	\$0.00	\$0.82	\$0.82
WA:	\$0.00	\$8.23	\$8.23

Total Of All Transactions Printed = (\$9.05)

RESOLUTION NO. 95, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 13, 2008

**RESOLUTION APPROVING AGREEMENT WITH THE
MOUNTAIN VIEW VOLUNTEER FIRE COMPANY, INC**

WHEREAS, there has been heretofore duly established in the said Town of Brunswick, a fire protection district known as the **Mountain View Fire Protection District**, embracing territory more particularly described in the Resolution establishing the said fire protection district; and

WHEREAS, the Town of Brunswick having heretofore contracted with the **Mountain View Volunteer Fire Company, Inc.**, to provide fire protection services within said fire protection district, which said current contract expires on December 31, 2008; and

WHEREAS, a public hearing having been duly called in accordance with the provisions of Section 184 of the Town Law, and held at the Mountain View Volunteer Fire Company Fire House on November 13, 2008, at 5:30 P.M., to consider, and hear from all those interested regarding, the matter of a proposed three (3) year Agreement, and the terms and provisions thereof, with the said **Mountain View Volunteer Fire Company, Inc.**, for the continuation of such services during the fiscal years 2009, 2010 and 2011, for the sum of **ONE HUNDRED FORTY-THREE THOUSAND THREE HUNDRED AND 00/100 (\$143,300.00) DOLLARS** for the calendar year 2009, the sum of **ONE HUNDRED FORTY-NINE THOUSAND ONE HUNDRED AND 00/100 (\$149,100.00) DOLLARS** for the calendar year 2010, and the sum of **ONE HUNDRED FIFTY-FIVE THOUSAND AND 00/100 (\$155,000.00) DOLLARS** for the calendar year 2011, all as more fully appears from the proposed Agreement between the Town and the said **Mountain View Volunteer Fire Company, Inc.**, a copy of which has been filed in the Office of the Town Clerk; now, therefore, after due deliberation,

BE IT RESOLVED, that the Town Board of the **Town of Brunswick** does hereby approve the above-described proposed three (3) year Agreement for the fiscal years 2009, 2010, and 2011, between the **Town of Brunswick** and the **Mountain View Volunteer Fire Company, Inc.**, a copy of which has been filed in the Office of the Town Clerk, and the Members of the Town Board shall severally execute the same.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 13, 2008

RESOLUTION NO. 96, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 13, 2009

**RESOLUTION APPROVING AGREEMENT WITH THE
VOLUNTEER FIRE COMPANY OF CENTER BRUNSWICK, INC**

WHEREAS, there has been heretofore duly established in the said Town of Brunswick, a fire protection district known as the **Center Brunswick Fire Protection District**, embracing territory more particularly described in the Resolution establishing the said fire protection district; and

WHEREAS, the Town of Brunswick having heretofore contracted with the **Volunteer Fire Company of Center Brunswick, Inc.**, to provide fire protection services within said fire protection district, which said current contract expires on December 31, 2008; and

WHEREAS, a public hearing having been duly called in accordance with the provisions of Section 184 of the Town Law, and held at the Volunteer Fire Company of Center Brunswick Fire House on November 13, 2008, at 6:15 P.M., to consider, and hear from all those interested regarding, the matter of a proposed three (3) year Agreement, and the terms and provisions thereof, with the said **Volunteer Fire Company of Center Brunswick, Inc.**, for the continuation of such services during the fiscal years 2009, 2010, and 2011, for the sum of **THREE HUNDRED THIRTY-SEVEN THOUSAND TWO HUNDRED FIFTY AND 48/100 (\$337,250.48) DOLLARS** for the calendar year 2009, the sum of **THREE HUNDRED FORTY-SEVEN THOUSAND THREE HUNDRED SIXTY-SEVEN AND 99/100 (\$347,367.99) DOLLARS** for the calendar year 2010, and the sum of **THREE HUNDRED FIFTY-SEVEN THOUSAND SEVEN HUNDRED EIGHTY-NINE AND 03/100 (\$357,789.03) DOLLARS** for the calendar year 2011, all as more fully appears from the proposed Agreement between the Town and the said **Volunteer Fire Company of Center Brunswick, Inc.**, a copy of which has been filed in the Office of the Town Clerk; now, therefore, after due deliberation,

BE IT RESOLVED, that the Town Board of the **Town of Brunswick** does hereby approve the above-described proposed three (3) year Agreement for the fiscal years 2009, 2010 and 2011, between the **Town of Brunswick** and the **Volunteer Fire Company of Center Brunswick, Inc.**, a copy of which has been filed in the Office of the Town Clerk, and the Members of the Town

Board shall severally execute the same.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 13, 2008

RESOLUTION NO. 97, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 13, 2008

**RESOLUTION ACCEPTING AND AUTHORIZING
SUPERVISOR TO EXECUTE EASEMENT**

WHEREAS, it appearing that a water line and fire hydrant servicing the ROUSE Senior Citizen Apartment complex on McChesney Avenue Extension encroaches on property located at 186 McChesney Avenue, owned by Bonnie A. Morse-Gillham as Trustee of the Earl R. Morse Irrevocable Trust; and

WHEREAS, in order to rectify the situation, the said Bonnie A. Morse-Gillham as Trustee of the Earl R. Morse Irrevocable Trust having executed an permanent easement dated November 10, 2008, which permits the water line and fire hydrant to remain as situated, and also permits the Town to enter in and upon the premises in order to maintain and repair the water line and fire hydrant as needed, all as is more fully and particularly set forth in the said easement, a copy of which has been filed in the Office of the Town Clerk; now, therefore

BE IT RESOLVED, that the Town of Brunswick does hereby accept the dedication of the above-described easement; and be it further

RESOLVED, that the Supervisor be and hereby is authorized to execute the afore-mentioned easement and any 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 Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 13, 2008

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 17, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

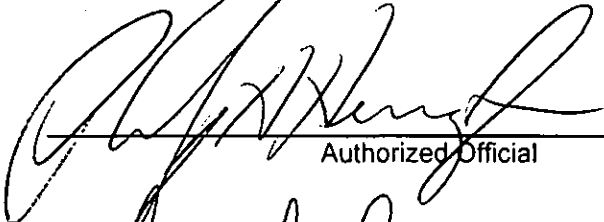


Authorized Official

10/17/08

Date

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



Authorized Official

11/13/08

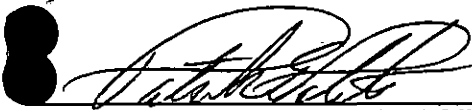
Date



Authorized Official

11-13-08

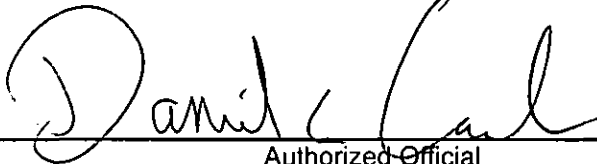
Date



Authorized Official

11/13/08

Date



Authorized Official

11/13/08

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - "Paid" - For the period: 10/17/2008 thru 10/17/2008

Paid Date	Inv. No.	Supplier	Amount	Voucher #	GL Number / Name	Check #
JUST & AGENCY FUND TA						
10/17/2008	10170804	AFLAC NEW YORK	\$250.97	10170804	000020.99.000.00 20 - Group Insurance TRUST	30926
10/17/2008	10170806	COMBINED LIFE IN	\$12.00	10170806	000020.99.000.00 20 - Group Insurance TRUST	30927
10/17/2008	10170809	CSEA INC (UNION	\$371.10	10170809	000024.99.000.00 24 - Association & Union Due	30928
10/17/2008	10170805	METLIFE (METRO	\$78.87	10170805	000020.99.000.00 20 - Group Insurance TRUST	30929
10/17/2008	10170808	NEW YORK STATE	\$2,413.26	10170808	000021.99.000.00 21 - NYS Income Tax TRUST	30930
10/17/2008	10170810	NYS DEFERRED C	\$1,922.82	10170810	000017.99.000.00 17 - DEFERRED COMPENS	30931
10/17/2008	10170801	PIONEER COMME	\$20,304.08	10170801	000025.99.000.00 25 - DIRECT DEPOSIT TRUS	30932
10/17/2008	10170802	PIONEER COMME	\$5,735.83	10170802	000022.99.000.00 22 - Federal Income Tax TRU	30933
10/17/2008	10170803	PIONEER COMME	\$8,729.88	10170803	000026.99.000.00 26 - Social Security Tax TRUS	30934
10/17/2008	10170811	RENSSELAER CO	\$640.00	10170811	000023.99.000.00 23 - Income Execution TRUS	30935
10/17/2008	10170807	TOWN OF BRUNS	\$1,422.29	10170807	000020.99.000.00 20 - Group Insurance TRUST	30936
Total			\$41,881.10			

Grand Total \$41,881.10

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

10/14/08

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 20, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

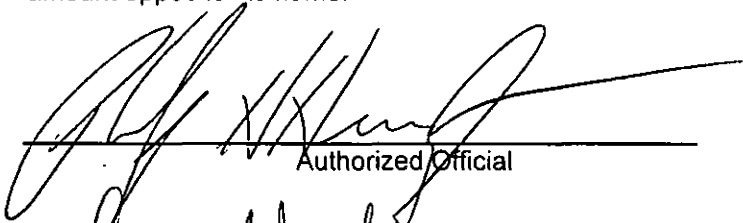


Authorized Official

10/20/08

Date


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



Authorized Official

11/13/08

Date



Authorized Official

11-13-08

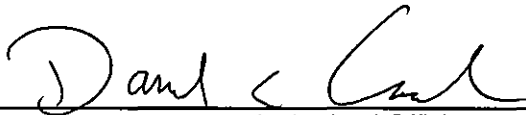
Date



Authorized Official

11/13/08

Date



Authorized Official

11-13-08

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - "Paid" - For the period: 10/20/2008 thru 10/20/2008

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number / Name</i>	<i>Check #</i>
<u>GENERAL FUND A</u>							
10/20/2008	1020001	NYS DEPT OF LABOR D	\$350.00	1020001		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E	2002912
Total			\$350.00				

Grand Total \$350.00

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

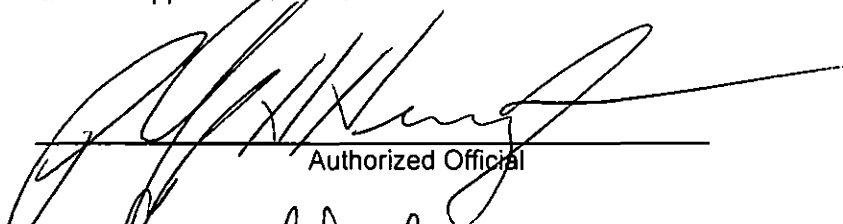
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 30, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

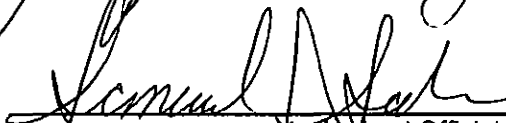

Authorized Official

10/30/08
Date

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


Authorized Official

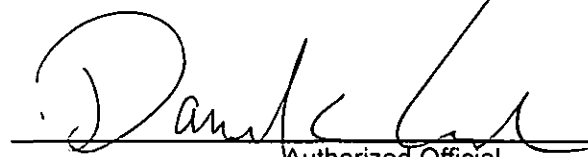
11/13/08
Date


Authorized Official

11-13-08
Date


Authorized Official

11/13/08
Date


Authorized Official

11/13/08
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - "Paid" - For the period: 10/30/2008 thru 10/30/2008

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number / Name</i>	<i>Check #</i>
<u>GENERAL FUND A</u>							
10/30/2008	0801320	CORNERSTONE TELEP	\$125.00	0801320		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E	2002913
10/30/2008	0801321	CORNERSTONE TELEP	\$759.63	0801321		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E	2002913
10/30/2008	0801322	HASLER INC.	\$147.00	0801322		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E	2002914
10/30/2008	0801316	MVP HEALTH CARE, IN	\$1,314.60	0801316		090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPLOYEE BENEFITS	2002915
10/30/2008	0801315	MVP HEALTH CARE, IN	\$9,657.76	0801315		090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPLOYEE BENEFITS	2002915
10/30/2008	0801324	NATIONAL GRID	\$276.47	0801324		073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LANE	2002916
10/30/2008	0801324	NATIONAL GRID	\$27.36	0801324		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E	2002916
10/30/2008	0801324	NATIONAL GRID	\$63.75	0801324		073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LANE	2002916
10/30/2008	0801324	NATIONAL GRID	\$1,794.07	0801324		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E	2002916
10/30/2008	0801324	NATIONAL GRID	\$29.46	0801324		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E	2002916
10/30/2008	0801324	NATIONAL GRID	\$441.44	0801324		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E	2002916
10/30/2008	0801325	NEXTEL PARTNERS IN	\$50.64	0801325		014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E	2002917
10/30/2008	0801325	NEXTEL PARTNERS IN	\$51.77	0801325		050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E	2002917
10/30/2008	0801325	NEXTEL PARTNERS IN	\$50.64	0801325		050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E	2002917
10/30/2008	0801325	NEXTEL PARTNERS IN	\$51.46	0801325		036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E	2002917
10/30/2008	0801325	NEXTEL PARTNERS IN	\$46.69	0801325		036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E	2002917
10/30/2008	0801325	NEXTEL PARTNERS IN	\$81.22	0801325		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E	2002917
10/30/2008	0801317	NYS OFFICE OF THE C	\$5,350.00	0801317		001520.01.000.00 1520 - Police Fees GENERAL FUND A	2002918
10/30/2008	0801318	SUN LIFE & HEALTH IN	\$203.11	0801318		090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A EMPLOYEE BENEFITS	2002919
10/30/2008	0801319	TIME WARNER CABLE	\$20.06	0801319		016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E	2002920

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number / Name</i>	<i>Check #</i>
Total			\$20,542.13				
HIGHWAY FUND DA							
10/30/2008	0801315	MVP HEALTH CARE, IN	\$10,373.23	0801315		090608.03.008.00 9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EMPLOYEE BENEFITS	2002915
10/30/2008	0801324	NATIONAL GRID	\$77.59	0801324		051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E	2002916
10/30/2008	0801325	NEXTEL PARTNERS IN	\$46.71	0801325		051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E	2002917
10/30/2008	0801318	SUN LIFE & HEALTH IN	\$114.45	0801318		090458.03.008.00 9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA EMPLOYEE BENEFITS	2002919
Total			\$10,611.98				
WATER FUND							
10/30/2008	0801315	MVP HEALTH CARE, IN	\$1,427.03	0801315		090608.08.008.00 9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOYEE BENEFITS	2002915
10/30/2008	0801323	NATIONAL GRID	\$1,477.45	0801323		083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E	2002916
10/30/2008	0801324	NATIONAL GRID	\$21.64	0801324		083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E	2002916
10/30/2008	0801325	NEXTEL PARTNERS IN	\$46.69	0801325		083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E	2002917
10/30/2008	0801318	SUN LIFE & HEALTH IN	\$32.70	0801318		090458.08.008.00 9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLOYEE BENEFITS	2002919
Total			\$3,005.51				
SEWER FUND							
10/30/2008	0801324	NATIONAL GRID	\$40.21	0801324		081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E	2002916
Total			\$40.21				
SPECIAL SEWER DISTRICT #6							
10/30/2008	0801324	NATIONAL GRID	\$134.41	0801324		081304.13.004.00 8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/E	2002916
Total			\$134.41				

Paid Date

Inv. No.

Supplier

Amount

Voucher #

Description

GL Number / Name

Check #

Grand Total \$34,334.24

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

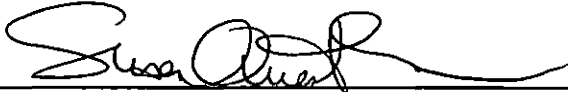
Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 31, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

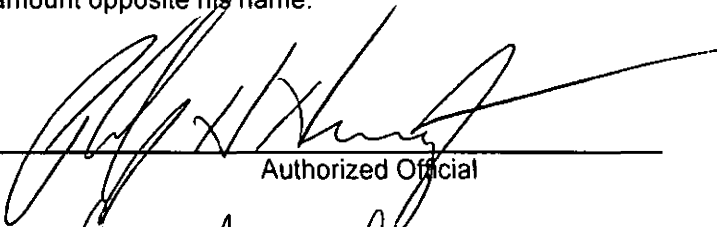


Authorized Official

10/28/08

Date

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



Authorized Official

11/13/08

Date



Authorized Official

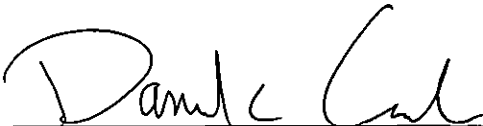
11-13-08

Date



Authorized Official

Date



Authorized Official

11-13-08

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - "Paid" - For the period: 10/31/2008 thru 10/31/2008

Paid Date	Inv. No.	Supplier	Amount	Voucher #	GL Number / Name	Check #
JUST & AGENCY FUND TA						
10/31/2008	10310804	AFLAC NEW YORK	\$250.97	10310804	000020.99.000.00 20 - Group Insurance TRUST	30994
10/31/2008	10310806	COMBINED LIFE IN	\$12.00	10310806	000020.99.000.00 20 - Group Insurance TRUST	30995
10/31/2008	10310810	CSEA INC (UNION	\$390.03	10310810	000024.99.000.00 24 - Association & Union Due	31006
10/31/2008	10310810A	CSEA INC (UNION	\$371.10	10310810A	000024.99.000.00 24 - Association & Union Due	31006
10/31/2008	10310810CR	CSEA INC (UNION	(\$390.03)	10310810	000024.99.000.00 24 - Association & Union Due	31006
10/31/2008	10310805	METLIFE (METRO	\$78.87	10310805	000020.99.000.00 20 - Group Insurance TRUST	30997
10/31/2008	10310809A	NEW YORK STATE	\$2,438.17	10310809A	000021.99.000.00 21 - NYS Income Tax TRUST	31007
10/31/2008	10310809	NEW YORK STATE	\$2,490.12	10310809	000021.99.000.00 21 - NYS Income Tax TRUST	31007
10/31/2008	10310809CR	NEW YORK STATE	(\$2,490.12)	10310809	000021.99.000.00 21 - NYS Income Tax TRUST	31007
10/31/2008	10310808	NYS & LOCAL RETI	\$5,756.06	10310808	000018.99.000.00 18 - State Retirement TRUST	30999
10/31/2008	10310811	NYS DEFERRED C	\$2,339.35	10310811	000017.99.000.00 17 - DEFERRED COMPENS	31000
10/31/2008	10310801	PIONEER COMME	\$19,895.88	10310801	000025.99.000.00 25 - DIRECT DEPOSIT TRUS	31001
10/31/2008	10310802CR	PIONEER COMME	(\$5,948.67)	10310802	000022.99.000.00 22 - Federal Income Tax TRU	31008
10/31/2008	10310802	PIONEER COMME	\$5,948.67	10310802	000022.99.000.00 22 - Federal Income Tax TRU	31008
10/31/2008	10310802A	PIONEER COMME	\$5,834.02	10310802A	000022.99.000.00 22 - Federal Income Tax TRU	31008
10/31/2008	10310803CR	PIONEER COMME	(\$9,077.44)	10310803	000026.99.000.00 26 - Social Security Tax TRUS	31009
10/31/2008	10310803	PIONEER COMME	\$9,077.44	10310803	000026.99.000.00 26 - Social Security Tax TRUS	31009
10/31/2008	10310803A	PIONEER COMME	\$8,883.30	10310803A	000026.99.000.00 26 - Social Security Tax TRUS	31009
10/31/2008	10310812	RENSSELAER CO	\$640.00	10310812	000023.99.000.00 23 - Income Execution TRUS	31004
10/31/2008	10310807	TOWN OF BRUNS	\$1,422.29	10310807	000020.99.000.00 20 - Group Insurance TRUST	31005
Total			\$47,922.01			

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>GL Number / Name</i>	<i>Check #</i>
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Grand Total \$47,922.01

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

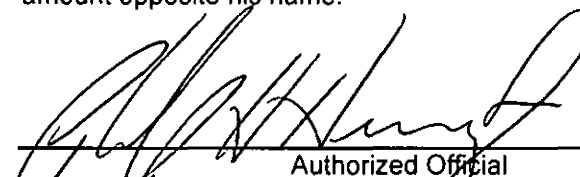
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 6, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

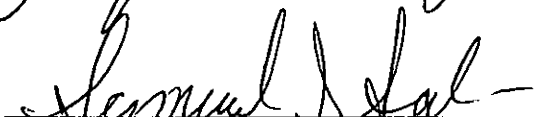

Authorized Official

11/6/08
Date

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


Authorized Official


11/13/08
Date


Authorized Official

11-13-08
Date


Authorized Official

11/13/08
Date


Authorized Official

11/13/08
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - "Paid" - For the period: 11/6/2008 thru 11/6/2008

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number / Name</i>	<i>Check #</i>
<u>GENERAL FUND A</u>							
11/6/2008	1106001	PRIME MOBILE	\$129.17	1106001		036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E	2002921
Total			\$129.17				

Grand Total \$129.17

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 13, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

11/13/08

Date

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



Authorized Official

11/13/08

Date



Authorized Official

11-13-08

Date



Authorized Official

11/13/08

Date



Authorized Official

11/13/08

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
GENERAL FUND A						
11/13/2008	8140	AIT COMPUTERS	\$475.00	0801327		036204.01.004.00
11/13/2008	81474	AIT COMPUTERS	\$297.00	0801435		014104.01.004.00
11/13/2008	81474	AIT COMPUTERS	\$69.00	0801435		016204.01.004.00
11/13/2008	81470	AIT COMPUTERS	\$199.00	0801421		014104.01.004.00
11/13/2008	81468	AIT COMPUTERS	\$679.00	0801420		014104.01.004.00
11/13/2008	8140	AIT COMPUTERS	\$69.00	0801327		016204.01.004.00
11/13/2008	81394	AIT COMPUTERS	\$345.00	0801326		016204.01.004.00
11/13/2008	81469	AIT COMPUTERS	\$539.00	0801422		016204.01.004.00
11/13/2008	08220815	ANTHONY, CATHY	\$100.00	08220815		002075.01.000.03
11/13/2008	0801360	AT&T MOBILITY	\$85.79	0801360		036204.01.004.00
11/13/2008	0805	BOUNCETOWN RENTA	\$675.00	0801423		073104.01.004.02
11/13/2008	0801329	BREEN, KATHRYN	\$50.00	0801329		011104.01.004.00
11/13/2008	0801330	BRODERICK, TRACY	\$243.75	0801330		016204.01.004.00
11/13/2008	0801331	BRUNSWICK CENTRAL	\$16,289.14	0801331		073104.01.004.02
11/13/2008	0801332	BRUNSWICK COMMUNI	\$31,666.68	0801332		074104.01.004.00
11/13/2008	0801333	BRUNSWICK SELF STO	\$1,700.00	0801333		045404.01.004.00
11/13/2008	0801365	BUSINESS AUTOMATIO	\$450.00	0801365		013304.01.004.00
11/13/2008	0801361	CIPPERLY, ROBERT	\$50.00	0801361		013554.01.004.00
11/13/2008	0801334	CLICKNER, CALVIN	\$138.46	0801334		090108.01.008.00
11/13/2008	0801436	COUNTY WASTE & RE	\$2,143.20	0801436		081604.01.004.00
11/13/2008	0801357	COUNTY WASTE & RE	\$91.98	0801357		075204.01.004.00
11/13/2008	0801335	CSEA EMPLOYEE BEN	\$239.86	0801335		090608.01.008.00
11/13/2008	0801336	DELSANTO, JAMES	\$180.00	0801336		090608.01.008.00
11/13/2008	0801367	DIAMOND SPRING WAT	\$35.00	0801367		016204.01.004.00
11/13/2008	0801366	DIAMOND SPRING WAT	\$35.00	0801366		016204.01.004.00
11/13/2008	20592	ELOT ELECTRONICS R	\$140.00	0801369		081604.01.004.00
11/13/2008	13070	GAVIN/PARKER LANDS	\$735.00	0801340		016204.01.004.00
11/13/2008	13072	GAVIN/PARKER LANDS	\$90.00	0801339		073104.01.004.04

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
11/13/2008	13170	GAVIN/PARKER LANDS	\$920.00	0801338		073104.01.004.03
11/13/2008	0801341	GFI USA	\$377.30	0801341		016204.01.004.00
11/13/2008	28571	HANNAN'S WASTE DIS	\$140.00	0801371		081604.01.004.00
11/13/2008	28489	HANNAN'S WASTE DIS	\$140.00	0801370		081604.01.004.00
11/13/2008	0801342	KREIGER, JOHN	\$21.34	0801342		036204.01.004.00
11/13/2008	1456	MARK L. KESTNER, P.E	\$86.25	0801434		036204.01.004.00
11/13/2008	1486	MARK L. KESTNER, P.E	\$115.00	0801426		014404.01.004.00
11/13/2008	1482	MARK L. KESTNER, P.E	\$100.00	0801431		014404.01.004.00
11/13/2008	1480	MARK L. KESTNER, P.E	\$243.75	0801430		014404.01.004.00
11/13/2008	1479	MARK L. KESTNER, P.E	\$871.25	0801432		014404.01.004.00
11/13/2008	1484	MARK L. KESTNER, P.E	\$201.25	0801428		014404.01.004.00
11/13/2008	1483	MARK L. KESTNER, P.E	\$287.50	0801429		014404.01.004.00
11/13/2008	1485	MARK L. KESTNER, P.E	\$431.25	0801427		014404.01.004.00
11/13/2008	1478	MARK L. KESTNER, P.E	\$502.50	0801433		014404.01.004.00
11/13/2008	0801372	NATIONAL GRID	\$6,081.53	0801372		051824.01.004.00
11/13/2008	0801372	NATIONAL GRID	\$216.47	0801372		075204.01.004.00
11/13/2008	0801372	NATIONAL GRID	\$208.21	0801372		073104.01.004.04
11/13/2008	0801374	NYS ASSESSORS ASS	\$195.00	0801374		013554.01.004.00
11/13/2008	0801358	NYS ASSOCIATION OF	\$150.00	0801358		050104.01.004.00
11/13/2008	0801337	PLOWMAN, DEAN & KR	\$30.00	0801337		013554.01.004.00
11/13/2008	0801362	QUINN, COLLEEN	\$200.00	0801362		013554.01.004.00
11/13/2008	0801404	ROBERT POLLOCK INC	\$3.78	0801404		075204.01.004.00
11/13/2008	0801404	ROBERT POLLOCK INC	\$3.58	0801404		073104.01.004.03
11/13/2008	0801373	ROONEY, SYLVIA	\$30.00	0801373		013554.01.004.00
11/13/2008	0801344	SCHWAAB, INC.	\$81.98	0801344		011104.01.004.00
11/13/2008	0801345	SCRIVEN DUPLICATIN	\$3,808.81	0801345		016204.01.004.00
11/13/2008	0801375	SCRIVEN DUPLICATIN	\$61.81	0801375		013554.01.004.00
11/13/2008	0801346	SCRIVEN, TERRY	\$10.00	0801346		090608.01.008.00
11/13/2008	0801347	SPEIGLE ELDERS	\$2,500.00	0801347		067724.01.004.00
11/13/2008	0801376	STAPLES, INC. AND SU	\$14.63	0801376		013554.01.004.00
11/13/2008	0801364	STIENBACK, MARTIN	\$100.00	0801364		013554.01.004.00
11/13/2008	0801437	STONE INDUSTRIES	\$95.35	0801437		073104.01.004.04

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
11/13/2008	0801437	STONE INDUSTRIES	\$24.05	0801437		073104.01.004.03
11/13/2008	0801437	STONE INDUSTRIES	\$73.27	0801437		073104.01.004.04
11/13/2008	0801377	SUMMER GREEN LAW	\$76.50	0801377		016204.01.004.00
11/13/2008	8092060	THE ARCHIVE	\$38.30	0801378		014104.01.004.00
11/13/2008	0801379	THE RECORD	\$92.34	0801379		010104.01.004.00
11/13/2008	0801380	THE RECORD	\$245.00	0801380		013554.01.004.00
11/13/2008	30037	TROY VETERINARY HO	\$217.70	0801381		035104.01.004.00
11/13/2008	30036	TROY VETERINARY HO	\$65.00	0801348		035104.01.004.00
11/13/2008	0801382	TROY VETERINARY HO	\$165.00	0801382		035104.01.004.00
11/13/2008	110729	TUCZINSKI, CAVALIER,	\$411.25	0801439		073104.01.004.04
11/13/2008	110729	TUCZINSKI, CAVALIER,	\$235.00	0801439		014404.01.004.00
11/13/2008	110728	TUCZINSKI, CAVALIER,	\$1,357.33	0801438		019904.01.004.00
11/13/2008	110706	TUCZINSKI, CAVALIER,	\$1,715.20	0801349		080204.01.004.00
11/13/2008	110729	TUCZINSKI, CAVALIER,	\$736.25	0801439		014204.01.004.00
11/13/2008	0801383	US POSTAL SERVICE /	\$93.70	0801383		036204.01.004.00
11/13/2008	0801383	US POSTAL SERVICE /	\$4.03	0801383		013304.01.004.00
11/13/2008	0801383	US POSTAL SERVICE /	\$88.17	0801383		010104.01.004.00
11/13/2008	0801383	US POSTAL SERVICE /	\$270.20	0801383		011104.01.004.00
11/13/2008	0801383	US POSTAL SERVICE /	\$279.70	0801383		016204.01.004.00
11/13/2008	0801383	US POSTAL SERVICE /	\$93.65	0801383		013554.01.004.00
11/13/2008	0801383	US POSTAL SERVICE /	\$37.41	0801383		014104.01.004.00
11/13/2008	0801383	US POSTAL SERVICE /	\$955.16	0801383		013304.01.004.00
11/13/2008	0801384	W B MASON	\$15.89	0801384		073104.01.004.03
11/13/2008	648471-000	W B MASON	\$87.99	0801359		013304.01.004.00
11/13/2008	0801384	W B MASON	\$15.89	0801384		014104.01.004.00
11/13/2008	0801385	W B MASON	\$4.56	0801385		014104.01.004.00
11/13/2008	0801384	W B MASON	\$93.48	0801384		016204.01.004.00
11/13/2008	BMK223-000	W B MASON	\$155.00	0801440		016204.01.004.00
11/13/2008	0801385	W B MASON	\$203.55	0801385		016204.01.004.00
11/13/2008	0801363	WAGNER, MARLENE	\$100.00	0801363		013554.01.004.00
11/13/2008	118917	WARREN W FANE INC	\$9,198.00	0801441		016204.01.004.00
11/13/2008	0801350	WILLIAMSON LAW BOO	\$86.01	0801350		011104.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
11/13/2008	0801351	YANKEE TRAILS	\$517.00	0801351		067724.01.004.00
11/13/2008	0801352	ZARESKEI, EDWARD	\$30.00	0801352		090608.01.008.00
Total			\$93,820.98			

HIGHWAY FUND DA

11/13/2008	116569732	AIRGAS EAST	\$63.39	0801386		051304.03.004.00
11/13/2008	0801388	CAPITAL AGWAY	\$207.68	0801388		051304.03.004.00
11/13/2008	0801387	CAPITAL AGWAY	\$190.72	0801387		051304.03.004.00
11/13/2008	0801389	CAPITAL TRACTOR, IN	\$188.57	0801389		051304.03.004.00
11/13/2008	21051	CONNOLLY, CHRISTOP	\$975.00	0801391		051304.03.004.00
11/13/2008	21067	CONNOLLY, CHRISTOP	\$1,714.00	0801390		051304.03.004.00
11/13/2008	0801335	CSEA EMPLOYEE BEN	\$323.42	0801335		090608.03.008.00
11/13/2008	400-27293	CUMMINS NORTHEAST	\$192.39	0801392		051304.03.004.00
11/13/2008	992109	D & W DIESEL, INC.	\$3.98	0801393		051304.03.004.00
11/13/2008	992109	D & W DIESEL, INC.	\$189.95	0801393		051304.03.004.00
11/13/2008	0801399	DELUREY SALES & SE	\$3,581.84	0801399		051304.03.004.00
11/13/2008	0801367	DIAMOND SPRING WAT	\$18.00	0801367		051404.03.004.00
11/13/2008	0801366	DIAMOND SPRING WAT	\$28.00	0801366		051404.03.004.00
11/13/2008	0801394	FARRELL OIL CO., INC.	\$40.51	0801394		051304.03.004.00
11/13/2008	0801395	FARRELL OIL CO., INC.	\$2,119.16	0801395		051304.03.004.00
11/13/2008	0801396	FARRELL OIL CO., INC.	\$69.37	0801396		051304.03.004.00
11/13/2008	0801400	GENUINE AUTO PARTS	\$912.66	0801400		051304.03.004.00
11/13/2008	0801424	GOYER POWER EQUIP	\$175.88	0801424		051304.03.004.00
11/13/2008	0801398	H.L. GAGE SALES, INC.	\$182.39	0801398		051304.03.004.00
11/13/2008	104883	HEAVY DUTY PARTS, I	\$60.77	0801397		051304.03.004.00
11/13/2008	0801401	JOHN RAY & SONS INC	\$6,929.42	0801401		051304.03.004.05
11/13/2008	97455	LATHAM FORD	\$34.96	0801402		051304.03.004.00
11/13/2008	35201	QUALITY GLASS & UPH	\$254.95	0801403		051304.03.004.00
11/13/2008	0801404	ROBERT POLLOCK INC	\$45.87	0801404		051104.03.004.00
11/13/2008	0801406	TROY SAND & GRAVEL	\$4,801.11	0801406		051104.03.004.00
11/13/2008	0801405	TROY SAND & GRAVEL	\$45,499.81	0801405		051104.03.004.00
11/13/2008	0801407	UNIFIRST CORPORATI	\$112.15	0801407		051404.03.004.00
11/13/2008	0801408	WARREN W FANE INC	\$846.00	0801408		051104.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
11/13/2008	127014	WATKINS SPRING CO I	\$66.35	0801409		051304.03.004.00
11/13/2008	124559	WILEY BROTHERS	\$512.86	0801410		051104.03.004.00
11/13/2008	0801353	ZWACK INC	\$5,945.00	0801353		051302.03.002.00
Total			\$76,286.16			

WATER FUND

11/13/2008	0801411	AWWC	\$60.00	0801411		083104.08.004.00
11/13/2008	1156394	BLAIR SUPPLY CORPO	\$513.80	0801412		083404.08.004.00
11/13/2008	063536	CAPITAL AGWAY	\$18.06	0801414		083404.08.004.00
11/13/2008	0801335	CSEA EMPLOYEE BEN	\$24.62	0801335		090608.08.008.00
11/13/2008	7377	DELMAR SERVICE CON	\$1,887.44	0801413		083404.08.004.00
11/13/2008	200803550	DIG SAFELY NEW YOR	\$45.50	0801415		083104.08.004.00
11/13/2008	4019754	EVERETT J. PRESCOT	\$1,027.38	0801416		083404.08.004.00
11/13/2008	1481	MARK L. KESTNER, P.E	\$143.75	0801425		083404.08.004.00
11/13/2008	0801372	NATIONAL GRID	\$873.55	0801372		083404.08.004.00
11/13/2008	382257	ROBERT POLLOCK INC	\$12.28	0801417		083404.08.004.00
11/13/2008	186778	SLACK CHEMICAL CO.,	\$915.15	0801418		083304.08.004.00
11/13/2008	0801383	US POSTAL SERVICE /	\$35.11	0801383		083104.08.004.00
11/13/2008	0801419	VELLANO BROTHERS	\$237.90	0801419		083404.08.004.00
Total			\$5,794.54			

SPECIAL FIRE DISTRICTS

11/13/2008	0801343	PENFLEX INC.	\$1,850.00	0801343		090108.14.008.10
11/13/2008	0801343	PENFLEX INC.	\$1,850.00	0801343		090108.14.008.08
11/13/2008	0801343	PENFLEX INC.	\$1,850.00	0801343		090108.14.008.09
Total			\$5,550.00			

TRUST & AGENCY FUND (EXPENDABLE) TE

11/13/2008	0801328	AUTO RAIN LAWN SPRI	\$3,950.00	0801328		080234.97.004.17
11/13/2008	0801368	DICKS SPORTING GOO	\$1,759.96	0801368		002070.97.000.04
11/13/2008	110459	TUCZINSKI, CAVALIER,	\$123.75	0801354		080234.97.004.15
11/13/2008	110548	TUCZINSKI, CAVALIER,	\$278.81	0801355		080234.97.004.15
11/13/2008	110549	TUCZINSKI, CAVALIER,	\$374.37	0801356		080234.97.004.15
Total			\$6,486.89			

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
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Grand Total \$187,938.57

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

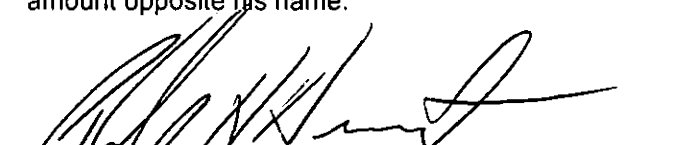
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 14, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

11/10/08
Date

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


Authorized Official

11/13/08
Date


Authorized Official

11-13-08
Date


Authorized Official

11/13/08
Date


Authorized Official

11/13/08
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
JUST & AGENCY FUND TA							
11/14/2008	11140804	AFLAC NEW YORK	\$250.97	11140804		000020.99.000.00	31064
11/14/2008	11140806	COMBINED LIFE INSUR	\$12.00	11140806		000020.99.000.00	31065
11/14/2008	11140809	CSEA INC (UNION DUE	\$371.10	11140809		000024.99.000.00	31066
11/14/2008	11140805	METLIFE (METROMATI	\$78.87	11140805		000020.99.000.00	31067
11/14/2008	11140808	NEW YORK STATE INC	\$2,476.42	11140808		000021.99.000.00	31068
11/14/2008	11140810	NYS DEFERRED COMP	\$1,250.82	11140810		000017.99.000.00	31069
11/14/2008	11140801	PIONEER COMMERCIA	\$20,768.35	11140801		000025.99.000.00	31070
11/14/2008	11140802	PIONEER COMMERCIA	\$5,904.33	11140802		000022.99.000.00	31071
11/14/2008	11140803	PIONEER COMMERCIA	\$8,838.92	11140803		000026.99.000.00	31072
11/14/2008	11140811	RENSSELAER COUNTY	\$640.00	11140811		000023.99.000.00	31073
11/14/2008	11140807	TOWN OF BRUNSWICK	\$1,422.29	11140807		000020.99.000.00	31074
Total			\$42,014.07				

Grand Total \$42,014.07

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
NOVEMBER 18, 2008, 5:30 P.M.
TOWN HALL**

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

Board Members: None.

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

The Supervisor called the meeting to order at 5:40 p.m.

The Supervisor directed the Town Clerk to read Resolution No. 98.

RESOLUTIONS:

Resolution No. 98 Resolution Finally Adopting Preliminary Budget as 2009 Annual Budget of the Town of Brunswick. 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 No; Councilman Casale, Voting No; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

During the vote Councilman Salvi stated that he had a problem with raising taxes and expenditures in the same year. He is also concerned about what will happen the following year. He would like to reach out to the residents to see if programs should be reduced. If the State cuts education spending it will fall to our tax payers.

Councilman Casale is not against an increase but is not for a 3.9% increase.

Councilman Sullivan agrees that there could be a 4 to 5 year down turn but feels that the increase this year will afford a cushion for next year.

Supervisor Herrington feels that residents want to keep the services. He commended Councilman Poletto and Councilman Sullivan for their hard work on the budget.

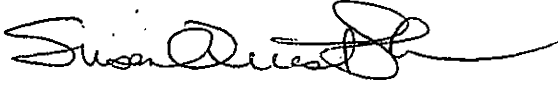
Councilman Salvi worries for the people on the margin.

Councilman Casale thanked Councilman Poletto and Councilman Sullivan for their hard work and voiced his respect for them.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the special meeting, seconded by Councilman Sullivan. Approved. The meeting adjourned at 5:59 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

An Audio Compact Disk of the meeting is available in the Town Clerk's Office.



TOWN OFFICE


336 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
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

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

MEMORANDUM

November 14, 2008

To: Supervisor, Town Council and Town Attorney
From: Susan Quest-Sherman 
Town Clerk
Subject: Special Meeting
Cc: The Record, Community Calendar

Please be advised that the Town Board of the Town of Brunswick will be conducting a special meeting to consider the 2009 Annual Budget and any other business which may arise. This meeting will be held on Tuesday, November 18th, 2008 at 5:30 p.m. at the Town Office.

RESOLUTION 98, 2008

**TOWN OF BRUNSWICK
SPECIAL MEETING**

November 18, 2008

**RESOLUTION FINALLY ADOPTING PRELIMINARY BUDGET
AS 2009 ANNUAL BUDGET OF THE TOWN OF BRUNSWICK**

WHEREAS, the Town Board having met and considered the 2009 Preliminary Budget for the Town of Brunswick for the fiscal year commencing January 1, 2009, 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 2009 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, 2009, and the same shall be entered in the minutes of the Town Board.

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

COUNCILMAN SALVI	VOTING Nay
COUNCILMAN CASALE	VOTING Nay
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 18, 2008



PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OFFICE
336 TOWN OFFICE ROAD
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G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Town of Brunswick Fiscal Year 2009 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	\$2,844,954	\$1,522,300	\$749,999	\$572,655
DA	Highway - Townwide	\$1,768,765	\$623,878	\$1,144,887	\$0
	Total:	\$4,613,719	\$2,146,178	\$1,894,886	\$572,655
<u>Special Districts Fund</u>					
FX	Water Supply Fund	\$1,428,844	\$1,119,860	\$308,984	\$0
SW#11	Special Water District #11	\$44,035	\$0	\$44,035	
SW#10	Special Water District #10	\$3,510	\$0	\$3,510	
SW#9	Special Water District #9	\$5,125	\$0	\$5,125	
G	Sewer Fund	\$38,209	\$38,209	\$0	
SS#6	Special Sewer District #6	\$35,500	\$25,390	\$10,110	
SF#1	Eagle Mills Fire District	\$440,742		\$440,742	
SF#2	Sycaway Fire District	\$497,934		\$482,934	\$15,000
SF#3	Center Brunswick Fire District	\$378,854		\$363,854	\$15,000
SF#4	Mountain View Fire District	\$161,427		\$147,450	\$13,977
SF#5	Speigletown Fire District	\$124,546		\$124,546	
	Total:	\$3,158,726	\$1,183,459	\$1,931,290	\$43,977
	Grand Total:	\$7,772,445	\$3,329,637	\$3,826,176	\$616,632

		Actual Last Year 2007	Budget this Year as Amended 2008	Officers Tentative Budget 2009	Preliminary Budget 2009	ADOPTED 2009
General Fund Appropriations						
Town Board						
Personal Service	A1010 .1	35,099	35,992	\$37,432	\$37,432	\$37,432
Contractual Service	A1010 .4	5,386	5,000	5,500	5,500	5,500
Total:	A1010 .0	40,485	40,992	42,932	42,932	42,932
Justice						
Personal Service	A1110 .1	119,605	105,226	\$110,738	\$110,738	\$110,738
Equipment	A1110 .2		1,000	1,000	1,000	1,000
Contractual Service	A1110 .4	8,048	10,500	10,500	10,500	10,500
Total:	A1110 .0	127,653	116,726	122,238	122,238	122,238
Supervisor						
Personal Service	A1220 .1	106,819	110,511	114,931	114,931	114,931
Equipment	A1220 .2	0	500	500	500	500
Contractual Service	A1220 .4	2,725	4,500	4,500	4,500	4,500
Total:	A1220 .0	109,544	115,511	119,931	119,931	119,931
Independent Audit & Accounting						
Contractual Service	A1320 .4	15,007	15,700	17,000	17,000	17,000
Receiver of Taxes						
Personal Service	A1330 .1	31,515	36,318	\$37,771	\$37,771	\$37,771
Equipment	A1330 .2	0	2,000	2,000	2,000	2,000
Contractual Service	A1330 .4	11,666	7,800	10,000	10,000	10,000
Total:	A1330 .0	43,181	46,118	49,771	49,771	49,771
Assessors						
Personal Service	A1355 .1	90,644	100,141	103,449	103,449	103,449
Equipment	A1355 .2		4,500	5,500	5,500	5,500
Contractual Service	A1355 .4	7,696	20,000	23,000	23,000	23,000
Total:	A1355 .0	98,340	124,641	131,949	131,949	131,949
Town Clerk						
Personal Service	A1410 .1	65,179	68,848	75,612	75,612	75,612
Equipment	A1410 .2	149	12,200	10,500	10,500	10,500
Contractual Service	A1410 .4	5,463	16,700	11,000	11,000	11,000
Total:	A1410 .0	70,791	97,748	97,112	97,112	97,112
Town Attorney						
Personal Service	A1420 .1	38,803	39,787	41,378	41,378	41,378
Equipment	A1420 .2		1,000	1,000	1,000	1,000
Contractual Service	A1420 .4	8,816	5,750	5,750	5,750	5,750
Total:	A1420 .0	47,619	46,537	48,128	48,128	48,128
Personnel						
Personal Service	A1430 .1	0	0	0	0	0
Contractual Service	A1430 .4	0	0	0	0	0
Total:	A1430 .0	0	0	0	0	0
Town Engineer						
Personal Services	A1440 .1		0	0	0	0
Contractual Service	A1440 .0	12,998	15,000	15,000	15,000	15,000
Total:	A1440 .0	12,998	15,000	15,000	15,000	15,000
Elections						
Personal Service	A1450 .1	0	0	0	0	0
Equipment	A1450 .2	0	0	0	0	0
Contractual Service	A1450 .4	0	0	0	0	0
Total:	A1450 .0	0	0	0	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2007	2008	Budget	2009	2009
Buildings							
Personal Service	A1620 .1		7,523	8,829	9,182	9,182	9,182
Equipment	A1620 .2		7,540	5,600	5,600	5,600	5,600
Contractual Service	A1620 .41		151,251	150,000	155,000	155,000	155,000
Utilities	.41						
Telephones	.42						
	.43						
Postage	.44						
Total:	A1620 .0		166,314	164,429	169,782	169,782	169,782
Data Processing							
Personal Service	A1680 .1		0	0	0	0	0
Equipment	A1680 .2		0	3,500	3,500	3,500	3,500
Contractual Service	A1680 .4		0				
Total:	A1680 .0		0	3,500	3,500	3,500	3,500
Special Items							
Unallocated Insurance	A1920 .1		84,943	86,400	86,400	86,400	86,400
Munici. Assoc. Dues	A1920 .2		1,200	1,200	1,200	1,200	1,200
Judgment & Claims	A1950 .4		0	5,000	5,000	5,000	5,000
Other Gen Govt Support	A1989 .4						
Contingency	A1990 .4		9,310	5,000	5,000	5,000	5,000
Total:	A1010 .0		95,453	97,600	97,600	97,600	97,600
Total General Gov't Support:			827,385	884,502	914,944	914,944	914,944
Public Safety Administration							
Contractual Service	A3010 .4		0	500	500	500	500
Total:	A3010 .0		0	500	500	500	500
Police & Constable							
Contractual Service	A3120 .4			2,500	2,500	2,500	2,500
Total:	A3120 .0		0	2,500	2,500	2,500	2,500
Traffic Control							
Contractual Service	A3310 .4		0	3,000	3,000	3,000	3,000
Total:	A3310 .0		0	3,000	3,000	3,000	3,000
Control of Dogs							
Personal Service	A3510 .1		11,947	12,020	12,501	12,501	12,501
Equipment	A3510 .2		0	0	0	0	0
Contractual Service	A3510 .4		8,560	5,000	9,000	9,000	9,000
Total:	A3510 .0		20,507	17,020	21,501	21,501	21,501
Safety Inspections							
Personal Service	A3620 .1		64,815	65,726	68,355	68,355	68,355
Equipment	A3620 .2			24,000	24,000	24,000	24,000
Contractual Service	A3620 .4		9,148	7,700	13,000	13,000	13,000
Total:	A3620 .0		73,963	97,426	105,355	105,355	105,355
Total Public Safety:			94,470	120,446	132,856	132,856	132,856
Registrar of Vital Statistics							
Personal Service	A4020 .1		1,600	1,600	2,500	2,500	2,500
Total:	A4020 .0		1,600	1,600	2,500	2,500	2,500

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2007	2008	Budget	2009	2009
Other Health							
Ambulance Contractual Se	A4540 .4		20,400	20,000	20,000	20,000	20,000
Total:				20,000	20,000	20,000	20,000
Total Health Services:			22,000	21,600	22,500	22,500	22,500
Supt. of Highways							
Personal Service	A5010 .1		137,821	141,312	146,964	146,964	146,964
Equipment	A5010 .2		0	1,500	1,500	1,500	1,500
Contractual Service	A5010 .4		10,137	9,000	11,000	11,000	11,000
Total:	A5010 .0		147,958	151,812	159,464	159,464	159,464
Street Lighting							
Contractual Service	A5182 .4		83,096	75,000	85,000	85,000	85,000
Total:	A5182 .0		83,096	75,000	85,000	85,000	85,000
Total Transportation:			231,054	226,812	244,464	244,464	244,464
Veterans Services							
Contractual Service	A6510 .4		915	1,000	1,000	1,000	1,000
Total:	A6510 .0		915	1,000	1,000	1,000	1,000
Program for the Aging							
Contractual Service	A6772 .4		9,819	10,000	10,000	10,000	10,000
Total:	A6772 .0		9,819	10,000	10,000	10,000	10,000
Total Economic Asst. & Opport.			10,734	11,000	11,000	11,000	11,000
Youth Programs							
Personal Service (Beach)	A7310 .11		179,164	70,000	80,000	80,000	80,000
Personal Service (Camp)	A7310 .12			60,000	65,000	65,000	65,000
Personal Service (Keyes)	A7310 .13			28,500	33,500	33,500	33,500
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		87,730	30,000	30,000	30,000	30,000
Contractual Service (Camp)	A7310 .42			25,000	25,000	25,000	25,000
Contract Service (Keyes)	A7310 .43			20,000	20,000	20,000	20,000
Contractual Services (Park)	A7310 .44		0	20,000	20,000	20,000	20,000
Total:	A7310 .0		266,894	257,300	277,300	277,300	277,300
Library							
Contractual Service	A7410 .4		76,618	95,000	101,764	101,764	101,764
Total:	A7410 .0		76,618	95,000	101,764	101,764	101,764
Historian							
Personal Service	A7510 .1		3,907	4,024	4,185	4,185	4,185
Equipment	A7510 .2		0	300	650	650	650
Contractual Service	A7510 .4		1,172	1,650	1,710	1,710	1,710
Total:	A7510 .0		5,079	5,974	6,545	6,545	6,545
Historical Property							
Personal Service	A7520 .1		7,404	8,274	8,605	8,605	8,605
Contractual Service	A7520 .4		7,869	17,501	17,500	17,500	17,500
Total:	A7520 .0		15,273	25,775	26,105	26,105	26,105
Total Culture-Recreation:			363,864	384,049	411,714	411,714	411,714

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	2009
			2007	2008	Budget	2009	2009
Zoning							
Personal Service	A8010	.1	16,842	19,493	20,273	20,273	20,273
Contractual Service	A8010	.4	1,448	2,500	2,500	2,500	2,500
Total:	A8010	.0	18,290	21,993	22,773	22,773	22,773
Planning							
Personal Service	A8020	.1	12,323	17,477	18,176	18,176	18,176
Contractual Service	A8020	.4	18,089	10,500	15,000	15,000	15,000
Total:	A8020	.0	30,412	27,977	33,176	33,176	33,176
Environmental Control							
Contractual Service	A8090	.4	18,450	15,000	20,000	20,000	20,000
Total:	A8090	.0	18,450	15,000	20,000	20,000	20,000
Refuse & Garbage							
Personal Service	A8160	.1	58,165	64,554	67,136	67,136	67,136
Equipment	A8160	.2	3,770	5,000	5,000	5,000	5,000
Contractual Service	A8160	.4	28,526	37,500	37,500	37,500	37,500
Total:	A8160	.0	90,461	107,054	109,636	109,636	109,636
Conservation							
Contractual Service	A8710	.4					
Total:	A8710	.0	0	0	0	0	0
Cemeteries							
Contractual Service	A8810	.4		5,000	5,000	5,000	5,000
Total:	A8810	.0	0	5,000	5,000	5,000	5,000
Total Home & Comm. Service:			157,613	177,024	190,586	190,586	190,586
Employee Benefits							
State Retirement	A9010	.8	44,481	55,000	47,000	47,000	47,000
Social Security	A9030	.8	75,207	53,798	65,349	65,349	65,349
Medicare	A9035	.8		12,582	15,283	15,283	15,283
Workers Comp	A9040	.8	46,697	41,650	51,500	51,500	51,500
Life Insurance	A9045	.8	2,193	2,000	2,000	2,000	2,000
Unemployment Insur	A9050	.8	5	1,500	1,500	1,500	1,500
Disability Insurance	A9055	.8	3,770	2,500	2,500	2,500	2,500
Hospital & Medical Insur	A9060	.8	120,858	181,565	125,000	125,000	125,000
Total:		.8	293,211	350,595	310,133	310,133	310,133
Debt Service Principal							
Serial Bond	A9710	.6	138,000	138,000	125,000	125,000	125,000
Bond Anticipated	A9730	.6	57,650		299,000	299,000	299,000
Total:		.6	195,650	138,000	424,000	424,000	424,000
Debt Service Interest							
Serial Bond	A9710	.7	88,544	81,960	75,657	75,657	75,657
Bond Anticipated	A9730	.7	2,230		7,100	7,100	7,100
Total:		.7	90,774	81,960	82,757	82,757	82,757
Other Appropriation Exps							
Transfer to Other Funds	A990	1	0		100,000	100,000	100,000
Total A Appro. Fund:			2,286,755	2,395,988	2,844,954	2,844,954	2,844,954

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	2009
		2007	2008	2009	2009	2009
General Fund Estimated Revenues						
Tax Items						
Real Property Taxes	A1001	712,806	722,751	749,999	749,999	749,999
Other Tax Items						
Other Payments						
in Lieu of Taxes	A1081	10,320	10,000	10,000	10,000	10,000
Interest & Penalties on						
Real Property Taxes	A1090	18,401	15,000	15,000	15,000	15,000
Non-Property Taxes						
Distributions by Co.	A1120	665,948	632,709	685,000	685,000	685,000
Franchise Fees	A1170	77,378	72,000	77,000	77,000	77,000
Departmental Income						
Tax Collection Fees	A1232		0	0	0	0
Clerk Fees	A1255	8,759	10,000	10,000	10,000	10,000
Engineering Fees	A1244	0	2,500	2,500	2,500	2,500
Police Fees	A1520	101,248	100,000	100,000	100,000	100,000
Public Pound Fees	A1550	0	200	200	200	200
Garbage Removal &						
Disposal Charges	A2130	67,843	60,000	60,000	60,000	60,000
Use of Money & Property						
Interest & Earnings	A2401	78,122	50,000	40,000	40,000	40,000
Licenses & Permits						
Bingo Licenses	A2540	176	2,000	2,000	2,000	2,000
Dog Licenses	A2544	2,417	1,800	1,800	1,800	1,800
Permits, Other	A2555	63,391	100,000	100,000	100,000	100,000
Fines & Forfeitures						
Fines & Forfeit Bail	A2610					
Sale of Property & Compensation						
Sales of Scrap	A2650					
Insurance Recoveries	A2680					
Refund of Prior Yr Expend	A2701	30,341				
Culture & Recreation						
Contrib. to Youth	A2075	36,150	30,000	35,000	35,000	35,000
Miscellaneous						
Other Unclassified Income	A2770	24	0	0	0	0
State Aid						
Per Capital	A3001	86,810	80,000	85,000	85,000	85,000
Mortgage Tax	A3005	439,125	259,406	286,000	286,000	286,000
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060	0	800	800	800	800
Other Unclassified Income	A3089	1,254				
Youth Programs	A3820	11,858	12,000	12,000	12,000	12,000
Total Est. Revenues A:		1,699,565	1,438,415	1,522,300	1,522,300	1,522,300
Other Sources						
Transfer from Water Fund	A2801		0	0	0	0
Appropriated Fund Balance	A599M		234,822	572,655	572,655	572,655
Est. Revenues + Real Taxes:		2,412,371	2,395,988	2,844,954	2,844,954	2,844,954
DIFFERENCE:		125,616	0	0	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	2009
			2007	2008	Budget	2009	2009
Highway Appropriations - Townwide							
General Repairs							
Personal Service	DA5110 .1		520,368	518,797	555,191	555,191	555,191
Equipment	DA5110 .2						
Contractual Service	DA5110 .4		106,560	75,040	75,040	75,040	75,040
Total:	DA5110 .0		626,928	593,837	630,231	630,231	630,231
Improvements							
Contractual Service	DA5112 .4		309,668	127,000	265,000	265,000	265,000
Gravel/Stone	DA5112 .4						
Total:	DA5112 .0		309,668	127,000	265,000	265,000	265,000
Machinery							
Personal Service	DA5130 .1		41,279	71,345	76,425	42,437	42,437
Equipment	DA5130 .2		134,895	157,847	157,847	157,847	157,847
Contractual Service	DA5130 .4		159,934	75,000	85,000	85,000	85,000
Fuel	DA5130 .41			62,000	120,000	120,000	120,000
Tools	DA5130 .42			4,140	7,500	5,700	5,700
Total:	DA5130 .0		336,108	370,332	446,772	410,984	410,984
Miscellaneous							
Contractual Service	DA5140 .4		18,074	12,000	12,000	12,000	12,000
Total:	DA5140 .0		18,074	12,000	12,000	12,000	12,000
Snow Removal							
Personal Service	DA5142 .1		45,289	88,000	88,000	74,000	74,000
Equipment	DA5142 .2						
Contractual Service	DA5142 .4		54,570	38,000	38,000	52,000	52,000
Total:	DA5142 .0		99,859	126,000	126,000	126,000	126,000
Employee Benefits							
State Retirement	DA9010 .8		63,719	80,000	80,000	80,000	80,000
Social Security	DA9030 .8		44,922	42,045	44,616	44,616	44,616
Medicare	DA9035 .8		0	9,833	10,434	10,434	10,434
Workers Comp	DA9040 .8		29,357	32,100	35,000	35,000	35,000
Life Insurance	DA9045 .8		1,259	3,500	3,500	3,500	3,500
Unemployment Insur	DA9050 .8		0				
Disability Insurance	DA9055 .8		2,395	1,000	1,000	1,000	1,000
Hospital & Medical Insur	DA9060 .8		124,239	118,655	150,000	150,000	150,000
Total:	.8		265,891	287,133	324,551	324,551	324,551
Debt Service Principal							
Serial Bond	DA9710 .6		37,000	37,000			
BAN	DA9730 .6						
Total:	.6		37,000	37,000	0	0	0
Debt Service Interest							
Serial Bond	DA9710 .7		2,775	925			
BAN	DA9730 .7						
Total:	.7		2,775	925	0	0	0
Total DA Appro. Fund:			1,696,303	1,554,227	1,804,553	1,768,765	1,768,765

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2007	2008	Budget	2009	2009
		Highway-Townwide Fund Estimated Revenues				
Tax Items						
Real Property Taxes	DA1001	1,072,510	1,087,475	1,183,254	1,144,887	1,144,887
Local Sources						
Non-property Tax						
Distributions by Co.	DA1120	280,696	286,585	308,133	310,712	310,712
Service for Other						
Governments	DA2300	13,878	5,000	15,000	15,000	15,000
Service for Other						
Departments	DA2350	0	0	0	0	0
Use of Money & Property						
Interest & Earnings	DA2401	52,424	45,000	30,000	30,000	30,000
Sale of Scrap	DA2650	1,114	3,166	3,166	3,166	3,166
Other Unclass-Rev	DA2770	1,221				
State Aid						
CHIPS	DA3501	131,656	127,000	165,000	165,000	165,000
St Aid Other Transportatio	DA3589	2,246	0	0	0	0
Total Est. Revenues DA:		483,235	466,751	521,299	523,878	523,878
Other Sources						
Transfer from General Fund				100,000	100,000	100,000
Appropriated Fund Balance	DA599M	0		0	0	0
Est. Revenues + Real Taxes:		1,555,745	1,554,226	1,804,553	1,768,765	1,768,765
DIFFERENCE:		(140,558)	(1)	(0)	(0)	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2007	2008	Budget	2009	2009
Water Fund Appropriations							
Administration							
Personal Service	FX8310	.1	23,688	27,732	28,564	28,564	28,564
Equipment	FX8310	.2		10,000	10,000	10,000	10,000
Contractual Service	FX8310	.4	15,419	30,000	30,000	30,000	30,000
Total:	FX8310	.0	39,107	67,732	68,564	68,564	68,564
Source of Supply							
Equipment	FX8320	.2	0	5,000	5,000	5,000	5,000
Contractual Service	FX8320	.4	929,302	780,000	950,000	950,000	950,000
Total:	FX8320	.0	929,302	785,000	955,000	955,000	955,000
Purification's							
Contractual Service	FX8330	.4	1,454	1,253	1,253	1,253	1,253
Total:	FX8330	.0	1,454	1,253	1,253	1,253	1,253
Transmission & Distribution							
Personal Service	FX8340	.1	88,860	112,858	112,858	112,858	112,858
Equipment	FX8340	.2	56,376	84,172	84,172	84,172	84,172
Contractual Service	FX8340	.4	179,809	125,000	125,000	125,000	125,000
Total:	FX8340	.0	325,045	322,030	322,030	322,030	322,030
Employee Benefits							
State Retirement	FX9010	.8	12,021	20,000	20,000	20,000	20,000
Social Security	FX9030	.8	7,706	8,717	8,768	8,768	8,768
Medicare	FX9035	.8		2,039	2,051	2,051	2,051
Workers Comp	FX9040	.8	5,725	9,500	9,500	9,500	9,500
Life Insurance	FX9045	.8	360	700	700	700	700
Unemployment Insur	FX9050	.8	0				
Disability Insurance	FX9055	.8	330	300	300	300	300
Hospital & Medical Insur	FX9060	.8	16,367	25,308	25,308	25,308	25,308
Total:		.8	42,509	66,564	66,627	66,627	66,627
Debt Service Principal							
Serial Bond	FX9710	.6	15,000	15,000	15,000	15,000	15,000
BAN	FX9730	.6	246,350				
Total:		.6	261,350	15,000	15,000	15,000	15,000
Debt Service Interest							
Serial Bond	FX9710	.7	1,838	1,105	370	370	370
BAN	FX9730	.7	9,505				
Total:		.7	11,343	1,105	370	370	370
Other Appropriation Exps							
Transfer to General Fund	FX9901	.1		0	0	0	0
Transfer to Sewer Fund	FX9901	.2		0	0	0	0
Total FX Appro. Fund:			1,610,110	1,258,684	1,428,844	1,428,844	1,428,844

		Actual Last Year 2007	Budget this Year as Amended 2008	Officers Tentative Budget 2009	Preliminary Budget 2009	ADOPTED 2009
Water Fund Estimated Revenues						
Tax Items						
Real Property Taxes	FX1001	292,815	301,433	308,984	308,984	308,984
Local Sources						
Metered Sales	FX2140	850,756	910,000	1,072,610	1,072,610	1,072,610
Water Connect Charges	FX2144	14,576	5,000	5,000	5,000	5,000
Int & Pen on Water	FX2148	3,936	12,000	12,000	12,000	12,000
Service Other Dept.	FX2378					
Service Other Funds	FX2300					
Use of Money & Property						
Interest & Earnings	FX2401	54,662	30,250	30,250	30,250	30,250
Other Unclass Rev.	FX2770	129,826				
Interfund Revenues	FX2801	0				
Total Est. Revenues FX:		1,093,756	957,250	1,119,860	1,119,860	1,119,860
Other Sources						
Appropriated Fund Balance	FX599M					
Est. Revenues + Real Taxes:		1,386,571	1,258,683	1,428,844	1,428,844	1,428,844
DIFFERENCE:		(223,539)	(1)	0	0	0

Special Water District #11 Fund Appropriations						
Debt Service Principal						
Serial Bond	SW#11-9710 .6	25,000	25,000	25,000	25,000	25,000
Bond Anticipation Note	SW#11-9730 .6	0	0	0	0	0
Total:	.6	25,000	25,000	25,000	25,000	25,000
Debt Service Interest						
Serial Bond	SW#11-9710 .7	21,285	20,160	19,035	19,035	19,035
Bond Anticipation Note	SW#11-9730 .7	0	0	0	0	0
Total:	.7	21,285	20,160	19,035	19,035	19,035
Total SW#11 Appro. Fund:		46,285	45,160	44,035	44,035	44,035

Special Water District #11 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SW#11-1001	46,285	45,160	44,035	44,035	44,035
Use of Money & Property						
Interest & Earnings	SW#11-2401	1,558	0	0	0	0
Other Sources						
Transfer from General Fund		0	0	0	0	0
Total Est. Revenues SW#11:		1,558	0	0	0	0
Est. Revenues + Real Taxes:		47,843	45,160	44,035	44,035	44,035
DIFFERENCE:		1,558	0	0	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2007	2008	Budget	2009	2009
Special Water District #10 Fund Appropriations							
Debt Service Principal							
Serial Bond	SW#10-9710	.6	2,150	2,150	2,150	2,150	2,150
Total:		.6	2,150	2,150	2,150	2,150	2,150

Debt Service Interest							
Serial Bond	SW#10-9710	.7	1,597	1,597	1,360	1,360	1,360
Total:		.7	1,597	1,480	1,360	1,360	1,360

Total SW#10 Appro. Fund:			3,747	3,630	3,510	3,510	3,510
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Special Water District #10 Fund Estimated Revenues

Tax Items							
Real Property Taxes	SW#10-1001		3,747	3,630	3,510	3,510	3,510
Use of Money & Property							
Interest & Earnings	SW#10-2401		81	0	0	0	0
Other Sources							
Transfer from General Fund				0	0	0	0
Total Est. Revenues SW#10:			81	0	0	0	0
Est. Revenues + Real Taxes:			3,828	3,630	3,510	3,510	3,510
DIFFERENCE:			81	0	0	0	0

Special Water District #9 Fund Appropriations

Administration							
Contractual Service	SW#9-8310	.4	0	0	0	0	0
Total:	SW#9-8310	.0	0	0	0	0	0

Debt Service Principal							
BAN	SW#9-9730	.6	5,000	5,000	5,000	5,000	5,000
Total:		.6	5,000	5,000	5,000	5,000	5,000

Debt Service Interest							
BAN	SW#9-9730	.7	613	370	125	125	125
Total:		.7	613	370	125	125	125

Total SW#9 Appro. Fund:			5,613	5,370	5,125	5,125	5,125
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Special Water District #9 Fund Estimated Revenues

Tax Items							
Real Property Taxes	SW#9-1001		5,613	5,370	5,125	5,125	5,125
Use of Money & Property							
Interest & Earnings	SW#9-2401		249	0	0	0	0
Total Est. Revenues SW#9:			249	0	0	0	0
Est. Revenues + Real Taxes:			5,862	5,370	5,125	5,125	5,125
DIFFERENCE:			249	0	0	0	0

		Actual Last Year 2007	Budget this Year as Amended 2008	Officers Tentative Budget 2009	Preliminary Budget 2009	ADOPTED 2009
Sewer Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	G8130 .1	1,144	13,900	13,900	13,900	13,900
Contractual Expenses	G8130 .4	3,169	23,246	23,246	23,246	23,246
Total:	G8130 .0	4,313	37,146	37,146	37,146	37,146
Special Items						
Contingency	G1990 .4		0	0	0	0
			0	0	0	0
Employee Benefits						
Social Security	G9030 .8	86	1,063	1,063	1,063	1,063
Medicare	G9035 .8	0	0	0	0	0
Total:	G9035 0	86	1,063	1,063	1,063	1,063
Debt Service Principal						
BAN	G9710 .6	0	0	0	0	0
Total:	.6	0	0	0	0	0
Debt Service Interest						
BAN	G9710 .7	0	0	0	0	0
Total:	.7	0	0	0	0	0
Total G Appro. Fund:		4,399	38,209	38,209	38,209	38,209
Sewer Estimated Revenues						
Tax Items						
Real Property Taxes	G1001	0	0	0	0	0
Local Sources						
Sewer Rents	G2120	36,166	30,209	30,209	30,209	30,209
Interest & Penalties	G2128	1,756				
Miscellaneous						
Gifts & Donations	G2705	0				
Use of Money & Property						
Interest & Earnings	G2401	11,310	8,000	8,000	8,000	8,000
Total Est. Revenues G:		49,232	38,209	38,209	38,209	38,209
Other Sources						
Transfer from General Fun	G2801		0	0		
Est. Revenues + Real Taxes:		49,232	38,209	38,209	38,209	38,209
DIFFERENCE:		44,833	0	(0)	(0)	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2007	2008	Budget	2009	2009
Special Sewer District #6 Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	SS#6-8130 .1		7,500	7,500	7,500	7,500
Contractual Expenses	SS#6-8130 .4	15,912	27,426	27,426	27,426	27,426
Total:	SS#6-8130 .0	15,912	34,926	34,926	34,926	34,926
Employee Benefits						
Social Security	G9030 .8	0	465	465	465	465
Medicare	G9035 .8	0	109	109	109	109
Total:	G9035 0	0	574	574	574	574
Debt Service Principal						
Serial Bond	SS#6-9710 .6	0	0	0	0	0
Total:	.6	0	0	0	0	0
Debt Service Interest						
Serial Bond	SS#6-9710 .7	0	0	0	0	0
Total:	.7	0	0	0	0	0
Total SS#6 Appro. Fund:		15,912	35,500	35,500	35,500	35,500

Special Sewer District #6 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SS#6-1001	10,110	10,110	10,110	10,110	10,110
Local Sources						
Sewer Charges	SS#6-2122	20,390	20,390	20,390	20,390	20,390
Use of Money & Property						
Interest & Earnings	SS#6-2401	17,663	5,000	5,000	5,000	5,000
Total Est. Revenues SS#6:		47,913	25,390	25,390	25,390	25,390
Other Sources						
Appropriated Fund Balance						
Est. Revenues + Real Taxes:		58,023	35,500	35,500	35,500	35,500
DIFFERENCE:		42,111	0	0	0	0

		Actual Last Year 2007	Budget this Year as Amended 2008	Officers Tentative Budget 2009	Preliminary Budget 2009	ADOPTED 2009
Special Fire Districts #1-5 Fund Appropriations						
Fire Protections Districts						
Eagle Mills #1	SF#1-3410 .41	392,000	392,000	440,742	440,742	440,742
Sycaway #2	SF#2-3410 .42	425,044	450,261	450,251	450,251	450,251
Center Brunswick #3	SF#3-3410 .43	317,891	327,428	337,251	337,251	337,251
Mountain View #4	SF#4-3410 ##	130,990	137,540	143,300	143,300	143,300
Speigletown #5	SF#5-3410 .45	116,112	126,078	124,546	124,546	124,546
Total SF#1-5 Appro. Fund:		1,382,037	1,433,307	1,496,090	1,496,090	1,496,090

Employee Benefits: Service Award Program						
Eagle Mills #1	SF#1-9025 .81	0	0	0	0	0
Sycaway #2	SF#2-9025 .82	14,540	29,300	22,100	22,100	22,100
Center Brunswick #3	SF#3-9025 .83	17,900	30,600	25,700	25,700	25,700
Mountain View #4	SF#4-9025 .84	7,667	21,300	13,977	13,977	13,977
Speigletown #5	SF#5-9025 .85	0	0	0	0	0
Total:		40,107	81,200	61,777	61,777	61,777

Employee Benefits: Worker's Compensation						
Eagle Mills #1	SF#1-9040 .81	22,658	22,227	23,509	23,509	23,509
Sycaway #2	SF#2-9040 .82	24,338	24,188	25,583	25,583	25,583
Center Brunswick #3	SF#3-9040 .83	15,129	15,040	15,903	15,903	15,903
Mountain View #4	SF#4-9040 .84	3,947	3,923	4,150	4,150	4,150
Speigletown #5	SF#5-9040 .85	0	0	0	0	0
Total:		66,072	65,378	69,145	69,145	69,145
Total SS#6 Appro. Fund:		1,488,216	1,579,885	1,627,012	1,627,012	1,627,012

Special Fire Districts #1-5 Fund Estimated Revenues						
Tax Items						
Eagle Mills #1	SF#1-1001 1	392,000	392,000	440,742	440,742	440,742
Sycaway #2	SF#2-1001 2	467,200	491,749	482,934	482,934	482,934
Center Brunswick #3	SF#3-1001 3	357,177	361,068	363,854	363,854	363,854
Mountain View #4	SF#4-1001 4	143,122	150,763	147,450	147,450	147,450
Speigletown #5	SF#5-1001 5	116,112	126,078	124,546	124,546	124,546
Total Est. Spec. Fire Districts:		1,475,611	1,521,658	1,559,526	1,559,526	1,559,526
Other Sources						
Eagle Mills #1		22,658	22,227	23,509	23,509	23,509
Reserves for Service Award						
Sycaway #2	SF#2-599M 2		12,000	15,000	15,000	15,000
Center Brunswick #3	SF#3-599M 3		12,000	15,000	15,000	15,000
Mountain View #4	SF#4-599M 4		12,000	13,977	13,977	13,977
DIFFERENCE:		(10,053)	0	0	0	0

**TOWN OF BRUNSWICK
BID OPENING
DECEMBER 3, 2008 9:00 A.M.
TOWN HALL**

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

The Town Clerk read the Notice to Bidders.

Town Bids were received:

T&T Sales	\$34,421.00
Arrowhead	\$24,065.00
Add Option – Screens	\$1,280.00

ADJOURNMENT:

The Bid Opening was closed at 9:01 a.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

**TOWN OF BRUNSWICK
BID OPENING
DECEMBER 10, 2008 10:00 A.M.
TOWN HALL**

Present: Susan Quest-Sherman, Town Clerk, Calvin Clickner, Purchasing Director and Joseph Jabour, Assistant to the Supervisor

The Town Clerk read the Notice to Bidders for the Demolition of Existing Structures & Hazardous Material Abatement. This Notice was published in The Record on Friday, November 28, 2008.

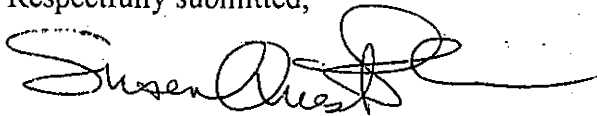
Bids were received:

Sunshine Enviromental Services	\$64,000
Champagne Demolition	25,630
Hannan's Waste Disposal	32,630
Cristo Demolition	29,151
DiTonno & Sons, LLC.	21,000
Op-Tech Enviromental Services	28,900
Dan's Hauling & Demo	24,500

ADJOURNMENT:

The Bid Opening was closed at 10:10 a.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
DECEMBER 11, 2008, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

The Supervisor called the meeting to order at 7:04 p.m.

All joined in with to salute to the flag.

VISITORS WHO WISH TO SPEAK:

None.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Poletto made a motion to accept the Minutes of the previous meetings, seconded by Councilman Casale. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of November. A check for \$5,537.51 will be remitted to the Supervisor's Office. Written reports were submitted by the Town Historian, Sharon Zankel, Julie Zelman, Brunswick Community Library, and Bill DeFilippis, Family Community Center Director. A motion to accept all the reports was made by Councilman Poletto, seconded by Councilman Sullivan. Approved. Copies of all submitted reports are on file in the Town Clerk's Office.

Highway Report: Doug Eddy.

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

Water & Sewer Report: Doug Eddy.

Mr. Eddy read his report for the month of November. A motion to accept the report was made by Councilman Salvi, seconded by Councilman Sullivan. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger read his report for the month of November; \$3,652.74 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Casale, 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. Aside from routine matters Mr. Cioffi has been working with Mr. Kreiger on outstanding zoning compliance matters. A

motion was made by Councilman Casale to accept Mr. Cioffi's report seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel was absent – Written Report is on file.

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

Brunswick Community Library: Julie Zelman

Ms. Zelman was absent – Written Report is on file.

Family Community Center: William DeFilippis

Mr. DeFilippis was absent – Written Report is on file.

RESOLUTIONS:

Resolution No. 99 Resolution Accepting Proposal – Retrofit of Town Hall Building HVAC Control System. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 100 Resolution Awarding Bid – Combination Dump Truck Bodies and Material Spreaders. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 101 Resolution Issuing Decision at Step 2 of the Grievance Procedure. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, 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:

Councilman Sullivan asked about something Mr. Eddy had distributed to Councilmembers. It concerns fees which other Towns charge to utilities for Street Cuts. This matter will be looked into.

WARRANTS: Warrants No. 0801441 through 0801447, No. 11280801 through 11280811, No. 1202001, No. 0801448 through 0801551 and No. 121205 through 121211 were

presented. Councilman Poletto made a motion to approve the warrants seconded by Councilman Salvi. Approved.

Councilman Poletto made a motion to hold a Special Year End Meeting on December 30th 2008 at 5:00p.m.

FURTHER COMMENTS BY VISITORS:

None.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 7:30 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	14	61.28
			Sub-Total:	\$61.28
Dog Licensing	53% License Fee	A2544	30	47.70
Dog Licensing	Female, Spayed	A2544	14	0.00
Dog Licensing	Female, Unspayed	A2544	1	0.00
Dog Licensing	Male, Neutered	A2544	13	0.00
Dog Licensing	Male, Unneutered	A2544	2	0.00
			Sub-Total:	\$47.70
Marriage License	marriage license		1	17.50
			Sub-Total:	\$17.50
Misc. Cash	Audio Tapes		1	2.00
Misc. Cash	Death Certificate	1255.1	6	60.00
Misc. Cash	FOI	1255.1	10	2.50
Misc. Cash	Marriage Certificate	1255.1	1	10.00
	Postage		1	1.17
			Sub-Total:	\$75.67
Misc. Fee	Community Center Fee	2075.1.0.3	11	1,100.00
			Sub-Total:	\$1,100.00
Recycling Center	Appliances Large	2130.1	3	45.00
Recycling Center	Appliances Small	2130.1	11	60.00
Recycling Center	Bags	2130.1	249	747.00
Recycling Center	Metals	2130.1	1	74.46
Recycling Center	Monitor	2130.1	3	30.00
Recycling Center	Paper/cardboard	2130.1	1	749.90
Recycling Center	Plastics	2130.1	1	199.00
Recycling Center	Stewarts Bags	2130.1	400	1,020.00
Recycling Center	Tires	2130.1	33	66.00
			Sub-Total:	\$2,991.36
Recycling Office	Appliances Large	2130.1	4	55.00
Recycling Office	Appliances Large P/U	2130.1	1	25.00
Recycling Office	Appliances Small	2130.1	8	55.00
Recycling Office	Bags	2130.1	363	1,089.00
Recycling Office	Monitor	2130.1	2	20.00
			Sub-Total:	\$1,244.00

Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$5,537.51
Amount paid to:	County Treasurer for Dog Licenses			42.30
Amount paid to:	Ny State Dept Of Health			22.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			9.00
Amount paid to:	NYS Environmental Conservation			1,224.72
Total State, County & Local Revenues:		\$6,836.03	Total Non-Local Revenues:	\$1,298.52

I, the Supervisor:

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

Supervisor

Date

Town Clerk

Date

 12/3/08

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

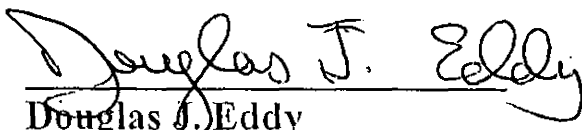


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

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

HIGHWAY REPORT - NOVEMBER, 2008

1. Two crews vacuuming leaves (11) days
2. Swept the Crossways (1) day
3. Assisted Town of Schaghticoke cleaning catch basins (1) day
4. Hauled cardboard for Recycling (1) day
5. Put small sanders on trucks (1) day
6. Hauled gravel to stockpile (1) day
7. Installed plow wings on sander trucks (1) day
8. Removed two leave boxes (1) day
9. Washed and waxed all large trucks (1) day
10. Cut down and chipped trees behind salt shed (6) days
11. Vacuumed leaves with one crew (4) days
12. Assisted Town of Pittstown cleaning out culverts (1) day


Douglas J. Eddy

Superintendent of Highways

Dated: December 11, 2008

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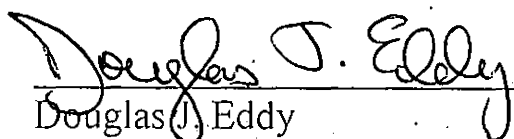


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WATER & SEWER REPORT, NOVEMBER, 2008

1. Maintained water and sewer stations
2. Completed all required water samples for month
3. Responded to over 55 Dig Safely New York requests
4. Installed (3) new water meters at the Glen Apartments at Sugar Hill Apartments
5. Inspected (3) new water services
6. Repaired 6" water line leak in fire hydrant at Cropseyville pump station
7. Installed one new water service and meter pit on Riccardi Lane
8. Installed (2) new residential water meters
9. Installed fire hydrant markers at Mt View area
10. Rebuilt several water meters
11. Repaired and replaced leaking piping at North Lake Ave. pump station
12. Started reading all water meters
13. Prepared and faxed several water readings and amounts to attorneys for closings
14. Checked fire hydrant used at Center Brunswick Firehouse, estimated usage 2,000 gallons
15. Wire brushed front block wall at Cropseyville pump station due to graffiti


Douglas J. Eddy

Water Superintendent

Dated: December 11, 2008

Prepared by Wayne Savage
Water Foreman

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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Building Department Report November 2008

1. 38 Building Inspections
2. 186 Active Building Permits
3. 46 Code Violations
4. 7 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 14 court cases
 - a. unregistered vehicle (085)
 - b. swimming pool enclosure (094)
 - c. zoning violation (095)
 - d. junk/debris, unregistered vehicle (104)
 - e. violation of Site Plan (105)
 - f. Unregistered vehicle, rubbish/junk (107)
 - g. Unregistered vehicle (108)
 - h. Unregistered vehicle, rubbish (109)
 - i. Rubbish and Debris (111)
 - j. Violation of Site Plan (116)
 - k. Unregistered vehicles (117)
 - l. Collection and Transporting Solid Waste (119)
 - m. Unregistered vehicle, rubbish/junk (120)
 - n. Violation of Site Plan (249)
8. 6 Building permits issued
9. 14 Fire Inspections
10. 4 Follow-up Inspections
11. 2 Code Call outs
12. 12 Code Inspections

12/11/2008

Cash Summary Report

From November 01, 2008 to November 30, 2008

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Water Meter	1	\$325.00
Water Services	1	\$1,227.74
Total for Miscellaneous	2	\$1,552.74
Unassigned		
1 Family House <2000	1	\$375.00
1 or 2 Car Garage	1	\$75.00
Alterations/Add <50K	2	\$780.00
Alterations/Additions <2k	3	\$60.00
Alterations/Additions >2k	3	\$230.00
Renewal	1	\$30.00
Waiver Subdivision	2	\$500.00
water permit	1	\$50.00
Total for Unassigned	14	\$2,100.00
Grand Total :	16	\$3,652.74

Printed : December 11, 2008

Building Monthly Report

From : November 01, 2008 To : November 30, 2008

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
November						
	11/5/2008	Center Brunswick United	Misc. Transaction		\$0.00	\$325.00
	11/18/2008	Ron Patton	Misc. Transaction		\$0.00	\$1,227.74
B2006-6634 <i>rennovations to existing single family house</i>	11/17/2008	Kevin Brenz	Rennovations Residential	56 White Church Ln (N Of) 104.-3-15	\$0.00	\$30.00
B2008-7033 <i>Relocate existing Barn on property</i>	10/6/2008	Anne Gillett Older	Relocate Barn	421 Tamarac Rd 83.-4-52.1	\$24,000.00	\$100.00
B2008-7048 <i>New Rear Deck</i>	11/5/2008	Daniel McCarthy	Porch/Deck	6 The Crossways 112.12-1-3.1	\$4,000.00	\$100.00
B2008-7049 <i>construction of self storage units</i>	11/10/2008	Gaston Robert	New Commercial Building	4021 Brunswick Rd 92.-6-2.12	\$0.00	\$500.00
B2008-7050 <i>extend parking lot per site plan approval</i>	11/10/2008	North Congregation of	Excavation	20 Cooksboro Rd 73.-1-1.12	\$20,000.00	\$280.00
B2008-7051 <i>installation of two pellet stoves</i>	11/10/2008	Edward Conroy	Fireplace/Woodstove	324 Smith Hill Rd 82.-1-3.2	\$750.00	\$30.00
B2008-7052 <i>carport</i>	11/14/2008	James Gabriel	Garage/Carport	629 Brunswick Rd 103.-2-14	\$2,000.00	\$30.00
B2008-7053 <i>installation of a woodstove</i>	11/20/2008	Eileen Nash	Fireplace/Woodstove	34 Kestner Ln 90.12-6-11	\$4,000.00	\$30.00
B2008-7055 <i>Single family house with garage 1767 sq ft</i>	12/5/2008	Ruggles Rd Prop Develop	Single Family w/Garage	19 Riccardi Ln 102.-1-3.18	\$189,000.00	\$450.00
W2008-0358 <i>water permit</i>	11/5/2008	Center Brunswick United	Water Permit	990 Hoosick Rd 91.2-11-12	\$0.00	\$50.00

November	Total :	\$243,750.00	\$3,152.74
Reporting Period Total:		\$243,750.00	\$3,152.74
Year-to-Date :		\$4,996,271.92	\$43,937.04

Complaint Action Summary

for

Complaint Dates: Opened 11/1/2008 To 11/30/2008

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #:	C2008-0126	Location: 3 Evergreen Rd
Complaint Type:	Code Call Out	SBL: 91.2-12-6
Open Date:	11/02/08	Owner: Wesley Navarette
Status:	Open	Complainant: Anonymous
Nature of Complaint: Problem with chimney for downstairs fireplace		
Inspection	11/02/08	Inspector: Ronald Neissen Result: Non-Compliance
Complaint #:	C2008-0128	Location: 117 Sweetmilk Creek Rd
Complaint Type:	Unregistered Vehicles	SBL: 81.-3-12.2
Open Date:	11/03/08	Owner: Howard Ginsburg
Status:	Open	Complainant: Internal
Nature of Complaint: There are several unregistered vehicles located at the property at 117 Sweetmilk Creek Road.		
Letter sent	11/03/08	
Inspection	11/03/08	Inspector: Ronald Neissen Result: Fail
Violation:	11/03/08	It shall be unlawful for any person, firm, or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town of Open 11/03/08
Complaint #:	C2008-0129	Location: 793 Pawling Ave
Complaint Type:	Property Maintenance	SBL: 112.84-9-3
Open Date:	11/03/08	Owner: Bassir Rezek
Status:	Open	Complainant: Dave Kownack
Nature of Complaint: The apartments and building is not up to code.		
Inspection	11/03/08	Inspector: Ronald Neissen Result: Non-Compliance
Inspection	11/24/08	Inspector: Ronald Neissen Result: Non-Compliance
Complaint #:	C2008-0130	Location: 3788 NY 2
Complaint Type:	Property Maintenance	SBL: 93.-4-2
Open Date:	11/05/08	Owner: Joseph Marino
Status:	Open	Complainant: EJ Burfeindt
Nature of Complaint: Shed over property line, people living in mobile home all of the time. Dogs running loose.		
Phone Call	11/05/08	Burfeindt The situation concerning the sheds, mobile home that people are living in all of the time. Dogs that are running around.
Phone Call	11/05/08	Marino Contacted owner of the property
Inspection	11/05/08	Inspector: Ronald Neissen Result: Fail
Phone Call	11/06/08	Sqaenbuch Told the tenant that they must move the shed and wood pile off of the other property. They can't live in the trailer for more that 72 hours.
Inspection	11/10/08	Inspector: Ronald Neissen Result: Compliance
Complaint #:	C2008-0131	Location: 121 Brunswick Rd
Complaint Type:	Property Maintenance	SBL: 101.16-3-38
Open Date:	11/18/08	Owner: Nubar Sukljian
Status:	Open	Complainant: Ben Oxford Circle
Nature of Complaint:		
Inspection	11/18/08	Inspector: Ronald Neissen Result: Non-Compliance

Action Type	Action Date	Action Information
Phone Call	11/18/08	Oxford Circle The garbage problem at the address
Meeting	11/18/08	Ron Had a meeting with the owner of the property and he said that he will have someone clean it up.
Complaint #: C2008-0132 Location: 8 Sanford Ave Complaint Type: Unregistered Vehicles SBL: 113.13-3-12 Open Date: 11/19/08 Owner: Edward Valentine Status: Open Complainant: Anonymous Nature of Complaint: There is a unregistered junk vehicle that is parked near the street in front of 8 Sanford Ave.		
Inspection	11/18/08	Inspector: Ronald Neissen Result: Non-Compliance
Inspection	11/18/08	Inspector: Ronald Neissen Result: Non-Compliance
Violation	11/19/08	It shall be unlawful for any person, firm, or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town of Open 11/19/08
Phone Call	11/25/08	Valentine The vehicle is removed per owner
Complaint #: C2008-0133 Location: 10 Green St Complaint Type: Unregistered Vehicles SBL: 90.20-15-9 Open Date: 11/20/08 Owner: Jean Kershaw Status: Open Complainant: Internal Nature of Complaint: There is a junk unregistered, uninspected Suzuki vehicle next to the road in front of 10 Greene St. This causes problems with snow plowing the street.		
Inspection	11/19/08	Inspector: Ronald Neissen Result: Non-Compliance
Violation	11/20/08	It shall be unlawful for any person, firm, or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town of Open 11/20/08
Complaint #: C2008-0137 Location: 675 Brunswick Rd Complaint Type: Code Call Out SBL: 103.-4-3.4 Open Date: 11/30/08 Owner: William Knapp Status: Completed Complainant: Anonymous Nature of Complaint: Furnace malfunction		
Inspection	11/30/08	Inspector: John Kreiger Result: Fail

Report to the Town Board
December 11, 2008
By Sharon Zankel, Town Historian

This month I am dedicating my report to the memory of Mr. Robert Mandeville, a longtime citizen of our town who passed away on December 8 at the age of 104; in his younger years, Mr. Mandeville was a dedicated community leader, instrumental in the formation of the Center Brunswick Fire Department and the Brunswick Boy Scout Troop. Back when I first became involved in the preservation of community history, Mr. Mandeville was one of the first to share an oral history with me, and he told me the land on which our former town hall and the old town highway department's barn were erected was once a part of his stepfather Brimmer's property.

Requests for information on the subjects of Forest Park Cemetery, family history, and the significance of the Poesten Kill were received and responded to over the last month.

I've had discussions with the Brunswick Central School District about the acquisition of a National Register plaque for the Clum's Corners School and the possibility of having an event to recognize the old school house's recent landmark designation.

I've been in touch with Chris Golden at the Rensselaer County tourism office concerning the 2009 Quadricentennial celebration as no updated information has been forthcoming in recent months. It was earlier suggested towns develop celebratory activities for the weekend of July 11-12, 2009, and these remain the target dates. While a recent newspaper report indicated the state may be offering assistance in the way of funding, no precise information is available. The County is still planning to use a recent Preserve America grant to erect a number of historic markers throughout the county, and I earlier recommended such a marker be installed at our Town Park to impart the history of the water body there as a former significant water supply.

I've also been discussing with Mary Ann Willetts the completion of a couple of remaining projects on the Bicentennial Committee's agenda, and these include a kiosk featuring historical information near the Veterans Memorial Park in Eagle Mills and a time capsule. The Town also still has the funds recovered for the replacement of the roadside historic marker that was destroyed by a motorist two years ago. We concur the kiosk and marker should be erected by the late spring and as a part of Brunswick's celebration of the Quadricentennial, so will be discussing this further after in the new year.

The Brunswick Historical Society hosted a holiday open house that drew over 60 participants including many young members of Scout Pack # 537. Town resident Marcia Smith loaned the Society a personal collection of antique dolls and playthings for a holiday exhibit and this will remain on display through the holidays; it is well worth seeing. The scout pack is interested in contributing community service hours at the Garfield School property, and I've discussed the Councilman Casale the idea of the scouts working to restore the Memorial Garden on the property in the spring.

My fellow historian, Linda Sagendorf, of Poestenkill and the Poestenkill Historical Society have published a pictorial history, *Images of America-Poestenkill*, and this may be purchased at the Poestenkill Town Office or Poestenkill Library.

There's an unsolved mystery in Eagle Mills...who decorated the Eagle Mills bridge with the red ribbons and lighted garland? This is a real demonstration of community pride and we who live there appreciate it!

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TOWN OF BRUNSWICK
RECYCLING REPORT
NOVEMBER 2008

REFUSE BAGS PURCHASED AT THE CENTER: 612 @ \$3.00-----	\$1,836.00
REFUSE BAGS PURCHASED FROM VENDORS: 400 -----	\$1,020.00
BALED CORRUGATED: 2.63 TONS @ \$10.00 TON -----	\$26.30
MIXED NEWSPAPERS/CHIPBOARDS: 17.92 TONS @ no charge -----	.00
METAL: LIGHT IRON/TIN: 3.7 TONS @ \$30/\$60 GT -----	\$129.66
COMINGLED PLASTICS: 2.9 TONS @ \$50.00 TON -----	\$145.00
MISC: LIDS/BINS, LARGE/SMALL APPLIANCES(27), TIRES(33), MONITORS(5)-----	\$356.00
REVENUES	<u>\$3,512.96</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 19.69 TONS @ \$62.00 TON -----	\$1,745.78
COMINGLED GLASS: 2.28 TONS @ No Charge-----	.00
MISC: ELECTRONICS: 9 TELEVISIONS, 2 COPIERS -----	\$110.00
PROCEEDS	<u>\$1,657.18</u>

TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF NOVEMBER WAS 49.12 TONS.

To: Town Board
From: Julie Zelman, Director
Date: December 11, 2008
Re: Library Report for November 2008

November Circulation and Web Page Statistics

- 2935 items circulated; 6712 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 6 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for November 2008

- Book and Movie Group — met twice with a total of 14 in attendance.
- Book Group — met once with 3 in attendance.
- Take Home Craft — 20 Yarn baskets distributed.
- 2 passport applications were received this month.
- November 8th—Basement Book Sale raised \$298.50. Hooray for Lois and her crew.

December 2008 Programs & Events

- December Take Home Craft — Sparkling Ice Crystals
- December 9th Tuesday, 7:00 pm — Book Group will discuss *Barefoot* by Ellin Hilderbrand
- Dec. 19th, 12:30 pm — Book and Movie Group will watch "Song of the South". This film, originally released in 1946, has not been re-issued by Disney in 22 years. Don't miss this rare chance to view it. Refreshments will be served.
- Library will be closing early on December 24th at 4:00, and will be closed Dec. 25-26, in observance of Christmas; Dec 31st and Jan 1st in observance of New Year's Day.

Meetings Attended

- Julie Zelman attended a Consumer Health Info class at UHLS on Nov. 19th.
- Julie Zelman attended the NYLA annual conference in Saratoga Springs on Nov. 6th-8th.

TOWN OF BRUNSWICK
Regular Town Board Meeting
December 11, 2008
November Activities and Events
BRUNSWICK COMMUNITY CENTER

Sun. Nov. 2: Michelle Jeffs - 24th Birthday Party: 12:00 p.m. - 6:00 p.m.

Mon. Nov. 3: Syaway Seniors: 10:30 a.m. - 3:30 p.m.

Tues. Nov. 4: Election Day: 5:30 p.m. - 9:00 p.m.

Wed. Nov. 5: Girl's Softball Staff Meeting: CANCELLED

Thur. Nov. 6: W.A.Y.S. Seniors: 10:00 a.m. - 2:00 p.m.

Sat. Nov. 8: Bill De & Amanda - Baby Shower: 10:00 a.m. - 3:00 p.m.

Sun. Nov. 9: Judith Rancourt - 60th Birthday: 10:30 a.m. - 5:00 p.m.

Tues. Nov. 11: Tracey Carroll - Soccer Club: 6:00 a.m. - 8:00 p.m.

Wed. Nov. 12: Football Board Meeting: 7:00 p.m. - 8:30 p.m.

Sat. Nov. 15: Karen Clickner Doutille - Baby Shower: 11:00 a.m. - 4:00 p.m.

Sun. Nov. 16: Christine Wilson - Birthday Party: 12:00 p.m. - 6:00 p.m.

Mon. Nov. 17: Syaway Seniors: 10:30 a.m. - 3:30 p.m.

Wed. Nov. 19: BabeRuth Staff Meeting: 6:30 p.m. - 8:30 p.m.

Thur. Nov. 20: W.A.Y.S. Seniors: 10:00 a.m. - 2:00 p.m.

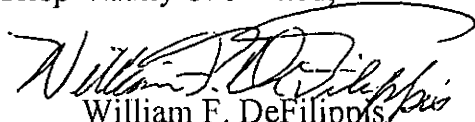
Sat. Nov. 22: Walter Gingelewski - Baby Shower: 1:00 p.m. - 6:00 p.m.

Sun. Nov. 23: John Ratter - Baby Shower: 11:00 a.m. - 5:00 p.m.

Sat. Nov. 29: Tammie Albanese - Bridal Shower: 12:00 p.m. - 5:00 p.m.

Sun. Nov. 30: Tiffany Dahl & John Hewitt - Birthday Party: 11:30 a.m. - 6:00 p.m.

Respectfully Submitted,


William F. DeFilippis
Facility Director

RESOLUTION 99, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 11, 2008

**RESOLUTION ACCEPTING PROPOSAL - RETROFIT
OF TOWN HALL BUILDING HVAC CONTROL SYSTEM**

WHEREAS, the Town has been experiencing increasingly frequent and serious malfunctions with the HVAC Control System in the Town Hall building; and

WHEREAS, the Town having duly solicited for written proposals, in accordance with the Town Purchasing Policy, for the replacement, reintegration, and/or retrofitting of the said HVAC building control system; and

WHEREAS, three (3) proposals having been received, and it appearing to the satisfaction of this Town Board that the proposal submitted by Johnson Controls, Inc., dated December 3, 2008, for the complete retrofit of the Town Hall HVAC building control system for the sum of \$18,654.00, is the lowest responsible proposal meeting the needs of the Town; now, therefore

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

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute any contracts and any other documents deemed necessary to give effect to this Resolution including, but not limited to, a Service Agreement for an initial period of one (1) year, at a cost not exceeding \$1869.00.

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

COUNCILMAN SALVI	VOTING Aye
COUNCIL CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 11, 2008

RESOLUTION 100, 2008

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 11, 2008

**RESOLUTION AWARDDING BID - COMBINATION
DUMP TRUCK BODIES AND MATERIAL SPREADERS**

WHEREAS, the Town having duly solicited for bids for purchase and mounting of two (2) combination dump truck bodies and material spreaders with central hydraulics; and

WHEREAS, two (2) bids having been received, and it appearing to the satisfaction of this Town Board that the bid submitted by ARROWHEAD EQUIPMENT, INC., dated November 26, 2008, to supply Tarco 2000 Series 10'6" Dump Bodies at a cost of \$24,065.00 each, mounted on the Town's truck chassis, is the lowest responsible bid meeting the specifications; now, therefore

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

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

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

COUNCILMAN SALVI	VOTING Aye
COUNCIL CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 11, 2008

RESOLUTION NO. 101, 2008

**TOWN OF BRUNSWICK
SPECIAL MEETING**

December 11, 2008

**RESOLUTION ISSUING DECISION AT STEP
2 OF THE GRIEVANCE PROCEDURE**

WHEREAS, a grievance having been filed by Robert Hayner Jr., an employee of the Town Highway Department, dated December 8, 2008, pursuant to the Collective Bargaining Agreement between the Town of Brunswick and CSEA, Inc., as regards to the accumulation of vacation credits; and

WHEREAS, the grievance having been denied at Step 1 by the Highway Superintendent and the employee having appealed to Step 2; and

WHEREAS, this matter having come before the Town Board for consideration under Step 2 of the Grievance Procedure; now therefore

BE IT RESOLVED, that, for the reasons set forth in the Step 1 decision, the Grievance be and hereby is in all respects DENIED.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye


The foregoing Resolution was thereupon declared duly adopted.

Dated: December 11, 2008

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 25, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

11/26/08
Date

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


Authorized Official

12-11-08
Date


Authorized Official

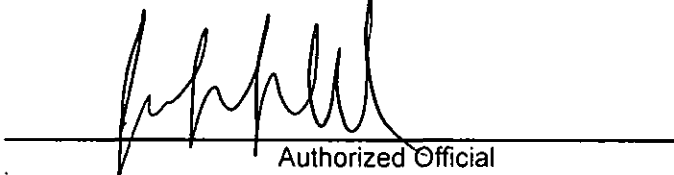
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Authorized Official

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Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
11/25/2008	738453	CORNERSTONE TELEP	\$85.00	0801445		016204.01.004.00	2003000
11/25/2008	0801441	MVP HEALTH CARE, IN	\$9,273.71	0801441A		090608.01.008.00	2003001
11/25/2008	0801442	MVP HEALTH CARE, IN	\$1,314.60	0801442		090608.01.008.00	2003001
11/25/2008	0801444	NATIONAL GRID	\$205.98	0801444		073104.01.004.03	2003002
11/25/2008	0801444	NATIONAL GRID	\$910.08	0801444		016204.01.004.00	2003002
11/25/2008	0801444	NATIONAL GRID	\$19.30	0801444		051824.01.004.00	2003002
11/25/2008	0801446	NATIONAL GRID	\$22.32	0801446		016204.01.004.00	2003002
11/25/2008	0801446	NATIONAL GRID	\$31.96	0801446		016204.01.004.00	2003002
11/25/2008	0801446	NATIONAL GRID	\$2,503.30	0801446		016204.01.004.00	2003002
11/25/2008	0801446	NATIONAL GRID	\$193.41	0801446		073104.01.004.03	2003002
11/25/2008	0801447	NEXTEL PARTNERS IN	\$50.64	0801447		014204.01.004.00	2003003
11/25/2008	0801447	NEXTEL PARTNERS IN	\$50.79	0801447		050104.01.004.00	2003003
11/25/2008	0801447	NEXTEL PARTNERS IN	\$47.46	0801447		036204.01.004.00	2003003
11/25/2008	0801447	NEXTEL PARTNERS IN	\$46.84	0801447		036204.01.004.00	2003003
11/25/2008	0801447	NEXTEL PARTNERS IN	\$47.61	0801447		073104.01.004.01	2003003
11/25/2008	0801447	NEXTEL PARTNERS IN	\$50.94	0801447		050104.01.004.00	2003003
11/25/2008	0801447	NEXTEL PARTNERS IN	\$60.64	0801447		016204.01.004.00	2003003
11/25/2008	0801443	NYS OFFICE OF THE C	\$6,315.00	0801443		001520.01.000.00	2003004
Total			\$21,229.58				

HIGHWAY FUND DA

11/25/2008	0801441	MVP HEALTH CARE, IN	\$10,373.23	0801441A		090608.03.008.00	2003001
11/25/2008	0801446	NATIONAL GRID	\$464.13	0801446		051404.03.004.00	2003002
11/25/2008	0801447	NEXTEL PARTNERS IN	\$46.97	0801447		051404.03.004.00	2003003
Total			\$10,884.33				

WATER FUND

11/25/2008	0801441	MVP HEALTH CARE, IN	\$1,427.03	0801441A		090608.08.008.00	2003001
11/25/2008	0801446	NATIONAL GRID	\$1,538.77	0801446		083404.08.004.00	2003002
11/25/2008	0801446	NATIONAL GRID	\$22.27	0801446		083404.08.004.00	2003002

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
11/25/2008	0801447	NEXTEL PARTNERS IN	\$3.98	0801447		083404.08.004.00	2003003
Total			\$2,992.05				

SEWER FUND

11/25/2008	0801446	NATIONAL GRID	\$101.14	0801446		081304.09.004.00	2003002
Total			\$101.14				

SPECIAL SEWER DISTRICT #6

11/25/2008	0801446	NATIONAL GRID	\$191.80	0801446		081304.13.004.00	2003002
Total			\$191.80				

Grand Total \$35,398.90

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

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Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

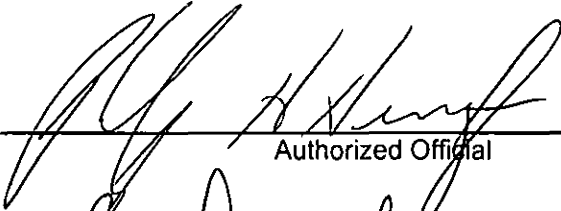
I hereby certify that the vouchers on this abstract dated November 28, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

11/24/08
Date

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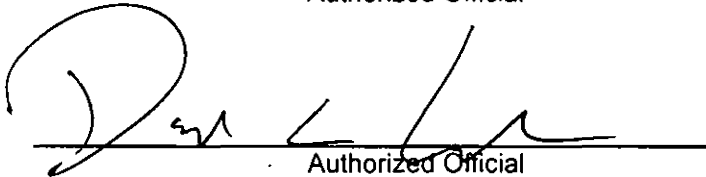
Authorized Official

12-11-08
Date

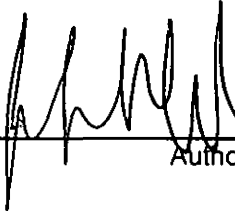
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Town Of Brunswick

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JUST & AGENCY FUND TA							
11/28/2008	11280804	AFLAC NEW YORK	\$250.97	11280804		000020.99.000.00	31134
11/28/2008	11280806	COMBINED LIFE INSUR	\$12.00	11280806		000020.99.000.00	31135
11/28/2008	11280810	CSEA INC (UNION DUE	\$371.10	11280810		000024.99.000.00	31136
11/28/2008	11280805	METLIFE (METROMATI	\$78.87	11280805		000020.99.000.00	31137
11/28/2008	11280809	NEW YORK STATE INC	\$2,695.10	11280809		000021.99.000.00	31138
11/28/2008	11280808	NYS & LOCAL RETIREM	\$3,790.96	11280808		000018.99.000.00	31139
11/28/2008	11280811	NYS DEFERRED COMP	\$1,644.08	11280811		000017.99.000.00	31140
11/28/2008	11280801	PIONEER COMMERCIA	\$21,774.74	11280801		000025.99.000.00	31141
11/28/2008	11280802	PIONEER COMMERCIA	\$6,472.04	11280802		000022.99.000.00	31142
11/28/2008	11280803	PIONEER COMMERCIA	\$9,492.34	11280803		000026.99.000.00	31143
11/28/2008	11280812	RENSSELAER COUNTY	\$640.00	11280812		000023.99.000.00	31144
11/28/2008	11280807	TOWN OF BRUNSWICK	\$1,422.29	11280807		000020.99.000.00	31145

Total \$48,644.49

Grand Total \$48,644.49

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Authorized Official

Date

Authorized Official

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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

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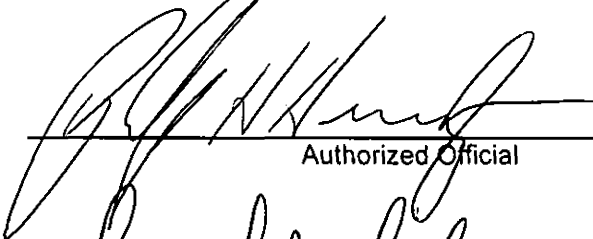


Authorized Official

12/2/08

Date

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Authorized Official

12-11-08

Date



Authorized Official

12-11-08

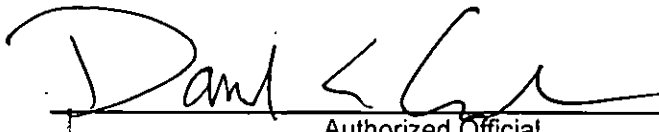
Date



Authorized Official

12/11/08

Date



Authorized Official

12-11-08

Date



Authorized Official

12/11/08

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
12/2/2008	1202001	RENSSELAER COUNTY	\$40.00	1202001		016204.01.004.00	2003005
Total			\$40.00				
Grand Total			\$40.00				

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 11, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

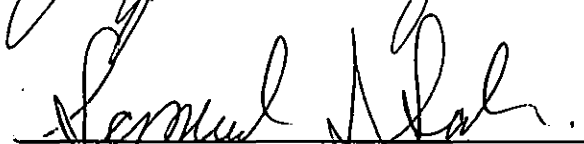

Authorized Official

12/11/08
Date

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


Authorized Official

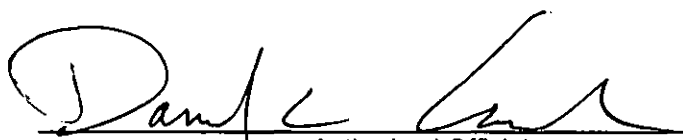
12/11/08
Date


Authorized Official

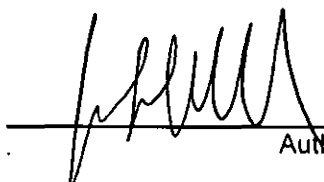
12-11-08
Date


Authorized Official

12/11/08
Date


Authorized Official

12-11-08
Date


Authorized Official

12/11/08
Date

Authorized Official

Date


Authorized Official

Date

AUTHORIZATION FOR PAYMENT

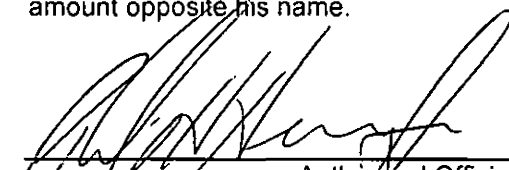
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 12, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

12/8/08
Date

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


Authorized Official

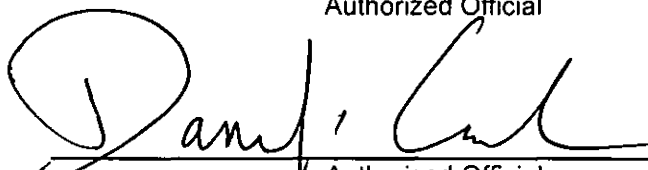
12-11-08
Date


Authorized Official

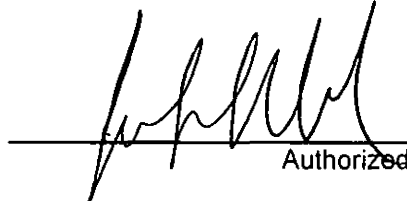
12-11-08
Date


Authorized Official

12/11/08
Date


Authorized Official

12-11-08
Date


Authorized Official

12/11/08
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
JUST & AGENCY FUND TA							
12/12/2008	12120804	AFLAC NEW YORK	\$250.97	12120804		000020.99.000.00	31203
12/12/2008	12120806	COMBINED LIFE INSUR	\$12.00	12120806		000020.99.000.00	31204
12/12/2008	12120809	CSEA INC (UNION DUE	\$371.10	12120809		000024.99.000.00	31205
12/12/2008	12120805	METLIFE (METROMATI	\$78.87	12120805		000020.99.000.00	31206
12/12/2008	12120808	NEW YORK STATE INC	\$2,492.87	12120808		000021.99.000.00	31207
12/12/2008	12120810	NYS DEFERRED COMP	\$1,250.82	12120810		000017.99.000.00	31208
12/12/2008	12120801	PIONEER COMMERCIA	\$20,409.31	12120801		000025.99.000.00	31209
12/12/2008	12120802	PIONEER COMMERCIA	\$5,948.47	12120802		000022.99.000.00	31210
12/12/2008	12120803	PIONEER COMMERCIA	\$8,811.26	12120803		000026.99.000.00	31211
12/12/2008	12120811	RENSSELAER COUNTY	\$640.00	12120811		000023.99.000.00	31212
12/12/2008	12120807	TOWN OF BRUNSWICK	\$1,422.29	12120807		000020.99.000.00	31213
Total			\$41,687.96				

Grand Total \$41,687.96

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Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Town Of Brunswick

Abstract Of Vouchers - Unpaid

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
GENERAL FUND A						
12/13/2008	4551	A & S DIESEL SERVICE	\$796.00	0801547		036204.01.004.00
12/13/2008	0801487	ACCESS HEALTH SYST	\$90.00	0801487		050104.01.004.00
12/13/2008	81511	AIT COMPUTERS	\$1,172.00	0801488		013552.01.002.00
12/13/2008	0801531	AT&T MOBILITY	\$206.30	0801531		036204.01.004.00
12/13/2008	16	B LAING ASSOCIATES	\$3,559.11	0801489		073104.01.004.04
12/13/2008	0801490	BRUNSWICK SELF STO	\$1,700.00	0801490		045404.01.004.00
12/13/2008	0801491	CLICKNER, CALVIN	\$69.23	0801491		090108.01.008.00
12/13/2008	5770	CORNERSTONE TELEP	\$744.37	0801532		016204.01.004.00
12/13/2008	0801534	COUNTY WASTE & RE	\$1,745.78	0801534		081604.01.004.00
12/13/2008	0801533	COUNTY WASTE & RE	\$89.31	0801533		075204.01.004.00
12/13/2008	0801492	CROWN WOOD FLOOR	\$4,681.09	0801492		016204.01.004.00
12/13/2008	0801535	DIAMOND SPRING WAT	\$35.00	0801535		016204.01.004.00
12/13/2008	0801493	EDDY, CHARLES	\$62.50	0801493		073104.01.004.04
12/13/2008	20701	ELOT ELECTRONICS R	\$110.00	0801536		081604.01.004.00
12/13/2008	28627	HANNAN'S WASTE DIS	\$140.00	0801537		081604.01.004.00
12/13/2008	28723	HANNAN'S WASTE DIS	\$140.00	0801538		081604.01.004.00
12/13/2008	0801500	KREIGER, JOHN	\$107.99	0801500		036204.01.004.00
12/13/2008	0801551	MACKEY ELECTRIC, IN	\$1,219.00	0801551		016204.01.004.00
12/13/2008	1509	MARK L. KESTNER, P.E	\$143.75	0801497		014404.01.004.00
12/13/2008	1511	MARK L. KESTNER, P.E	\$946.25	0801495		014404.01.004.00
12/13/2008	1507	MARK L. KESTNER, P.E	\$86.25	0801496		014404.01.004.00
12/13/2008	1513	MARK L. KESTNER, P.E	\$430.00	0801499		014404.01.004.00
12/13/2008	0801494	MARK L. KESTNER, P.E	\$230.00	0801494		014404.01.004.00
12/13/2008	1510	MARK L. KESTNER, P.E	\$86.50	0801498		014404.01.004.00
12/13/2008	0801501	N.Y.S. MUNICIPAL WOR	\$12,175.36	0801501		090408.01.008.00
12/13/2008	0801539	NATIONAL GRID	\$235.85	0801539		075204.01.004.00
12/13/2008	0801539	NATIONAL GRID	\$7,197.03	0801539		051824.01.004.00
12/13/2008	0801539	NATIONAL GRID	\$67.43	0801539		073104.01.004.04

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/13/2008	0801540	QUALITY RETAIL SYST	\$114.00	0801540		016204.01.004.00
12/13/2008	44757	RESOURCEFUL BAG &	\$2,460.00	0801541		081604.01.004.00
12/13/2008	383080	ROBERT POLLOCK INC	\$108.99	0801469		036204.01.004.00
12/13/2008	383080	ROBERT POLLOCK INC	\$7.16	0801469		073104.01.004.04
12/13/2008	383080	ROBERT POLLOCK INC	\$6.99	0801469		073104.01.004.03
12/13/2008	383481	ROBERT POLLOCK INC	\$108.99	0801470		036204.01.004.00
12/13/2008	383481	ROBERT POLLOCK INC	\$0.00	0801470		000200.01.000.00
12/13/2008	139201	ROSE & KIERNAN, INC.	\$63.30	0801503		019104.01.004.00
12/13/2008	0801542	SCRIVEN DUPLICATIN	\$38.45	0801542		080204.01.004.00
12/13/2008	0801504	SCRIVEN, TERRY	\$10.00	0801504		090608.01.008.00
12/13/2008	0801505	SOUTHWICK, RANDY	\$180.00	0801505		090608.01.008.00
12/13/2008	3112273293	STAPLES, INC. AND SU	\$13.96	0801549		036204.01.004.00
12/13/2008	3112273293	STAPLES, INC. AND SU	\$31.21	0801549		016204.01.004.00
12/13/2008	3112273293	STAPLES, INC. AND SU	\$86.32	0801549		013554.01.004.00
12/13/2008	3112299623	STAPLES, INC. AND SU	\$320.57	0801550		011104.01.004.00
12/13/2008	3112273293	STAPLES, INC. AND SU	\$14.28	0801549		013304.01.004.00
12/13/2008	A2008-361	STATE OF NEW YORK	\$50.00	0801548		050104.01.004.00
12/13/2008	0801543	SUMMER GREEN LAW	\$5.00	0801543		016204.01.004.00
12/13/2008	0801506	SUN LIFE & HEALTH IN	\$203.11	0801506		090458.01.008.00
12/13/2008	0801507	SYCAWAY SENIORS	\$1,010.00	0801507		067724.01.004.00
12/13/2008	1540	T & J ELECTRIC CORP	\$66.90	0801509		073104.01.004.03
12/13/2008	0801508	TARBOX, JAYNE M.	\$298.81	0801508		013304.01.004.00
12/13/2008	8102060	THE ARCHIVE	\$38.30	0801544		014104.01.004.00
12/13/2008	0801510	THE DEPOSITORY TRU	\$3,862.50	0801510		097107.01.007.00
12/13/2008	308154	THE RECORD	\$35.10	0801449		050104.01.004.00
12/13/2008	308154	THE RECORD	\$29.16	0801449		016204.01.004.00
12/13/2008	0801511	THOMSON WEST	\$217.50	0801511		011104.01.004.00
12/13/2008	0801512	TIME WARNER CABLE	\$20.06	0801512		016204.01.004.00
12/13/2008	30038	TROY VETERINARY HO	\$180.50	0801513		035104.01.004.00
12/13/2008	110772	TUCZINSKI, CAVALIER,	\$1,645.14	0801516		080204.01.004.00
12/13/2008	110775	TUCZINSKI, CAVALIER,	\$5,892.01	0801515		019904.01.004.00
12/13/2008	110774	TUCZINSKI, CAVALIER,	\$231.25	0801514		073104.01.004.04

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/13/2008	766362	W B MASON	\$73.49	0801545		050104.01.004.00
12/13/2008	764483	W B MASON	\$145.92	0801546		016204.01.004.00
12/13/2008	764483	W B MASON	\$73.49	0801546		011104.01.004.00
12/13/2008	764483	W B MASON	\$37.90	0801546		050104.01.004.00
12/13/2008	766362	W B MASON	\$6.50	0801545		016204.01.004.00
12/13/2008	0801517	WILSON, RAYMOND	\$10.00	0801517		090608.01.008.00
12/13/2008	0801518	ZANKEL, SHARON M	\$619.65	0801518		075104.01.004.00
Total			\$56,582.61			

HIGHWAY FUND DA

12/13/2008	39509	ADVANTAGE AUTO PA	\$68.22	0801451		051304.03.004.00
12/13/2008	116199371	AIRGAS EAST	\$63.39	0801453		051304.03.004.00
12/13/2008	116798023	AIRGAS EAST	\$65.25	0801452		051304.03.004.00
12/13/2008	112940	ASI TRUCK PARTS, INC	\$37.34	0801454		051304.03.004.00
12/13/2008	0801450	BURR TRUCK & TRAILE	\$40,883.44	0801450		051302.03.002.00
12/13/2008	21097	CONNOLLY, CHRISTOP	\$435.00	0801456		051304.03.004.00
12/13/2008	21136	CONNOLLY, CHRISTOP	\$305.00	0801457		051304.03.004.00
12/13/2008	0801459	D & W DIESEL, INC.	\$193.93	0801459		051304.03.004.00
12/13/2008	0801535	DIAMOND SPRING WAT	\$18.00	0801535		051404.03.004.00
12/13/2008	125683-00	DOUGLAS INDUSTRIAL	\$132.53	0801458		051304.03.004.00
12/13/2008	865173	GENUINE AUTO PARTS	\$652.92	0801460		051304.03.004.00
12/13/2008	0801461	GOYER POWER EQUIP	\$97.70	0801461		051304.03.004.00
12/13/2008	02-300236	HARBOR FREIGHT TOO	\$40.95	0801462		051304.03.004.06
12/13/2008	13424	HOWE BROS., INC	\$87.00	0801448		051304.03.004.00
12/13/2008	115253	J. BECKER & SONS, IN	\$229.24	0801465		051304.03.004.00
12/13/2008	115063	J. BECKER & SONS, IN	\$194.18	0801463		051304.03.004.00
12/13/2008	115202	J. BECKER & SONS, IN	\$65.15	0801464		051304.03.004.00
12/13/2008	0198104001	MECHANICS CHOICE	\$173.84	0801455		051304.03.004.00
12/13/2008	5468	MILLERTOWN GARAGE	\$239.89	0801466		051304.03.004.00
12/13/2008	0801501	N.Y.S. MUNICIPAL WOR	\$7,347.20	0801501		090408.03.008.00
12/13/2008	91089-13118	OLD DOMINION BRUSH	\$86.41	0801467		051304.03.004.00
12/13/2008	8125264-01	OMNI SERVICES OF NE	\$39.52	0801468		051304.03.004.00
12/13/2008	383080	ROBERT POLLOCK INC	\$77.71	0801469		051104.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/13/2008	383481	ROBERT POLLOCK INC	\$155.45	0801470		051104.03.004.00
12/13/2008	IA39199	SALEM FARM SUPPLY	\$62.40	0801471		051304.03.004.00
12/13/2008	0801506	SUN LIFE & HEALTH IN	\$114.45	0801506		090458.03.008.00
12/13/2008	62497	TROY SAND & GRAVEL	\$964.80	0801472		051104.03.004.00
12/13/2008	2134768	UNIFIRST CORPORATI	\$89.72	0801473		051404.03.004.00
12/13/2008	127272	WILEY BROTHERS	\$45.84	0801474		051104.03.004.00
Total			\$52,966.47			

WATER FUND

12/13/2008	0801482	BENDER-ST. PETER'S L	\$1,060.00	0801482		083404.08.004.00
12/13/2008	0801481	BENDER-ST. PETER'S L	\$510.00	0801481		083404.08.004.00
12/13/2008	200803997	DIG SAFELY NEW YOR	\$31.50	0801475		083104.08.004.00
12/13/2008	3899181	EVERETT J. PRESCOT	\$830.46	0801476		083404.08.004.00
12/13/2008	00016864	JEM ENTERPRISES	\$184.00	0801477		083404.08.004.00
12/13/2008	0801501	N.Y.S. MUNICIPAL WOR	\$1,469.44	0801501		090408.08.008.00
12/13/2008	0801539	NATIONAL GRID	\$745.11	0801539		083404.08.004.00
12/13/2008	47908	RAMSCO	\$304.59	0801480		083404.08.004.00
12/13/2008	383338	ROBERT POLLOCK INC	\$15.73	0801479		083404.08.004.00
12/13/2008	382984	ROBERT POLLOCK INC	\$8.57	0801478		083404.08.004.00
12/13/2008	0801506	SUN LIFE & HEALTH IN	\$32.70	0801506		090458.08.008.00
12/13/2008	0801483	SURPASS CHEMICAL C	\$14.15	0801483		083304.08.004.00
12/13/2008	S1703902-001	VELLANO BROTHERS	\$756.00	0801484		083404.08.004.00
12/13/2008	S1706427.001	VELLANO BROTHERS	\$207.77	0801485		083404.08.004.00
12/13/2008	0801486	WARREN W FANE INC	\$659.26	0801486		083404.08.004.00
Total			\$6,829.28			

SPECIAL FIRE DISTRICTS

12/13/2008	0801502	N.Y.S. MUNICIPAL WOR	\$5,664.57	0801502		090408.14.008.07
12/13/2008	0801502	N.Y.S. MUNICIPAL WOR	\$6,164.39	0801502		090408.14.008.08
12/13/2008	0801502	N.Y.S. MUNICIPAL WOR	\$3,831.92	0801502		090408.14.008.09
12/13/2008	0801502	N.Y.S. MUNICIPAL WOR	\$999.62	0801502		090408.14.008.10
Total			\$16,660.50			

TRUST & AGENCY FUND (EXPENDABLE) TE

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/13/2008	1476	MARK L. KESTNER, P.E	\$1,718.00	0801530		080234.97.004.15
12/13/2008	1471	MARK L. KESTNER, P.E	\$1,561.25	0801520		080234.97.004.15
12/13/2008	1497	MARK L. KESTNER, P.E	\$316.25	0801528		080234.97.004.15
12/13/2008	1437	MARK L. KESTNER, P.E	\$3,513.75	0801519		080234.97.004.15
12/13/2008	1474	MARK L. KESTNER, P.E	\$458.75	0801523		080234.97.004.15
12/13/2008	1433	MARK L. KESTNER, P.E	\$265.25	0801522		080234.97.004.15
12/13/2008	1473	MARK L. KESTNER, P.E	\$251.25	0801521		080234.97.004.15
12/13/2008	110770	TUCZINSKI, CAVALIER,	\$412.50	0801527		080234.97.004.15
12/13/2008	110731	TUCZINSKI, CAVALIER,	\$2,312.95	0801526		080234.97.004.15
12/13/2008	110547	TUCZINSKI, CAVALIER,	\$252.27	0801525		080234.97.004.15
12/13/2008	110730	TUCZINSKI, CAVALIER,	\$52.13	0801524		080234.97.004.15
12/13/2008	110727	TUCZINSKI, CAVALIER,	\$709.17	0801529		080234.97.004.15
Total			\$11,823.52			

Grand Total \$144,862.38

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

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Authorized Official

**TOWN OF BRUNSWICK
YEAR END MEETING
DECEMBER 30, 2008 5:00 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

The Supervisor called the meeting to order at 5:20 p.m.

RESOLUTIONS:

Resolution No. 102 Resolution Amending Adopted 2008 Town Budget. 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; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 103 Resolution Accepting Bid for Asbestos Abatement, Demolition, and Removal – 1046 Hoosick Rd. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 104 Resolution Appointing Consulting Engineer and SEQRA Attorney – Application for Planned Development District Filed by Berkshire Properties, LLC. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

WARRANTS:

Councilman Poletto made a motion to pay all warrants except No. 0801597, and No. 0801596 seconded by Supervisor Herrington. Approved

Councilman Poletto made a motion to pay Warrants No. 0801597 and 0801596 seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing warrants were approved.

The Organizational Meeting of the Town Board of the Town of Brunswick was set for January 8th 2009 at 6:00 p.m.

ADJOURNMENT:

Councilman Poleto made a motion to adjourn the meeting seconded by Councilman Casale. Approved. The meeting adjourned at 5:30

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Susan Quest-Sherman".

Susan Quest-Sherman
Town Clerk

An Audio Compact Disk of this meeting is available in the Town Clerk's Office.

RESOLUTION 102, 2008

**TOWN OF BRUNSWICK
SPECIAL MEETING**

December 30, 2008

RESOLUTION AMENDING ADOPTED 2008 TOWN BUDGET

WHEREAS, it appearing that the Town has overspent the amounts appropriated in certain budget codes in the 2008 Adopted Town Budget, and that other codes will have appropriated funds remaining and unspent as of the end of fiscal 2008; and

WHEREAS, amendment of the Adopted 2008 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 2008 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 Salvi** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 30, 2008

			ADOPTED BUDGET 2008	INCREASE	DECREASE	AMMENDED BUDGET 2008
General Fund Appropriations						
Justice						
Personal Service	A1110	.1	105,226	16100		121,326
Equipment	A1110	.2	1,000		1000	0
Contractual Service	A1110	.4	10,500		3500	7,000
Total:	A1110	.0	116,726			128,326
Supervisor						
Personal Service	A1220	.1	110,511	8900		119,411
Equipment	A1220	.2	500		500	0
Contractual Service	A1220	.4	4,500		1500	3,000
Total:	A1220	.0	115,511			122,411
Independent Audit & Accounting						
Contractual Service	A1320	.4	15,700	1250		16,950
Receiver of Taxes						
Personal Service	A1330	.1	36,318		2000	34,318
Equipment	A1330	.2	2,000		1000	1,000
Contractual Service	A1330	.4	7,800	3000		10,800
Total:	A1330	.0	46,118			46,118
Assessors						
Personal Service	A1355	.1	100,141		10000	90,141
Equipment	A1355	.2	4,500			4,500
Contractual Service	A1355	.4	20,000		9000	11,000
Total:	A1355	.0	124,641			105,641
Town Clerk						
Personal Service	A1410	.1	68,848			68,848
Equipment	A1410	.2	12,200		12000	200
Contractual Service	A1410	.4	16,700		5000	11,700
Total:	A1410	.0	97,748			80,748
Town Engineer						
Personal Services	A1440	.1				0
Contractual Service	A1440	.0	15000	20000		35,000
Total:	A1440	.0	15000			35,000
Buildings						
Personal Service	A1620	.1	8,829			8,829
Equipment	A1620	.2	5,600			5,600
Contractual Service	A1620	.4	150,000			150,000
			164,429			164,429
Data Processing						
Personal Service	A1680	.1	0			0
Equipment	A1680	.2	3,500		3000	500
Contractual Service	A1680	.4				
Total:	A1680	.0	3,500			500
Special Items						
Unallocated Insurance	A1920	.1	86,400		5600	80,800
Munici. Assoc. Dues	A1920	.2	1,200			1,200
Judgment & Claims	A1950	.4	5,000		5000	0
Other Gen Govt Support	A1989	.4				
Contingency	A1990	.4	5,000	10600		15,600
Total:	A1010	.0	97,600			97,600
Control of Dogs						
Personal Service	A3510	.1	12,020			12,020
Equipment	A3510	.2	0			0
Contractual Service	A3510	.4	5,000			5,000

			ADOPTED BUDGET 2008	INCREASE	DECREASE	AMMENDED BUDGET 2008
Total:	A3510	.0	17,020			17,020
Safety Inspections						
Personal Service	A3620	.1	65,726			65,726
Equipment	A3620	.2	24,000	10350		34,350
Contractual Service	A3620	.4	7,700	4750		12,450
Total:	A3620	.0	97,426			112,526
Other Health						
Ambulance Contractual	A4540	.4	20,000	400		20,400
Supt. of Highways						
Personal Service	A5010	.1	141,312			141,312
Equipment	A5010	.2	1,500		1500	0
Contractual Service	A5010	.4	9,000			9,000
Total:	A5010	.0	151,812			150,312
Street Lighting						
Contractual Service	A5182	.4	75,000	13500		88,500
Total:	A5182	.0	75,000			88,500
Youth Programs						
Personal Service (Beach	A7310	.1	162300	8000		170,300
Contractual Service (Be	A7310	.4	95000	5600		100,600
Total:	A7310	.0	257300			270,900
Historical Property						
Personal Service	A7520	.1	8,274			8,274
Contractual Service	A7520	.4	17,501		8000	9,501
Total:	A7520	.0	25,775			17,775
Zoning						
Personal Service	A8010	.1	19,493		2200	17,293
Contractual Service	A8010	.4	2,500	350		2,850
Total:	A8010	.0	21,993			20,143
Planning						
Personal Service	A8020	.1	17,477		6000	11,477
Contractual Service	A8020	.4	10,500	9400		19,900
Total:	A8020	.0	27,977			31,377
Environmental Control						
Contractual Service	A8090	.4	15000	2000		17,000
Total:	A8090	.0	15000			17,000
Refuse & Garbage						
Personal Service	A8160	.1	64,554		6000	58,554
Equipment	A8160	.2	5,000		5000	0
Contractual Service	A8160	.4	37,500		3000	34,500
Total:	A8160	.0	107,054			93,054
Employee Benefits						
State Retirement	A9010	.8	55,000		15000	40,000
Social Security	A9030	.8	53,798	21000		74,798
Medicare	A9035	.8	12,582		12500	82
Workers Comp	A9040	.8	41,650			41,650
Life Insurance	A9045	.8	2,000			2,000
Unemployment Insur	A9050	.8	1,500			1,500
Disability Insurance	A9055	.8	2,500	1000		3,500
Hospital & Medical Inst	A9060	.8	181,565		17900	163,665
Total:		.8	350,595			327,195

				ADOPTED BUDGET 2008	INCREASE	DECREASE	AMMENDED BUDGET 2008
Highway Appropriations - Townwide							
General Repairs							
Personal Service	DA5110	.1	518,797			2900	515,897
Equipment	DA5110	.2					0
Contractual Service	DA5110	.4	75,040	106000			181,040
Total:	DA5110	.0	593,837				696,937
Improvements							
Contractual Service	DA5112	.4	127,000	36000			163,000
Gravel/Stone	DA5112	.4					-0
Total:	DA5112	.0	127,000				163,000
Machinery							
Personal Service	DA5130	.1	71,345			31000	40,345
Equipment	DA5130	.2	183,476			103627	79,849
Contractual Service	DA5130	.4	141,140	60894			202,034
Total:	DA5130	.0	395,961				322,228
Miscellaneous							
Contractual Service	DA5140	.4	12,000	450			12,450
Total:	DA5140	.0	12,000				12,450
Snow Removal							
Personal Service	DA5142	.1	88,000			23800	64,200
Equipment	DA5142	.2					
Contractual Service	DA5142	.4	38,000	3768			41,768
Total:	DA5142	.0	126,000				105,968
Employee Benefits							
State Retirement	DA9010	.8	80,000			23800	56,200
Social Security	DA9030	.8	42,045	3558			45,603
Medicare	DA9035	.8	9,833			9833	0
Workers Comp	DA9040	.8	32,100			2650	29,450
Life Insurance	DA9045	.8	3,500			2100	1,400
Unemployment Insur	DA9050	.8					
Disability Insurance	DA9055	.8	1,000	50			1,050
Hospital & Medical Ins	DA9060	.8	118,655	10230			128,885
Total:		.8	287,133				262,588

ADOPTED BUDGET 2008				INCREASE	DECREASE	AMMENDED BUDGET 2008
Water Fund Appropriations						
Administration						
Personal Service	FX8310	.1	27,732		3842	23,890
Equipment	FX8310	.2	10,000		7500	2,500
Contractual Service	FX8310	.4	30,000		14000	16,000
Total:	FX8310	.0	67,732			42,390
Source of Supply						
Equipment	FX8320	.2	5,000		5000	0
Contractual Service	FX8320	.4	780,000	150100		930,100
Total:	FX8320	.0	785,000			930,100
Purification's						
Contractual Service	FX8330	.4	1,253	760		2,013
Total:	FX8330	.0	1,253			2,013
Transmission & Distribution						
Personal Service	FX8340	.1	112,858		14000	98,858
Equipment	FX8340	.2	84,172		53000	31,172
Contractual Service	FX8340	.4	125,000		31000	94,000
Total:	FX8340	.0	322,030			224,030
Employee Benefits						
State Retirement	FX9010	.8	20,000		9400	10,600
Social Security	FX9030	.8	8,717	420		9,137
Medicare	FX9035	.8	2,039		2038	1
Workers Comp	FX9040	.8	9,500		3600	5,900
Life Insurance	FX9045	.8	700		300	400
Unemployment Insur	FX9050	.8				
Disability Insurance	FX9055	.8	300		100	200
Hospital & Medical Insr	FX9060	.8	25,308		7500	17,808
Total:		.8	66,563			44,045

RESOLUTION 103, 2008

**TOWN OF BRUNSWICK
SPECIAL MEETING**

December 30, 2008

**RESOLUTION ACCEPTING BID FOR ASBESTOS ABATEMENT,
DEMOLITION, AND REMOVAL - 1046 HOOSICK ROAD**

WHEREAS, the Town having duly solicited for bids for asbestos abatement, demolition, and removal of the Town-owned structure and outbuildings located at 1046 Hoosick Road; and

WHEREAS, several bids having been received, and it appearing to the satisfaction of this Town Board that the bid submitted by DiTonno & Sons, LLC, 4216 Albany Street, Colonie, New York 12205, in the amount of \$21,000.00, is the lowest responsible bid meeting the specifications of the solicitation; 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 hereby is authorized and empowered to execute any contracts or other documents necessary to give effect to this Resolution.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 30, 2008

RESOLUTION NO. 104, 2008

**TOWN OF BRUNSWICK
SPECIAL MEETING**

December 30, 2008

**RESOLUTION APPOINTING CONSULTING ENGINEER AND
SEQRA ATTORNEY - APPLICATION FOR PLANNED
DEVELOPMENT DISTRICT FILED BY BERKSHIRE PROPERTIES, LLC**

WHEREAS, an application for the re-zoning and the establishment of a Planned Development District on approximately 26 acres of land located at Betts Road and NY Route 7, having been filed by BERKSHIRE PROPERTIES, LLC, for the purpose of permitting mixed uses thereon, to include single family residential, commercial retail, and public recreational; 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, GILCHRIST & COLLURA, P.C. and MARK E. KESTNER, P.E., CONSULTING ENGINEER, PLLC, as, respectively, special (SEQRA) counsel and consulting engineer for this project; now, therefore

BE IT RESOLVED, that with regard to the said application of BERKSHIRE PROPERTIES, LLC, for the re-zoning and establishment of a Planned Development District, as aforesaid, the Town Board does hereby appoint special (SEQRA) counsel and consulting engineer follows:

**CONSULTING ENGINEER : MARK E. KESTNER, P.E., CONSULTING
ENGINEER, PLLC**

**SPECIAL (SEQRA) COUNSEL: TUCZINSKI, CAVALIER, GILCHRIST &
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 Poleto** and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 30, 2008

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 30, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

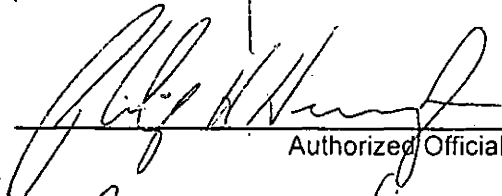


Authorized Official

12/30/08

Date

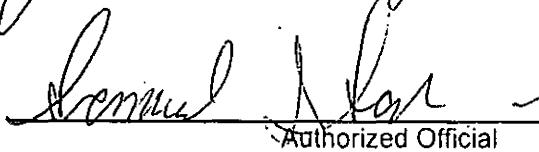
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

12-30-08

Date



Authorized Official

12-30-08

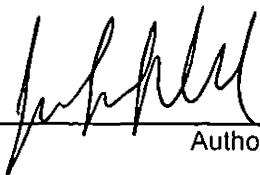
Date



Authorized Official

12/30/08

Date



Authorized Official

12/30/08

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
<u>GENERAL FUND A</u>						
12/30/2008	13797	ADIRONDACK HIGHWA	\$221.60	0801593		050104.01.004.00
12/30/2008	81524	AIT COMPUTERS	\$730.99	0801552		013554.01.004.00
12/30/2008	81524	AIT COMPUTERS	\$39.00	0801552		036204.01.004.00
12/30/2008	12487	BONESTEEL, KENNETH	\$398.00	0801554		013304.01.004.00
12/30/2008	12488	BONESTEEL, KENNETH	\$186.00	0801553		013304.01.004.00
12/30/2008	081	C. B. HARDWOOD FLO	\$6,500.00	0801555		073104.01.004.03
12/30/2008	640	CHOICE ADVERTISING	\$292.50	0801557		016204.01.004.00
12/30/2008	0801556	CSEA EMPLOYEE BEN	\$239.86	0801556		090608.01.008.00
12/30/2008	13332	GAVIN/PARKER LANDS	\$962.00	0801559		016204.01.004.00
12/30/2008	13362	GAVIN/PARKER LANDS	\$380.00	0801558		016204.01.004.00
12/30/2008	0801562	HERRINGTON, KEVIN	\$90.00	0801562		090608.01.008.00
12/30/2008	0801561	HERRINGTON, KEVIN	\$73.44	0801561		090108.01.008.00
12/30/2008	15523	JOHN RAY & SONS INC	\$329.32	0801560		075204.01.004.00
12/30/2008	0801602	JOHN RAY & SONS INC	\$220.49	0801602		016204.01.004.00
12/30/2008	0801564	JOHNSON CONTROLS	\$380.50	0801564		016204.01.004.00
12/30/2008	0801563	JOHNSON CONTROLS	\$1,869.00	0801563		016204.01.004.00
12/30/2008	0801565	KREIGER, JOHN	\$99.20	0801565		090108.01.008.00
12/30/2008	1531	MARK L. KESTNER, P.E	\$603.25	0801615		014404.01.004.00
12/30/2008	1530	MARK L. KESTNER, P.E	\$372.50	0801614		014404.01.004.00
12/30/2008	1529	MARK L. KESTNER, P.E	\$115.00	0801613		014404.01.004.00
12/30/2008	1532	MARK L. KESTNER, P.E	\$316.25	0801612		014404.01.004.00
12/30/2008	0801592	NATIONAL GRID	\$508.77	0801592		073104.01.004.03
12/30/2008	0801592	NATIONAL GRID	\$19.80	0801592		051824.01.004.00
12/30/2008	0801592	NATIONAL GRID	\$2,272.11	0801592		016204.01.004.00
12/30/2008	0801592	NATIONAL GRID	\$44.63	0801592		016204.01.004.00
12/30/2008	0801592	NATIONAL GRID	\$169.07	0801592		016204.01.004.00
12/30/2008	0801592	NATIONAL GRID	\$2,853.11	0801592		016204.01.004.00
12/30/2008	0801592	NATIONAL GRID	\$371.94	0801592		073104.01.004.03

Monday, December 29, 2008

- Page 1 of 4

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/30/2008	0801578	NEXTEL PARTNERS IN	\$50.64	0801578		014204.01.004.00
12/30/2008	0801578	NEXTEL PARTNERS IN	\$50.92	0801578		050104.01.004.00
12/30/2008	0801578	NEXTEL PARTNERS IN	\$65.53	0801578		016204.01.004.00
12/30/2008	0801578	NEXTEL PARTNERS IN	\$45.69	0801578		036204.01.004.00
12/30/2008	0801578	NEXTEL PARTNERS IN	\$47.46	0801578		036204.01.004.00
12/30/2008	0801578	NEXTEL PARTNERS IN	\$52.70	0801578		050104.01.004.00
12/30/2008	0801578	NEXTEL PARTNERS IN	\$47.15	0801578		073104.01.004.01
12/30/2008	0801589	NOTTY PINE TAVERN	\$90.00	0801589		016204.01.004.00
12/30/2008	0801567	NYS ASSESSORS ASS	\$150.00	0801567		013554.01.004.00
12/30/2008	0801569	NYS OFFICE OF THE C	\$4,506.20	0801569		001520.01.000.00
12/30/2008	0801568	O'DONNELL, EDWARD	\$30.00	0801568		090608.01.006.00
12/30/2008	0801579	QUEST-SHERMAN, SUS	\$191.74	0801579		016204.01.004.00
12/30/2008	9523	R J GILE CO., INC.	\$221.41	0801570		016204.01.004.00
12/30/2008	X72804	SCHWAAB, INC.	\$50.97	0801591		011104.01.004.00
12/30/2008	3112538440	STAPLES, INC. AND SU	\$24.99	0801580		013304.01.004.00
12/30/2008	3112538440	STAPLES, INC. AND SU	\$15.47	0801580		013554.01.004.00
12/30/2008	3112538440	STAPLES, INC. AND SU	\$34.68	0801580		016204.01.004.00
12/30/2008	0801581	TERMINIX INTERNATIO	\$98.00	0801581		016204.01.004.00
12/30/2008	8112060	THE ARCHIVE	\$38.30	0801582		014104.01.004.00
12/30/2008	672668159	THOMSON WEST	\$255.00	0801590		011104.01.004.00
12/30/2008	110854	TUCZINSKI, CAVALIER,	\$1,156.68	0801571		080104.01.004.00
12/30/2008	110858	TUCZINSKI, CAVALIER,	\$698.25	0801573		019904.01.004.00
12/30/2008	110856	TUCZINSKI, CAVALIER,	\$92.50	0801572		073104.01.004.04
12/30/2008	110855	TUCZINSKI, CAVALIER,	\$1,562.87	0801574		080204.01.004.00
12/30/2008	0801588	US POSTAL SERVICE /	\$74.16	0801588		010104.01.004.00
12/30/2008	0801588	US POSTAL SERVICE /	\$155.29	0801588		011104.01.004.00
12/30/2008	0801588	US POSTAL SERVICE /	\$2.27	0801588		013304.01.004.00
12/30/2008	0801588	US POSTAL SERVICE /	\$2.10	0801588		013304.01.004.00
12/30/2008	0801588	US POSTAL SERVICE /	\$31.59	0801588		013554.01.004.00
12/30/2008	0801588	US POSTAL SERVICE /	\$109.55	0801588		016204.01.004.00
12/30/2008	0801588	US POSTAL SERVICE /	\$36.84	0801588		036204.01.004.00
12/30/2008	0801588	US POSTAL SERVICE /	\$10.49	0801588		014104.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/30/2008	0801575	WALMART COMMUNIT	\$72.44	0801575		075204.01.004.00
12/30/2008	119433	WILLIAMSON LAW BOO	\$96.38	0801576		011104.01.004.00
Total			\$31,327.59			

HIGHWAY FUND DA

12/30/2008	116303678	AIRGAS EAST	\$86.96	0801594		051304.03.004.00
12/30/2008	0198714	AMERICAN ROCK SALT	\$3,491.23	0801595		051424.03.004.00
12/30/2008	397941	CALLANAN INDUSTRIE	\$1,369.14	0801597		051424.03.004.00
12/30/2008	397129	CALLANAN INDUSTRIE	\$1,095.60	0801596		051424.03.004.00
12/30/2008	0801556	CSEA EMPLOYEE BEN	\$323.42	0801556		090608.03.005.00
12/30/2008	163631	FARRELL OIL CO., INC.	\$1,843.96	0801600		051304.03.004.00
12/30/2008	163320	FARRELL OIL CO., INC.	\$262.28	0801598		051304.03.004.00
12/30/2008	163632	FARRELL OIL CO., INC.	\$38.71	0801599		051304.03.004.00
12/30/2008	15911	HOWE BROS., INC	\$85.00	0801601		051304.03.004.06
12/30/2008	23766	JOHN RAY & SONS INC	\$4,782.10	0801603		051304.03.004.05
12/30/2008	0801602	JOHN RAY & SONS INC	\$4,284.19	0801602		051304.03.004.05
12/30/2008	5858894	MILTON CAT	\$162.18	0801604		051304.03.004.00
12/30/2008	0801592	NATIONAL GRID	\$1,944.09	0801592		051404.03.004.00
12/30/2008	0801578	NEXTEL PARTNERS IN	\$46.69	0801578		051404.03.004.00
12/30/2008	5862914	SOUTHWORTH-MILTON	\$102.86	0801606		051304.03.004.00
12/30/2008	119283	WARREN W FANE INC	\$1,200.00	0801605		051104.03.004.00
12/30/2008	48078	ZWACK INC	\$1,128.17	0801607		051304.03.004.00
Total			\$22,246.58			

WATER FUND

12/30/2008	0801608	BENDER-ST. PETER'S L	\$3,885.00	0801608		083404.08.004.00
12/30/2008	1157915	BLAIR SUPPLY CORPO	\$151.95	0801609		083404.08.004.00
12/30/2008	0801556	CSEA EMPLOYEE BEN	\$24.62	0801556		090608.03.005.00
12/30/2008	200804382	DIG SAFELY NEW YOR	\$17.50	0801610		083104.08.004.00
12/30/2008	4049895	EVERETT J. PRESCOT	\$621.75	0801611		083404.08.004.00
12/30/2008	0801602	JOHN RAY & SONS INC	\$279.10	0801602		083404.08.004.00
12/30/2008	23766	JOHN RAY & SONS INC	\$546.71	0801603		083404.08.004.00
12/30/2008	3222	MACKAY ELECTRIC, IN	\$391.00	0801566		083404.08.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/30/2008	0801592	NATIONAL GRID	\$22.43	0801592		083404.08.004.00
12/30/2008	0801578	NEXTEL PARTNERS IN	\$46.69	0801578		083404.08.004.00
12/30/2008	0801588	US POSTAL SERVICE /	\$2.94	0801588		083104.08.004.00
Total			\$5,989.69			

SPECIAL SEWER DISTRICT #6

12/30/2008	0801592	NATIONAL GRID	\$302.86	0801592		081304.13.004.00
Total			\$302.86			

TRUST & AGENCY FUND (EXPENDABLE) TE

12/30/2008	0801577	COBBLESTONE ASSOC	\$26,425.04	0801577		080234.97.004.15
12/30/2008	1475	MARK L. KESTNER, P.E	\$1,247.00	0801584		080234.97.004.15
12/30/2008	1508	MARK L. KESTNER, P.E	\$943.75	0801585		080234.97.004.15
12/30/2008	1505	MARK L. KESTNER, P.E	\$1,747.50	0801586		080234.97.004.15
12/30/2008	1415	MARK L. KESTNER, P.E	\$68.75	0801587		080234.97.004.15
12/30/2008	110857	TUCZINSKI, CAVALIER,	\$393.39	0801583		080234.97.004.15
Total			\$30,825.43			

Grand Total \$90,692.15

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 26, 2008 and consisting of the attached pages were audited and allowed in the amounts shown.

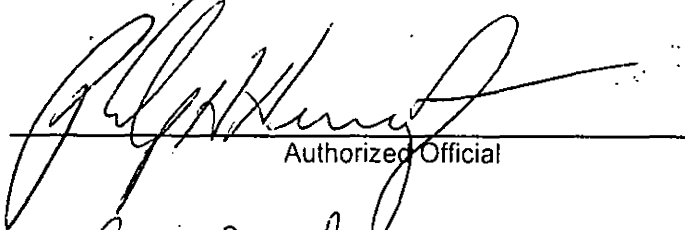


Authorized Official

12/24/08

Date

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



Authorized Official

12-30-08

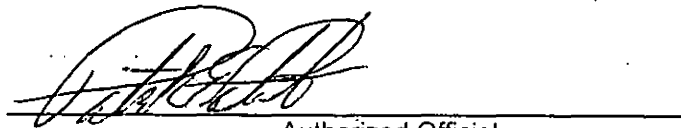
Date



Authorized Official

12-30-08

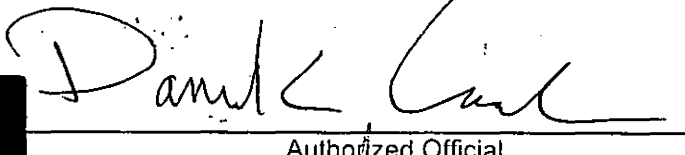
Date



Authorized Official

12/30/08

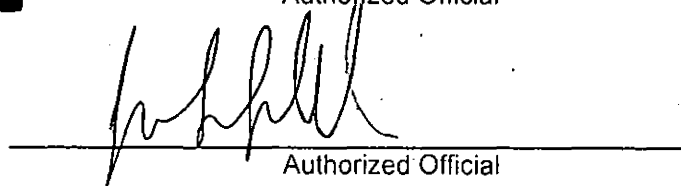
Date



Authorized Official

12/30/08

Date



Authorized Official

12/30/08

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
12/26/2008	12260804	AFLAC NEW YORK	\$250.97	12260804		000020.99.000.00	31284
12/26/2008	12260806	COMBINED LIFE INSUR	\$12.00	12260808		000020.99.000.00	31285
12/26/2008	12260810	CSEA INC (UNION DUE	\$371.10	12260810		000024.99.000.00	31286
12/26/2008	12260805	METLIFE (METROMATI	\$78.97	12260805		000020.99.000.00	31287
12/26/2008	12260809	NEW YORK STATE INC	\$3,133.51	122608200		000021.99.000.00	31288
12/26/2008	12260808	NYS & LOCAL RETIREM	\$3,844.57	12260809		000018.99.000.00	31289
12/26/2008	12260811	NYS DEFERRED COMP	\$1,568.19	12260811		000017.99.000.00	31290
12/26/2008	12260801	PIONEER COMMERCIA	\$23,761.58	12260801		000025.99.000.00	31291
12/26/2008	12260802	PIONEER COMMERCIA	\$7,611.21	12260802		000022.99.000.00	31292
12/26/2008	12260803	PIONEER COMMERCIA	\$11,426.76	12260803		000026.99.000.00	31293
12/26/2008	12260812	RENSSELAER COUNTY	\$640.00	12260812		000023.99.000.00	31294
12/26/2008	12260807	TOWN OF BRUNSWICK	\$1,422.29	12260807		000020.99.000.00	31295
Total			\$54,121.05				

Grand Total \$54,121.05

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Monday, December 22, 2008

Page 1 of 1