

TOWN BOARD

MINUTES

2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING
January 7, 2010, 5:00 p.m.
TOWN HALL**

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

Board Members Absent: None.

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

Supervisor Herrington called the meeting to order at 5:15.

RESOLUTIONS:

Resolution No. 1 Resolution Appointing and Fixing 2010 Salaries of Officers and Employees of the Town of Brunswick. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Sullivan was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; 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 2010. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; 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 2010. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Sullivan was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; 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 2010. The foregoing Resolution, offered by Councilman Casale and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; 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 Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; 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 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, Aye; 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 2010. 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, Aye; 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 2010. 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, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 9 Resolution Establishing Petty Cash Funds for the Year 2010. 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, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 10 Resolution Establishing Communications Expense Account for the Town Supervisor for the Year 2010. 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, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 11 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 2010 Annual Meeting of the NYS Association of Towns. 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, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 12 Resolution Designating The Record as the Official Newspaper for the Town of Brunswick for the Year 2010. 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, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 13 Resolution Establishing Official and Regular Date, Time and Location for Meetings for the Town Board of the Town of Brunswick for the Year 2010. 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, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 14 Resolution Authorizing Dog Control Officer to Collect Impoundment Fees. 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, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 15 Resolution Authorizing the Code Enforcement Officer to Collect Fees for Licenses and Permits and Remit them to the Supervisor on a Monthly Basis. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 16 Resolution Designating Polling Places for Election Districts Within Town of Brunswick for and During the Year 2010. The foregoing Resolution, offered by Councilman Sullivan and seconded by Supervisor Herrington was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 17 Resolution Appointing Chairmen of Planning Board and Zoning Board of Appeals. The foregoing Resolution, offered by Supervisor Herrington 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 Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 18 Resolution Authorizing Checks to be Signed with Facsimile Signatures. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; 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. 19 Resolution Fixing Compensation Payable to Chairmen and Members of Planning Board and Zoning Board of Appeals for the Year 2010. 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 Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 20 Resolution That Town Employees Using their Own Vehicles on Town Business be Reimbursed Therefor at the 2010 Per Mile Rate Allowed by Internal Revenue Service for Business Use of A Personal Vehicle. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Sullivan was 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. 21 Resolution Appointing Town Attorney. 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 Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

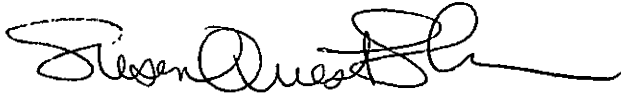
Councilman Poletto made a motion to Table Resolution No. 22. The motion was not seconded.

Resolution No. 22 Resolution Appointing Superintendent of Highways. 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 No; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

ADJOURNMENT:

Councilman Casale made a motion to adjourn the meeting, seconded by Councilman Poletto. Approved. The meeting adjourned at 5:25 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

RESOLUTION NO. 1, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

**RESOLUTION APPOINTING AND FIXING 2010 SALARIES OF
OFFICERS AND EMPLOYEES OF THE TOWN OF BRUNSWICK**

BE IT RESOLVED, that, for the year 2010, the Town Board of the Town of Brunswick does hereby fix and establish the salaries of and, where appropriate, appoint, the non-elected officers and employees of the Town of Brunswick as hereinafter set forth:

NAME	OFFICE	SALARY	PAYABLE
Adrian Morin	Court Officer	\$13.11/hr.	Biweekly
Douglas J. Eddy	Superintendent of Highways	\$59,709.00	Biweekly
Douglas J. Eddy	Superintendent of Water	\$13,926.00	Biweekly
John Kreiger	Code Enforcement Officer	\$46,051.00	Biweekly
Calvin Clickner	Bookkeeper/ Asst. to Supervisor	\$64,272.00	Biweekly
Catherine Crawmer	Dog Control Officer	\$12,876.00	Biweekly
Sharon M. Zankel	Town Historian	\$4,311.00	Monthly
Thomas Mulqueen	Data Collector	\$15.00/hr.	Biweekly
Sylvia Rooney	Assessor	\$54,266.00	Biweekly
Thomas R. Cioffi	Town Attorney	\$42,620.00	Biweekly
Thomas R. Cioffi	Zoning Board Attorney	\$14,771.00	Biweekly
Thomas Engster	Recycling Coordinator	\$ 16.22/hr..	Biweekly
Patricia Hyde	Secretary to Supervisor	\$33,054.00	Biweekly

NAME	OFFICE	SALARY	PAYABLE
Ronald Neissen	Safety Director	\$2,412.00	Semi-annually
Perry Kaufman	Custodian (Buildings)	\$8,264.00	Biweekly
Perry Kaufman	Custodian (Keyes Lane)	\$11.19/hr.	Biweekly
Perry Kaufman	Custodian (Historical)	\$11.19/hr.	Biweekly
Perry Kaufman	Recycling Laborer	\$11.19/hr.	Biweekly
William Lewis III	Deputy Town Clerk	\$32,136.00	Biweekly
William Lewis III	Dep. Registrar Vital Statistics	\$1,000.00	Semi-annually
Shawn Bosco	Recycling Laborer	\$8.26/hr.	Biweekly
Susan Quest-Sherman	Registrar Vital Statistics	\$1,500.00	Semi-annually
William DeFilippis	Director/Manager Keyes Lane Center	\$17,278.00	Biweekly
Carol Vogt	Assistant to Receiver of Taxes	\$12.96/hr.	Biweekly
Kathryn Breen	Justice Court Clerk	\$28,922.00	Biweekly
Mary Carley	Justice Court Clerk	\$31,820.00	Biweekly
Ronald Neissen	Fire/Building Code Inspector	\$16.88/hr.	Biweekly
Brandi Knuetter	Office Assistant	\$29,987.00	Biweekly
Daniel Dougherty	Dep. Superintendent of Highways	\$56,822.00	Biweekly
Daniel Dougherty	Deputy Superintendent of Water	\$14,344.00	Biweekly
Ronald Neissen	Court Officer	\$16.88/hr.	Biweekly
Margaret Neissen	Data Collector	\$15.00/hr.	Biweekly
Gerald Flynn	Custodian (Historical Property)	\$11.36/hr.	Biweekly
Chris Lammerts	Court Officer	\$13.64/hr.	Biweekly
Robert Duncan	Heavy Equipment Operator (PT)	\$15.53/hr.	Biweekly

NAME	OFFICE	SALARY	PAYABLE
Joseph Jabour	Office Assistant - Part-Time	\$20.00	Biweekly
Carolyn Abrams	Farmers' Market Manager (PT)	\$15.00/hr.	Biweekly
Matthew Foley	Traffic Violations Attorney	\$110.00/hr.	Biweekly

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: January 7, 2010

RESOLUTION NO. 2, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

**RESOLUTION FIXING SALARIES OF ELECTED OFFICIALS
OF THE TOWN OF BRUNSWICK FOR THE YEAR 2010**

BE IT RESOLVED, that, for the year 2010, 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	\$25,916.00	Biweekly
Patrick Poletto	Councilman	\$ 9,639.00	Biweekly
Dan Casale	Councilman	\$ 9,639.00	Biweekly
James Sullivan	Councilman	\$ 9,639.00	Biweekly
Samuel Salvi	Councilman	\$ 9,639.00	Biweekly
Susan Quest-Sherman	Town Clerk	\$43,584.00	Biweekly
Robert Schmidt	Town Justice	\$25,032.00	Biweekly
Lawrence Kronau	Town Justice	\$25,032.00	Biweekly
Jayne Tarbox	Receiver of Taxes	\$26,518.00	Biweekly

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

COUNCILMAN SALVI	VOTING 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 7, 2010

RESOLUTION NO. 3, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

**RESOLUTION DESIGNATING OFFICIAL DEPOSITORIES
FOR THE TOWN OF BRUNSWICK FOR THE YEAR 2010**

BE IT RESOLVED, that, for the year 2010, 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 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: January 7, 2010

RESOLUTION 4, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

**RESOLUTION AUTHORIZING SUPERVISOR TO MAKE INTER-FUND
CASH TRANSFERS PURSUANT TO GENERAL MUNICIPAL LAW,
SECTION 9-A, FOR AND DURING THE FISCAL YEAR 2010**

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 2010, 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 Casale** 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 7, 2010

RESOLUTION NO. 5, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

**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, 2009, for the year 2010.

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
COUNSLIMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 7, 2010

RESOLUTION NO. 6 , 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

**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
Gordon Christian	Member, Town Planning Board	January 1, 2010 - December 31, 2016
Mark Cipperly	Member, Town Zoning Board of Appeals	Expires December 31, 2013
James Hannan	Member, Town Zoning Board of Appeals	January 1, 2010 - December 31, 2014

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: January 7, 2010

RESOLUTION NO. 7, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

**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 2010**

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 2010, Susan Quest-Sherman, Town Clerk, be and she hereby is appointed the Delegate of Authority for said Bingo licenses and permits for the Town of Brunswick.

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

COUNCILMAN SALVI	VOTING 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 7, 2010

RESOLUTION NO. 8, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

**RESOLUTION AUTHORIZING HIGHWAY SUPERINTENDENT TO
PURCHASE EQUIPMENT, TOOLS AND OTHER IMPLEMENTS IN A
TOTAL AMOUNT NOT TO EXCEED \$1,500.00 DURING FISCAL 2010**

BE IT RESOLVED, that, for and during the fiscal year 2010, the Highway Superintendent of the Town of Brunswick be and hereby is authorized to purchase equipment, tools and other implements for the maintenance, construction or reconstruction of Town roads, or devices for the removal of snow and ice from Town roads, in a total amount not to exceed One Thousand Five Hundred Dollars (\$1,500.00), without prior approval of the Town Board.

The foregoing Resolution, offered by **Councilman 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: January 7, 2010

RESOLUTION NO. 9, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

**RESOLUTION ESTABLISHING PETTY CASH
FUNDS FOR THE YEAR 2010**

BE IT RESOLVED, that for the year 2010, 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 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: January 7, 2010

RESOLUTION NO. 10, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

**RESOLUTION ESTABLISHING COMMUNICATIONS/EXPENSE
ACCOUNT FOR THE TOWN SUPERVISOR FOR THE YEAR 2010**

BE IT RESOLVED, that, for the year 2010, 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 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: January 7, 2010

RESOLUTION NO. 11, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

**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 2010
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 2010 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 2010 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, Code Enforcement Officer, 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 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 Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 7, 2010

RESOLUTION NO. 12, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

**RESOLUTION DESIGNATING THE RECORD AS
THE OFFICIAL NEWSPAPER FOR THE TOWN
OF BRUNSWICK FOR THE YEAR 2010**

BE IT RESOLVED, that, for the year 2010, 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 Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 7, 2010

RESOLUTION NO. 13, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

**RESOLUTION ESTABLISHING OFFICIAL AND REGULAR DATE,
TIME AND LOCATION FOR MEETINGS OF THE TOWN BOARD
OF THE TOWN OF BRUNSWICK FOR THE YEAR 2010**

BE IT RESOLVED, that, for the year 2010, 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 Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 7, 2010

RESOLUTION NO. 14, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

**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 2010, the Dog Control Officer of the Town of Brunswick be and hereby is authorized and directed to receive and collect impoundment fees, and to thereafter transmit them forthwith to the Town Clerk; and be it further

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

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman 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: January 7, 2010

RESOLUTION NO. 15, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

**RESOLUTION AUTHORIZING THE CODE ENFORCEMENT
OFFICER TO COLLECT FEES FOR LICENSES AND PERMITS
AND REMIT THEM TO THE SUPERVISOR ON A MONTHLY BASIS**

BE IT RESOLVED, that, for the year 2010, the Code Enforcement Officer 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 Code Enforcement Officer be assisted in the 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 Code Enforcement Officer be bonded.

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: January 7, 2010

RESOLUTION NO. 16, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

**RESOLUTION DESIGNATING POLLING PLACES
FOR ELECTION DISTRICTS WITHIN TOWN OF
BRUNSWICK FOR AND DURING THE YEAR 2010**

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 2010:

<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 BRUNSWICK TOWN OFFICE BUILDING	336 TOWN OFFICE ROAD
BRUNSWICK 9	TAMARAC SCHOOL	ROUTE 2
BRUNSWICK 10	KEYES LANE COMMUNITY CENTER	KEYES LANE

The foregoing Resolution, offered by **Councilman Sullivan** 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 7, 2010

RESOLUTION NO. 17, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

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

WHEREAS, for the year 2010, 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 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: January 7, 2010

RESOLUTION NO. 18, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

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

BE IT RESOLVED, for the year 2010, 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 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: January 7, 2010

RESOLUTION NO. 19, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

**RESOLUTION FIXING COMPENSATION PAYABLE TO
CHAIRMEN AND MEMBERS OF PLANNING BOARD AND
ZONING BOARD OF APPEALS FOR THE YEAR 2010**

BE IT RESOLVED, that, for the year 2010, 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	\$140.00/meeting	Quarterly
Chairman, Zoning Board of Appeals	\$140.00/meeting	Quarterly
Member, Planning Board	\$70.00/meeting	Quarterly
Member, Zoning Board of Appeals	\$70.00/meeting	Quarterly

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: January 7, 2010

RESOLUTION NO. 20, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

**RESOLUTION THAT TOWN EMPLOYEES USING THEIR OWN
VEHICLES ON TOWN BUSINESS BE REIMBURSED THEREFOR AT THE
2010 PER MILE RATE ALLOWED BY INTERNAL REVENUE SERVICE
FOR BUSINESS USE OF A PERSONAL VEHICLE**

BE IT RESOLVED, that, for the year 2010, 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 2009, be paid to Town employees using their own vehicles for official Town business and that a daily log be submitted showing starting and finishing mileage, together with a voucher for payment.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman 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 7, 2010

RESOLUTION NO. 21, 2010

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 7, 2010

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, 2010 - December 31, 2011

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 Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 7, 2010

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 7, 2010

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, 2010 - December 31, 2011

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 No
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 7, 2010

**TOWN OF BRUNSWICK
PUBLIC HEARING
JANUARY 14, 2010, 5:30 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.

The Supervisor called the meeting to order at 5:30 p.m.

The Town Clerk read the Notice of Public Hearing which was published in The Record on December 3, 2009.

Mr. Gilchrist explained that the applicant has submitted a DEIS for the Duncan Meadows Planned Development District. In November the DEIS was deemed complete and ready for Public Review and comment. The Purpose of the meeting is to receive public comment. A written comment period will also be set after the close of the Public Hearing. After all comments are received the applicant will need to submit a Final Environmental Impact Statement (FEIS) that would complete the application process and at that point the Board can act on the application.

Mr. Kestner explained that the applicant has provided the Town with sufficient information and studies to address potential environmental impacts; these include the water distribution system, sewers, traffic, storm water, economic, school and wetland issues.

Mr. Gilchrist stated that a stenographer was present to record all comments.

Mr. Bosselini of Ingalls & Associates LLP gave an overview of the Duncan Meadows project, which includes 216 residential units of which is made up of 50 age restricted apartments, 88 condominium units and 78 Townhouses. The project is clustered to preserve green space.

VISITORS WHO WISH TO SPEAK:

Mr. Jim Tkacik, Brunswick Rd., asked what the difference was between Condominiums and Townhouses.

Mr. Bosselini explained that the units would be owned by the buyers and there would be a homeowners association. Typically the Condominiums would be unit over unit, the Townhouses would be 3 units per building.

Mr. Tkacik asked about details of the maps and the current zoning. He would like to see walking paths or sidewalks.

Mr. Paul Morin, McChesney Ave., was concerned about drainage. His home has experienced flooding.

Mr. Bosselini stated that he has observed the problem.

Mr. Kestner stated that the Road in the project has been pitched away from Mr. Morin's house.

Ms. Kathy Betzinger, Valley View Drive, asked about the proposed purchase prices of the units.

Mr. Bosselini expects the senior apartments would be rentals.

Mr. Mike Pigiavento, Pigiavento Builders estimated that the Condo's purchase price would be starting at \$175,000 and \$225,000 for the Townhouses. These prices are estimates and would depend on infrastructure costs and density.

Ms. Betzinger is hoping that the Town is looking long term as from what she has read cluster developments end up costing municipalities money. She asked if the Fire Departments have looked at the project with regards to emergency management. She would like to see community gardens.

Mr. Matthew Wade, Brittonkill School Board member, asked about student population increase.

Mrs. Susan Haynes, Westlane Rd., asked if any subsidies were being sought.

Mr. Jamie Meehan, School Board member and community member asked about tax projections. He is concerned about enrollment.

Mr. Frank Brenenstuhl, Dusenberry Ln., asked about any formula that was used for density.

Mr. Kestner stated that this project was roughly 17,000 square feet. This is above the 9,000 square feet used by Sugar Hill.

Mr. Brenenstuhl asked if new tax rate came into effect after approval of the project or after build out. He also wanted to know if there was a completion time.

Mr. Kestner stated that there isn't any sunset provision.

Mr. Gilchrist stated that there is no sunset provision in the zoning code and has not been placed on other projects.

Mr. Tkacik, believes there are flaws in the traffic calculations and projections. He is concerned about the timing of the light on McChesney Ave. He likes this project and this is appropriate clustering for this area and senior housing is needed in the Town. Senior transportation should be looked at as should walking paths.

Ms. Betzinger would like the Town to seek a security deposit from the developer in case the project is not built. She believes that the Town is in need of more senior housing. She would like to see community gardens and walking paths. Ms. Betzinger is concerned with water problems. She would like the zoning updated so the Town will have a long-term plan.

Mr. Joseph Cioffi, Norfolk St., stated that he thinks the proposal is too large. He disagrees with calculations saying that there is sufficient infrastructure. He doesn't believe there is sufficient water in case of multiple fires. He also disagrees with the traffic findings.

Councilman Casale asked about set backs from the road.

Mr. Bossolini stated that they moved the buildings back about 200 feet from the road.

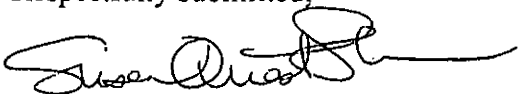
Supervisor Herrington mentioned that the Town will continue to take a serious look at the project.

Mr. Gilchrist stated that the written public comment period will stay open for ten days.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 6:30 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office as is a full transcript.

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JANUARY 14, 2010, 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 the salute to the flag.

VISITORS WHO WISH TO SPEAK:

Ms. Cindy Robinson, Betts Road, would like to have her property rezoned commercial.

Mr. Frank Brenenstuhl, Dusenberry Lane, would like the approved Planned Development Districts taxed higher than just vacant land.

Supervisor Herrington mentioned that the old Grand Union property has been put back on the tax rolls.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of December and an annual report for 2009. For December, a check for \$6,461.99 will be remitted to the Supervisor's Office. For the year 2009, a total of \$103,348.78 was remitted to the Supervisors Office. A motion to accept the Town Clerk's Report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy presented his report for the month of December. A motion to accept the report was made by Councilman Casale and seconded by Supervisor Herrington. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: Doug Eddy

Mr. Eddy presented his monthly report. A motion to accept the report was made by Councilman Salvi, seconded by Councilman Poletto. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger presented his report for the month of December, \$4,323.99 will be remitted to the Supervisor's Office. Motion to accept Mr. Krieger's 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 December. Aside from routine matters Mr. Cioffi has continued to work on the Water Contract with Poestenkill. He has been working with Mrs. Rooney on outstanding Assessment cases, two of which are still pending. There also have been some personnel issues. Motion to accept Mr. Cioffi's report was made by Supervisor Herrington, seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of December. Motion to accept the report was made by Councilman Salvi and seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of December. Motion to accept Mr. Engster's 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.

Brunswick Community Library: Julie Zelman

Ms. Zelman presented her report for the month of December. A motion to accept Ms. Zelman's report was made by Councilman Salvi, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 23 Resolution Approving Designation of Town Board of the Town of Brunswick as Lead Agency for Berkshire Properties Planned Development District. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Councilman Salvi, Voting Aye; Councilman Sullivan, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Mr. Gilchrist explained the Resolutions and that no other agencies objected to the Town acting as SEQRA Lead Agent.

Resolution No. 24 Resolution Approving Designation of Town Board of the Town of Brunswick as Lead Agency for Brunswick West Apartments Planned Development District. 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.

CORRESPONDENCE:

A Thank you card was received from the Brunswick Soccer Club thanking the Town for all the hard work done for them.

A thank you note was received from Frank Castiglione thanking Daniel Casale, Phil Herrington, Ron Neissen, Calvin Clickner, Tom Mulqueen and Tom Cioffi for help with a school project on Energy.

Mrs. Zankel received a thank you from Deb Renfrew leader of Daisy Troop #1165 for the tour of the Brick Schoolhouse.

OLD BUSINESS:

Attorney Jeff Baker representing Oakwood Properties (Gallivan) explained the proposed site plan and narrative for a proposed PDD on Oakwood Ave.

NEW BUSINESS:

Supervisor Herrington mentioned that the fire companies in Town have a combined cost of \$1,600,000.00 and a committee is being formed to see if the Fire Companies can share services.

Councilman Poleto mentioned that presently two of the Fire Companies are talking about a possible merger.

WARRANTS: Warrants No. 1081001 through 1081012, No. 0108001, No. 100081 through 100082, and No. 100001 through 100084 were presented. Councilman Poleto made a motion to approve the warrants seconded by Councilman Salvi. Approved.

FURTHER COMMENTS BY VISITORS:

None.

At 7:45 p.m. Councilman Poleto made a motion to enter into Executive Session to further discuss contract issues with the Town of Poestenkill seconded by Councilman Salvi.

At 8:24 p.m. Councilman Poleto made a motion to return to regular session seconded by Councilman Salvi. Approved.

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 disc of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	4	4.42
			Sub-Total:	\$4.42
Dog Licensing	53% License Fee	A2544	36	76.85
Dog Licensing	Female, Spayed	A2544	14	0.00
Dog Licensing	Female, Unspayed	A2544	2	0.00
Dog Licensing	Male, Neutered	A2544	16	0.00
█████ Licensing	Male, Unneutered	A2544	4	0.00
█████ Licensing	Purebred Licenses	A2544	1	0.00
			Sub-Total:	\$76.85
Marriage License	marriage license		3	52.50
			Sub-Total:	\$52.50
Misc. Cash	Copies	1255.1	8	2.00
Misc. Cash	Death Certificate	1255.1	35	350.00
Misc. Cash	Marriage Certificate	1255.1	1	10.00
			Sub-Total:	\$362.00
Misc. Fee	Community Center Fee	2075.1.0.3	12	1,200.00
			Sub-Total:	\$1,200.00
Recycling Center	Appliances Large	2130.1	7	105.00
Recycling Center	Appliances P/U	2130.1	1	25.00
Recycling Center	Appliances Small	2130.1	5	25.00
Recycling Center	Bags	2130.1	248	744.00
Recycling Center	Metals	2130.1	2	692.42
Recycling Center	Monitor	2130.1	1	10.00
Recycling Center	Paper/cardboard	2130.1	1	11.80
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00
Recycling Center	Tires	2130.1	9	18.00
			Sub-Total:	\$3,161.22
█████ ycling Office	Appliances Large	2130.1	3	45.00
Recycling Office	Appliances Small	2130.1	3	20.00
Recycling Office	Bags	2130.1	500	1,500.00
Recycling Office	Blue Bins	2130.1	1	10.00
Recycling Office	Monitor	2130.1	1	10.00
Recycling Office	Tires Car	2130.1	10	20.00
			Sub-Total:	\$1,605.00

Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$6,461.99
Amount paid to:	County Treasurer for Dog Licenses			68.15
Amount paid to:	Ny State Dept Of Health			67.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			21.00
Amount paid to:	NYS Environmental Conservation			75.58
Total State, County & Local Revenues:		\$6,694.22	Total Non-Local Revenues:	\$232.23

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



1/4/10

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	141	986.50
			Sub-Total:	\$986.50
Dog Licensing	53% License Fee	A2544	661	1,130.25
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	291	0.00
Dog Licensing	Female, Unspayed	A2544	38	0.00
Dog Licensing	Male, Neutered	A2544	284	0.00
Dog Licensing	Male, Unneutered	A2544	48	0.00
Dog Licensing	Purebred Licenses	A2544	2	0.00
Dog Licensing	Replacement Tags	A2544	13	0.00
			Sub-Total:	\$1,130.25
Marriage License	marriage license		34	595.00
			Sub-Total:	\$595.00
Misc. Cash	Audio Tapes		1	2.00
	Birth Certified		5	50.00
Misc. Cash	Copies	1255.1	37	9.25
Misc. Cash	Death Certificate	1255.1	207	2,070.00
Misc. Cash	Dog Fine	2611	2	20.00
Misc. Cash	Dog Fine	A2544	11	110.00
Misc. Cash	Dog Redemption	A2544	1	65.00
Misc. Cash	FOI	1255.1	57	14.25
	Genealogy Search		1	10.00
Misc. Cash	Marriage Certificate	1255.1	8	80.00
Misc. Cash	Peddler's License	1255.1	4	200.00
Misc. Cash	Summer Youth (2)	2075.1.0.2	47	12,925.00
Misc. Cash	Summer Youth (3)	2075.1.0.2	3	1,050.00
Misc. Cash	Summer Youth Program	2075.1.0.2	85	17,000.00
Misc. Cash	Summer Youth(4)	2075.1.0.2	1	425.00
			Sub-Total:	\$34,030.50
Misc. Fee	Community Center Fee	2075.1.0.3	107	10,700.00
Misc. Fee	Pavilion Fee	2075.1.0.1	14	700.00
			Sub-Total:	\$11,400.00
Recycling Center	Appliances Large	2130.1	58	870.00
Recycling Center	Appliances P/U	2130.1	1	25.00
Recycling Center	Appliances Small	2130.1	79	395.00
Recycling Center	Bags	2130.1	3259	9,777.00
Recycling Center	Batteries	2130.1	2	251.60
Recycling Center	Metals	2130.1	21	6,290.88
Recycling Center	Monitor	2130.1	9	90.00
Recycling Center	Other	2130.1	4	40.00
Recycling Center	Paper/cardboard	2130.1	11	242.55
Recycling Center	Plastics	2130.1	3	918.50
Recycling Center	Stewart's Bags (200)	2130.1	37	18,870.00
Recycling Center	Tires	2130.1	132	264.00
			Sub-Total:	\$38,034.53

Account Description	Fee Description	Account#	Qty	Local Share
Recycling Office	Appliances Large	2130.1	57	855.00
Recycling Office	Appliances Large P/U	2130.1	7	175.00
Recycling Office	Appliances Small	2130.1	58	335.00
Recycling Office	Bags	2130.1	5063	15,189.00
Recycling Office	Blue Bins	2130.1	11	110.00
Recycling Office	Lids	2130.1	7	28.00
Recycling Office	Monitor	2130.1	22	220.00
Recycling Office	Tires Car	2130.1	125	250.00
			Sub-Total:	\$17,162.00
Wagering Fees	Bell Jar License	A2530	1	10.00
			Sub-Total:	\$10.00


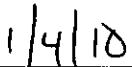
Total Local Shares Remitted: \$103,348.78

Amount paid to:	County Treasurer for Dog Licenses	1,041.25
Amount paid to:	Ny State Dept Of Health	765.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program	273.00
Amount paid to:	NYS Environmental Conservation	28,330.50
Amount paid to:	State Comptroller For Games Of Chance	15.00

Total State, County & Local Revenues:	\$133,773.53	Total Non-Local Revenues:	\$30,424.75
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To the Supervisor:

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

Supervisor	Date	 Town Clerk	 Date
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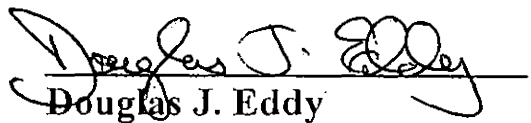
PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI /
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

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 - DECEMBER, 2009

1. Hauled winter icing sand (5) days
2. Plowed snow and sanded road (14) days
3. Cleaned snow from sidewalks (1) day
4. Cleaned all trucks (9) days
5. Installed roads signs (1) day
6. Pulled sticks out of beaver dam on ballfields (1) day
7. Trimmed limbs along roads (9) days
8. Built new picnic tables (2) days
9. Cut dead trees at Forest Park Cemetery (9) days
10. Picked up Christmas trees (5) days
11. Hauled cardboard to Albany (1) day


Douglas J. Eddy
Superintendent of Highways
Dated: January 14, 2010



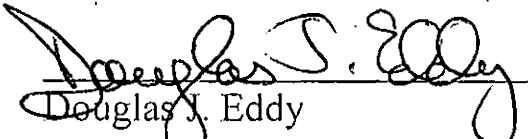
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WATER & SEWER REPORT, DECEMBER, 2009

1. Maintained water and sewer stations
2. Completed all required water samples for the month
3. Responded to over (35) Dig Safely New York requests
4. Prepared and faxed several water readings and amounts to attorneys for closings
5. Finished reading all water meters
6. Worked on repairing water meters (several days)
7. Installed 2 new water services
8. Met with Sensus Water Meter, regarding quantity and pricing
9. Worked with Kestner Engineering on I.D.S.E. report for E.P.A. and attended County meeting
10. Installed two new water meters
11. Inspected 2 new water services
12. Inspected 2 new sewer services
13. Shut off 2 water services (houses vacant)
14. Repaired 1' curb box
15. Plowed and sanded for Highway Department


Douglas J. Eddy
Water Superintendent
Dated: December 10, 2009

Prepared by Wayne Savage
Water Foreman



PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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COUNCILMAN
PATRICK E. POLETO
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Building Department Report December 2009

1. 15 Building Inspections
2. 234 Active Building Permits
3. 77 Code Violations
4. 3 Meetings
5. 1 Planning Board Meeting
6. 7 court cases
 - a. violation of Site Plan (105)
 - b. Unregistered vehicle, rubbish/junk (120)
 - c. Violation of Site Plan (249)
 - d. Unregistered vehicle (122)
 - e. Accumulation of rubbish or garbage
 - f. Exterior of Building, Rubbish/garbage, Zoning
 - g. Junk Cars
7. 6 Building permits issued
8. 1 Fire Inspections
9. 11 Follow up Inspections
10. 4 Code Call outs
11. 15 Code Inspections

Printed : January 05, 2010

Building Monthly Report

From : December 01, 2009 To : December 31, 2009

<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>
December						
	12/4/2009	Paul Bouchard	Misc. Transaction		\$0.00	\$325.00
	12/7/2009	Wal-Mart	Misc. Transaction		\$0.00	\$1,278.99
	12/10/2009	Robert Donahue	Misc. Transaction		\$0.00	\$325.00
B2009-7207 <i>Renovations of a store front to a Subway Shop</i>	12/1/2009	Tamarac Plaza LLC	Rennovations Commercial	3991 NY 2 92.-6-3	\$0.00	\$300.00
B2009-7208 <i>addition of bedrooms to the house</i>	12/7/2009	Michael Keenan	Addition Residential	20 Clemminshaw Ave 112.68-10-2	\$8,000.00	\$145.00
B2009-7209 <i>new single family house with garage</i>	12/8/2009	Jennifer Kreiger	Single Family w/Garage	Lockrow Rd 82.-2-13.22	\$0.00	\$450.00
B2009-7210 <i>Single family house with 2 car garage</i>	12/10/2009	PMB Enterprise	Single Family w/Garage	1 Denise Dr 90.11-2-1	\$0.00	\$450.00
B2009-7211 <i>2 car garage with living space above attached to existing house by sunroom</i>	12/14/2009	David Lefebvre	Addition Residential	571 Pinewoods Ave Ext 102.4-13-6	\$145,000.00	\$500.00
B2009-7212 <i>second floor addition/rennovation</i>	12/22/2009	Tammy McIsaac	Addition Residential	9 Farnam Ln 101.20-1-2	\$25,000.00	\$400.00
SW2009-0367	1/5/2010	PMB Enterprise	Sewer	1 Denise Dr 90.11-2-1	\$0.00	\$50.00
W2010-0366 <i>water permit for new house</i>	1/5/2010	PMB Enterprise	Water Permit	3 Denise Dr 90.11-2-2	\$0.00	\$50.00
W2010-0367	1/5/2010	PMB Enterprise	Water Permit	1 Denise Dr 90.11-2-1	\$0.00	\$50.00
					December Total :	\$178,000.00 \$4,323.99
					Reporting Period Total:	\$178,000.00 \$4,323.99
					Year-to-Date :	\$1,063,856.58 \$44,102.61

01/05/2010

Cash Summary Report

From December 01, 2009 to December 31, 2009

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Sewer Services	1	\$1,278.99
Water Meter	2	\$650.00
Total for Miscellaneous	3	\$1,928.99
Unassigned		
1 Family House <2000	2	\$825.00
1 or 2 Car Garage	1	\$75.00
Alterations/Add >100K	1	\$500.00
Alterations/Additions >2k	3	\$845.00
Sewer Permit	1	\$50.00
water permit	2	\$100.00
Total for Unassigned	10	\$2,395.00
Grand Total :	13	\$4,323.99

Complaint Action Summary

for

Complaint Dates: Opened 12/1/2009 To 12/31/2009

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #: C2009-0103 Location: 260 S Lake Ave Complaint Type: Zoning SBL: 101.16-8-23 Open Date: 12/04/09 Owner: Philip Chiefari Status: Open Complainant: Tom Gavigan Nature of Complaint: Nothing has happened and the signage is still out front and the lawnmower guy is still operating a business		
Phone Call	12/04/09	Gavigan Discussed the issues he had with the site, said if he had to he would contact the media and a lawyer, he also requested a meeting with myself and Supervisor Herrington. I advised him to contact the supervisor's secretary to set that up
Inspection	12/07/09	Inspector: John Kreiger Result: Pass
Phone Call	12/07/09	Gavigan Called Mr. Gavigan as I told him I would on Friday
Phone Call	12/07/09	Cioffi Discussed the situation with Town Attorney Cioffi, his only concern was with the sign out front on the mailbox. He felt it was in violation but also advised that the owner could make the argument that it was only there as an identification for the mail.
Meeting	12/07/09	John Kreiger Met Supervisor Herrington and discussed the site with him
Complaint #: C2009-0104 Location: 42 Woodward Ave Complaint Type: Unregistered Vehicles SBL: 102.5-2-17.3 Open Date: 12/10/09 Owner: Redeeming Love Gospel Church Status: Open Complainant: Redeeming Love Gospel Church Nature of Complaint: Unregistered vehicle on property		
Inspection	12/10/09	Inspector: Ronald Neissen Result: Non-Compliance
Phone Call	12/10/09	Redeeming Love Gospel Church There was a unregistered vehicle on the property for two years.
Complaint #: C2009-0105 Location: 1950 NY 7 Complaint Type: Code Call Out SBL: 72.-10-2 Open Date: 12/13/09 Owner: Tammy Murray Status: Open Complainant: Anonymous Nature of Complaint: working structure fire on the porch		
Inspection	12/13/09	Inspector: John Kreiger Result: Non-Compliance
Complaint #: C2009-0106 Location: 793 Pawling Ave Complaint Type: Code Call Out SBL: 112.84-9-3 Open Date: 12/13/09 Owner: Bassir Rezek Status: Open Complainant: Anonymous Nature of Complaint: Ceiling in apartment is falling down		
Inspection	12/13/09	Inspector: John Kreiger Result: Non-Compliance

Action Type	Action Date	Action Information
Complaint #:	C2009-0107	Location: Knowlton Ave
Complaint Type:	General	SBL: 71.17-2-5.1
Open Date:	12/16/09	Owner: Edward Lonczak
Status:	Open	Complainant: Tony Reyes.
Nature of Complaint: Owner is cutting trees down on his property		
Phone Call	12/15/09	Reyes. Owner cutting trees down on owner's property
Inspection	12/16/09	Inspector: Ronald Neissen Result: Not Applicable
Phone Call	12/16/09	Reyes. Because the property owner is not breaking no current law, the town can't do nothing about the cutting of the trees.

01/05/2010

Cash Summary Report

From January 01, 2009 to December 31, 2009

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Detail Sheet	1	\$5.00
Junk Yard	1	\$25.00
Map	3	\$30.00
Photocopies	5	\$128.50
Sewer Services	4	\$4,329.97
Water Meter	13	\$4,410.50
Water Services	4	\$4,421.59
Zoning Book	10	\$131.00
Total for Miscellaneous		41 \$13,481.56
Unassigned		
1 Family House <2000	10	\$3,900.00
1 Family House <4000	6	\$3,150.00
1 or 2 Car Garage	16	\$1,155.00
Alterations/Add <100K	4	\$1,300.00
Alterations/Add <50K	14	\$4,666.00
Alterations/Add >100K	4	\$1,328.00
Alterations/Additions <2k	47	\$1,088.50
Alterations/Additions >2k	71	\$10,553.55
Area Variance Res./Ag.	1	\$75.00
Major Subdivision	1	\$1,250.00
Minor Subdivision	1	\$650.00
Planned Development	1	\$1,750.00
Renewal	4	\$155.00
Sewer Permit	4	\$200.00
Sign	28	\$2,600.00
Site Plan	4	\$3,000.00
Site Plan Filing fee	7	\$1,500.00
Waiver Subdivision	7	\$1,750.00
water permit	11	\$525.00
Total for Unassigned		241 \$40,596.05

01/05/2010

Cash Summary Report

From January 01, 2009 to December 31, 2009

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Grand Total :		<u>282</u> <u>\$54,077.61</u>

Complaint Action Summary

for

Complaint Dates: Opened 1/1/2009 To 12/31/2009

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #: C2009-0001 Location: 1027 Hobbsick Rd Complaint Type: Code Call Out SBL: 91.2-4-44 Open Date: 01/16/09 Owner: Mark Phillips Status: Completed Complainant: Anonymous Nature of Complaint: Tenant thought she had a natural gas leak in the apartment		
Inspection	01/16/09	Inspector: John Kreiger Result: Non-Compliance
Complaint #: C2009-0002 Location: 3992 Brunswick Rd Complaint Type: Code Call Out SBL: 92.-5-3.1 Open Date: 01/19/09 Owner: Brittonkill Cent H S #2 Status: Completed Complainant: Anonymous Nature of Complaint: Furnace malfunction at School Bus Garage		
Inspection	01/19/09	Inspector: John Kreiger Result: Non-Compliance
Complaint #: C2009-0003 Location: 598 Tamarac Rd Complaint Type: Code Call Out SBL: 83.-4-2 Open Date: 01/12/09 Owner: Paul Esposito Status: Completed Complainant: Anonymous Nature of Complaint: CO detector going off in residence		
Inspection	01/12/09	Inspector: John Kreiger Result: Non-Compliance
Complaint #: C2009-0004 Location: 1144 Tamarac Rd Complaint Type: Code Call Out SBL: 73.-1-16.1 Open Date: 01/25/09 Owner: Edwin Roberts Status: Completed Complainant: Anonymous Nature of Complaint: Chimney Fire		
Inspection	01/27/09	Inspector: John Kreiger Result: Pass
Complaint #: C2009-0005 Location: 260 S Lake Ave Complaint Type: Zoning SBL: 101.16-8-23 Open Date: 01/30/09 Owner: Philip Chiefari Status: Completed Complainant: Anonymous Nature of Complaint: illegal business being run in a residentially zoned area (R-15)		
Complaint of Violation	01/29/09	
Inspection	01/30/09	Inspector: John Kreiger Result: Non-Compliance
Letter Received	04/03/09	
Meeting	05/21/09	John Kreiger Tom, came in before planning Board Meeting, showed me pictures of site and had further discussions on the situation
Violation	05/26/09	All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage Open 01/30/09
Notice of Violation	05/26/09	Chiefari
Appearance Ticket	05/26/09	Chiefari June 3, 2009 at 6:00 PM SECTION 307.1 of the Property Maintenance Code of New York State LAW
Court Information	05/26/09	
Letter sent	06/09/09	

Action Type	Action Date	Action Information
Complaint #: C2009-0006 Location: 1027 Hoosick Rd Complaint Type: General SBL: 91.2-4-44 Open Date: 02/03/09 Owner: Mark Phillips Status: Completed Complainant: Shawn Cain Nature of Complaint: There is a odor of some type of paint, stain or finish from painting the down stairs apartment.		
Phone Call	02/03/09	Cain Recieved a call from tenant in apartment #4 and she said that there is a odor coming from the 1st floor because the owner of the building is painting the apartment on the 1 st floor. She was not notified. She is living at another location at this time. The apartment is locked. Code Enforcment could not gain access to apartment to investigate the problem. Tenant gave me the telephone number of the owner of the building. She said that she is also pregnant and is concern about the child.
Phone Call	02/03/09	Phillips I spoke to Mark Phillips wife, Lisa and she said that they were finishing the floor for the 1 st floor apartment. There were using Poly coat stain and the materail on the label of the can said the material was non-toxic. She siad that they used the recommended procedures for reducing the odor of the material and open the windows a little. She said that they didn't tell Ms. Cain about the painting because it seened that there was no one home. I told her that a note ofn the tenant door would of been better and they might of seened it. Also because of the past history with various smells and odors that the tenant objects too, the owner should take extra precautions when painting or staining surfaces in the building.
Phone Call	02/03/09	Cain After I spoke to the owner of the building, I tried to contact Ms. Cain but only was able to speak to her husband. He siad that they did go to the doctors and per her doctor she can't be in a area with odors. I told him that I spoke to the owner of the building and they followed the recommendation cocnerning the using of the poly stain finish. I also told him that I told the owner that they must contact them if a incident kind this occurs again and that the owner should take the necessary precautions.
Complaint #: C2009-0007 Location: 121 Brunswick Rd Complaint Type: Junk/Debris SBL: 101.16-3-38 Open Date: 02/10/09 Owner: Nubar Sukljian Status: Completed Complainant: Jack McGrath Nature of Complaint: There is garbage and other junk on the side porch and in the rear of the building.		
Phone Call	02/10/09	McGrath Spoke to Mr. McGrath concerning the garbage problem at 121 Brunswick Rd.
Inspection	02/10/09	Inspector: Ronald Neissen Result: Non-Compliance
Violation	02/12/09	All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage Open 02/10/09
Inspection	02/26/09	Inspector: Ronald Neissen Result: Pass
Complaint #: C2009-0008 Location: 21 Vista Rd Complaint Type: Unregistered Vehicles SBL: 81.13-2-1 Open Date: 02/12/09 Owner: Richard Duncan Status: Open Complainant: Anonymous Nature of Complaint: The owner is using a single plate or registration to take vehicle on the road. This is a police matter		
Meeting	02/13/09	Ron Brought the letter that we received to the NYS Police and they is follow up on this situation.
Complaint #: C2009-0009 Location: 271 Wayne St Complaint Type: Code Call Out SBL: 90.20-21-19 Open Date: 02/23/09 Owner: Norman Gregware Status: Completed Complainant: Anonymous Nature of Complaint: Structure Fire		
Inspection	02/23/09	Inspector: Ronald Neissen Result: Fail

Action Type	Action Date	Action Information
Complaint #:	C2009-0010	Location: Hoosick Rd
Complaint Type:	Sign	SBL: 101.8-9-1
Open Date:	02/24/09	Owner: Wallace Bryce
Status:	Completed	Complainant: Town of Brunswick Supervisor
Nature of Complaint: There is a sign that is advertising a business that is not on the property where the sign is located.		
Inspection	02/24/09	Inspector: Ronald Neissen Result: Non-Compliance
Letter sent	02/24/09	
Violation	02/24/09	Section 5. g) 4. (d) The primary purpose of each sign shall be for identification and may state the owner's name, trade names, trademarks, products s Open 02/24/09
Complaint #:	C2009-0011	Location: 1130 Hoosick Rd
Complaint Type:	Sign	SBL: 91.-4-12.111
Open Date:	02/24/09	Owner: Jean Ginsburg
Status:	Completed	Complainant: Brunswick Supervisor
Nature of Complaint: The temporary sign for Curves does not comply with the Town of Brunswick Sign Law.		
Inspection	02/24/09	Inspector: Ronald Neissen Result: Non-Compliance
Violation	02/25/09	Section 5, (d) - No portable or temporary sign shall be placed on the front or face of building or on any premises.. Open 02/24/09
Inspection	03/03/09	Inspector: John Kreiger Result: Pass
Complaint #:	C2009-0012	Location: 812 Hoosick Rd
Complaint Type:	Sign	SBL: 91.-7-11.1
Open Date:	02/24/09	Owner: Catherine Casabonne
Status:	Completed	Complainant: Internal
Nature of Complaint: Oil change sign board has been out by the road for a long time.		
Inspection	02/25/09	Inspector: Ronald Neissen Result: Non-Compliance
Violation	02/25/09	Section 5, (d) - No portable or temporary sign shall be placed on the front or face of building or on any premises. Open 02/24/09
Complaint of Violation	02/25/09	
Notice of Violation	02/25/09	Monro Muffler Brake
Complaint #:	C2009-0013	Location: 828 Hoosick Rd
Complaint Type:	Sign	SBL: 91.-2-26.23
Open Date:	02/25/09	Owner: Group Brunswick
Status:	Completed	Complainant: Internal
Nature of Complaint: There is a business sign by the road		
Inspection	02/24/09	Inspector: Ronald Neissen Result: Non-Compliance
Notice of Violation	02/25/09	Snap Fitness
Violation	02/25/09	Section 5, (d) - No portable or temporary sign shall be placed on the front or face of building or on any premises. Open 02/25/09
Inspection	03/03/09	Inspector: John Kreiger Result: Pass
Complaint #:	C2009-0014	Location: 617 Hoosick Rd
Complaint Type:	Sign	SBL: 101.8-6-9
Open Date:	02/25/09	Owner: Mary Ellen Engster
Status:	Open	Complainant: Internal
Nature of Complaint: There is a sandwich board sign with the business name located on the sidewalk near the road.		
Inspection	02/24/09	Inspector: Ronald Neissen Result: Non-Compliance
Violation	02/25/09	Section 5, (d) - No portable or temporary sign shall be placed on the front or face of building or on any premises. Open 02/25/09
Notice of Violation	02/25/09	Sunset Tanning

Action Type	Action Date	Action Information
Complaint #:	C2009-0015	Location: 619 Hoosick Rd
Complaint Type:	Sign	SBL: 101.8-6-8
Open Date:	02/25/09	Owner: Mary Ellen Engster
Status:	Open	Complainant: Internal
Nature of Complaint:	There is a sandwich board sign advertising the business on the property near the sidewalk by the road.	
Inspection:	02/24/09	Inspector: Ronald Neissen Result: Non-Compliance
Violation	02/26/09	Section 5, (d) - No portable or temporary sign shall be placed on the front or face of building or on any premises. Open 02/25/09
Notice of Violation	02/26/09	Psychic Readings
Complaint #:	C2009-0016	Location: 630 Hoosick Rd
Complaint Type:	Sign	SBL: 101.8-10-5.1
Open Date:	02/26/09	Owner: Nazar Tutunjian
Status:	Completed	Complainant: Internal
Nature of Complaint:	There is a temporary sign advertising the business and per the Building Department request, the business owner is to fill out a application for a sign permit for a permanent sign for the business.	
Inspection	02/24/09	Inspector: Ronald Neissen Result: Non-Compliance
Violation	02/26/09	Section 5, (d) - No portable or temporary sign shall be placed on the front or face of building or on any premises. Open 02/26/09
Notice of Violation	02/26/09	Phils Auto
Complaint #:	C2009-0017	Location: 1 Tower Ave
Complaint Type:	Unregistered Vehicles	SBL: 112.76-6-17
Open Date:	02/27/09	Owner: Charles Wachter
Status:	Open	Complainant: Anonymous
Nature of Complaint:	unregistered vehicle parked next to the garage	
Inspection:	03/03/09	Inspector: John Kreiger Result: Non-Compliance
Complaint #:	C2009-0018	Location: 999 Spring Ave
Complaint Type:	Code Call Out	SBL: 113.13-1-3
Open Date:	03/09/09	Owner: Joseph Oconnor
Status:	Completed	Complainant: Anonymous
Nature of Complaint:	Possible furnace malfunction	
Inspection	03/10/09	Inspector: John Kreiger Result: Pass
Complaint #:	C2009-0019	Location: 528 Garfield Rd
Complaint Type:	Noise	SBL: 103.8-1.2
Open Date:	03/09/09	Owner: William Broderick
Status:	Completed	Complainant: Genevieve Lundy
Nature of Complaint:	Neighbor is causing her house to vibrate and all kinds of things	
Phone Call	03/09/09	Lundy discussed many issues which have been discussed before and can not be verified, I have visited the site several times and no noise or vibrations are evident
Complaint #:	C2009-0020	Location: 919 Hoosick Rd
Complaint Type:	Burning	SBL: 91.2-15-6
Open Date:	03/06/09	Owner: Richard Jones
Status:	Completed	Complainant: Unknown
Nature of Complaint:		
Inspection	03/06/09	Inspector: Ronald Neissen Result: Pass

Action Type	Action Date	Action Information
Complaint #:	C2009-0022	Location: 27 Lindsay Dr
Complaint Type:	Animals	SBL: 90.12-8-9
Open Date:	03/17/09	Owner: Douglas Smail
Status:	Completed	Complainant: Dean Plowman
Nature of Complaint:	The dog is running on my property. Recommend that he contact the Town of Brunswick animal control officer	
Phone Call	03/16/09	Plowman Just wanted to inform our office of the dog problem.
Complaint #:	C2009-0024	Location: 804 Hoosick Rd
Complaint Type:	Site Plan Violation	SBL: 91.-7-9
Open Date:	03/23/09	Owner: Robin Rahm
Status:	Completed	Complainant: Internal
Nature of Complaint:	Several cars parked on the grass	
Violation	03/24/09	The following facilities require Planning Board review and site plan approval except as exempted above: A. All structures which are to be newly const Open 03/23/09
Notice of Violation	03/24/09	Enterprize Rental Cars
Complaint #:	C2009-0026	Location: 107 Leversee Rd
Complaint Type:	Zoning	SBL: 70.76-1-2
Open Date:	03/25/09	Owner: Lennox Janet Moyer
Status:	Completed	Complainant: John Senick
Nature of Complaint:	Per complainant, the property has businesses operating out of it.	
Meeting	03/25/09	Ron Met with the Complainant and hear his story
Complaint #:	C2009-0027	Location: 1113 Spring Ave
Complaint Type:	Code Call Out	SBL: 113.-7-2.2
Open Date:	03/30/09	Owner: Edward Welch
Status:	Completed	Complainant: Anonymous
Nature of Complaint:	Chimney Fire	
Inspection	03/30/09	Inspector: John Kreiger Result: Non-Compliance
Inspection	10/05/09	Inspector: John Kreiger Result: Pass
Complaint #:	C2009-0029	Location: Cloverlawn Rd
Complaint Type:	Junk/Debris	SBL: 91.2-4-22
Open Date:	04/14/09	Owner: Laura Szesnat
Status:	Open	Complainant: Sue Kyea
Nature of Complaint:	There is a great amount of vegetation piled up on the property and this could become a fire and rodent harborage.	
Inspection	04/14/09	Inspector: Ronald Neissen Result: Non-Compliance
Violation	04/14/09	Combustible waste, refuse and large quantities of dry vegetation which by reason of their proximity to buildings or structures would constitute a fire Open 04/14/09
Notice of Violation	04/14/09	Szesnat
Meeting	05/27/09	Dan Dougherty The town will clean up the area and there will be a sign saying that there will be a \$250.00 fine if people dump in the area.
Complaint #:	C2009-0030	Location: 557-593 N Lake Ave
Complaint Type:	Junk/Debris	SBL: 81.-5-15
Open Date:	04/14/09	Owner: Town of Brunswick
Status:	Open	Complainant: Gordon Brandon
Nature of Complaint:		
Inspection	04/14/09	Inspector: Ronald Neissen Result: Non-Compliance

Action Type	Action Date	Action Information
Complaint #: C2009-0031		Location: 67 Oneida Ave
Complaint Type: Junk/Debris		SBL: 101.8-5-18
Open Date: 04/14/09		Owner: Russell Iacobucci
Status: Open		Complainant: J Zeller
Nature of Complaint:		
Inspection	04/15/09	Inspector: Ronald Neissen Result: Non-Compliance
Notice of Violation	04/16/09	Iacobucci
Violation	04/16/09	Open 04/14/09
Complaint #: C2009-0032		Location: 65 Creek Rd
Complaint Type: Code Call Out		SBL: 113.-6-10
Open Date: 04/16/09		Owner: Casey Toomajian
Status: Completed		Complainant: Anonymous
Nature of Complaint: CO detector activation		
Inspection	04/16/09	Inspector: John Kreiger Result: Non-Compliance
Complaint #: C2009-0033		Location: 423 Bonesteel Ln
Complaint Type: Junk/Debris		SBL: 91.-4-26.21
Open Date: 04/18/09		Owner: Randy Smith
Status: Open		Complainant: Internal
Nature of Complaint: Several loads of construction debris dropped off in area		
Inspection	04/18/09	Inspector: John Kreiger Result: Non-Compliance
Complaint #: C2009-0034		Location: 556 Brunswick Rd
Complaint Type: Code Call Out		SBL: 103.-10-18
Open Date: 04/18/09		Owner: Carl Clemente
Status: Completed		Complainant: Anonymous
Nature of Complaint: Chimney Fire		
Inspection	04/18/09	Inspector: John Kreiger Result: Non-Compliance
Complaint #: C2009-0035		Location: 675 Brunswick Rd
Complaint Type: Code Call Out		SBL: 103.-4-3./1
Open Date: 04/27/09		Owner: Viking Management LLC
Status: Completed		Complainant: Anonymous
Nature of Complaint: Electrical Issues		
Inspection	04/27/09	Inspector: Ronald Neissen Result: Non-Compliance
Phone Call	04/28/09	Grimmick Discussed the case
Phone Call	04/29/09	Speranzo Discussed the case
Complaint #: C2009-0037		Location: 3 Seaforth St
Complaint Type: Junk/Debris		SBL: 81.-2-51
Open Date: 04/28/09		Owner: Judy Newell
Status: Open		Complainant: Shirin Palermo
Nature of Complaint: Kids are partying at the house. No one is living in the house. Junk is piled up around the house		
Inspection	04/28/09	Inspector: Ronald Neissen Result: Non-Compliance
Complaint #: C2009-0038		Location: 7 Packer Ave
Complaint Type: Zoning		SBL: 112.68-4-5
Open Date: 04/23/09		Owner: Jennifer Stroman
Status: Completed		Complainant: L Kilmen
Nature of Complaint: Small hill next to fence		
Inspection	04/23/09	Inspector: Ronald Neissen Result: Not Applicable
Phone Call	04/30/09	Kilmen That the town does not get involuded with property line problems

Action Type	Action Date	Action Information
Complaint #:	C2009-0039	Location: 911 Hoosick Rd
Complaint Type:	Work W/O Permit	SBL: 91.2-15-9
Open Date:	05/06/09	Owner: Jeffrey Markowski
Status:	Completed	Complainant: Internal
Nature of Complaint: Building deck without a building permit		
Inspection	05/06/09	Inspector: Ronald Neissen Result: Fail
Stop Work Order	05/06/09	
Complaint #:	C2009-0041	Location: 4 Tower Ave
Complaint Type:	Unregistered Vehicles	SBL: 112.76-6-15
Open Date:	05/20/09	Owner: Anthony Testo
Status:	Open	Complainant: R Wilson
Nature of Complaint: There is a unregistered (No license plates on vehicle) parked in the drive way:		
Inspection	05/19/09	Inspector: Ronald Neissen Result: Non-Compliance
Violation	05/20/09	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 05/20/09
Notice of Violation	05/20/09	Testo
Complaint #:	C2009-0042	Location: 3788 NY 2
Complaint Type:	Junk/Debris	SBL: 93.-4-2
Open Date:	05/21/09	Owner: Joseph Marino
Status:	Open	Complainant: Internal
Nature of Complaint: There is a lot of junk /debris on the property plus a unregistered / junk vehicle also is located there.		
Inspection	05/20/09	Inspector: Ronald Neissen Result: Non-Compliance
Notice of Violation	05/21/09	Marino
Violation	05/21/09	All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage Open 05/21/09
Inspection	06/03/09	Inspector: Ronald Neissen Result: Non-Compliance
Inspection	06/04/09	Inspector: Ronald Neissen Result: Non-Compliance
Phone Call	06/04/09	Quackbush Mr. Quackbush said that all junk would be picked up by 31 May 2009
Appearance Ticket	06/10/09	Quackbush Wednesday, June 24, 2009 at 6:00 PM at the Town of Brunswick Court at the Town Hall SECTION {Town of Brunswick Code Chapter 145, Sub Paragraph 145-3} of the {New York State Property Maintenance Code Chapter 3 Section 307, Sub Section 307.1} LAW
Complaint #:	C2009-0043	Location: 140 Bald Mountain Rd
Complaint Type:	Unregistered Vehicles	SBL: 81.-2-11
Open Date:	05/21/09	Owner: Deborah AuClaire
Status:	Open	Complainant: Internal
Nature of Complaint: There are two junk or unregistered vehicles located on the property		
Violation	05/21/09	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 05/21/09
Inspection	05/21/09	Inspector: Ronald Neissen Result: Non-Compliance
Complaint #:	C2009-0045	Location: 716 Hoosick Rd
Complaint Type:	Fire Code	SBL: 91.-6-3.1/1
Open Date:	05/26/09	Owner: Brunswick Plaza Llc
Status:	Completed	Complainant: Town Board Member
Nature of Complaint: There is garden and plants items in the fire lane		
Meeting	05/26/09	Ron Met with the Asst Manager of Price Chopper and told her that the supplies must be moved immediately from the fire lane.
Notice of Violation	05/26/09	Price Chopper Market

Action Type	Action Date	Action Information
Inspection	05/26/09	Inspector: <none> Result: <none>
Violation	05/26/09	A road or other passageway developed to allow the passage of fire apparatus. A fire lane is not necessarily intended for vehicular traffic other than Open 05/26/09
Inspection	05/26/09	Inspector: Ronald Neissen Result: Non-Compliance
Inspection	05/27/09	Inspector: Ronald Neissen Result: Pass
Complaint #: C2009-0046 Location: 1 1/2 Gene Ave Complaint Type: Burning SBL: 113.13-4-1 Open Date: 05/26/09 Owner: Greg Whitney Status: Completed Complainant: Ms. Clemens Nature of Complaint: The person at 1 1/2 Gene Ave is burning junk.		
Phone Call	05/27/09	Clemens Told Ms. Clemens that if they burn again, call 911 and get the fire dept over to the address
Complaint #: C2009-0047 Location: 2 Genesee St Complaint Type: Property Maintenance SBL: 90.20-2-2.1 Open Date: 05/26/09 Owner: Joseph Beaudion Status: Completed Complainant: Internal Nature of Complaint: There are garbage bags of junk, the house structure is in need of repair, especially by the eaves of the roof. The grass was mowed, but the weed/grass was not cut by the house and fence. This property is located at 2 Genesee St in the Town of Brunswick		
Notice of Violation	05/27/09	Beaudoin
Inspection	05/27/09	Inspector: Ronald Neissen Result: Non-Compliance
Inspection	06/04/09	Inspector: Ronald Neissen Result: Non-Compliance
Inspection	06/09/09	Inspector: Ronald Neissen Result: Non-Compliance
Notice of Violation	06/10/09	Beaudion
Violation	06/10/09	The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as to not pose a threat to public health, safety or Open 05/26/09
Inspection	10/07/09	Inspector: Ronald Neissen Result: Pass
Court Information	10/07/09	
Complaint #: C2009-0048 Location: 1 Walter Rd Complaint Type: High Grass/Weeds SBL: 103.-2-2.2 Open Date: 05/28/09 Owner: Laurel Collins Status: Open Complainant: Internal Nature of Complaint: The grass is too high per NYS Property Maintenance laws		
Inspection	05/28/09	Inspector: Ronald Neissen Result: Non-Compliance
Complaint #: C2009-0051 Location: 1 1/2 Gene Ave Complaint Type: Burning SBL: 113.13-4-1 Open Date: 05/29/09 Owner: Greg Whitney Status: Completed Complainant: Ms. Clemens Nature of Complaint: Neighbor is burning all kinds of stuff		
Inspection	05/29/09	Inspector: John Kreiger Result: Pass
Complaint #: C2009-0052 Location: 276 Hillcrest Ave Complaint Type: Unregistered Vehicles SBL: 101.8-11-15 Open Date: 06/03/09 Owner: Town of Brunswick Road Status: Completed Complainant: Adam Stewart Nature of Complaint: Old truck was parked on Town Right Of Right for over 3 weeks Does have Plates NY -- #84498 JX. The truck was owned by Richard Colvin @ 12 Berhshine Rd. Nassau N Y Phone # is 766-4351		
Meeting	06/04/09	Ron Met with NYS State Police and they found out who owned the truck. We call the person

Action Type	Action Date	Action Information
Phone Call	06/04/09	Stewart Mr. Stewart said the the vehicle was moved on the evening of June 3, 2009
Complaint #:	C2009-0053	Location: 5 Brunswick Sportsman Rd
Complaint Type:	Unregistered Vehicles	SBL: 93.-3-22
Open Date:	06/11/09	Owner: John Kaschak
Status:	Open	Complainant: Internal
Nature of Complaint:	There is a unregistered vehicle parked by the trailer	
Meeting	06/11/09	Ron Met with the owner of the property, will tell the tenant to removed the vehicle ASAP. Met on 6/10/2009
Complaint #:	C2009-0054	Location: 18 Brunswick Sportsman Rd
Complaint Type:	Unregistered Vehicles	SBL: 93.-3-20
Open Date:	06/11/09	Owner: Kyle Harbinger
Status:	Open	Complainant: Internal
Nature of Complaint:	There are two ea unregistered vehicles located on the property.	
Inspection	06/11/09	Inspector: Ronald Neissen Result: Non-Compliance
Notice of Violation	06/11/09	Harbinger
Violation	06/11/09	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 06/11/09
Complaint #:	C2009-0056	Location: 5 Willowbrook Ln
Complaint Type:	General	SBL: 101.20-5-8
Open Date:	06/17/09	Owner: Eugene McCall
Status:	Completed	Complainant: Gene McCall
Nature of Complaint:		
Inspection	06/17/09	Inspector: Ronald Neissen Result: Pass
Complaint #:	C2009-0057	Location: 11 Berkshire Dr
Complaint Type:	Storm Water	SBL: 113.3-1-8
Open Date:	06/18/09	Owner: Walter Lane
Status:	Open	Complainant: Anonymous
Nature of Complaint:	There is a parked RV and a trailer with large pipe on the property	
Phone Call	06/25/09	Had phone conservation with Jim and please see the e-mails
Complaint #:	C2009-0058	Location: Strain Ave
Complaint Type:	Unregistered Vehicles	SBL: 90.16-5-17.1
Open Date:	06/11/09	Owner: John Halloran
Status:	Open	Complainant: Sima Delshad
Nature of Complaint:	There is a couple of junk & unregistered vehicles on the property line and the pickup truck is loaded with junk.	
Inspection	06/18/09	Inspector: Ronald Neissen Result: Non-Compliance
Phone Call	06/25/09	Delshad Junk vehicles by property line
Notice of Violation	06/25/09	Halloran
Violation	06/25/09	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 06/11/09
Complaint #:	C2009-0059	Location: 437 Garfield Rd
Complaint Type:	Unregistered Vehicles	SBL: 103.-8-8
Open Date:	06/25/09	Owner: Rosina Zmieske
Status:	Completed	Complainant: Internal
Nature of Complaint:	The are three junk or unregistered vehicles on the property	
Inspection	06/24/09	Inspector: Ronald Neissen Result: Non-Compliance
Notice of Violation	06/25/09	Zmieske

Action Type	Action Date	Action Information
Violation	06/25/09	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 06/25/09
Phone Call	06/30/09	Zmieske Per owner, the junk vehicles are gone.
Inspection	06/30/09	Inspector: Ronald Neissen Result: Pass
Complaint #: C2009-0060 Location: 556 Colehamer Ave Complaint Type: Code Call Out SBL: 102.4-11-2 Open Date: 06/27/09 Owner: Residential Opportunities Inc Status: Completed Complainant: Anonymous Nature of Complaint: Fire in the kitchen		
Inspection	06/29/09	Inspector: Ronald Neissen Result: Fail
Complaint #: C2009-0061 Location: 225 Bellview Rd Complaint Type: Property Maintenance SBL: 81.-2-1.1 Open Date: 07/01/09 Owner: Vincent Jodice Status: Open Complainant: Anonymous Nature of Complaint: Gas tank unground is maybe leaking on property. This is a DEC matter		
Phone Call	06/17/09	DEC Tank section Contacted DEC on 17 June 2009, No relay
Phone Call	07/01/09	DEC Tank section The engineer said that the person complaining should come forward because this property is posted per the owners.
Complaint #: C2009-0062 Location: 71 Cooksboro Rd Complaint Type: Work W/O Permit SBL: 72.-9-13.14 Open Date: 07/01/09 Owner: Jeremy Dunteman Status: Completed Complainant: Internal Nature of Complaint: Building a shed without a permit		
Inspection	06/25/09	Inspector: Ronald Neissen Result: Not Applicable
Meeting	07/01/09	Ron Owner of property came in and got a permit B2009-7142
Complaint #: C2009-0063 Location: 3695 NY 2 Complaint Type: General SBL: 93.-4-11 Open Date: 06/25/09 Owner: David Buckley Status: Open Complainant: Doug Comstock Nature of Complaint: Chickens running on the property		
Inspection	06/25/09	Inspector: Ronald Neissen Result: Not Applicable
Phone Call	07/02/09	Comstock Per Mr. Comstock, the chickens haven't been around.
Complaint #: C2009-0065 Location: 256 Wayne St Complaint Type: High Grass/Weeds SBL: 90.20-21-11 Open Date: 07/07/09 Owner: Gregory Deyss Status: Open Complainant: Mary Rarrdon Nature of Complaint: The property is overgrown with weeds and grass		
Inspection	07/07/09	Inspector: Ronald Neissen Result: Non-Compliance
Violation	07/08/09	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 07/07/09
Notice of Violation	07/08/09	Deyss
Phone Call	07/10/09	Deyss discussed issues about his situation and the Lawnmower Guy being closed down

Action Type	Action Date	Action Information
Complaint #:	C2009-0066	Location: 8 Chester Ct
Complaint Type:	General	SBL: 81.5-3-1
Open Date:	07/08/09	Owner: Matthew Dean
Status:	Open	Complainant: Anonymous
Nature of Complaint:	There are chickens running around the various properties	
Inspection	07/07/09	Inspector: Ronald Neissen Result: Non-Compliance
Complaint #:	C2009-0067	Location: 385 Grange Rd
Complaint Type:	Storm Water	SBL: 81.-5-4.2
Open Date:	07/16/09	Owner: Heritage Baptist Church
Status:	Open	Complainant: Brunswick Baptist Church.
Nature of Complaint:	Storm water is draining from Patriot Lane project to the church's property	
Inspection	10/09/09	Inspector: John Kreiger Result: <none>
Complaint #:	C2009-0070	Location: 4269 NY 2
Complaint Type:	Property Maintenance	SBL: 103.-7-4.1
Open Date:	07/23/09	Owner: James Bowman
Status:	Open	Complainant: Jason Richardson
Nature of Complaint:	several issues with rental property, electrical, plumbing, structural, septic system etc	
Inspection	07/23/09	Inspector: John Kreiger Result: Fail
Phone Call	07/23/09	Contacted by Brian Canzeri of DEC
Meeting	08/03/09	John Kreiger Was contacted by Judge Kronau in regards to this house because it was in Court on 7-29 because of an eviction
Meeting	08/05/09	John Kreiger Met with Judy Fitzgerald the owner and Jill Winters her sister in regards to the house. Advised them that we would be going out and doing an inspection the next day
Inspection	08/06/09	Inspector: John Kreiger Result: Fail
Complaint #:	C2009-0072	Location: 3 Horton Ave
Complaint Type:	Junk/Debris	SBL: 101.8-18-3
Open Date:	08/05/09	Owner: Jean Molloy
Status:	Open	Complainant: Daniel Covington..
Nature of Complaint:	The garbage container is put out several days before pickup	
Phone Call	07/29/09	Covington.. The garbage container is brought out many days before pickup
Complaint #:	C2009-0073	Location: 107 Mountainview Ave
Complaint Type:	Unregistered Vehicles	SBL: 112.68-7-6
Open Date:	08/05/09	Owner: Kenneth Burdick
Status:	Completed	Complainant: Anonymous
Nature of Complaint:	There is a vehicle, unregistered parked on Kemp Ave. Tenant from 107 Kemp owns the vehicle.	
Inspection	07/29/09	Inspector: Ronald Neissen Result: Not Applicable
Inspection	12/02/09	Inspector: Ronald Neissen Result: Pass
Complaint #:	C2009-0074	Location: 10 Walter Rd
Complaint Type:	Zoning	SBL: 103.-4-9
Open Date:	08/07/09	Owner: William Foley
Status:	Open	Complainant: Anonymous
Nature of Complaint:	Drainage ditch that was put in as part of ZBA approval is not in the correct location nor is it working correctly	
Letter sent	08/07/09	

Action Type	Action Date	Action Information
Complaint #:	C2009-0076	Location: 107 Mountainview Ave
Complaint Type:	Garbage	SBL: 112.68-7-6
Open Date:	08/06/09	Owner: Kenneth Burdick
Status:	Completed	Complainant: Anita Savoy
Nature of Complaint:	The garbage is out by the road and is not picked up	
Inspection	08/06/09	Inspector: Ronald Neissen Result: Non-Compliance
Inspection	08/06/09	Inspector: Ronald Neissen Result: Pass
Complaint #:	C2009-0077	Location: 11 Genesee St
Complaint Type:	Property Maintenance	SBL: 90.20-21-23.21
Open Date:	08/11/09	Owner: Katherine Maciol
Status:	Open	Complainant: Mary Lee Fitzgerald
Nature of Complaint:	Tree from next property fell on tree of Fitzgerald property	
Inspection	08/12/09	Inspector: Ronald Neissen Result: Not Applicable
Phone Call	08/12/09	Fitzgerald Mary Fitzgerald is going to write a letter to Katherine Maciol
Complaint #:	C2009-0078	Location: 1001 Hoosick Rd
Complaint Type:	Storm Water	SBL: 91.2-4-12.12
Open Date:	08/18/09	Owner: Mark McCarty
Status:	Completed	Complainant: Anonymous
Nature of Complaint:	Strong sewer smell coming from the storm drain in front of 1001 Hoosick Road	
Inspection	08/18/09	Inspector: John Kreiger Result: Pass
Phone Call	08/18/09	Breault Contacted Dawn and told her of the situation.
Complaint #:	C2009-0079	Location: 105 McChesney Ave
Complaint Type:	Zoning	SBL: 91.-7-2
Open Date:	08/06/09	Owner: Dolores Holmes
Status:	Open	Complainant: Internal
Nature of Complaint:	Garage Sale/Flea market going on, garbage/rubbish in yard, exterior of house needs work	
Inspection	08/06/09	Inspector: John Kreiger Result: Non-Compliance
Inspection	08/14/09	Inspector: John Kreiger Result: Fail
Violation	08/14/09	All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage Open 08/06/09
Violation	08/14/09	All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of the exterior pro Open 08/06/09
Violation	08/14/09	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 08/06/09
Violation	08/14/09	1. Private Dwellings 2. Churches and other places of worship and religious instruction; parish houses; rectories; convents in connection with schools Open 08/06/09
Appearance Ticket	08/14/09	Holmes August 26, 2009 at 6:00 PM SECTION 302, 304 and 307 of the Property Maintenance Code of New York State LAW, Section 6 of the Zoning Ordinance of the Town of Brunswick
Court Information	08/14/09	
Notice of Violation	08/19/09	Holmes
Complaint #:	C2009-0080	Location: 830 Hoosick Rd
Complaint Type:	Accessibility	SBL: 91.-2-16
Open Date:	08/19/09	Owner: Francis Fiaschetti
Status:	Open	Complainant: Ms. Johnson
Nature of Complaint:	Can't bring a wheel chair into Deborah Anne's Hairstyles without assistance.	
Inspection	08/19/09	Inspector: Ronald Neissen Result: Non-Compliance

Action Type	Action Date	Action Information
Phone Call	08/19/09	Fiaschetti Spoke to Frank and he said that he will construct a ramp for a wheel chair
Phone Call	09/24/09	Fiaschetti The owner of the building said that he made a ramp for the door.
Phone Call	09/24/09	Johnson Mrs Johnson called and said that she is OK with the ramp.
<hr/>		
Complaint #:	C2009-0081	Location: 17 Cortland St
Complaint Type:	General	SBL: 101.8-21-2
Open Date:	08/25/09	Owner: James Pascucci
Status:	Completed	Complainant: Anonymous
Nature of Complaint: rancid smell coming from the house		
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Inspection	08/26/09	Inspector: John Kreiger Result: Not Applicable
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Complaint #:	C2009-0082	Location: 853 Hoosick Rd
Complaint Type:	High Grass/Weeds	SBL: 91.-2-7.61
Open Date:	08/25/09	Owner: John Rapp
Status:	Open	Complainant: Internal
Nature of Complaint: The grass and weeds are too high per NYS Maintenance Code Standards		
<hr/>		
Phone Call	08/25/09	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 08/25/09
Violation	08/25/09	
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Complaint #:	C2009-0083	Location: 716 Hoosick Rd
Complaint Type:	Water Issues	SBL: 91.-6-3.1/1
Open Date:	08/26/09	Owner: Brunswick Plaza Llc
Status:	Completed	Complainant: Pam Alicea
Nature of Complaint: The water from Price Chopper and 28 Goodman Ave sump pump is causing problems with the leach field of the septic tank		
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Inspection	08/26/09	Inspector: Ronald Neissen Result: Non-Compliance
Letter sent	08/27/09	
Inspection	12/02/09	Inspector: Ronald Neissen Result: Pass
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Complaint #:	C2009-0084	Location: 467 Grange Rd
Complaint Type:	Unregistered Vehicles	SBL: 80.-2-8
Open Date:	09/01/09	Owner: Randy Brink
Status:	Open	Complainant: Internal
Nature of Complaint: There are several unregistered vehicles on the property		
<hr/>		
Inspection	08/27/09	Inspector: Ronald Neissen Result: Non-Compliance
Violation	09/01/09	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 09/01/09
Notice of Violation	09/01/09	Brink
Court Information	10/07/09	
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Complaint #:	C2009-0085	Location: 15 Bellview Rd
Complaint Type:	Water Issues	SBL: 81.13-8-8
Open Date:	09/01/09	Owner: John Murphy
Status:	Open	Complainant: Maureen Fowler
Nature of Complaint: The septic tank from next door, 15 Bellview Rd is leaking on to the property		
<hr/>		
Phone Call	09/01/09	Fowler I discussed the situation with her
Phone Call	09/01/09	Breault. Discussed the situation with Dawn
Phone Call	09/01/09	Breault. Dawn said that the septic tank and leach fields on the fowler property is not operating properly

Action Type	Action Date	Action Information
Complaint #:	C2009-0086	Location: 271 Wayne St
Complaint Type:	Code Call Out	SBL: 90.20-21-19
Open Date:	08/29/09	Owner: Norman Gregware
Status:	Open	Complainant: Anonymous
Nature of Complaint:	Woodstove Fire	
Inspection	08/29/09	Inspector: John Kreiger Result: Non-Compliance
Complaint #:	C2009-0087	Location: 1016 Hoosick Rd
Complaint Type:	Zoning	SBL: 91.-4-6
Open Date:	09/03/09	Owner: Paul William Engelke
Status:	Open	Complainant: Internal
Nature of Complaint:	Selling flowers and vegetables at a stand and not grown at the property. Also zoned R-25	
Inspection	09/03/09	Inspector: Ronald Neissen Result: Non-Compliance
Phone Call	09/03/09	Engelke Spoke to Mr. Engekle concerning the zoning law and why yhe town wants him to close down the stand.
Complaint #:	C2009-0088	Location: Hoosick Rd
Complaint Type:	Property Maintenance	SBL: 91.2-17-7.1
Open Date:	09/14/09	Owner: Troy City Garage Inc
Status:	Completed	Complainant: Anonymous
Nature of Complaint:	there sounds like heavy equipment running	
Inspection	09/14/09	Inspector: John Kreiger Result: Not Applicable
Complaint #:	C2009-0089	Location: 107 Mountainview Ave
Complaint Type:	Garbage	SBL: 112.68-7-6
Open Date:	09/22/09	Owner: Kenneth Burdick
Status:	Open	Complainant: Anita Savory
Nature of Complaint:	There is excess garbage always on property. There is a unregistered vehicle on the property. The supports for the front porch are not structurally good. The overall exterior condition of the house is poor.	
Violation	09/22/09	The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as to not pose a threat to public health, safety or Open 09/22/09
Violation	09/22/09	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 09/22/09
Violation	09/22/09	Every occupant of a structure shall dispose of garbage in a clean and sanitary manner by placing such garbage in an approved garbage disposal facility Open 09/22/09
Notice of Violation	09/22/09	Burdick
Inspection	09/22/09	Inspector: Ronald Neissen Result: Fail
Phone Call	10/06/09	Burdick Per Mr. Burdick, he got rid of the vehicle. Added additional garbage cans and will repair the house next spring. Had problems with the tenants.
Complaint #:	C2009-0090	Location: 562-564 Hoosick Rd
Complaint Type:	Unregistered Vehicles	SBL: 101.8-20-5
Open Date:	10/06/09	Owner: Leonard Devito
Status:	Completed	Complainant: Rita Madigan..
Nature of Complaint:	unregistered vehicle located in the parking lot	
Inspection	09/23/09	Inspector: Ronald Neissen Result: Non-Compliance
Phone Call	09/23/09	Devito Contact Stephanie of DeVido office and she said that the vehicle will be moved.
Inspection	10/28/09	Inspector: Ronald Neissen Result: Pass

Action Type	Action Date	Action Information
Complaint #:	C2009-0091	Location: 233 Bald Mountain Rd
Complaint Type:	Junk/Debris	SBL: 81.-2-3.1
Open Date:	10/06/09	Owner: William Stewart
Status:	Open	Complainant: Paul Jerominek
Nature of Complaint:	There is a alot of rubbish where the old barn was and also junk in the area	
Inspection	10/06/09	Inspector: Ronald Neissen Result: Non-Compliance
Meeting	10/08/09	Ron. Had meeting with John Bradley concerning the rubbish and junk. He will take care of it in the near future
Complaint #:	C2009-0093	Location: 25 Cranston Rd
Complaint Type:	Property Maintenance	SBL: 113.1-2-7
Open Date:	09/09/09	Owner: Mary Erin Casey
Status:	Open	Complainant: Peter Scatargia
Nature of Complaint:	neighbor is dumping brush/grass clippings right next to property line, if they put it on the other side there wouldn't be a house next door	
Inspection	09/16/09	Inspector: John Kreiger Result: Not Applicable
Inspection	10/01/09	Inspector: John Kreiger Result: Not Applicable
Complaint #:	C2009-0094	Location: Humiston Ave
Complaint Type:	Work W/O Permit	SBL: 90.-1-9.4
Open Date:	09/17/09	Owner: Paul Bouchard
Status:	Open	Complainant: Scott Mullberry
Nature of Complaint:	filling in across the street from his house, now his basement is flooding	
Inspection	09/22/09	Inspector: John Kreiger Result: <none>
Complaint #:	C2009-0095	Location: 80 Sweetmilk Creek Rd
Complaint Type:	Code Call Out	SBL: 91.2-5-8
Open Date:	10/01/09	Owner: Albert Giamei
Status:	Open	Complainant: Anonymous
Nature of Complaint:	Chimney Fire	
Inspection	10/01/09	Inspector: John Kreiger Result: Fail
Complaint #:	C2009-0096	Location: 793 Pawling Ave
Complaint Type:	Property Maintenance	SBL: 112.84-9-3
Open Date:	10/08/09	Owner: Bassir Rezek
Status:	Open	Complainant: Bassir Rezak
Nature of Complaint:	Junk from Apartment 4 in parking lot	
Phone Call	10/08/09	Rezak Initial call to our office.
Phone Call	10/13/09	Obermayer Rec'd phone call from tenant that there are problems in the apartment
Inspection	12/01/09	Inspector: Ronald Neissen Result: Non-Compliance
Phone Call	12/02/09	Rezak Called son-in-law up to get rid of garbage.
Complaint #:	C2009-0097	Location: 121 Brunswick Rd
Complaint Type:	Garbage	SBL: 101.16-3-38
Open Date:	10/27/09	Owner: Nubar Sukljian
Status:	Open	Complainant: John McGrath
Nature of Complaint:	There is garbage in the rear of the house and there is a unregistered vehicle on the property. The property is located at 121 Brunswick Road	
Violation	10/28/09	All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage Open 10/27/09
Violation	10/28/09	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 10/27/09
Notice of Violation	10/28/09	Sukljian

Action Type	Action Date	Action Information
Meeting	11/12/09	Ron I met with the owner on 11/12/2009 and during the meeting, the owner said that he will clean up the property.
Phone Call	11/17/09	Crawmer There are 3 pit bull dogs in the house without care.
Meeting	11/19/09	Ron John Krieger and I had a meeting with the owner's son and grandson concerning the garbage and junk at the property. I gave the owner's son until COB on 24 Nov 2009 to clean it up

Complaint #: C2009-0098 **Location:** 63 N Langmore Ln
Complaint Type: Work W/O Permit **SBL:** 92.-6-41
Open Date: 11/02/09 **Owner:** Don Alund
Status: Open **Complainant:** Helen Potter
Nature of Complaint: neighbor is building a shed, really close to the property line, doesn't see any permits

Inspection	11/02/09	Inspector: John Kreiger Result: Non-Compliance
Phone Call	11/04/09	Alund Don Alund contacted the office in regards to the situation, was advised that he will need a building permit and possibly a zoning variance

Complaint #: C2009-0099 **Location:** 3 Cooper Ave
Complaint Type: Garbage **SBL:** 101.8-19-3
Open Date: 11/10/09 **Owner:** Shawn Dickinson
Status: Completed **Complainant:** Tony Murray
Nature of Complaint: Garbage was left in the front of the house for several weeks

Inspection	11/10/09	Inspector: Ronald Neissen Result: Non-Compliance
Phone Call	11/10/09	Compass Reality Asked the company to get the garbage removed by the owner
Phone Call	11/12/09	County Waste Called the company and they told me that the account hasn't been paid in several weeks and the garbage wasn't picked up in 3 weeks. They will close the account and pick up the container and garbage. within 2 days.
Inspection	11/17/09	Inspector: Ronald Neissen Result: Pass

Complaint #: C2009-0100 **Location:** 10 Calhoun Rd
Complaint Type: Unregistered Vehicles **SBL:** 81.13-4-6
Open Date: 11/24/09 **Owner:** Bruce Black
Status: Completed **Complainant:** Joe Deagan
Nature of Complaint: There is a unregistered vehicle on property

Inspection	11/24/09	Inspector: Ronald Neissen Result: Non-Compliance
Notice of Violation	11/24/09	Black
Violation	11/24/09	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 11/24/09
Phone Call	12/01/09	Black Per the owner of the vehicle, the vehicle is registered, but the plates are off it because the son can't drive it because of a ticket he was issued. This is his Punishment.

Complaint #: C2009-0101 **Location:** 9 Calhoun Rd
Complaint Type: Unregistered Vehicles **SBL:** 81.13-3-9
Open Date: 11/24/09 **Owner:** Michael Shanahan
Status: Open **Complainant:** Joe Deagan
Nature of Complaint: There is a unregistered vehicle located on the property

Inspection	11/24/09	Inspector: Ronald Neissen Result: Non-Compliance
Violation	11/24/09	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 11/24/09
Notice of Violation	11/24/09	Shanahan

Action Type	Action Date	Action Information
Complaint #: C2009-0102		Location: 366 Grange Rd
Complaint Type: Unregistered Vehicles		SBL: 81.13-1-18.1
Open Date: 11/24/09		Owner: Patricia Wojtaszek
Status: Open		Complainant: Joe Deagan..
Nature of Complaint: There is a unregistered vehicle located on the property		
Inspection	11/24/09	Inspector: Ronald Neissen Result: Non-Compliance
Violation	11/24/09	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 11/24/09
Notice of Violation	11/24/09	Wojtaszek
Phone Call	12/02/09	Wojtaszek Discussed what to do with the old vehicle
Complaint #: C2009-0103		Location: 260 S Lake Ave
Complaint Type: Zoning		SBL: 101.16-8-23
Open Date: 12/04/09		Owner: Philip Chiefari
Status: Open		Complainant: Tom Gavigan
Nature of Complaint: Nothing has happened and the signage is still out front and the lawnmower guy is still operating a business		
Phone Call	12/04/09	Gavigan Discussed the issues he had with the site, said if he had to he would contact the media and a lawyer, he also requested a meeting with myself and Supervisor Herrington. I advised him to contact the supervisor's secretary to set that up
Inspection	12/07/09	Inspector: John Kreiger Result: Pass
Phone Call	12/07/09	Gavigan Called Mr. Gavigan as I told him I would on Friday
Phone Call	12/07/09	Cioffi Discussed the situation with Town Attorney Cioffi, his only concern was with the sign out front on the mailbox. He felt it was in violation but also advised that the owner could make the argument that it was only there as an identification for the mail.
Meeting	12/07/09	John Kreiger Met Supervisor Herrington and discussed the site with him
Complaint #: C2009-0104		Location: 42 Woodward Ave
Complaint Type: Unregistered Vehicles		SBL: 102.5-2-17.3
Open Date: 12/10/09		Owner: Redeeming Love Gospel Church
Status: Open		Complainant: Redeeming Love Gospel Church
Nature of Complaint: Unregistered vehicle on property		
Inspection	12/10/09	Inspector: Ronald Neissen Result: Non-Compliance
Phone Call	12/10/09	Redeeming Love Gospel Church There was a unregistered vehicle on the property for two years.
Complaint #: C2009-0105		Location: 1950 NY 7
Complaint Type: Code Call Out		SBL: 72.-10-2
Open Date: 12/13/09		Owner: Tammy Murray
Status: Open		Complainant: Anonymous
Nature of Complaint: working structure fire on the porch		
Inspection	12/13/09	Inspector: John Kreiger Result: Non-Compliance
Complaint #: C2009-0106		Location: 793 Pawling Ave
Complaint Type: Code Call Out		SBL: 112.84-9-3
Open Date: 12/13/09		Owner: Bassir Rezek
Status: Open		Complainant: Anonymous
Nature of Complaint: Ceiling in apartment is falling down		
Inspection	12/13/09	Inspector: John Kreiger Result: Non-Compliance

Action Type	Action Date	Action Information
Complaint #:	C2009-0107	Location: Knowlton Ave
Complaint Type:	General	SBL: 71.17-2-5.1
Open Date:	12/16/09	Owner: Edward Lonczak
Status:	Open	Complainant: Tony Reyes.
Nature of Complaint: Owner is cutting trees down on his property		
Phone Call	12/15/09	Reyes. Owner cutting trees down on owner's property
Inspection	12/16/09	Inspector: Ronald Neissen Result: Not Applicable
Phone Call	12/16/09	Reyes. Because the property owner is not breaking no current law, the town can't do nothing about the cutting of the trees.

Report to the Town Board
January 14, 2010
By Sharon Zankel, Town Historian

Over the last month I responded to two telephone requests for local history information.

I've attended two seminars, one on the conservation of historic collections on December 19 and the other on exhibit development on January 13. Both seminars were offered at the Brunswick Historical Society by professional consultants funded by a grant from the Upstate History Alliance.

I've prepared and submitted material for the upcoming issue of the Town newsletter.

I also want to mention the committee formed by the Brunswick Historical Society to plan the organization's use of additional space at the Garfield School is being chaired by Claire Steiner and has, thus far, removed many of the fixtures added earlier to accommodate library operations. Bids are being obtained for interior painting and other improvements. It is expected the room formerly used by the Brunswick Community Library will be ready for use by summer 2010. In the weeks ahead we will making an inventory of the Society's collection holdings to identify themes for exhibits as well as improved storage of significant artifacts. The Society is especially interested in hearing from the townspeople what aspects of our local history are of particular interest and will, as always, consider the donation of photographs, documents, and objects having significance.

The NYS Archives has announced its 2010 Student Research Awards competition which is open to elementary and high school students. Additional information is available from my office.



TOWN OF BRUNSWICK
RECYCLING REPORT
DECEMBER 2009

REFUSE BAGS PURCHASED AT THE CENTER: 748 @ \$3.00	-----	\$2,244.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	-----	\$1,530.00
BALED CORRUGATED: 4.7 TONS @ \$5.00 TON	-----	\$23.50
MIXED NEWSPAPERS/CHIPBOARDS: 14.81 TONS @ No Charge	-----	.00
METAL: LIGHT IRON/TIN : 7.45 TONS @ \$110.00 GT	-----	\$692.42
COMINGLED PLASTICS: 2.25 TONS @ No Charge	-----	.00
MISC: LIDS/BINS(1),LARGE/SMALL APPLIANCES(19),TIRES(19),MONITORS(2)	-----	\$288.00
REVENUES		<u>\$4,777.92</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 20.95 TONS @ \$62.00 TON	-----	\$1,763.00
COMINGLED GLASS: 1.22 TONS @ No Charge	-----	.00
CFC RECOVERY: 57 UNITS @ \$7.00	-----	\$399.00
PROCEEDS		<u>\$2,615.92</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF DECEMBER WAS 51.38 TONS.

To: Town Board
From: Julie Zelman, Library Director
Date: January 14, 2009-2010 *done!*
Re: Brunswick Community Library Report for December 2009

December Circulation and Web Page Statistics

- 3237 items circulated
- 30 new patrons registered

Town's Website

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

Library Programs & Events for December 2009

- Book Group — had 2 attendees.
- Book and Movie Group — met once with 9 attendees.
- Story Time on Saturdays at 11 am—met 3 times, with 22 in attendance.
- 4 passport applications were received this month.
- Knitting Circle met 2 times with 12 participants.
- Saturday, Dec. 12, from 1:30-3:30, hands-on cooking class with professional chef Carol Adinolfi had four in attendance.

Upcoming Programs & Events

- Friday, January 15th and 22nd at 1:00, the Book and Movie Group will view and discuss "Seabiscuit", by Lauren Hillenbrand.
- The Tuesday Book Discussion Group will meet Tuesday, Feb. 9th at 7:00 to discuss "That Old Cape Magic" by Richard Russo.
- The Girl Scouts of Troop 1416 are hosting a 6 week program of skits, crafts, stories and more, for children in grades K-4. Join us on the first Wednesday of the month, at 6:15 pm, starting in November, and continuing Jan-May.
- The Library Knitting Circle meets weekly from 10:30 to 12:00 on Thursdays. Crocheters, cross-stitchers, quilters, spinners and other needle workers also welcome.
- Story Time for ages 0-5 is held on Saturdays at 11 am.
- The library will be closed on Jan. 18th in observance of Martin Luther King Day.
- Wii Bowling for seniors happens every Monday at 10:30.
- Dance Dance Revolution is rocking every Friday at 3:30.
- The Census Bureau will be administering exams for potential census takers in January and February. To sign up, call them at 1-866-861-2010.

Meetings

- Julie Zelman attended the UHLS Directors' Assoc. meeting on Dec. 4th.
- Julie Zelman attended the UHLS Administration Committee meeting on December 8th.

RESOLUTION NO. 23, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

January 14, 2010

**RESOLUTION APPROVING DESIGNATION OF
TOWN BOARD OF THE TOWN OF BRUNSWICK
AS LEAD AGENCY FOR BERKSHIRE PROPERTIES
PLANNED DEVELOPMENT DISTRICT**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Berkshire Properties, LLC ("Applicant") seeking approval for a mixed use project, consisting of residential, commercial retail, and Town use, located on approximately 26 acres of vacant land situate on NYS Route 7 and Betts Road, currently zoned commercial (B-15) and agricultural (A-40); and

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

WHEREAS, the Full Environmental Assessment Form for the proposed Berkshire Properties project identified a number of involved agencies from which Applicant requires permits and/or approvals for this project; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") sought to conduct a coordinated environmental impact review under SEQRA for this project; and

WHEREAS, the Town Board served a Notice of Intent to Establish Lead Agency on all involved agencies on December 11, 2009; and

WHEREAS, in such Notice of Intent to Establish Lead Agency, the Town Board stated that it sought to be designated as SEQRA Lead Agency on this project as the anticipated impacts are primarily of local significance; and

WHEREAS, the time frame for all involved agencies to respond to the Notice of Intent to Establish Lead Agency has expired, and that no involved agency objected to the Town Board assuming Lead Agency status for this action; and

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

1. The Town Board of the Town of Brunswick hereby designates itself as Lead Agency pursuant to SEQRA with respect to the Berkshire Properties PDD application.

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

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

The foregoing Resolution was thereupon declared duly adopted.

January 14, 2010

RESOLUTION NO. 24, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

January 14, 2010

**RESOLUTION APPROVING DESIGNATION OF
TOWN BOARD OF THE TOWN OF BRUNSWICK
AS LEAD AGENCY FOR BRUNSWICK WEST APARTMENTS
PLANNED DEVELOPMENT DISTRICT**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Brunswick Associates of Albany, L.P. ("Applicant") seeking amendment of the Brunswick West Apartments PDD, seeking to permit an increase of 84 apartment units to the project, bringing the total number of apartment units to 180 on the 38.95± acre site, resulting in a density of one apartment unit per 9,273± square feet and seeking approval to construct up to 96 garages, resulting in a total of 360 parking spaces (surface and garage), or 2 spaces per apartment unit; and

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

WHEREAS, the Full Environmental Assessment Form for the proposed Brunswick West Apartments project identified a number of involved agencies from which Applicant requires permits and/or approvals for this project; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") sought to conduct a coordinated environmental impact review under SEQRA for this project; and

WHEREAS, the Town Board served a Notice of Intent to Establish Lead Agency on all involved agencies on December 11, 2009; and

WHEREAS, in such Notice of Intent to Establish Lead Agency, the Town Board stated that it sought to be designated as SEQRA Lead Agency on this project as the anticipated impacts are primarily of local significance; and

WHEREAS, the time frame for all involved agencies to respond to the Notice of Intent to Establish Lead Agency has expired, and that no involved agency objected to the Town Board assuming Lead Agency status for this action;

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

1. The Town Board of the Town of Brunswick hereby designates itself as Lead Agency pursuant to SEQRA with respect to the Brunswick West Apartments PDD application.

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.

January 14, 2010

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

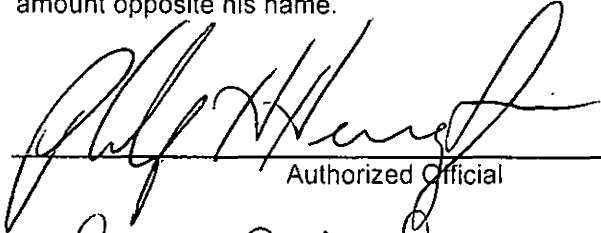
I hereby certify that the vouchers on this abstract dated January 8, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.



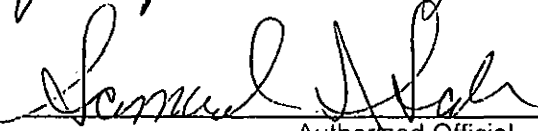
Authorized Official

1/4/2010
Date

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



Authorized Official

1-14-10
Date

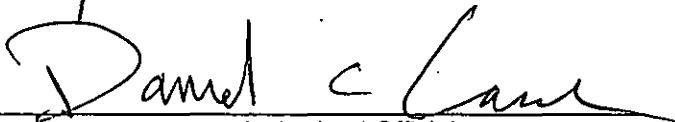
Authorized Official

~~2-20~~ 1-14-20
Date

Authorized Official

1/14/10
Date

Authorized Official

1/14/10
Date

Authorized Official

1-14-10
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							
1/8/2010	1081004	AFLAC NEW YORK	\$377.85	1081004		000020.99.000.00	33538
1/8/2010	1081006	COMBINED LIFE INSUR	\$12.00	1081006		000020.99.000.00	33539
1/8/2010	1081009	CSEA INC (UNION DUE	\$415.21	1081009		000024.99.000.00	33540
1/8/2010	1081005	METLIFE (METROMATI	\$78.87	1081005		000020.99.000.00	33541
1/8/2010	1081008	NEW YORK STATE INC	\$2,819.52	1081008		000021.99.000.00	33542
1/8/2010	1081010	NYS DEFERRED COMP	\$1,482.39	1081010		000017.99.000.00	33543
1/8/2010	1081001	PIONEER COMMERCIA	\$24,419.56	1081001		000025.99.000.00	33544
1/8/2010	1081002	PIONEER COMMERCIA	\$5,533.93	1081002		000022.99.000.00	33545
1/8/2010	1081003	PIONEER COMMERCIA	\$9,555.12	1081003		000026.99.000.00	33546
1/8/2010	1081011	RENSSELAER COUNTY	\$300.00	1081011		000023.99.000.00	33547
1/8/2010	1081012	RENSSELAER COUNTY	\$188.18	1081012		000023.99.000.00	33548
1/8/2010	1081007	TOWN OF BRUNSWICK	\$1,468.37	1081007		000020.99.000.00	33549
Total			\$46,651.00				

Grand Total \$46,651.00

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

Monday, January 04, 2010

Page 1 of 1

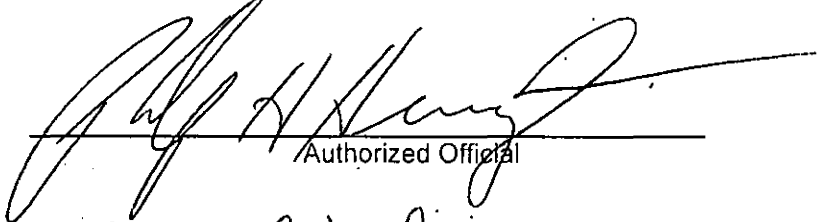
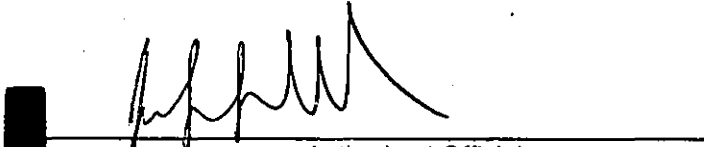
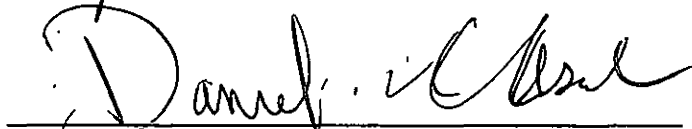
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 8, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official1/8/10
Date

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


Authorized Official1-14-10
Date
Authorized Official1-14-10
Date
Authorized Official1/14/10
Date
Authorized Official1/14/10
Date
Authorized Official1-14-10
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							
1/8/2010	0108001	ASSOCIATION OF TOW	\$1,200.00	0108001		019204.01.004.00	2004213
Total			\$1,200.00				

Grand Total \$1,200.00

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 12, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

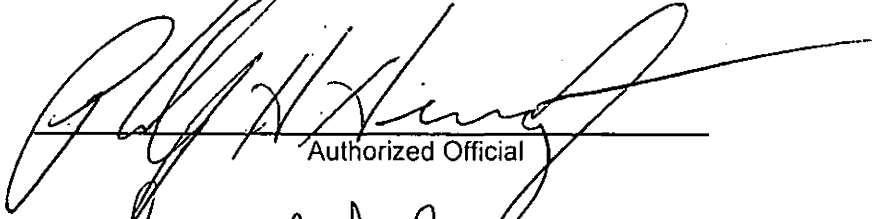


Authorized Official

1/12/10

Date

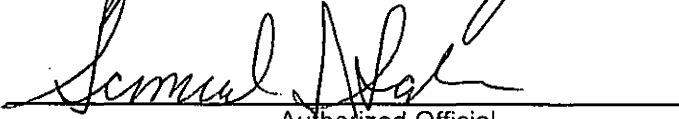
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

1-14-10

Date



Authorized Official

1-14-10


Date



Authorized Official

1/14/10

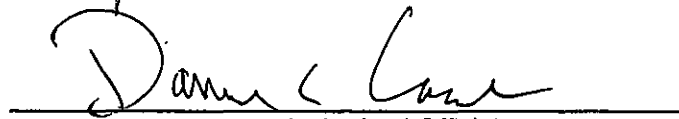
Date



Authorized Official

1/14/10

Date



Authorized Official

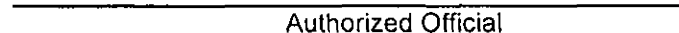
1-14-10

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							
1/12/2010	100081	ASSOCIATION OF TOW	\$200.00	100081		012204.01.004.00	2004214
1/12/2010	100081	ASSOCIATION OF TOW	\$100.00	100081		013554.01.004.00	2004214
1/12/2010	100081	ASSOCIATION OF TOW	\$100.00	100081		014104.01.004.00	2004214
1/12/2010	100081	ASSOCIATION OF TOW	\$100.00	100081		016204.01.004.00	2004214
1/12/2010	100081	ASSOCIATION OF TOW	\$100.00	100081		036204.01.004.00	2004214
1/12/2010	100081	ASSOCIATION OF TOW	\$100.00	100081		080104.01.004.00	2004214
1/12/2010	100081	ASSOCIATION OF TOW	\$100.00	100081		010104.01.004.00	2004214
1/12/2010	100081	ASSOCIATION OF TOW	\$100.00	100081		013304.01.004.00	2004214
1/12/2010	100081	ASSOCIATION OF TOW	\$100.00	100081		011104.01.004.00	2004214
1/12/2010	100082	SHERATON NY HOTEL	\$229.00	100082		080104.01.004.00	2004215
1/12/2010	100082	SHERATON NY HOTEL	\$229.00	100082		011104.01.004.00	2004215
1/12/2010	100082	SHERATON NY HOTEL	\$508.00	100082		012204.01.004.00	2004215
1/12/2010	100082	SHERATON NY HOTEL	\$229.00	100082		013304.01.004.00	2004215
1/12/2010	100082	SHERATON NY HOTEL	\$279.00	100082		013554.01.004.00	2004215
1/12/2010	100082	SHERATON NY HOTEL	\$229.00	100082		014104.01.004.00	2004215
1/12/2010	100082	SHERATON NY HOTEL	\$279.00	100082		016204.01.004.00	2004215
1/12/2010	100082	SHERATON NY HOTEL	\$229.00	100082		036204.01.004.00	2004215
1/12/2010	100082	SHERATON NY HOTEL	\$229.00	100082		010104.01.004.00	2004215
Total			\$3,440.00				

<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 \$3,440.00

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 14, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

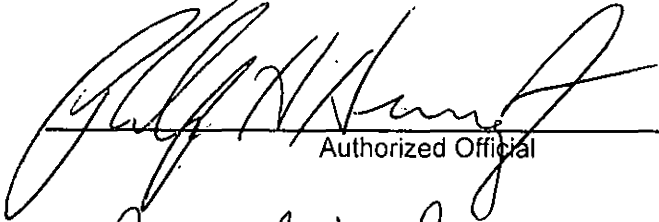


Authorized Official

1/14/10

Date

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



Authorized Official

1-14-10

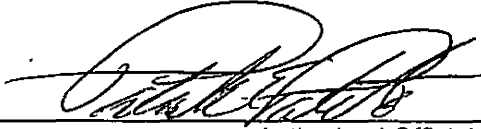
Date



Authorized Official

1-14-10

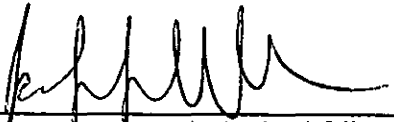
Date



Authorized Official

1/14/10

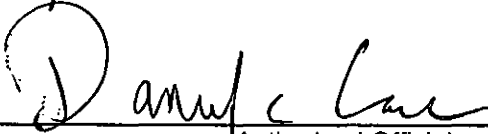
Date



Authorized Official

1/14/10

Date



Authorized Official

1-14-10

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>						
1/14/2010	100001	ACCESS HEALTH SYST	\$350.00	1000001		050104.01.004.00
1/14/2010	81936	AIT COMPUTERS	\$69.00	100004		013554.01.004.00
1/14/2010	81936	AIT COMPUTERS	\$834.00	100004		036204.01.004.00
1/14/2010	81925	AIT COMPUTERS	\$119.00	100003		014204.01.004.00
1/14/2010	81924	AIT COMPUTERS	\$457.50	100002		016204.01.004.00
1/14/2010	8307	AMERICAN CHEMICAL	\$80.72	100067		073104.01.004.03
1/14/2010	8307	AMERICAN CHEMICAL	\$80.71	100067		016204.01.004.00
1/14/2010	100006	AMERICAN SOCIETY O	\$305.00	100006		073104.01.004.03
1/14/2010	12262009	AT&T MOBILITY	\$156.00	100068		036204.01.004.00
1/14/2010	12980	BONESTEEL, KENNETH	\$168.00	100048		013304.01.004.00
1/14/2010	100005	BRUNSWICK SELF STO	\$1,700.00	100005		045404.01.004.00
1/14/2010	100069	BUSINESS AUTOMATIO	\$1,275.00	100069		013304.01.004.00
1/14/2010	1195854	CORNERSTONE TELEP	\$751.16	100070		016204.01.004.00
1/14/2010	100071	COUNTY WASTE & RE	\$1,763.90	100071		081604.01.004.00
1/14/2010	100072	COUNTY WASTE & RE	\$85.00	100072		075204.01.004.00
1/14/2010	100083	CSEA EMPLOYEE BEN	\$232.50	100083		090608.01.008.00
1/14/2010	16170-1209	DIAMOND SPRING WAT	\$16.50	100073		016204.01.004.00
1/14/2010	12310964	HASLER INC.	\$147.00	100074		016204.01.004.00
1/14/2010	100013	HERRINGTON, KEVIN	\$250.00	100013		081604.01.004.00
1/14/2010	00064234014	JOHNSON CONTROLS	\$1,910.00	100027		016204.01.004.00
1/14/2010	1606	MARK L. KESTNER, P.E	\$280.00	100026		036204.01.004.00
1/14/2010	1752	MARK L. KESTNER, P.E	\$160.00	100028		014404.01.004.00
1/14/2010	1734	MARK L. KESTNER, P.E	\$180.00	100029		014404.01.004.00
1/14/2010	1751	MARK L. KESTNER, P.E	\$687.50	100030		014404.01.004.00
1/14/2010	1750	MARK L. KESTNER, P.E	\$361.25	100031		073104.01.004.04
1/14/2010	1749	MARK L. KESTNER, P.E	\$720.00	100032		014404.01.004.00
1/14/2010	100075	NATIONAL GRID	\$157.50	100075		073104.01.004.04
1/14/2010	100076	NATIONAL GRID	\$161.15	100076		075204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
1/14/2010	100076	NATIONAL GRID	\$6,948.08	100076		051824.01.004.00
1/14/2010	100076	NATIONAL GRID	\$271.90	100076		073104.01.004.03
1/14/2010	100036	NORTHERN ADIRONDA	\$240.00	100036		036204.01.004.00
1/14/2010	100033	NYS & LOCAL RETIREM	\$37,885.00	100033		090108.01.008.00
1/14/2010	100034	NYS ASSOCIATION MA	\$35.00	100034		011104.01.004.00
1/14/2010	100035	NYS MAGISTRATES AS	\$125.00	100035		011104.01.004.00
1/14/2010	100041	RECEIVER OF TAXES	\$2,207.88	100041		013304.01.004.00
1/14/2010	100037	ROSE & KIERNAN, INC.	\$36,940.78	100037		019104.01.004.00
1/14/2010	100042	SCRIVEN, TERRY	\$15.00	100042		090608.01.008.00
1/14/2010	010810-2-JJ	SIGN STUDIO	\$190.00	100046		073104.01.004.03
1/14/2010	100038	SOUTHWICK, RANDY	\$80.00	100038		090608.01.008.00
1/14/2010	3130063260	STAPLES, INC. AND SU	\$6.43	100077		013304.01.004.00
1/14/2010	3130063260	STAPLES, INC. AND SU	\$39.09	100077		014104.01.004.00
1/14/2010	3130063260	STAPLES, INC. AND SU	\$58.10	100077		016204.01.004.00
1/14/2010	3130063260	STAPLES, INC. AND SU	\$115.33	100077		016204.01.004.00
1/14/2010	3130063260	STAPLES, INC. AND SU	\$65.50	100077		011104.01.004.00
1/14/2010	100078	STONE INDUSTRIES	\$70.72	100078		073104.01.004.04
1/14/2010	100039	SUN LIFE & HEALTH IN	\$197.39	100039		090458.01.008.00
1/14/2010	100040	TIME WARNER CABLE	\$45.07	100040		016204.01.004.00
1/14/2010	18415	TRI-CITY FIRE EXTING	\$287.00	100043		073104.01.004.03
1/14/2010	100044	TRUGREEN LAWN CAR	\$380.00	100044		016204.01.004.00
1/14/2010	100079	US POSTAL SERVICE /	\$31.89	100079		011104.01.004.00
1/14/2010	100079	US POSTAL SERVICE /	\$1,345.38	100079		013304.01.004.00
1/14/2010	100079	US POSTAL SERVICE /	\$1.32	100079		036204.01.004.00
1/14/2010	100079	US POSTAL SERVICE /	\$18.92	100079		016204.01.004.00
1/14/2010	100079	US POSTAL SERVICE /	\$1.76	100079		014104.01.004.00
1/14/2010	100079	US POSTAL SERVICE /	\$317.73	100079		013554.01.004.00
1/14/2010	221428-000	W B MASON	\$17.56	100080		016204.01.004.00
1/14/2010	221428-000	W B MASON	\$113.96	100080		013554.01.004.00

Total \$101,510.18

HIGHWAY FUND DA

1/14/2010	44791	ADVANTAGE AUTO PA	\$70.72	100049		051304.03.004.00
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<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
1/14/2010	0239918	AMERICAN ROCK SALT	\$3,529.74	100050		051424.03.004.00
1/14/2010	100007	ANDERS, KENNETH	\$250.00	100007		051104.03.004.00
1/14/2010	100008	ANDERS, KEVIN	\$250.00	100008		051104.03.004.00
1/14/2010	100083	CSEA EMPLOYEE BEN	\$321.68	100083		090608.03.008.00
1/14/2010	100009	CUSHMAN, EUGENE	\$250.00	100009		051104.03.004.00
1/14/2010	100010	DELSANTO, JAMES	\$250.00	100010		051304.03.004.00
1/14/2010	T168412	DELUREY SALES & SE	\$25.28	100052		051304.03.004.00
1/14/2010	16170-1209	DIAMOND SPRING WAT	\$11.00	100073		051404.03.004.00
1/14/2010	NYAL39464	FASTENAL COMPANY	\$46.63	100053		051304.03.004.00
1/14/2010	100011	HARRIS, WILLIAM	\$250.00	100011		051104.03.004.00
1/14/2010	100012	HAYNER, ROBERT	\$250.00	100012		051104.03.004.00
1/14/2010	100014	HUDSON, RICHARD	\$250.00	100014		051104.03.004.00
1/14/2010	100054	JOHN RAY & SONS INC	\$1,077.99	100054		051304.03.004.05
1/14/2010	100015	MASON, MICHAEL	\$250.00	100015		051104.03.004.00
1/14/2010	100033	NYS & LOCAL RETIREM	\$54,267.00	100033		090108.03.008.00
1/14/2010	100016	O'DONNELL, EDWARD	\$250.00	100016		051104.03.004.00
1/14/2010	2912218	OTSEGO IRON & META	\$1,155.00	100055		051424.03.004.00
1/14/2010	100017	ROGERS, RODNEY	\$250.00	100017		051104.03.004.00
1/14/2010	100018	ROSCOE, GILL	\$250.00	100018		051104.03.004.00
1/14/2010	100021	SCRIVEN, TERRY	\$250.00	100021		051104.03.004.00
1/14/2010	100022	SOUTHWICK, RANDY	\$250.00	100022		051104.03.004.00
1/14/2010	100039	SUN LIFE & HEALTH IN	\$114.45	100039		090458.03.008.00
1/14/2010	18428	TRI-CITY FIRE EXTING	\$268.00	100060		051404.03.004.00
1/14/2010	2294580	UNIFIRST CORPORATI	\$95.00	100057		051404.03.004.00
1/14/2010	026372227	UNISELECT FLEETPAR	\$434.99	100051		051304.03.004.00
1/14/2010	P212974	VANTAGE EQUIPMENT,	\$11.18	100058		051304.03.004.00
1/14/2010	100045	WALMART COMMUNIT	\$68.69	100045		051104.03.004.00
1/14/2010	100056	WARREN W FANE INC	\$1,540.43	100056		051424.03.004.00
1/14/2010	100023	WILSON, RAYMOND	\$250.00	100023		051104.03.004.00
1/14/2010	100024	ZARESKI, EDWARD	\$250.00	100024		051104.03.004.00
1/14/2010	47815	ZWACK INC	\$223.90	100059		051304.03.004.00
Total			\$67,011.68			

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
WATER FUND						
1/14/2010	100061	BENDER-ST. PETER'S L	\$3,635.00	100061		083404.08.004.00
1/14/2010	1164647	BLAIR SUPPLY CORPO	\$115.60	100062		083404.08.004.00
1/14/2010	100083	CSEA EMPLOYEE BEN	\$25.16	100083		090608.08.008.00
1/14/2010	100065	EVERETT J. PRESCOT	\$72.71	100065		083404.08.004.00
1/14/2010	100064	EVERETT J. PRESCOT	\$224.17	100064		083404.08.004.00
1/14/2010	1755	MARK L. KESTNER, P.E	\$2,633.75	100047		083104.08.004.00
1/14/2010	100075	NATIONAL GRID	\$838.65	100075		083404.08.004.00
1/14/2010	100076	NATIONAL GRID	\$1,392.12	100076		083404.08.004.00
1/14/2010	100033	NYS. & LOCAL RETIREM	\$10,239.00	100033		090108.08.008.00
1/14/2010	100019	SAUNDERS, CHARLES	\$250.00	100019		083404.08.004.00
1/14/2010	100020	SAVAGE, WAYNE	\$250.00	100020		083404.08.004.00
1/14/2010	100039	SUN LIFE & HEALTH IN	\$32.70	100039		090458.08.008.00
1/14/2010	100063	SURPASS CHEMICAL C	\$46.50	100063		083304.08.004.00
1/14/2010	100079	US POSTAL SERVICE /	\$0.44	100079		083104.08.004.00
1/14/2010	S1766190.001	VELLANO BROTHERS	\$1,281.31	100066		083404.08.004.00
Total			\$21,037.11			

SEWER FUND

1/14/2010	100076	NATIONAL GRID	\$214.60	100076		081304.09.004.00
Total			\$214.60			

SPECIAL FIRE DISTRICTS

1/14/2010	100025	EAGLE MILLS FIRE DIS	\$20,000.00	100025		034104.14.004.07
Total			\$20,000.00			

TRUST & AGENCY FUND (EXPENDABLE) TE

1/14/2010	1691	MARK L. KESTNER, P.E	\$7,761.25	100084		080234.97.004.15
Total			\$7,761.25			

<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 \$217,534.82

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



_____ Authorized Official	_____ Date
_____ Authorized Official	_____ Authorized Official
_____ Authorized Official	_____ Authorized Official
_____ Authorized Official	_____ Authorized Official



**TOWN OF BRUNSWICK
BID OPENING
JANUARY 28, 2010, 9:00 A.M.
TOWN HALL**

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

The Town Clerk read the Notice to Bidders for the purchase of a 2006 or newer Asphalt Paver. This Notice was published in The Record on Thursday January 21st, 2010.

One bid was received:

Best Paving & Sealcoating, Inc.

\$86,000.000

ADJOURNMENT:

The Bid Opening was closed at 9:02 a.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

**TOWN OF BRUNSWICK
BID OPENING
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TOWN HALL**

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Respectfully submitted,

A handwritten signature in cursive script, appearing to read 'Susan Quest-Sherman', followed by a horizontal line.

Susan Quest-Sherman
Town Clerk

Notice to Bidders

The Town of Brunswick, County of Rensselaer, New York invites bid proposals for the purchase of one (1) 2006 Model Year or Newer Asphalt Paver.

Proposals will be received at the Town Clerk's Office in the Town Hall located at 336 Town Office Rd., Troy, NY 12180 until Thursday, January 28th, 2010, 9:00 a.m. at which time the bid proposals will be opened and publicly read aloud. The bid will be awarded at the Regularly Scheduled Town Board Meeting to be held the evening of Thursday February 11th, 2010 at 7:00 p.m. All bidders shall comply with the General Municipal Law, Section 103 and shall submit a Non-Collusive Bidding Certificate.

The Town of Brunswick reserves the right to reject any and all bids received and to waive any informalities discovered therein. Specifications may be obtained at the Town Purchasing Office, or by fax during regular business hours: 8:00 a.m. to 4:00 p.m. Monday – Friday.

Calvin Clickner
Purchasing Director
Town of Brunswick
(518) 279-3461 Ext. 105

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
FEBRUARY 11, 2010, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, and Councilman Sullivan. Councilman Casale arrived at 7:30.

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 the salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. Bernie Barber, NY 7, presented pictures of the living conditions he has had to put up with for the last seven years. He has suffered health problems and feels that the neighbor has violations. They are violating their site plan. There is no legal roadway, no locked gate and they are stacking logs 20 feet high. They have no bathroom facilities. He does not want the business charged with violations he wants them out of there.

Mr. Cioffi explained that Mr. Kreiger has to look into the violations.

Councilman Poletto will have Mr. Kreiger investigate for violations, but stated that the Zoning Board approved the operation. The Town can't just shut the operation down and Mr. Barber should seek legal advice and take the Town to Court.

Mr. Barber doesn't want to sue the Town. He believes his property is unusable and unlivable and he feels he is being discriminated.

Ms. Kathy Shea, Mountainview Ave., came before the Board because of an ongoing water problem which is getting worse. This is a safety issue. There is no drainage.

Mr. Eddy stated that the problem will be very hard to address. There are sewer, water and gas lines in the way. The water is coming down Mountainview and Sanford Ave. He would like to consult with the County and the County Engineer.

Mr. Shea will also contact the County Engineer.

Mr. Barber stated that he is not satisfied with the answers he has received from the Town. The other neighbors have buffers around their property. He feels he is being discriminated against.

Councilman Poletto explained that the project went through the process and Mr. Kreiger will look into violations.

Mr. Barber stated that nothing has been sold on the property. He would like town record corrected that Mr. Mayer did not attend any of the meetings.

Mr. Cioffi explained that they went through the process.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of January. A check for \$5,994.06 will be remitted to the Supervisor's Office. The Department of Ag. and Markets are planning to turn Dog Licensing over to the Towns this will increase costs to the Town. A motion to accept the Town Clerk's 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.

Highway Report: Doug Eddy

Mr. Eddy presented his report for the month of January. A motion to accept the report was made by Councilman Salvi and seconded by Councilman Casale. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: Doug Eddy

Mr. Eddy presented his monthly report. A motion to accept the report was made by Supervisor Herrington, seconded by Councilman Poleto. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger presented his report for the month of January \$691.65 will be remitted to the Supervisor's Office. Motion to accept Mr. Krieger's 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.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of January. Aside from routine matters Mr. Cioffi has continued to work on the Water Contract with Poestenkill. He has been working on the turnover of the Wal-Mart Pump Station. He has also been working on some Personnel issues with Mr. Clickner and there have been issues with the FEMA monies that the Town has received. Motion to accept Mr. Cioffi's report was made by Councilman Casale, seconded by Councilman Salvi. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of January. Motion to accept the report was made by Councilman Poleto and seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of January. Motion to accept Mr. Engster's 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.

Brunswick Community Library: Judy Brown

Mrs. Brown presented the Library report for the month of January. A motion to accept the Library's report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: Bill DeFilippis

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

RESOLUTIONS:

Resolution No. 25 Resolution Authorizing Supervisor to Execute an Agreement with Troy Veterinary Hospital. 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. 26 Resolution Awarding Bid – Asphalt Paver. 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 Appointing Members to Board of Assessment Review of the Town of Brunswick. 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, Abstaining; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 28 Resolution Directing Coordinated Environmental Review Pursuant to State Environmental Quality Review Act of Oakwood Property Management, LLC Planned Development District.

Mr. Gilchrist explained that additional information has been received from the Applicant and this is the next step in the process - coordinating the SEQRA process.

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

CORRESPONDENCE:

None.

OLD BUSINESS:

None.

NEW BUSINESS:

Supervisor Herrington stated that the Averill Park School District is considering the closing of the George Washington School. He will look into the situation to get any more information.

WARRANTS: Warrants No. 1221001 through 1221013, No. 1000085 through 100090, No. 2051001 through 2051012 and No. 100091 through 100185 were presented. Councilman Poletto made a motion to approve the warrants seconded by Supervisor Herrington. Approved.

FURTHER COMMENTS BY VISITORS:

Mr. Bernie Barber, repeated that he had no hard feelings for the Town Board. The Town Zoning Board and the Planning Board told Mr. Barber to come to the Town Board Meetings with pictures.

Supervisor Herrington explained that there is a Town Board, a Zoning Board, and a Planning Board there are laws, there was an application, Public Hearings and approvals. The Town can't then just shut them down. The Town would open itself up to a law suit. The Supervisor has spoken to the Business which moved their operation to the other side of the Lot. Since then Mr. Barber put up signs and now this has become a neighbor war.

Mr. Barber asked why the Zoning has changed from Agricultural to Commercial.

Mr. Cioffi stated that the zoning hasn't changed a use variance was approved. Mr. Barber should look at the minutes of the meetings. If Mr. Barber is unhappy he has two alternatives he can appeal the ruling in Court, or he can ask the Zoning Board to reconsider their decision. This must be done by a unanimous decision. The Planning Board then approved the site Plan. The Town just can't shut them down.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 8:20 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

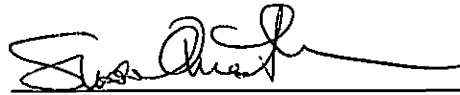
Account Description	Fee Description	Account#	Qty	Local Share	
Conservation	Conservation	A1255	5	7.50	
			Sub-Total:	\$7.50	
Dog Licensing	53% License Fee	A2544	44	71.55	
Dog Licensing	Female, Spayed	A2544	23	0.00	
Dog Licensing	Female, Unspayed	A2544	2	0.00	
Dog Licensing	Male, Neutered	A2544	16	0.00	
Dog Licensing	Male, Unneutered	A2544	3	0.00	
			Sub-Total:	\$71.55	
Marriage License	marriage license		2	35.00	
			Sub-Total:	\$35.00	
Misc. Cash	Copies	1255.1	7	1.75	
Misc. Cash	Death Certificate	1255.1	41	410.00	
Misc. Cash	Dog Fine	A2544	3	30.00	
			Sub-Total:	\$441.75	
Misc. Fee	Community Center Fee	2075.1.0.3	9	900.00	
Misc. Fee	Pavilion Fee	2075.1.0.1	2	100.00	
			Sub-Total:	\$1,000.00	
Recycling Center	Appliances Large	2130.1	1	15.00	
Recycling Center	Appliances Small	2130.1	6	30.00	
Recycling Center	Bags	2130.1	251	753.00	
Recycling Center	Metals	2130.1	1	532.76	
Recycling Center	Monitor	2130.1	1	10.00	
Recycling Center	Paper/cardboard	2130.1	1	23.50	
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00	
			Sub-Total:	\$3,404.26	
Recycling Office	Appliances Small	2130.1	4	20.00	
Recycling Office	Bags	2130.1	330	990.00	
Recycling Office	Monitor	2130.1	2	20.00	
Recycling Office	Tires Car	2130.1	2	4.00	
			Sub-Total:	\$1,034.00	
			Total Local Shares Remitted:	\$5,994.06	
Amount paid to: County Treasurer for Dog Licenses				63.45	
Amount paid to: Ny State Dept Of Health				45.00	
Amount paid to: NYS Ag. & Markets for spay/neuter program				15.00	
Amount paid to: NYS Environmental Conservation				128.50	
Total State, County & Local Revenues:		\$6,246.01	Total Non-Local Revenues:		\$251.95

To the Supervisor:

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

Supervisor

Date



Town Clerk

5/2/10

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

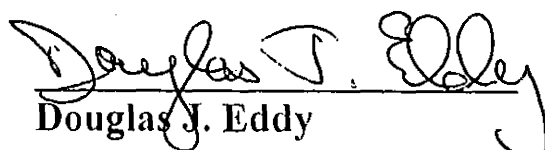


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

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 - JANUARY, 2010

1. Cut wood at Forest Park Cemetery (4) days
2. Trimmed limbs over Town roads (13) days
3. Picked up Christmas trees (5) days
4. Plowed and sanded roads (7) days
5. Hauled Icing sand to salt shed (2) days
6. Greased all sanders (1) day
7. Cleaned out leaves from pipes resulting from heavy rains (2) days
8. Assisted Water Department in repair of water pipe breaks (3) days
9. Cleaned all trucks (3) days
10. Cold patched holes in roads (3) days
11. Cut brush from Reservoir spillway (3) days


Douglas J. Eddy
Superintendent of Highways
Dated: February 11, 2010



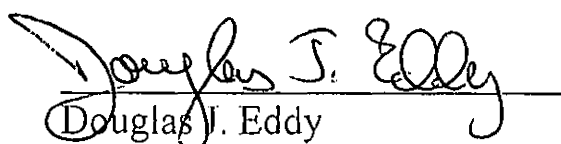
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WATER & SEWER REPORT, JANUARY, 2010

1. Maintained water and sewer stations
2. Completed all required water samples for the month
3. Responded to over (35) Dig Safely New York requests
4. Prepared and faxed several water readings and amounts to attorneys for closings
5. Worked one day with City of Troy on North Lake Ave.
6. Shut water off at four houses (vacant structures)
7. Repaired several water meters (several days)
8. Met with NYSDOT regarding water line locations at Route 2, Cropseyville
9. Worked one day locating sewer lateral with contractor
10. Repaired three water main breaks, (Lansing Rd.), Nassau St.), Hudson Dr.)
11. Plowed and sanded with Highway Department
12. Attended meeting in office regarding future E.P.A. meetings
13. Completed hydrant flow test at the Woods Apartments
14. Repaired fire hydrant on Brunswick Park Drive
15. Plowed and sanded for Highway Department.


Douglas J. Eddy

Water Superintendent

Dated: February 11, 2010

Prepared by Wayne Savage
Water Foreman

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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Building Department Report January 2010

1. 10 Building Inspections
2. 232 Active Building Permits
3. 77 Code Violations
4. 9 Meetings
5. 1 Planning Board Meeting
6. 7 court cases
 - a. violation of Site Plan (105)
 - b. Unregistered vehicle, rubbish/junk (120)
 - c. Violation of Site Plan (249)
 - d. Unregistered vehicle (122)
 - e. Accumulation of rubbish or garbage
 - f. Exterior of Building, Rubbish/garbage, Zoning
 - g. Junk Cars
7. 5 Building permits issued
8. 11 Fire Inspections
9. 2 Follow up Inspections
10. 2 Code Call outs
11. 12 Code Inspections

02/11/2010

Cash Summary Report

From January 01, 2010 to January 31, 2010

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Map	1	\$21.00
Zoning Book	1	\$24.00
Total for Miscellaneous	2	\$45.00
Unassigned		
Alterations/Add <50K	1	\$224.65
Alterations/Additions <2k	3	\$90.00
Alterations/Additions >2k	2	\$332.00
Area Variance Res./Ag.	1	\$75.00
Waiver Subdivision	1	\$250.00
Total for Unassigned	8	\$971.65
Grand Total :	10	\$1,016.65

Printed : February 11, 2010

Building Monthly Report

From : January 01, 2010 To : January 31, 2010

<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>
January						
	1/12/2010	Carol Wander	Misc. Transaction		\$0.00	\$21.00
	1/20/2010	Bob Jones	Misc. Transaction		\$0.00	\$24.00
B2010-0001 <i>repair of structure, from where car hit it</i>	1/5/2010	Spiak Family Trust	Renovations Residential	216 Lockrow Rd 82.-2-17.1	\$5,000.00	\$30.00
B2010-7214 <i>Replace old antennas with upgraded antennas. The new antennas are in the same location on the tower</i>	1/6/2010	Add Leasing Corp	Telecommunications	807 Hoosick Rd (N of) 91.-2-27.3	\$0.00	\$224.65
B2010-7215 <i>Installation of a wood stove</i>	1/12/2010	Fourth Garden Park Lmt	Fireplace/Woodstove	NY 7 72.-9-16.1/1	\$0.00	\$30.00
B2010-7216 <i>convert garage area into a storage/pantry room</i>	1/13/2010	Ronald Devernoe	Renovations Residential	62 Sweetmilk Creek Rd 91.2-4-14	\$2,000.00	\$30.00
B2010-7217 <i>installation of solar panels on roof of house</i>	1/13/2010	Cynthia Lee Wilson	Solar Panels	82 Carrolls Grove Rd 82.-2-23.22	\$18,475.00	\$302.00
B2010-7218 <i>rennovation of mud room</i>	2/11/2010	Michael Brinkman	Renovations Residential	114 Hudson Dr 113.3-1-2.2	\$2,000.00	\$30.00
					January Total :	\$27,475.00 \$691.65
					Reporting Period Total:	\$27,475.00 \$691.65
					Year-to-Date :	\$27,475.00 \$691.65

Complaint Action Summary

for

Complaint Dates: Opened 1/1/2010 To 1/31/2010

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #:	C2010-0001	Location: 18 Birchkill Ln
Complaint Type:	Heating	SBL: 101.20-6-4
Open Date:	01/06/10	Owner:
Status:	Open	Complainant: Catharine Jura
Nature of Complaint:	There is a heating problem in part of the house that the person rents	
Phone Call	01/06/10	Jura We discussed the heating situation in the house
Inspection	01/06/10	Inspector: Ronald Neissen Result: Non-Compliance
Complaint #:	C2010-0003	Location: 612 Hoosick Rd
Complaint Type:	Property Maintenance	SBL: 101.8-10-1
Open Date:	01/04/10	Owner: William Billias
Status:	Completed	Complainant: Chuck ?
Nature of Complaint:	Bus Stop (sidewalk area) was not cleaned off from the snow storm, Kids had to stand in the road	
Phone Call	01/04/10	? Called Chuck back at 11 am advised him, that I believed it was the Town's sidewalk and they had been out working on them. And that if it wasn't then we dont have a law to enforce people shovel there sidewalks
Complaint #:	C2010-0004	Location: 104 Bellview Rd
Complaint Type:	Storm Water	SBL: 81.-2-24.12
Open Date:	01/04/10	Owner: James Kennelly
Status:	Open	Complainant: Helen Vickery
Nature of Complaint:	The swale the neighbor was suppose to put in as per Planning Board, she believes is not there	
Inspection	01/04/10	Inspector: John Kreiger Result: <none>
Meeting	01/11/10	John Kreiger Spoke with Jamie Kennelly owner of the lot in my office in regards to this. He stated that there is a swale and that he has talked with the Vickery several times in regards to this situation
Complaint #:	C2010-0005	Location: 16 Patriot Pl
Complaint Type:	Storm Water	SBL: 81.-5-8.41
Open Date:	01/06/10	Owner: Kevin OBrien
Status:	Open	Complainant: Pastor Mike Collins
Nature of Complaint:	The stormwater runoff from a neighboring property is causing several problems on their property	
Meeting	12/03/09	John Kreiger Spoke to Andy Gilchrist at the Planning Board mtg in regards to the legality of the situation and what should/could be done
Inspection	01/11/10	Inspector: John Kreiger Result: <none>
Complaint #:	C2010-0006	Location: 65 Hakes Rd
Complaint Type:	Unregistered Vehicles	SBL: 103.-5-2
Open Date:	01/13/10	Owner: Roberta Schneider
Status:	Open	Complainant: Anonymous
Nature of Complaint:	There is a unregistered vehicle located on the property. The vehicle has no plates. The address of the property is 65 Hakes Road in the Town of Brunswick.	
Inspection	01/13/10	Inspector: Ronald Neissen Result: Non-Compliance
Violation	01/13/10	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 Brunswick to have an unregistered vehicle on the property. Open 01/13/10

Action Type	Action Date	Action Information
Notice of Violation	01/13/10	Schneider
Phone Call	01/20/10	Wayne Abbott called and he is the brother of the property owner. He said that he will remove the vehicle.
<hr/>		
Complaint #:	C2010-0007	Location: 114 Hudson Dr
Complaint Type:	Work W/O Permit	SBL: 113.3-1-2.2
Open Date:	01/13/10	Owner: Michael Brinkman
Status:	Open	Complainant: Internal
Nature of Complaint:	Building an addition with out a permit on the rear of the house.	
<hr/>		
Inspection	01/13/10	Inspector: Ronald Neissen Result: Non-Compliance.
Stop Work Order	01/13/10	
Violation	01/13/10	No person, firm or corporation shall commence the erection, construction, enlargement, alteration, removal, improvement, demolition, conversion or cha Open 01/13/10
Phone Call	01/19/10	Brinkman Mr. Brinkman told me that he will get a permit this week and will submit the plans for the addition.
<hr/>		
Complaint #:	C2010-0008	Location: 3679 NY 2
Complaint Type:	Property Maintenance	SBL: 93.-4-15
Open Date:	01/14/10	Owner: Mario Dinovo
Status:	Open	Complainant: Anonymous
Nature of Complaint:	There is junk around the property and the overall maintenance of the property is not within the scope of the NYS Property Maintenance Code.	
<hr/>		
Notice of Violation	01/14/10	Dinovo
Violation	01/14/10	All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of the exterior pro Open 01/14/10
Phone Call	01/16/10	Dinovo Mr Herrington spoke to Mr. Dinovo concerning this situation
<hr/>		
Complaint #:	C2010-0010	Location: 306 Brunswick Rd
Complaint Type:	Junk/Debris	SBL: 102.-1-18.11
Open Date:	01/27/10	Owner: Country Club Properties Inc
Status:	Open	Complainant: Country Club Property
Nature of Complaint:	Junk dumped on property. This is a parking area by the steel bridge	
<hr/>		
Inspection	01/27/10	Inspector: Ronald Neissen Result: Fail
Inspection	02/02/10	Inspector: Ronald Neissen Result: Pass

Report to the Town Board
February 11, 2010
By Sharon Zankel, Town Historian

Over the last month I responded to inquiries regarding the Forest Park Cemetery and family history. Two inquiries were received from town residents interested in the preservation of old family burial grounds on private property, and one of these is the original Gilead Church Cemetery in Haynersville. The concerned citizen is willing to contribute to the maintenance of this cemetery but is unable to do the ground work required so I am in the process of trying to contact the property owner to determine his willingness to permit the cemetery maintenance, and, if successful, the recruitment of volunteers to do the work may follow. The second cemetery preservation project is in the early planning stage so there is little to report on that.

I've continued to work with the Brunswick Historical Society's "Expansion Committee," responsible for planning the retrofitting of the former library quarters at the Garfield School. On January 22, several of us visited the New Scotland Historical Society to view its operations and use of space for extensive exhibits. On February 2, this same group visited the Rensselaer County Historical Society to meet with the curator to discuss techniques, materials, and procedures for exhibit display and collection conservation. The Brunswick Historical Society has done much fundraising over the last decade with the goal of expanding its operations and has recently allocated the sum of \$40,000 to improve the interior space made available at the Garfield School by the Town, enhance its maintenance of its collection, and make more of the collection available to the public through expanded exhibits and an improved research area. While plans do not include any construction or reconstruction at the old schoolhouse, interior painting and floor repairs or replacement are planned. A major clean-up has been accomplished and interior painting got underway this past week.

On January 27, I attended a meeting of the Brunswick Central School District Key Communicators.

The Rensselaer County Historical Society has announced an extensive schedule of late winter and spring programs and one of these celebrates Valentine's Day with a "candlelight house tour"- *Love in the Marble House*-on Friday, February 12 at 6:00 pm, 7:00 pm, and 7:30 pm-to learn about the love and romance that is part of the history of the structure that serves as the home of the RCHS (there is a charge for this event). Those interested in studying the history of the Underground Railroad may wish to attend a workshop titled "The 'Not So Underground' Underground Railroad" scheduled for February 26, 9:00 am - 3:00 pm or stop by to see the RCHS exhibit titled "A Fugitive Slave Rescued: Paintings of Charles Nalle" which opens February 27 and runs through June 19.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
JANUARY 2010

REFUSE BAGS PURCHASED AT THE CENTER: 581 @ \$3.00	-----	\$1,743.00
REFUSE BAGS PURCHASED FROM VENDORS: 800	-----	\$2,040.00
BALED CORRUGATED: 5.41 TONS ----@ \$5.00 Ton	-----	\$27.05
MIXED NEWSPAPERS/CHIPBOARDS: 14.14 TONS @ No Charge	-----	.00
METAL: LIGHT IRON/TIN: 5.56 TONS @ \$135.00 GT	-----	\$532.76
COMINGLED PLASTICS: 1.99 TONS @ No Charge	-----	.00
MISC: LIDS/BINS, LARGE/SMALL APPLIANCES(11), TIRES(2), MONITORS(2)	-----	\$99.00
REVENUES		<u>\$4,441.81</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 21.12 TONS @ \$62.00 TON	-----	\$1,774.44
COMINGLED GLASS: 3.83 TONS @ No Charge	-----	.00
PROCEEDS		<u>\$2,667.37</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH WAS 52.05 TONS.

To: Town of Brunswick Select Board
From: Julie Zelman, Brunswick Community Library Director
Date: February 11, 2009
Re: Director's Report for January 2009

January Circulation and Web Page Statistics

- 3754 items circulated
- 30 new patrons registered

Library Programs & Events for January 2009

- Book Group — had 8 attendees.
- Book and Movie Group — met twice with 14 attendees.
- Story Time on Saturdays at 11 am—met 5 times, with 42 in attendance.
- 3 passport applications were received this month.
- Knitting Circle met 4 times with 19 participants.

Upcoming Programs & Events

- The Girl Scouts of Troop 1416 are hosting a monthly program of skits, crafts, stories and more, for children in grades K--4. Join us on the first Wednesday of the month, at 6:15 pm, through May.
- Friday, February 19th and 26th at 1:00, the Book and Movie Group will view and discuss "The Secret Life of Bees", by Sue Monk Kidd.
- The Tuesday night Book Discussion Group will meet Tuesday, Feb. 9th at 7:00 to discuss "That Old Cape Magic" by Richard Russo.
- The Library Knitting Circle meets weekly from 10:30 to 12:00 on Thursdays.
- February 25th, 4:00 pm, No-Nonsense Computing for Seniors: This workshop is designed to help give clear and concise advice about how to be an effective computer user and how to maximize the resources on the internet rather than be overwhelmed by them. Instructor Dave Hansen, local resident, has over ten years experience teaching adults and children about computer, and is teaching this course pro bono.
- The library will be closed on Feb. 15 in observance of Presidents' Day.
- Wii Bowling for seniors happens every Monday at 10:30.
- Dance Dance Revolution is rocking every Friday at 3:30.
- The Census Bureau continues to administer exams for potential census takers, using either the Meeting Room. We are a successful site for them, and they have booked the room for 11 sessions in February

Meetings

- Julie Zelman attended the UHLS Administration Committee meeting on January 12th.

TOWN OF BRUNSWICK
Regular Town Board Meeting
February 11, 2010
January Activities and Events
BRUNSWICK COMMUNITY CENTER

Mon. Jan. 4: Sycaway Seniors 10:30 a.m. – 3:30 p.m.
Mike Eaton, Brunswick Little League 6:30 p.m. – 8:30 p.m.

Tue. Jan. 5: Cindy Doherty – DOH – Rens. County Rabies Clinic
12 Innoculated
Cats: 5:00 p.m. – 6:00 p.m.
Dogs: 6:00 p.m. – 7:00 p.m.

Thur. Jan. 7: W.A.Y.S. Seniors 10:00 a.m. – 2:00 p.m.

Sat. Jan. 9: Dennis Jones, Baby Shower 12:00 p.m. – 5:00 p.m.

Sun. Jan. 10: Jessica Maloney, 1st Birthday Party 12:00 p.m. – 4:00 p.m.

Mon. Jan. 11: Mike Eaton, Brunswick Little League Registration 6:30 p.m. – 8:30 p.m.

Tue. Jan. 12: Mark Phillips, Brunswick Babe Ruth 6:00 p.m. – 8:30 p.m.

Wed. Jan. 13: Michelle, Girls Softball 6:30 p.m. – 8:30 p.m.

Thur. Jan. 14: Liz Leith, Van Rensselaer Garden Club 12:00 p.m. – 3:00 p.m.

Sat. Jan. 16: Sandra Nolan, Baby Shower 12:00 p.m. – 6:00 p.m.

Sun. Jan. 17: Melanie Elliott, Baby Shower 1:00 p.m. – 6:00 p.m.

Mon. Jan. 18: HOLIDAY – Martin Luther King, Jr. Day

Tue. Jan. 19: Brunswick Bulldogs Football 7:00 p.m. – 8:30 p.m.

Thur. Jan. 21: Millie Clickner, W.A.Y.S. Seniors 10:00 a.m. – 2:00 p.m.

Sat. Jan. 23: Maureen Rotondi, Baby Shower 11:00 a.m. – 4:00 p.m.

Sun. Jan. 24: Krista Martin, Baby Shower 10:00 a.m. – 6:00 p.m.

Mon. Jan. 25: Mike Eaton, Brunswick Little League 6:30 a.m. – 8:30 p.m.

Sat. Jan. 30: William Shover, Kids Party 12:00 p.m. – 4:00 p.m.

Sun. Jan. 31: Jessica Connolly, Bridal Shower 10:00 a.m. – 1:00 p.m.

Respectfully Submitted,

William F. DeFilippis
Facility Director

RESOLUTION NO. 25, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 11, 2010

**RESOLUTION AUTHORIZING SUPERVISOR TO EXECUTE
AN AGREEMENT WITH TROY VETERINARY HOSPITAL**

WHEREAS, the Town has heretofore contracted with the **Troy Veterinary Hospital** to provide municipal shelter services as provided in Agriculture and Markets Law, Section 115, and other necessary services in relation to confined, stray injured or unwanted dogs, dogs or cats ordered confined pursuant to Section 2.14, Part 2 of the State Sanitary Code as set forth in Chapter 1 of Title 10 NYCRR, and deceased dogs or cats; and

WHEREAS, the Town's contract with the said **Troy Veterinary Hospital** expired on December 31, 2009; and

WHEREAS, the Town and the said **Troy Veterinary Hospital** are mutually desirous of continuing the contractual relationship upon the terms and conditions of a certain proposed Animal Shelter Agreement for the period commencing January 1, 2010, and terminating on December 31, 2010, a copy of which has been filed in the Office of the Town Clerk; now, therefore

BE IT RESOLVED, that the Supervisor be and he hereby is authorized and empowered to execute the above-described Animal Shelter Agreement for the period January 1, 2010, through December 31, 2010, with the **Troy Veterinary Hospital**, a copy of which has been filed in the Office of the Town Clerk.

The foregoing Resolution, offered by **Councilman Salvi** and seconded by **Councilman 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: February 11, 2010

RESOLUTION 26, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 11, 2010

RESOLUTION AWARDING BID - ASPHALT PAVER

WHEREAS, the Town having duly solicited for bids for purchase of a 2006 model year or newer asphalt paver; and

WHEREAS, it appearing to the satisfaction of this Town Board that the lowest responsible bid meeting the specifications of the solicitation was from Best Paving of Albany to supply a 2006 LeeBoy 8816 Paver for the sum of \$86,000.00; 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 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 Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 11, 2009

RESOLUTION NO. 27, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 11, 2010

**RESOLUTION APPOINTING MEMBERS TO BOARD OF
ASSESSMENT REVIEW OF THE TOWN OF BRUNSWICK**

WHEREAS, there are currently two (2) vacancies on the Board of Assessment Review; now, therefore, after due deliberation and consideration

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

NAME	OFFICE	TERM
Marty Steinbach	Member, Board of Assessment Review	Expires 09/30/2014
Patrick Abrams	Member, Board of Assessment Review	Expires 09/30/2010

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	ABSTAINING
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 11, 2010

RESOLUTION NO. 28, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 11, 2010

**RESOLUTION DIRECTING COORDINATED ENVIRONMENTAL
REVIEW PURSUANT TO STATE ENVIRONMENTAL QUALITY
REVIEW ACT ON OAKWOOD PROPERTY MANAGEMENT, LLC
PLANNED DEVELOPMENT DISTRICT**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Oakwood Property Management, LLC ("Applicant") seeking approval for a rezoning of an area comprising approximately 71 acres from A-40 to Planned Development District, located on Oakwood Avenue; and

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

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") has determined to undertake a coordinated environmental impact review pursuant to 6 NYCRR Section 617.6 (b)(3); and

WHEREAS, the Town Board seeks to coordinate Lead Agency designation pursuant to 6 NYCRR Section 617.6 (b)(3); and

WHEREAS, the Town Board seeks to be designated as Lead Agency on the Oakwood Property Management, LLC PDD Application as the potential environmental impacts are primarily of local concern;

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

1. Pursuant to SEQRA and its implementing regulations at 6 NYCRR Part 617, the Town Board does hereby direct that coordination of Lead Agency designation with all involved agencies on the Oakwood Property Management, LLC PDD action, through the service of a Notice of Intent to Establish Lead Agency.

2. In compliance with the Brunswick Town Code and Policy, the Town Board hereby directs the referral of the Oakwood Property Management, LLC PDD Application to the Brunswick Planning Board and Brunswick Zoning Board of Appeals for review and recommendation.

3. In compliance with the New York General Municipal Law, the Town Board hereby directs the referral of the Oakwood Property Management, LLC PDD Application to the Rensselaer County Department of Economic Development and Planning for review and recommendation.

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.

February 11, 2010

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

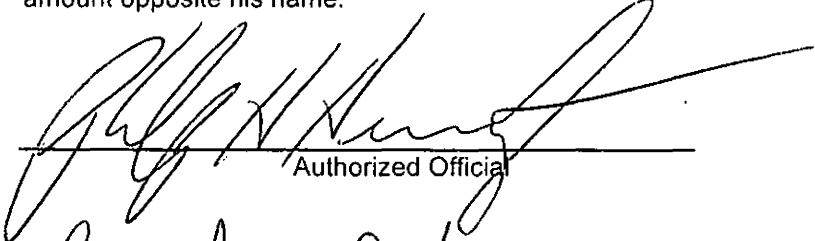
I hereby certify that the vouchers on this abstract dated January 22, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

Date

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



Authorized Official

2-11-10

Date



Authorized Official

2-11-10

Date



Authorized Official

2/11/10

Date



Authorized Official

2/11/10

Date



Authorized Official

2/11/10

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							
1/22/2010	1221004	AFLAC NEW YORK	\$377.85	1221004		000020.99.000.00	33606
1/22/2010	1221006	COMBINED LIFE INSUR	\$12.00	1221006		000020.99.000.00	33607
1/22/2010	1221010	CSEA INC (UNION DUE	\$415.21	1221010		000024.99.000.00	33608
1/22/2010	1221005	METLIFE (METROMATI	\$78.87	1221005		000020.99.000.00	33609
1/22/2010	1221009	NEW YORK STATE INC	\$3,326.64	1221009		000021.99.000.00	33610
1/22/2010	1221008	NYS & LOCAL RETIREM	\$3,281.13	1221008		000018.99.000.00	33611
1/22/2010	1221011	NYS DEFERRED COMP	\$1,863.35	1221011		000017.99.000.00	33612
1/22/2010	1221001	PIONEER COMMERCIA	\$26,765.86	1221001		000025.99.000.00	33613
1/22/2010	1221002	PIONEER COMMERCIA	\$7,018.54	1221002		000022.99.000.00	33614
1/22/2010	1221003	PIONEER COMMERCIA	\$10,998.86	1221003		000026.99.000.00	33615
1/22/2010	1221012	RENSSELAER COUNTY	\$300.00	1221012		000023.99.000.00	33616
1/22/2010	1221013	RENSSELAER COUNTY	\$241.64	1221013		000023.99.000.00	33617
1/22/2010	1221007	TOWN OF BRUNSWICK	\$1,468.37	1221007		000020.99.000.00	33618
Total			\$56,148.32				

Grand Total \$56,148.32

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

Tuesday, January 19, 2010

Page 1 of 1

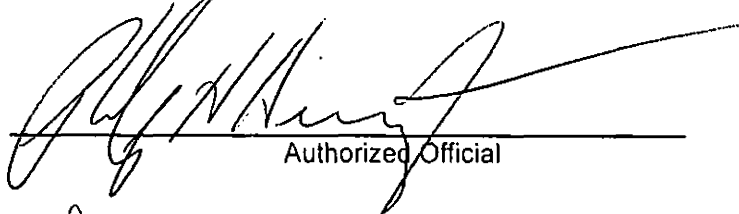
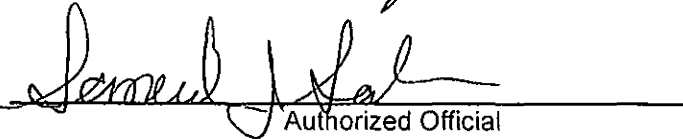
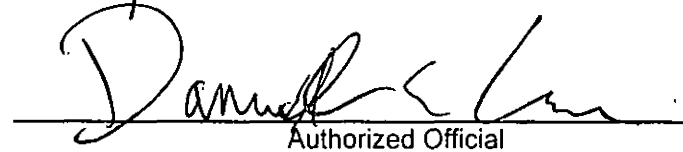
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 28, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official1/28/10
Date

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


Authorized Official2-11-10
Date
Authorized Official2-13-10
Date
Authorized Official2/11/10
Date
Authorized Official2/11/10
Date
Authorized Official2/11/10
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							
1/28/2010	100085	MVP HEALTH CARE, IN	\$3,037.92	100085		090608.01.008.00	2004283
1/28/2010	100089	NATIONAL GRID	\$2,318.92	100089		016204.01.004.00	2004284
1/28/2010	100089	NATIONAL GRID	\$24.09	100089		051824.01.004.00	2004284
1/28/2010	100088	NATIONAL GRID	\$468.79	100088		073104.01.004.03	2004284
1/28/2010	100089	NATIONAL GRID	\$2,856.96	100089		016204.01.004.00	2004284
1/28/2010	100089	NATIONAL GRID	\$338.97	100089		073104.01.004.03	2004284
1/28/2010	100089	NATIONAL GRID	\$0.00	100089		000200.01.000.00	2004284
1/28/2010	100090	NEXTEL PARTNERS IN	\$51.20	100090		050104.01.004.00	2004285
1/28/2010	100090	NEXTEL PARTNERS IN	\$51.05	100090		050104.01.004.00	2004285
1/28/2010	100090	NEXTEL PARTNERS IN	\$51.20	100090		014204.01.004.00	2004285
1/28/2010	100090	NEXTEL PARTNERS IN	\$47.06	100090		073104.01.004.01	2004285
1/28/2010	100090	NEXTEL PARTNERS IN	\$47.06	100090		036204.01.004.00	2004285
1/28/2010	100090	NEXTEL PARTNERS IN	\$47.37	100090		036204.01.004.00	2004285
1/28/2010	100090	NEXTEL PARTNERS IN	\$61.36	100090		016204.01.004.00	2004285
1/28/2010	100086	NYS UNEMPLOYMENT I	\$556.68	100086		090508.01.008.00	2004286
1/28/2010	100087	SUN LIFE & HEALTH IN	\$197.39	100087		090458.01.008.00	2004287
Total			\$10,156.02				
HIGHWAY FUND DA							
1/28/2010	100088	NATIONAL GRID	\$1,874.48	100088		051404.03.004.00	2004284
1/28/2010	100090	NEXTEL PARTNERS IN	\$47.06	100090		051404.03.004.00	2004285
1/28/2010	100087	SUN LIFE & HEALTH IN	\$114.45	100087		090458.03.008.00	2004287
Total			\$2,035.99				
WATER FUND							
1/28/2010	100088	NATIONAL GRID	\$22.80	100088		083404.08.004.00	2004284
1/28/2010	100089	NATIONAL GRID	\$1,755.12	100089		083404.08.004.00	2004284
1/28/2010	100090	NEXTEL PARTNERS IN	\$47.06	100090		083404.08.004.00	2004285
1/28/2010	100087	SUN LIFE & HEALTH IN	\$32.70	100087		090458.08.008.00	2004287
Total			\$1,857.68				

<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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SEWER FUND

1/28/2010	100089	NATIONAL GRID	\$418.66	100089		081304.09.004.00	2004284
Total			\$418.66				

SPECIAL SEWER DISTRICT #6

1/28/2010	100088	NATIONAL GRID	\$341.22	100088		081304.13.004.00	2004284
Total			\$341.22				

Grand Total \$14,809.57

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

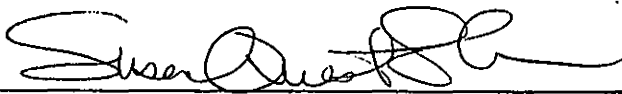
Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 05, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

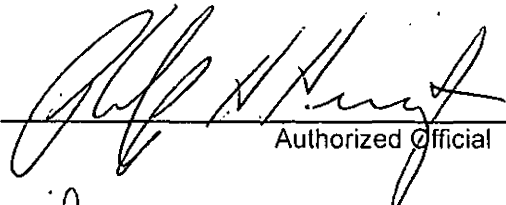


Authorized Official

2/11/10

Date

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



Authorized Official

2-11-10

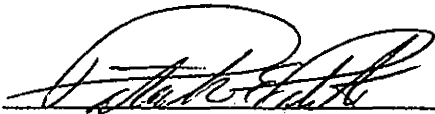
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Authorized Official

2-11-10

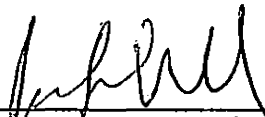
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Authorized Official

2/11/10

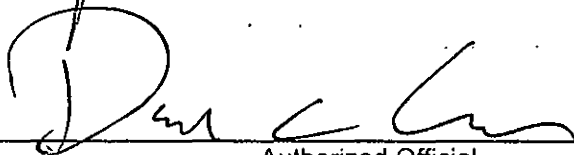
Date



Authorized Official

2/11/10

Date



Authorized Official

2/11/10

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 #
<u>TRUST & AGENCY FUND TA</u>							
2/5/2010	2051004	AFLAC NEW YORK	\$368.48	2051004		000020.99.000.00	33676
2/5/2010	2051006	COMBINED LIFE INSUR	\$12.00	2051006		000020.99.000.00	33677
2/5/2010	2051009	CSEA INC (UNION DUE	\$415.21	2051009		000024.99.000.00	33678
2/5/2010	2051005	METLIFE (METROMATI	\$78.87	2051005		000020.99.000.00	33679
2/5/2010	2051008	NEW YORK STATE INC	\$3,034.46	2051008		000021.99.000.00	33680
2/5/2010	2051010	NYS DEFERRED COMP	\$1,540.95	2051010		000017.99.000.00	33681
2/5/2010	2051001	PIONEER COMMERCIA	\$26,041.01	2051001		000025.99.000.00	33682
2/5/2010	2051002	PIONEER COMMERCIA	\$6,176.58	2051002		000022.99.000.00	33683
2/5/2010	2051003	PIONEER COMMERCIA	\$10,182.28	2051003		000026.99.000.00	33684
2/5/2010	2051011	RENSSELAER COUNTY	\$300.00	2051011		000023.99.000.00	33685
2/5/2010	2051012	RENSSELAER COUNTY	\$209.90	2051012		000023.99.000.00	33686
2/5/2010	2051007	TOWN OF BRUNSWICK	\$1,468.37	2051007		000020.99.000.00	33687
Total			\$49,828.11				

Grand Total \$49,828.11

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in 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, February 01, 2010

Page 1 of 1

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 11, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

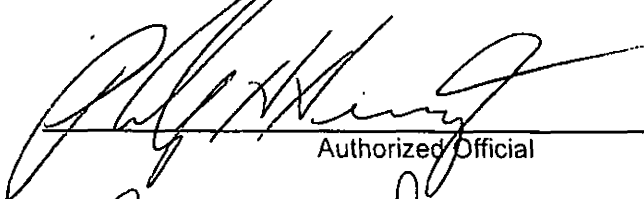


Authorized Official

2/11/10

Date

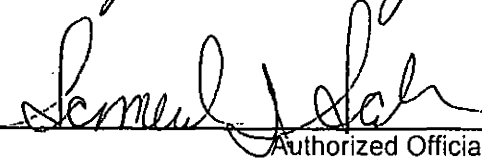
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

2/11/10

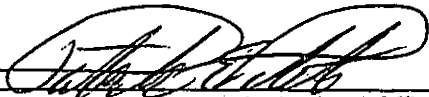
Date



Authorized Official

2-13-10

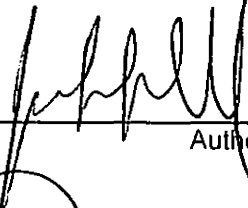
Date



Authorized Official

2/11/10

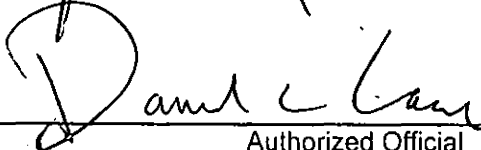
Date



Authorized Official

2/11/10

Date



Authorized Official

2/11/10

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						
2/11/2010	100091	ABRAMS, CAROLYN	\$500.00	100091		016204.01.004.00
2/11/2010	81945	AIT COMPUTERS	\$276.00	100103A		036204.01.004.00
2/11/2010	81943	AIT COMPUTERS	\$167.00	100100		013304.01.004.00
2/11/2010	81944	AIT COMPUTERS	\$307.00	100102		016204.01.004.00
2/11/2010	100164	AT&T MOBILITY	\$149.88	100164		036204.01.004.00
2/11/2010	100093	BREEN, KATHRYN	\$300.00	100093		011104.01.004.00
2/11/2010	1439	BRUNSWICK ADVERTI	\$90.00	100165		013554.01.004.00
2/11/2010	100101	BRUNSWICK SELF STO	\$1,700.00	100101A		045404.01.004.00
2/11/2010	100104	CDPHP UNIVERSAL BE	\$9,570.08	100104		090608.01.008.00
2/11/2010	100105	CDPHP UNIVERSAL BE	\$9,570.08	100105		090608.01.008.00
2/11/2010	100095	CLICKNER, CALVIN	\$300.00	100095		012204.01.004.00
2/11/2010	1220744	CORNERSTONE TELEP	\$765.41	100166		016204.01.004.00
2/11/2010	1177110	COUNTY WASTE & RE	\$546.84	100168		081604.01.004.00
2/11/2010	100181	COUNTY WASTE & RE	\$1,924.44	100181		081604.01.004.00
2/11/2010	100167	COUNTY WASTE & RE	\$85.00	100167		075204.01.004.00
2/11/2010	100106	CSEA EMPLOYEE BEN	\$232.50	100106		090608.01.008.00
2/11/2010	16170-0110	DIAMOND SPRING WAT	\$37.50	100169		016204.01.004.00
2/11/2010	21537	ELOT ELECTRONICS R	\$24.00	100170		081604.01.004.00
2/11/2010	30750	FIRE SYSTEMS INCOR	\$420.00	100108		016204.01.004.00
2/11/2010	100097	HANNAN, JAMES	\$300.00	100097		080104.01.004.00
2/11/2010	30506	HANNAN'S WASTE DIS	\$140.00	100172		081604.01.004.00
2/11/2010	30549	HANNAN'S WASTE DIS	\$140.00	100171		081604.01.004.00
2/11/2010	100092	HERRINGTON, PHILIP	\$300.00	100092		012204.01.004.00
2/11/2010	19788	JOHN RAY & SONS INC	\$937.54	100109		075204.01.004.00
2/11/2010	12834	JOHNSON CONTROLS	\$315.00	100110		016204.01.004.00
2/11/2010	100111	KNUETTER, BRANDI	\$27.08	100111		016204.01.004.00
2/11/2010	100099	KREIGER, JOHN	\$300.00	100099		036204.01.004.00
2/11/2010	1182260	LABOR LAW CENTER	\$28.93	100173		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>
2/11/2010	1182260	LABOR LAW CENTER	\$28.92	100173		016204.01.004.00
2/11/2010	454458	LUSCO PAPER CO., IN	\$224.40	100174		016204.01.004.00
2/11/2010	454458	LUSCO PAPER CO., IN	\$75.80	100174		073104.01.004.03
2/11/2010	4133	MACKEY ELECTRIC, IN	\$1,932.00	100112		016204.01.004.00
2/11/2010	79	MACKOWIEC COMPUT	\$100.00	100113		016204.01.004.00
2/11/2010	100175	NATIONAL GRID	\$179.96	100175		073104.01.004.04
2/11/2010	100175	NATIONAL GRID	\$8,759.35	100175		051824.01.004.00
2/11/2010	100175	NATIONAL GRID	\$165.55	100175		075204.01.004.00
2/11/2010	100114	NYS OFFICE OF THE C	\$9,167.50	100114		001520.01.000.00
2/11/2010	100096	QUEST-SHERMAN, SUS	\$300.00	100096		014104.01.004.00
2/11/2010	100182	RENSSELAER COUNTY	\$357.90	100182		013304.01.004.00
2/11/2010	100145	ROBERT POLLOCK INC	\$59.99	100145		081604.01.004.00
2/11/2010	100145	ROBERT POLLOCK INC	\$11.79	100145		075204.01.004.00
2/11/2010	100144	ROBERT POLLOCK INC	\$19.91	100144		073104.01.004.01
2/11/2010	100144	ROBERT POLLOCK INC	\$10.57	100144		075204.01.004.00
2/11/2010	100145	ROBERT POLLOCK INC	\$107.96	100145		016204.01.004.00
2/11/2010	100094	SALVI, SAMUEL	\$300.00	100094		010104.01.004.00
2/11/2010	50758	SCRIVEN DUPLICATIN	\$45.00	100176		010104.01.004.00
2/11/2010	100115	SCRIVEN, TERRY	\$15.00	100115		090608.01.008.00
2/11/2010	100116	SERVICE EDUCATION I	\$800.00	100116		011104.01.004.00
2/11/2010	100117	SHERATON NY HOTEL	\$458.00	100117		010104.01.004.00
2/11/2010	100117	SHERATON NY HOTEL	\$458.00	100117		080104.01.004.00
2/11/2010	100117	SHERATON NY HOTEL	\$558.00	100117		016204.01.004.00
2/11/2010	100117	SHERATON NY HOTEL	\$458.00	100117		014104.01.004.00
2/11/2010	100117	SHERATON NY HOTEL	(\$279.00)	100117		013554.01.004.00
2/11/2010	100117	SHERATON NY HOTEL	\$458.00	100117		013304.01.004.00
2/11/2010	100117	SHERATON NY HOTEL	\$1,016.00	100117		012204.01.004.00
2/11/2010	100117	SHERATON NY HOTEL	\$458.00	100117		011104.01.004.00
2/11/2010	100117	SHERATON NY HOTEL	\$458.00	100117		036204.01.004.00
2/11/2010	100118	SOUTHWICK, RANDY	\$80.00	100118		090608.01.008.00
2/11/2010	3130948872	STAPLES, INC. AND SU	\$27.88	100177		013554.01.004.00
2/11/2010	3130948872	STAPLES, INC. AND SU	\$224.03	100177		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>
2/11/2010	100098	TARBOX, JAYNE M.	\$300.00	100098		013304.01.004.00
2/11/2010	9122060	THE ARCHIVE	\$40.22	100184		014104.01.004.00
2/11/2010	00315739	THE RECORD	\$8.53	100185		014104.01.004.00
2/11/2010	00315867	THE RECORD	\$28.08	100142		050104.01.004.00
2/11/2010	100119	TIME WARNER CABLE	\$45.07	100119		016204.01.004.00
2/11/2010	30110	TROY VETERINARY HO	\$449.99	100178		035104.01.004.00
2/11/2010	112510	TUCZINSKI, CAVALIER,	\$4,881.12	100120		019904.01.004.00
2/11/2010	112527	TUCZINSKI, CAVALIER,	\$1,319.23	100121		080204.01.004.00
2/11/2010	100183	US POSTAL SERVICE /	\$207.05	100183		011104.01.004.00
2/11/2010	100183	US POSTAL SERVICE /	\$4.54	100183		010104.01.004.00
2/11/2010	100183	US POSTAL SERVICE /	\$24.72	100183		036204.01.004.00
2/11/2010	100183	US POSTAL SERVICE /	\$208.08	100183		016204.01.004.00
2/11/2010	100183	US POSTAL SERVICE /	\$8.53	100183		014104.01.004.00
2/11/2010	100183	US POSTAL SERVICE /	\$115.56	100183		013554.01.004.00
2/11/2010	100183	US POSTAL SERVICE /	\$816.17	100183		013304.01.004.00
2/11/2010	123773	WARREN W FANE INC	\$3,254.00	100125		016204.01.004.00
2/11/2010	100179	WASHINGTON COUNTY	\$60.00	100179		081604.01.004.00
2/11/2010	100122	WAYNE G. BULSON GE	\$842.60	100122		073104.01.004.03
2/11/2010	100180	WEST GROUP	\$157.50	100180		013554.01.004.00
2/11/2010	100123	WILSON, RAYMOND	\$15.00	100123		090608.01.008.00
Total			\$69,276.78			

HIGHWAY FUND DA

2/11/2010	0241560	AMERICAN ROCK SALT	\$5,291.21	100127		051424.03.004.00
2/11/2010	0248287	AMERICAN ROCK SALT	\$3,683.17	100128		051424.03.004.00
2/11/2010	100129	ARROWHEAD EQUIPM	\$289.00	100129		051304.03.004.00
2/11/2010	100130	CAPITAL AGWAY	\$23.15	100130		051304.03.004.00
2/11/2010	100105	CDPHP UNIVERSAL BE	\$10,650.22	100105		090608.03.008.00
2/11/2010	100104	CDPHP UNIVERSAL BE	\$10,650.22	100104		090608.03.008.00
2/11/2010	240512	CRYO WELD CORP	\$44.64	100133		051304.03.004.00
2/11/2010	239461	CRYO WELD CORP	\$139.90	100132		051304.03.004.00
2/11/2010	238669	CRYO WELD CORP	\$44.64	100131		051304.03.004.00
2/11/2010	100106	CSEA EMPLOYEE BEN	\$321.68	100106		090608.03.008.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
2/11/2010	100134	DELUREY SALES & SE	\$1,408.29	100134		051304.03.004.00
2/11/2010	16170-0110	DIAMOND SPRING WAT	\$8.00	100169		051404.03.004.00
2/11/2010	100135	FARRELL OIL CO., INC.	\$1,536.00	100135		051304.03.004.00
2/11/2010	100136	FARRELL OIL CO., INC.	\$1,486.50	100136		051304.03.004.00
2/11/2010	30719	GORMAN BROS. INC.	\$620.08	100137		051104.03.004.00
2/11/2010	100138	GOYER POWER EQUIP	\$85.40	100138		051304.03.004.00
2/11/2010	100139	JOHN RAY & SONS INC	\$7,137.82	100139		051304.03.004.05
2/11/2010	104914	LATHAM MOTORS, INC.	\$167.54	100140		051304.03.004.00
2/11/2010	100141	OTSEGO IRON & META	\$866.50	100141		051424.03.004.00
2/11/2010	100143	RENSSELAER COUNTY	\$210.10	100143		051424.03.004.00
2/11/2010	100145	ROBERT POLLOCK INC	\$16.24	100145		051304.03.004.00
2/11/2010	100144	ROBERT POLLOCK INC	\$58.87	100144		051304.03.004.00
2/11/2010	6464413	SOUTHWORTH-MILTON	\$699.46	100147		051304.03.004.00
2/11/2010	6453953	SOUTHWORTH-MILTON	\$32.56	100146		051304.03.004.00
2/11/2010	025377165	UNISELECT FLEETPAR	\$279.84	100148		051304.03.004.00
2/11/2010	100149	WARREN W FANE INC	\$3,014.97	100149		051424.03.004.00
2/11/2010	155174	WILEY BROTHERS	\$48.23	100126		051104.03.004.00
2/11/2010	100150	ZWACK INC	\$1,574.74	100150		051304.03.004.00
Total			\$50,388.97			

WATER FUND

2/11/2010	A1775019.001	A J VEL., LTD.	\$168.00	100159		083402.08.002.00
2/11/2010	100151	BENDER-ST. PETER'S L	\$330.00	100151		083404.08.004.00
2/11/2010	1166688	BLAIR SUPPLY CORPO	\$185.05	100152		083404.08.004.00
2/11/2010	1166702	BLAIR SUPPLY CORPO	\$185.05	100153		083404.08.004.00
2/11/2010	100105	CDRHP UNIVERSAL BE	\$1,501.39	100105		090608.08.008.00
2/11/2010	100104	CDPHP UNIVERSAL BE	\$1,501.39	100104		090608.08.008.00
2/11/2010	100106	CSEA EMPLOYEE BEN	\$25.16	100106		090608.08.008.00
2/11/2010	4215153	EVERETT J. PRESCOT	\$956.48	100156		083402.08.002.00
2/11/2010	100155	EVERETT J. PRESCOT	\$20.05	100155		083404.08.004.00
2/11/2010	100154	EVERETT J. PRESCOT	\$2,988.88	100154		083402.08.002.00
2/11/2010	100139	JOHN RAY & SONS INC	\$781.08	100139		083404.08.004.00
2/11/2010	100175	NATIONAL GRID	\$939.96	100175		083404.08.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
2/11/2010	389063	ROBERT POLLOCK INC	\$38.72	100157		083404.08.004.00
2/11/2010	220407	SURPASS CHEMICAL C	\$59.30	100158		083304.08.004.00
2/11/2010	S1775381.001	VELLANO BROTHERS	\$246.30	100163		083404.08.004.00
2/11/2010	S1775000.001	VELLANO BROTHERS	\$389.42	100162		083404.08.004.00
2/11/2010	S1774842.001	VELLANO BROTHERS	\$63.30	100161		083404.08.004.00
2/11/2010	S0103266.001	VELLANO BROTHERS	\$806.73	100160		083404.08.004.00
Total			\$11,186.26			
<u>SPECIAL WATER DISTRICT #11</u>						
2/11/2010	100107	THE DEPOSITORY TRU	\$8,955.00	100107		097107.15.007.00
Total			\$8,955.00			
<u>TRUST & AGENCY FUND (EXPENDABLE) TE</u>						
2/11/2010	100124	SUGAR HILL APARTME	\$2,916.35	100124		080234.97.004.15
Total			\$2,916.35			

Grand Total \$142,723.36

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
MARCH 11, 2010, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: Supervisor Herrington.

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

Deputy Supervisor Poletto called the meeting to order at 7:02 p.m.

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. Bobby Hatman, 11 Film Ave., wanted to talk about the park on Lisa Lane.

Councilman Poletto explained that it is not a park that the Town was just clearing trees.

Mr. Hatman believes that this will open up the area to rif raf, trash, traffic, noise and kids.

Ms. Alba Birnboim, 13 Lisa Lane, doesn't feel putting signs will help.

Ms. Michelle Badett, 11 Lisa Lane, feels she won't be able to enjoy her back yard. There may be vandalism. She is afraid who will be in her back yard. She has lost her privacy.

Elaine Heaton, 11 Lisa Lane, has had someone knock on her door and ask to borrow her row boat. She doesn't want people from outside the area coming in.

Mrs. Karol Spenard, 13 Film Ave., asked where people would be parking she doesn't want the added traffic and kids hanging out.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Salvi made a motion to accept the Minutes of the previous meeting, 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 \$3,918.21 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Councilman Salvi, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Report & Water & Sewer Report: Doug Eddy

Mr. Eddy was absent but had submitted written reports for the month of February. A motion to accept the reports was made by Councilman Salvi and seconded by Councilman Sullivan. A copy of the written reports are on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger presented his report for the month of February \$4,728.00 will be remitted to the Supervisor's Office. Motion to accept Mr. Krieger's 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 February. Aside from routine matters Mr. Cioffi has continued to work with other Town Officials on the turnover of the Wal-Mart Pump Station. He has also been working on the water supply contract and some tax assessment issues. Motion to accept Mr. Cioffi's report was made by Councilman Casale, seconded by Councilman Salvi. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of February. Motion to accept the report was made by Councilman Salvi and seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of February. Motion to accept Mr. Engster's 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.

Youth Commissioner: Councilman Salvi

Councilman Salvi has met with the Sports Organizations and noted that attendance in Babe Ruth is up. Everyone is looking forward to the coming Spring. There is a problem with a fence at one of the fields which should be corrected shortly. A motion was made by Councilman Sullivan seconded by Councilman Poletto. Approved.

Brunswick Community Library: Julie Zelman

Ms. Zelman presented the Library report for the month of February. A motion to accept the Library's report was made by Councilman Casale, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: Bill DeFilippis

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

RESOLUTIONS:

Resolution No. 29 Resolution to Accept the Water and Sewer Maintenance Roll for the Period of 07/01/2009 Through 12/31/2009 February 2010 Water and Sewer Roll. 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 Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Absent. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 30 Resolution Amending 2010 Annual Budget. The foregoing Resolution offered by Councilman Sullivan 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, Absent. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 31 Resolution Setting Public Hearing for Brunswick West Apartments Planned Development District Application.

Mr. Gilchrist explained that the applicant has submitted sufficient information to schedule the Public Hearing.

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, Abstaining; Supervisor Herrington, Absent. The foregoing Resolution was thereupon declared duly adopted.

The Public Hearing was set for Thursday, March 25, 2010 at 6:00 p.m. at the Town Hall.

Resolution No. 32 Resolution Approving Designation of Town Board of the Town of Brunswick as Lead Agency for Oakwood Property Management, LLC Planned Development District.

Mr. Gilchrist explained that the Lead Agency co-ordination request letters have gone out and responses have been returned with no objections to the Town taking the Lead.

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

Resolution No. 33 Resolution Urging Further Consideration and Study of Proposal to Close the George Washington Elementary School.

Councilman Salvi mentioned that George Washington is an asset to the area and sees the resident's pain of losing their identity.

Councilman Sullivan mentioned that not only did he attend George Washington School but his grandfather, his father, mother and children attended there also.

The foregoing Resolution offered by Councilman Sullivan 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, Absent. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

None.

OLD BUSINESS:

Mr. Daniel Hershberg of Hershberg & Hershberg, representing Tri City Rental explained the PDD amendment sought. The amendment would add 84 units, and up to 96 garages. These would be modeled after the Glen Project.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 2191001 through 2191013, No. 100091 through 100185, No. 3051001 through 3051012 and No. 100195 through 100325 were presented. Councilman Poletto made a motion to approve the warrants with the exception of Warrant No. 100265 seconded by Councilman Sullivan. Approved.

Councilman Poletto made a motion to approve Warrant No. 100265 seconded by Councilman Sullivan 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, Absent. The Warrant was thereupon approved.

FURTHER COMMENTS BY VISITORS:

None.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 8:00 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

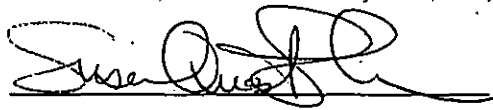
Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	3	3.48
			Sub-Total:	\$3.48
Dog Licensing	53% License Fee	A2544	43	78.18
Dog Licensing	Female, Spayed	A2544	21	0.00
Dog Licensing	Female, Unspayed	A2544	2	0.00
Dog Licensing	Male, Neutered	A2544	14	0.00
Dog Licensing	Male, Unneutered	A2544	6	0.00
			Sub-Total:	\$78.18
Marriage License	marriage license		1	17.50
			Sub-Total:	\$17.50
Misc. Cash	Audio Tapes		1	2.00
Misc. Cash	Death Certificate	1255.1	17	170.00
Misc. Cash	Marriage Certificate	1255.1	1	10.00
			Sub-Total:	\$182.00
Misc. Fee	Community Center Fee	2075.1.0.3	14	1,400.00
			Sub-Total:	\$1,400.00
Recycling Center	Appliances Large	2130.1	4	60.00
Recycling Center	Appliances Small	2130.1	8	40.00
Recycling Center	Bags	2130.1	209	627.00
Recycling Center	Monitor	2130.1	1	10.00
Recycling Center	Paper/cardboard	2130.1	1	27.05
Recycling Center	Stewart's Bags (200)	2130.1	1	510.00
Recycling Center	Tires	2130.1	3	6.00
			Sub-Total:	\$1,280.05
Recycling Office	Appliances Large	2130.1	1	15.00
Recycling Office	Appliances Small	2130.1	1	5.00
Recycling Office	Bags	2130.1	309	927.00
			Sub-Total:	\$947.00
Wagering Fees	Bell Jar License	A2530	1	10.00
			Sub-Total:	\$10.00

Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$3,918.21
Amount paid to:	County Treasurer for Dog Licenses			69.32
Amount paid to:	Ny State Dept Of Health			22.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			24.00
Amount paid to:	NYS Environmental Conservation			59.52
Amount paid to:	State Comptroller For Games Of Chance			15.00
Total State, County & Local Revenues:		\$4,108.55	Total Non-Local Revenues:	\$190.34

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

3/8/10
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
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 - FEBRUARY, 2010

1. Trimmed limbs overhanging Town roads (11) days
2. Cut brush from lower end of Spillway (1) day
3. Washed all trucks (2) days
4. Hauled winter icing sand (5) days
5. Cut and chipped trees from bottom of Film Ave. (3) days
6. Plowed and sanded roads (5) days
7. Removed ice from ditch on South Road and Camel Hill (1) day
8. Cold patched holes in roads (8) days
9. Snow plowed sidewalks (2) days
10. Repaired washout of road on Meyers Lane (1) day
11. Hauled crusher run from Town of Pittstown (3) days
12. Prepared sweepers for sweeping (2) days
13. Began Sweeping roads (1) day


Douglas J. Eddy
Superintendent of Highways
Dated: March 11, 2010

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

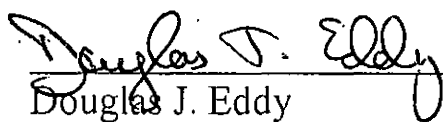


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WATER & SEWER REPORT, FEBRUARY, 2010

1. Maintained water and sewer stations
2. Completed all required water samples for the month
3. Responded to over (35) Dig Safely New York requests
4. Prepared and faxed several water readings and amounts to attorneys for closings
5. Prepared and marked all water and sewer bills
6. Attended meeting in office with E.P.A. (regarding sewer system)
7. Called for and attended meeting (pre-work meeting) with Jensen Construction at office, along with C.T. Male
8. Attended meeting at Poestenkill Town Hall regarding water line.
9. Spent several days rebuilding water meters
10. Performed fire hydrant flow test on Brunswick Drive and Rte. 7 for the Woods Apartments
11. Spent (1) day with contractor installing new "6" fire flow meter at Sugar Hill Apartments
12. Installed (1) new meter
13. Plowed and sanded with Highway Department
14. Jetted sewer on Mt. Pleasant easement
15. Washed out sewer manhole on Valley View Drive
16. Pulled pumps 1 and 2 at sewer Station #6 and cleaned (rags)


Douglas J. Eddy

Water Superintendent

Dated: March 11, 2010

Prepared by Wayne Savage
Water Foreman



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

Building Department Report February 2010

1. 104 Building Inspections
2. 87 Active Building Permits
3. 31 Code Complaints of Violations
4. 7 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 1 court case
 - a. Unregistered vehicles (2 Duncan Drive)
8. 6 Building permits issued
9. 10 Fire Inspections
10. 2 Follow up Inspections
11. 1 Code Call outs
12. 61 Code Inspections

03/03/2010

Cash Summary Report

From February 01, 2010 to February 28, 2010.

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Zoning Book	2	\$6.00
Total for Miscellaneous	<u>2</u>	<u>\$6.00</u>
Unassigned		
1 Family House <2000	1	\$375.00
Alterations/Add <50K	2	\$1,112.00
Alterations/Additions <2k	3	\$60.00
Alterations/Additions >2k	1	\$100.00
Area Variance Res./Ag.	1	\$75.00
Site Plan	2	\$1,500.00
Site Plan Filing fee	2	\$500.00
Special Use	1	\$500.00
Waiver Subdivision	2	\$500.00
Total for Unassigned	<u>15</u>	<u>\$4,722.00</u>
Grand Total :	<u><u>17</u></u>	<u><u>\$4,728.00</u></u>

Printed : March 03, 2010

Building Monthly Report

From : February 01, 2010 To : February 28, 2010

<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>
February						
	2/4/2010		Misc. Transaction		\$0.00	\$3.00
	2/8/2010		Misc. Transaction		\$0.00	\$3.00
B2010-7219 woodstove insert	1/29/2010	Fourth Garden Park Lmt	Fireplace/Woodstove	NY 7 72.-9-16.1/1	\$2,000.00	\$30.00
B2010-7220 green house	2/11/2010	Paul Engelke	Green House	Fitting Ln 114.-1-1.1	\$0.00	\$100.00
B2010-7221 new single family house on new lot	2/9/2010	Jane Burbans	Single Family	316-328 Deepkill Rd 72.-9-8.2	\$0.00	\$375.00
B2010-7222 gas fireplace	2/11/2010	Amy Rodwell	Fireplace/Woodstove	29 White Tail Cir 113.4-1-8	\$2,000.00	\$30.00
B2010-7223 Demolition of all structures on site	2/22/2010	John. Digiovanni	Demolition	138 McChesney Ave 91.-6-14.2	\$46,000.00	\$652.00
B2010-7224 The work will consist of the remodeling of the first and second floors and will removed the 2nd floor kitchen. The house will be converted from a 2 family house to a 1 family house. There will be additional plumbing and electrical work done.	2/24/2010	Casey Toomajian	Rennovations Residential	65 Creek Rd 113.-6-10	\$0.00	\$460.00

February	Total :	\$50,000.00	\$1,653.00
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Reporting Period Total:		\$50,000.00	\$1,653.00
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Year-to-Date :		\$77,475.00	\$2,344.65
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Complaint Action Summary

for

Complaint Dates: Opened 2/1/2010 To 3/2/2010

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #: C2010-0012 Location: 12 Victoria Ave Complaint Type: Property Maintenance SBL: 112.76-6-23 Open Date: 02/08/10 Owner: Joseph Hayes Status: Open Complainant: Debbie Larkin Nature of Complaint: There is an old pool without water in it causing the sides to bang all the time		
Complaint of Violation	02/08/10	2-18-10
Inspection	02/08/10	Inspector: John Kreiger Result: Non-Compliance
Letter sent	02/18/10	
Phone Call	02/25/10	Hayes They do not own a pool, they live at the other end of the street
Violation	03/02/10	Swimming pools shall be maintained in a clean and sanitary condition, and in good repair. Open 02/08/10
Notice of Violation	03/02/10	Holland
Complaint #: C2010-0013 Location: 8 Hughes Ave Complaint Type: Junk/Debris SBL: 90.20-14-4 Open Date: 02/08/10 Owner: D Wallace Bryce Status: Open Complainant: Anonymous Nature of Complaint: At 8 Hughes Ave in the Town of Brunswick, there is a old shed falling apart, broken down fence fallen onto neighbors property, garbage all over. There is also a old fuel tank in the back yard.		
Inspection	02/09/10	Inspector: Ronald Neissen Result: Non-Compliance
Violation	02/09/10	All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage Open 02/08/10
Violation	02/09/10	The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as to not pose a threat to public health, safety or Open 02/08/10
Notice of Violation	02/09/10	Bryce
Complaint #: C2010-0014 Location: 306 Brunswick Rd Complaint Type: General SBL: 102.-1-18.11 Open Date: 02/09/10 Owner: Country Club Properties Inc Status: Open Complainant: Nancy Chuhta Nature of Complaint: The is junk on the property and the shooting of guns at various times.		
Inspection	02/09/10	Inspector: Ronald Neissen Result: Pass
Complaint #: C2010-0015 Location: 112 Gypsy Ln Complaint Type: Junk/Debris SBL: 81.-1-5 Open Date: 02/09/10 Owner: Janice Burns Status: Open Complainant: NYS Trooper Nature of Complaint: There is a pile of junk near the house.		
Inspection	02/09/10	Inspector: Ronald Neissen Result: Non-Compliance
Phone Call	02/10/10	NYS Trooper Left a message for Trooper Fiet concerning the situation.
Meeting	02/25/10	Ron Met with the state trooper and he said that the house was filled with junk and various items
Violation	02/25/10	All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage Open 02/09/10
Notice of Violation	02/25/10	Burns

Action Type	Action Date	Action Information
Complaint #:	C2010-0016	Location: 619 Hoosick Rd
Complaint Type:	Unregistered Vehicles	SBL: 101.8-6-8
Open Date:	02/11/10	Owner: Bill Engster
Status:	Completed	Complainant: Joann Hauber
Nature of Complaint: There is a camper for sale in the parking lot blocking the view.		
Inspection	02/11/10	Inspector: Ronald Neissen Result: Non-Compliance
Phone Call	02/11/10	Engster Discussed the camper and he told them to move it.
Phone Call	02/11/10	Psychic Readings. Left a message to move the camper out of there immediately
Inspection	02/18/10	Inspector: Ronald Neissen Result: Pass
Complaint #:	C2010-0017	Location: 352 Tamarac Rd
Complaint Type:	Property Maintenance	SBL: 83.-4-49.1
Open Date:	02/17/10	Owner: Barbara Hewitt
Status:	Open	Complainant: Internal
Nature of Complaint: The building has a roof in poor condition and the exterior of the house requires maintenance		
Inspection	02/16/10	Inspector: Ronald Neissen Result: Non-Compliance
Violation	02/17/10	The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as to not pose a threat to public health, safety or Open 02/17/10
Notice of Violation	02/17/10	Hewitt
Complaint #:	C2010-0018	Location: 716 Hoosick Rd
Complaint Type:	Noise	SBL: 91.-6-3.1/1
Open Date:	02/17/10	Owner: Brunswick Plaza Llc
Status:	Completed	Complainant: I Kaftal
Nature of Complaint: The outside speakers for the PA system for the store is too loud		
Meeting	02/17/10	Ron Have a meeting with Price chopper front end manager and he spoke to the General Manager and they agreed to turn off the PA system at 9 PM nightly for the outside.
Complaint #:	C2010-0019	Location: 58 Mellon Ave
Complaint Type:	Work W/O Permit	SBL: 101.8-17-7
Open Date:	02/17/10	Owner: Gregory Brown
Status:	Completed	Complainant: Troy Code Enforcement
Nature of Complaint: Building without a building permit		
Inspection	02/17/10	Inspector: Ronald Neissen Result: Pass
Complaint #:	C2010-0020	Location: 121 Bellview Rd
Complaint Type:	Property Maintenance	SBL: 81.-2-56.1
Open Date:	02/17/10	Owner: Joann Loomis
Status:	Open	Complainant: Jane Williams
Nature of Complaint: The structure is in poor condition including the roof and there is no siding on the rear of the house.		
Inspection	02/17/10	Inspector: Ronald Neissen Result: Non-Compliance
Violation	02/23/10	The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as to not pose a threat to public health, safety or Open 02/17/10
Notice of Violation	02/23/10	Loomis
Phone Call	03/01/10	Loomis Terry Loomis, (the son) contacted the office; they have a contractor to wrap the house for the time being and reside and redo the roof in the spring

Action Type	Action Date	Action Information
Complaint #:	C2010-0021	Location: 18 Cherry Ln
Complaint Type:	General	SBL: 90.11-1-20
Open Date:	02/23/10	Owner: Larry Reid
Status:	Open	Complainant: C Carson
Nature of Complaint: There is a gun metal grey object on the property. Function of the object is unknown		
Inspection	02/18/10	Inspector: Ronald Neissen Result: Not Applicable

Report to the Town Board
March 11, 2010
By Sharon Zankel, Town Historian

Over the last month I continued to assist the town resident who is interested in preserving the Bancker family burial ground. Determining ownership of the small burial plot remains an issue. Research on this, however, indicates there are three old private family burial grounds in town that have been listed on the assessor's roles as "tax-exempt" for many years and they are the Bancker, Schemerhorn, and Roberts burial grounds. Care of these cemeteries seemingly falls to the responsibility of volunteers when so inclined, and, as I indicated last month, the Bancker Cemetery should be considered to be of significant historical value inasmuch as the grave of the first town supervisor, Flores Bancker is there. Mr. Bancker was not only a veteran of the American Revolution and a state assemblyman but is best known for his work as a surveyor, having laid out the streets in early Troy (when the municipality was known as Van Der Heyden's Ferry) and other early area towns.

I continue to work with the Brunswick Historical Society's "Expansion Committee," responsible for planning the retrofitting of the former library quarters at the Garfield School. I know Claire Steiner, chairwoman of the committee, has been in touch with Supervisor Herrington about the various improvements underway at the Garfield School so will just mention at this point the interior painting of the old classroom formerly occupied by the Library has been completed, and the Society recently decided to invest about \$5,000 in restoration and refinishing of the wood floors in both old classrooms, and the project is now underway. I expect to be contributing my time and talents to the development of several new exhibits at the Garfield School.

The Rensselaer County Historical Society has announced several upcoming events including:

- Tuesday, March 23-4:30 p.m. – Hidden History Tour of the interior of the Rensselaer County Courthouse-\$15 charge
- Friday, March 26-5-8 p.m. – Irish History in Troy, presented as part of the March "Troy Night Out" –will include display of items from the old Fitzgerald Brewery
- Thursday, April 8-11:00 am-Special exhibit of millinery from the RCHS collection followed by lunch at Daisy Baker's-\$30 charge

The NYS Archives has posted its schedule of upcoming workshops for local government officials and the following may be of possible interest to Town, school district, and fire department personnel:

- March 18-Electronic Records Inventory –at Ballston Spa
- May 6-Managing Electronic Records-at Chester
- May 6-Developing Records Management Policies-at E. Greenbush
- June 9-Your Role as a Records Management Officer-at Hudson
- June 22-Disaster Planning & Response-at Stone Ridge
- July 28-Electronic Content Management-at Oswego

TOWN OF BRUNSWICK
RECYCLING REPORT
FEBRUARY 2010

REFUSE BAGS PURCHASED AT THE CENTER: 518 @ \$3.00	-----	\$1,554.00
REFUSE BAGS PURCHASED FROM VENDORS: 200	-----	\$510.00
BALED CORRUGATED: 1.96 TONS @ \$5.00 TON	-----	\$9.80
MIXED NEWSPAPERS/CHIPBOARDS: 13.51 TONS @ No Charge	-----	.00
METAL: LIGHT IRON/TIN: 1.17 TONS @ No Charge	-----	.00
COMMINGLED PLASTICS: 1.77 TONS @ No Charge	-----	.00
MISC: LIDS/BINS, LARGE/SMALL APPLIANCES(14), TIRES(3), MONITORS(1)	-----	\$146.00
REVENUES		<u>\$2,219.80</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 13.35 TONS @ \$62.00 TON	-----	\$1,137.70
COMMINGLED GLASS: 2.7 TONS @ No Charge	-----	.00
PROCEEDS		<u>\$1,082.70</u>

TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF FEBRUARY WAS 34.46 TONS.

To: Town of Brunswick Select Board
From: Julie Zelman, Brunswick Community Library Director
Date: March 11, 2010
Re: Director's Report for February 2010

February Circulation and Web Page Statistics

- 3408 items circulated
- 36 new patrons registered

Library Programs & Events for February 2010

- Book Group — had 4 attendees.
- Book and Movie Group — met twice with 14 attendees.
- Story Time on Saturdays at 11 am—met 4 times, with 47 in attendance.
- 3 passport applications were received this month.
- Knitting Circle met 4 times with 32 participants.
- February 25th, 4:00 pm, No-Nonsense Computing for Seniors had 8 attendees.

Upcoming Programs & Events

- The Girl Scouts of Troop 1416 are hosting a monthly program of skits, crafts, stories and more, for children in grades K–4. Join us on the first Wednesday of the month, at 6:15 pm, through May.
- Friday, March 19th and 26th at 1:00, the Book and Movie Group will view and discuss "The Reader"; by Bernhard Schlink.
- The Tuesday night Book Discussion Group will meet Tuesday, March 9th at 7:00 to discuss "That Old Cape Magic" by Richard Russo. Their next meeting is April 13th, and the book is "The Elegance of the Hedgehog" by Muriel Barbery.
- The Library Knitting Circle meets weekly from 10:30 to 12:00 on Thursdays.
- Wii Bowling for seniors happens every Monday at 10:30.
- Dance Dance Revolution is rocking every Friday at 3:30.
- The Census Bureau continues to administer exams for potential census takers, using either the Meeting Room. If you are looking for a temporary part-time job, come and take the test. Call ahead to sign up.
- Book Sale on March 27th from 10—2. Call if you'd like to volunteer to sort books, or help at the sale, and please bring your donations to the library!

Meetings

- Julie Zelman attended the UHLS Directors' Assoc. meeting on February 5th.
- Julie Zelman attended the UHLS Exec. Dir. Search Committee meetings on March 3rd and 24th.
- Julie Zelman attended the UHLS Administration Committee meeting on March 9th.

TOWN OF BRUNSWICK
Regular Town Board Meeting
March 11, 2010
February Activities and Events
BRUNSWICK COMMUNITY CENTER

Mon. Feb. 1: Sycaway Seniors 10:30 a.m. – 3:30 p.m.

Thur. Feb. 4: W.A.Y.S. Seniors 10:00 a.m. – 2:00 p.m.

Sat. Feb. 6: Maurice Germinario: Birthday Party 1:00 p.m. – 6:00 p.m.

Sat. Feb. 13: Amber Murley: Baby Shower 11:00 a.m. – 6:00 p.m.

Sun. Feb. 14: Darlene Ginsburg: Birthday Party 12:30 p.m. – 6:00 p.m.

Mon. Feb. 15: HOLIDAY – Presidents' Day

Thur. Feb. 18: W.A.Y.S. Seniors 10:00 a.m. – 2:00 p.m.

Sun. Feb. 21: Joseph Adamo – 1st Birthday Party 12:00 p.m. – 6:00 p.m.

Mon. Feb. 22: Brunswick Little League Registration 6:30 p.m. – 8:30 p.m.

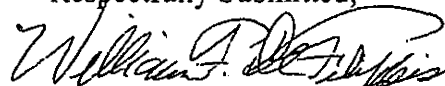
Thur. Feb. 25: Bulldogs Football 7:00 p.m. – 8:30 p.m.

Fri. Feb. 26: Rifenburg Construction CPR Training 8:00 a.m. – 4:00 p.m.

Sat. Feb. 27: Phyllis Harrison – Brunswick Historical Society 10:00 a.m. – 4:00 p.m.

Sun. Feb. 28: Jolene Santandera – Baby Shower 10:00 a.m. – 3:00 p.m.

Respectfully Submitted,



William F. DeFilippis
Facility Director

RESOLUTION NO. 29, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 11, 2010

**RESOLUTION TO ACCEPT THE WATER AND SEWER MAINTENANCE
ROLL FOR THE PERIOD OF 07/01/2009 THROUGH 12/31/2009**

FEBRUARY 2010, 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 07/01/2009 through 12/31/2009 totaling \$465,530.88, the sum of \$446,889.48 for water rents, and the sum of \$18,641.40 for sewer rents and operation: and be it further

RESOLVED, that the Town of Brunswick does hereby accept the Sewer District No. 6 roll for the period 07/01/2009 through 12/31/2009 of \$14,583.49 for Sewer District No. 6 rents.

WATER RENT	\$446,889.48
SEWER RENT	<u>\$ 18,641.40</u>

SUBTOTAL	<u>\$465,530.88</u>
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SEWER DIST. #6	<u>\$ 14,583.49</u>
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ROLL TOTAL	<u>\$480,114.37</u>
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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 Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	ABSENT

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 11, 2010

RESOLUTION 30, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 11, 2010

RESOLUTION AMENDING 2010 ANNUAL BUDGET

WHEREAS, this Town Board having heretofore resolved to purchase an emergency generator to provide electrical power at the Town Offices and Town Highway Garage during emergencies and other disasters at a total cost of \$35,847.00; and

WHEREAS, the said purchase will be funded using fund balance revenue in the Highway Fund; and

WHEREAS, amendment of the 2010 Annual Budget is necessary to reflect the revenue and appropriations pertaining to the purchase; now, therefore

BE IT RESOLVED, that the 2010 Annual Budget of the Town of Brunswick be and hereby is modified and amended as set forth in the attachment to this Resolution.

The foregoing Resolution, offered by **Councilman Sullivan** and seconded by, **Councilman Casale** 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	ABSENT_

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 11, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 11, 2010

**RESOLUTION SETTING PUBLIC HEARING
FOR BRUNSWICK WEST APARTMENTS
PLANNED DEVELOPMENT DISTRICT APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Brunswick Associates of Albany, L.P. ("Applicant") seeking amendment of the Brunswick West Apartments PDD, seeking to permit an increase of 84 apartment units to the project, bringing the total number of apartment units to 180 on the 38.95± acre site, and seeking approval to construct up to 96 garages, resulting in a total of 360 parking spaces (surface and garage); and

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

WHEREAS, the Full Environmental Assessment Form for the Brunswick West Apartments PDD project identified a number of involved agencies from which Applicant requires permits and/or approvals for this project; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") sought to conduct a coordinated environmental impact review under SEQRA for this project; and

WHEREAS, the Town Board undertook coordination of Lead Agency designation with all involved agencies; and

WHEREAS, the Town Board designated itself as Lead Agency pursuant to SEQRA with respect to the Brunswick West Apartments PDD application; and

WHEREAS, the Town Board desires to commence a public hearing for the receipt of public comment on the Brunswick West Apartments PDD application, Full Environmental Assessment Form, and supplementary information;

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

1. A public hearing will be held by the Town Board of the Town of Brunswick at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York on March 25th, 2010 at 6:00 p.m. to hear all interested persons in the subject of the Brunswick West Apartments PDD application.

2. All necessary notification requirements shall be completed with respect to such public hearing.

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	ABSENT

The foregoing Resolution was thereupon declared duly adopted.

March 11, 2010

RESOLUTION NO. 32, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 11, 2010

**RESOLUTION APPROVING DESIGNATION OF
TOWN BOARD OF THE TOWN OF BRUNSWICK
AS LEAD AGENCY FOR OAKWOOD PROPERTY MANAGEMENT, LLC
PLANNED DEVELOPMENT DISTRICT**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Oakwood Property Management, LLC ("Applicant") seeking approval for rezoning of an area comprising approximately 71 acres from A-40 to Planned Development District, located on Oakwood Avenue; and

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

WHEREAS, the Full Environmental Assessment Form for the proposed Oakwood Property Management, LLC PDD project identified a number of involved agencies from which Applicant requires permits and/or approvals for this project; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") sought to conduct a coordinated environmental impact review under SEQRA for this project; and

WHEREAS, the Town Board served a Notice of Intent to Establish Lead Agency on all involved agencies on February 11, 2010; and

WHEREAS, in such Notice of Intent to Establish Lead Agency, the Town Board stated that it sought to be designated as SEQRA Lead Agency on this project as the anticipated impacts are primarily of local significance; and

WHEREAS, no involved agency has objected to the Town Board assuming Lead Agency status for this action;

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

1. The Town Board of the Town of Brunswick hereby designates itself as Lead Agency pursuant to SEQRA with respect to the Oakwood Property Management, LLC PDD application.

The foregoing Resolution, offered by **Councilman Sullivan** 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	ABSENT

The foregoing Resolution was thereupon declared duly adopted.

March 11, 2010

RESOLUTION 33, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 11, 2010

**RESOLUTION URGING FURTHER CONSIDERATION
AND STUDY OF PROPOSAL TO CLOSE THE GEORGE
WASHINGTON ELEMENTARY SCHOOL**

WHEREAS, the George Washington Elementary School was established in 1885 and has been an integral part of the Town of Brunswick and this community ever since; and

WHEREAS, by all accounts, the George Washington Elementary School is the ultimate "community school", boasting an exceptional instructional staff, excellent parental involvement and superior student academic performance; and

WHEREAS, it is well known and accepted that the presence of the George Washington Elementary School is one of the most important reasons that parents who are serious about the education of their children move to the Town of Brunswick; and

WHEREAS, recently, the Averill Park Central School District has been studying a proposal to close the George Washington Elementary School as a cost-saving measure, to close an anticipated budget gap; and

WHEREAS, it is the sense of this Town Board that closure of the George Washington Elementary School will have negative effects on the community including, but not limited to, the loss of jobs and livelihoods of numerous families, longer bus rides for many students, depending on the future use of the school building, possible decrease in property values for properties located near the school, not to mention the potential academic impacts on students who are now settled and established in a safe and nurturing academic environment; and

WHEREAS, this Town Board fully understands and appreciates the real and serious fiscal and budgetary concerns facing the Averill Park Central School District and, indeed, all governmental entities, in these difficult financial times; and

WHEREAS, that, nonetheless, the closure of this local, highly successful and regarded, community-based, elementary school is a matter of extreme importance to the community; now, therefore

BE IT RESOLVED, that this Town Board urges further, thorough and careful consideration by the Board of Education of the Averill Park Central School District of the proposal to close the George Washington Elementary School , and the effects that the closure will have on the students of the School and the community, and that all financial avenues and alternatives to the closure be thoroughly examined and explored; and be it further

RESOLVED, that the Town Clerk be and hereby is directed to transmit a certified copy of this Resolution to the President of the Board of Education of the Averill Park Central School District forthwith.

The foregoing Resolution, offered by **Councilman Sullivan** 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 Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	ABSENT

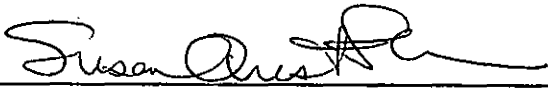
The foregoing Resolution was thereupon declared duly adopted.

Dated: March 11, 2010

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 05, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official


2/18/2010

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

3/11/10

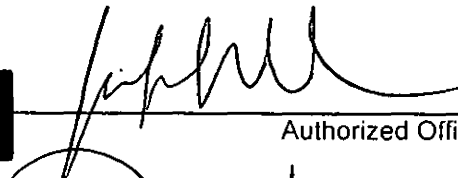
Date



Authorized Official

3-11-10

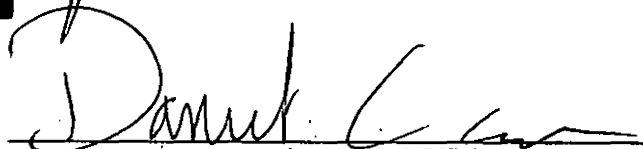
Date



Authorized Official

3/11/10

Date



Authorized Official

3-11-10

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>TRUST & AGENCY FUND TA</u>							
2/19/2010	2191004	AFLAC NEW YORK	\$368.48	2191004		000020.99.000.00	33742
2/19/2010	2191006	COMBINED LIFE INSUR	\$12.00	2191006		000020.99.000.00	33743
2/19/2010	2191010	CSEA INC (UNION DUE	\$415.21	2191010		000024.99.000.00	33744
2/19/2010	2191005	METLIFE (METROMATI	\$78.87	2191005		000020.99.000.00	33745
2/19/2010	2191009	NEW YORK STATE INC	\$2,735.34	2191009		000021.99.000.00	33746
2/19/2010	2191008	NYS & LOCAL RETIREM	\$3,219.79	2191008		000018.99.000.00	33747
2/19/2010	2191011	NYS DEFERRED COMP	\$1,785.30	2191011		000017.99.000.00	33748
2/19/2010	2191001	PIONEER COMMERCIA	\$25,311.47	2191001		000025.99.000.00	33749
2/19/2010	2191002	PIONEER COMMERCIA	\$5,564.62	2191002		000022.99.000.00	33750
2/19/2010	2191003	PIONEER COMMERCIA	\$9,529.48	2191003		000026.99.000.00	33751
2/19/2010	2191012	RENSSELAER COUNTY	\$300.00	2191012		000023.99.000.00	33752
2/19/2010	2191013	RENSSELAER COUNTY	\$178.16	2191013		000023.99.000.00	33753
2/19/2010	2191007	TOWN OF BRUNSWICK	\$1,468.37	2191007		000020.99.000.00	33754
Total			\$50,967.09				

Grand Total \$50,967.09

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

Tuesday, February 16, 2010

Page 1 of 1

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 26, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

2/25/10

Date

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

Authorized Official

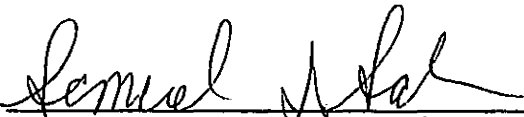
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Authorized Official

3/10/10

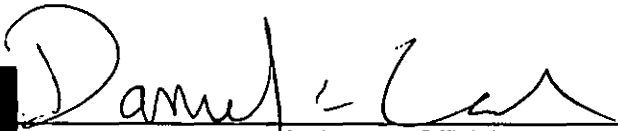
Date



Authorized Official

3-11-10

Date



Authorized Official

3-11-10

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>
<u>GENERAL FUND A</u>							
2/26/2010	100193	CDPHP UNIVERSAL BE	\$9,570.08	100193		090608.01.008.00	2004360
2/26/2010	100194	MVP HEALTH CARE, IN	\$2,733.78	100194		090608.01.008.00	2004364
2/26/2010	100192	NEXTEL PARTNERS IN	\$47.06	100192		073104.01.004.01	2004365
2/26/2010	100192	NEXTEL PARTNERS IN	\$47.06	100192		036204.01.004.00	2004365
2/26/2010	100192	NEXTEL PARTNERS IN	\$47.06	100192		036204.01.004.00	2004365
2/26/2010	100192	NEXTEL PARTNERS IN	\$51.05	100192		050104.01.004.00	2004365
2/26/2010	100192	NEXTEL PARTNERS IN	\$51.05	100192		014204.01.004.00	2004365
2/26/2010	100192	NEXTEL PARTNERS IN	\$64.35	100192		016204.01.004.00	2004365
2/26/2010	100192	NEXTEL PARTNERS IN	\$51.20	100192		050104.01.004.00	2004365
2/26/2010	100191	US POSTAL SERVICE /	\$59.28	100191		016204.01.004.00	2004367
2/26/2010	100191	US POSTAL SERVICE /	\$0.44	100191		010104.01.004.00	2004367
2/26/2010	100191	US POSTAL SERVICE /	\$46.20	100191		011104.01.004.00	2004367
2/26/2010	100191	US POSTAL SERVICE /	\$379.01	100191		013304.01.004.00	2004367
2/26/2010	100191	US POSTAL SERVICE /	\$5.28	100191		014104.01.004.00	2004367
2/26/2010	100191	US POSTAL SERVICE /	\$22.38	100191		036204.01.004.00	2004367
2/26/2010	100191	US POSTAL SERVICE /	\$6.77	100191		013554.01.004.00	2004367
Total			\$13,182.05				
<u>HIGHWAY FUND DA</u>							
2/26/2010	100193	CDPHP UNIVERSAL BE	\$10,650.22	100193		090608.03.008.00	2004360
2/26/2010	100192	NEXTEL PARTNERS IN	\$48.79	100192		051404.03.004.00	2004365
Total			\$10,699.01				
<u>WATER FUND</u>							
2/26/2010	100193	CDPHP UNIVERSAL BE	\$1,231.37	100193		090608.08.008.00	2004360
2/26/2010	100192	NEXTEL PARTNERS IN	\$47.06	100192		083404.08.004.00	2004365
2/26/2010	100191	US POSTAL SERVICE /	\$1,093.27	100191		083104.08.004.00	2004367
Total			\$2,371.70				
<u>SPECIAL FIRE DISTRICTS</u>							
2/26/2010	100187	BRUNSWICK VOLUNTE	\$450,251.00	100187		034104.14.004.08	2004359

<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>
2/26/2010	100188	CENTER BRUNSWICK	\$347,368.00	100188		034104.14.004.09	2004361
2/26/2010	100186	EAGLE MILLS FIRE DIS	\$420,490.00	100186		034104.14.004.07	2004362
2/26/2010	100189	MOUNTAIN VIEW VOLU	\$149,100.00	100189		034104.14.004.10	2004363
2/26/2010	100190	SPEIGLETOWN FIRE DI	\$128,645.00	100190		034104.14.004.11	2004366
Total			\$1,495,854.00				

Grand Total \$1,522,106.76

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

March 5, 2010

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 5, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

3/11/10

Date

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

Authorized Official

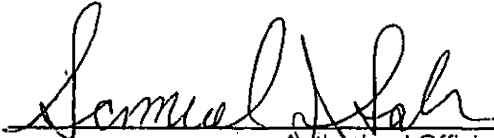
Date



Authorized Official

3/11/10

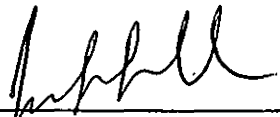
Date



Authorized Official

3-11-10

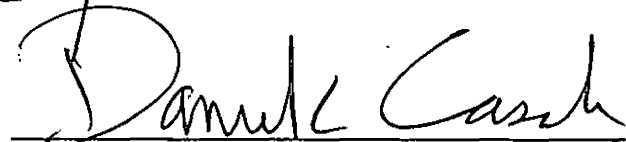
Date



Authorized Official

3/11/10

Date



Authorized Official

3-11-10

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Authorized Official

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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>							
3/5/2010	3051004	AFLAC NEW YORK	\$368.48	3051004		000020.99.000.00	33810
3/5/2010	3051006	COMBINED LIFE INSUR	\$12.00	3051006		000020.99.000.00	33811
3/5/2010	3051009	CSEA INC (UNION DUE	\$415.21	3051009		000024.99.000.00	33812
3/5/2010	3051005	METLIFE (METROMATI	\$78.87	3051005		000020.99.000.00	33813
3/5/2010	3051008	NEW YORK STATE INC	\$3,486.89	3051008		000021.99.000.00	33814
3/5/2010	3051010	NYS DEFERRED COMP	\$1,591.26	3051010		000017.99.000.00	33815
3/5/2010	3051001	PIONEER COMMERCIA	\$27,396.68	3051001		000025.99.000.00	33816
3/5/2010	3051002	PIONEER COMMERCIA	\$7,699.29	3051002		000022.99.000.00	33817
3/5/2010	3051003	PIONEER COMMERCIA	\$11,179.84	3051003		000026.99.000.00	33818
3/5/2010	3051011	RENSSELAER COUNTY	\$300.00	3051011		000023.99.000.00	33819
3/5/2010	3051012	RENSSELAER COUNTY	\$253.33	3051012		000023.99.000.00	33820
3/5/2010	3051007	TOWN OF BRUNSWICK	\$1,449.67	3051007		000020.99.000.00	33821
Total			\$54,231.52				

Grand Total \$54,231.52

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Authorized Official

Date

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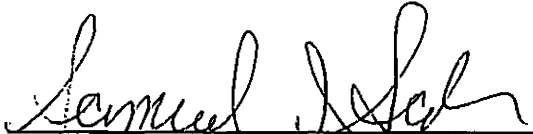
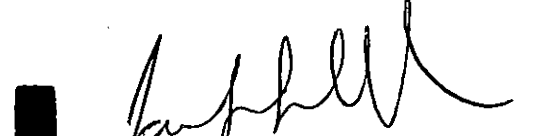

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 11, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official3/11/10
Date

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

Authorized Official_____
Date
Authorized Official3/11/10
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Authorized Official3/11/10
Date
Authorized Official
Date_____
Authorized Official_____
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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>						
3/11/2010	82003	AIT COMPUTERS	\$103.50	100221		013554.01.004.00
3/11/2010	81975	AIT COMPUTERS	\$69.00	100215		016204.01.004.00
3/11/2010	81928	AIT COMPUTERS	\$138.00	100214		016204.01.004.00
3/11/2010	81928	AIT COMPUTERS	\$167.00	100214		013304.01.004.00
3/11/2010	81965	AIT COMPUTERS	\$103.50	100216		016204.01.004.00
3/11/2010	82007	AIT COMPUTERS	\$132.50	100217		050104.01.004.00
3/11/2010	82007	AIT COMPUTERS	\$34.50	100217		013304.01.004.00
3/11/2010	81988	AIT COMPUTERS	\$150.00	100218		016204.01.004.00
3/11/2010	81975	AIT COMPUTERS	\$35.00	100215		013554.01.004.00
3/11/2010	82003	AIT COMPUTERS	\$69.00	100221		050104.01.004.00
3/11/2010	82001	AIT COMPUTERS	\$699.00	100219		013554.01.004.00
3/11/2010	82002	AIT COMPUTERS	\$130.00	100220		016204.01.004.00
3/11/2010	02262010	AT&T MOBILITY	\$144.75	100195		036204.01.004.00
3/11/2010	100223	BRUNSWICK COMMUNI	\$33,921.33	100223		074104.01.004.00
3/11/2010	100224	BRUNSWICK SELF STO	\$1,700.00	100224		045404.01.004.00
3/11/2010	100196	BUSINESS AUTOMATIO	\$980.00	100196		014104.01.004.00
3/11/2010	657	CHOICE ADVERTISING	\$130.00	100197		081604.01.004.00
3/11/2010	1245807	CORNERSTONE TELEP	\$759.86	100198		016204.01.004.00
3/11/2010	100256	COUNTY WASTE & RE	\$894.70	100256		081604.01.004.00
3/11/2010	100324	COUNTY WASTE & RE	\$85.00	100324		075204.01.004.00
3/11/2010	100225	CSEA EMPLOYEE BEN	\$232.50	100225		090608.01.008.00
3/11/2010	16170-0210	DIAMOND SPRING WAT	\$43.00	100199		016204.01.004.00
3/11/2010	1000015197	HARBRIDGE CONSULTI	\$3,000.00	100310		013204.01.004.00
3/11/2010	100226	HUDSON, RICHARD	\$18.74	100226		016204.01.004.00
3/11/2010	100227	JOHN RAY & SONS INC	\$868.10	100227		075204.01.004.00
3/11/2010	4224	MACKEY ELECTRIC, IN	\$557.00	100228		016204.01.004.00
3/11/2010	100230	N.Y.S. MUNICIPAL WOR	\$12,448.94	100230		090408.01.008.00
3/11/2010	100202	NATIONAL GRID	\$147.09	100202		075204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
3/11/2010	100202	NATIONAL GRID	\$7,270.41	100202		051824.01.004.00
3/11/2010	100201	NATIONAL GRID	\$18.04	100201		051824.01.004.00
3/11/2010	100201	NATIONAL GRID	\$2,015.28	100201		016204.01.004.00
3/11/2010	100201	NATIONAL GRID	\$314.83	100201		073104.01.004.03
3/11/2010	100202	NATIONAL GRID	\$147.43	100202		073104.01.004.04
3/11/2010	100201	NATIONAL GRID	\$418.52	100201		073104.01.004.03
3/11/2010	100201	NATIONAL GRID	\$2,664.27	100201		016204.01.004.00
3/11/2010	100229	NEISSEN, RONALD	\$471.43	100229		036204.01.004.00
3/11/2010	5333	NY PLANNING FEDERA	\$200.00	100232		080204.01.004.00
3/11/2010	100203	NYS ASSESSORS' ASS	\$150.00	100203		013554.01.004.00
3/11/2010	100235	NYS OFFICE OF THE C	\$6,957.50	100235		001520.01.000.00
3/11/2010	100323	NYSTCA	\$150.00	100323		014104.01.004.00
3/11/2010	100322	NYSTCA	\$50.00	100322		014104.01.004.00
3/11/2010	100233	O'DONNELL, EDWARD	\$36.34	100233		090608.01.008.00
3/11/2010	100234	O'DONNELL, EDWARD	\$15.00	100234		090608.01.008.00
3/11/2010	109964	QUALITY RETAIL SYST	\$254.56	100964		016204.01.004.00
3/11/2010	W084934	RAMSCO	\$0.00	100306		000200.01.000.00
3/11/2010	50343	RESOURCEFUL BAG &	\$2,380.00	100205		081604.01.004.00
3/11/2010	50871	SCRIVEN DUPLICATIN	\$5,254.46	100206		016204.01.004.00
3/11/2010	50853	SCRIVEN DUPLICATIN	\$118.58	100236		011104.01.004.00
3/11/2010	50837	SCRIVEN DUPLICATIN	\$171.45	100207		013554.01.004.00
3/11/2010	3131961247	STAPLES, INC. AND SU	\$276.04	100209		036204.01.004.00
3/11/2010	3131961247	STAPLES, INC. AND SU	\$6.07	100209		013554.01.004.00
3/11/2010	3131915248	STAPLES, INC. AND SU	\$1.09	100208		013554.01.004.00
3/11/2010	3131915248	STAPLES, INC. AND SU	\$25.00	100208		016204.01.004.00
3/11/2010	3131915248	STAPLES, INC. AND SU	\$73.67	100208		013304.01.004.00
3/11/2010	3131961247	STAPLES, INC. AND SU	\$36.06	100209		014104.01.004.00
3/11/2010	3131961247	STAPLES, INC. AND SU	\$10.65	100209		016204.01.004.00
3/11/2010	100237	SUN LIFE & HEALTH IN	\$197.39	100237		090458.01.008.00
3/11/2010	0012060	THE ARCHIVE	\$40.22	100325		014104.01.004.00
3/11/2010	100210	THE RECORD	\$105.30	100210		016204.01.004.00
3/11/2010	100311	TIME WARNER CABLE	\$45.07	100311		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>
3/11/2010	112707	TUCZINSKI, CAVALIER,	\$1,443.75	100238		016204.01.004.00
3/11/2010	112611	TUCZINSKI, CAVALIER,	\$50.33	100240		016204.01.004.00
3/11/2010	112706	TUCZINSKI, CAVALIER,	\$412.50	100239		016204.01.004.00
3/11/2010	112614	TUCZINSKI, CAVALIER,	\$1,315.71	100241		080204.01.004.00
3/11/2010	BVE308	W B MASON	\$155.00	100212		016204.01.004.00
3/11/2010	634748	W B MASON	\$68.98	100211		013554.01.004.00
3/11/2010	100242	WADE TOURS INC	\$225.00	100242		011104.01.004.00
3/11/2010	100242	WADE TOURS INC	\$450.00	100242		012204.01.004.00
3/11/2010	100242	WADE TOURS INC	\$225.00	100242		014104.01.004.00
3/11/2010	100242	WADE TOURS INC	\$570.00	100242		016204.01.004.00
3/11/2010	100242	WADE TOURS INC	\$225.00	100242		036204.01.004.00
3/11/2010	100242	WADE TOURS INC	\$225.00	100242		080104.01.004.00
3/11/2010	100242	WADE TOURS INC	\$225.00	100242		010104.01.004.00
3/11/2010	100242	WADE TOURS INC	\$225.00	100242		013304.01.004.00
3/11/2010	126438	WILLIAMSON LAW BOO	\$290.71	100243		011104.01.004.00
Total			\$93,743.65			

HIGHWAY FUND DA

3/11/2010	0256768	AMERICAN ROCK SALT	\$3,700.65	100260		051424.03.004.00
3/11/2010	0250083	AMERICAN ROCK SALT	\$3,677.31	100258		051424.03.004.00
3/11/2010	0255547	AMERICAN ROCK SALT	\$3,575.70	100259		051424.03.004.00
3/11/2010	0258691	AMERICAN ROCK SALT	\$3,692.72	100261		051424.03.004.00
3/11/2010	3032010-01	BEST PAVING	\$86,000.00	100262		051302.03.002.00
3/11/2010	9805	BETTER POWER, INC.	\$35,847.00	100222		051302.03.002.00
3/11/2010	950999	CALLANAN INDUSTRIE	\$536.63	100265		051104.03.004.00
3/11/2010	100263	CAPITAL AGWAY	\$23.15	100263		051304.03.004.00
3/11/2010	14466	CHRISTIAN'S EAGLE MI	\$1,000.00	100266		051304.03.004.00
3/11/2010	100225	CSEA EMPLOYEE BEN	\$321.68	100225		090608.03.008.00
3/11/2010	T170054	DELUREY SALES & SE	\$2,213.43	100268		051304.03.004.00
3/11/2010	16170-0210	DIAMOND SPRING WAT	\$13.50	100199		051404.03.004.00
3/11/2010	1403	DONOVAN TREE SERVI	\$4,000.00	100269		051104.03.004.00
3/11/2010	605848	EGGLESTON, EDWIN J	\$96.72	100270		051304.03.004.00
3/11/2010	NYAL310198	FASTENAL COMPANY	\$98.08	100271		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>
3/11/2010	44806	GCR TRUCK TIRE CEN	\$1,212.00	100272		051304.03.004.00
3/11/2010	100257	GOYER POWER EQUIP	\$37.96	100257		051304.03.004.00
3/11/2010	17369	HOWE BROS., INC	\$755.58	100273		051304.03.004.00
3/11/2010	14113	HOWE BROS., INC	\$40.20	100274		051304.03.004.00
3/11/2010	14122	HOWE BROS., INC	\$26.32	100275		051304.03.004.00
3/11/2010	126774	J. BECKER & SONS, IN	\$1.44	100264		051304.03.004.00
3/11/2010	100276	JOHN RAY & SONS INC	\$9,046.73	100276		051304.03.004.05
3/11/2010	105267	LATHAM FORD	\$394.35	100277		051304.03.004.00
3/11/2010	50601532	MYERS TIRE SUPPLY S	\$213.35	100279		051304.03.004.00
3/11/2010	100230	N.Y.S. MUNICIPAL WOR	\$7,862.49	100230		090408.03.008.00
3/11/2010	100201	NATIONAL GRID	\$1,680.91	100201		051404.03.004.00
3/11/2010	8137723:01	OMNI SERVICES OF NE	\$103.57	100280		051304.03.004.00
3/11/2010	005906	R H CROWN CO.	\$291.44	100267		051304.03.004.00
3/11/2010	55455A	RAY-TECH INFRARED	\$71.30	100281		051304.03.004.00
3/11/2010	91583	SHARON SPRINGS GA	\$420.30	100283		051304.03.004.00
3/11/2010	108639	SNAP ON TOOLS	\$46.95	100282		051304.03.004.06
3/11/2010	6504198	SOUTHWORTH-MILTON	\$13.02	100284		051304.03.004.00
3/11/2010	100237	SUN LIFE & HEALTH IN	\$114.45	100237		090458.03.008.00
3/11/2010	368161	THE WOODWARD CO	\$49.21	100295		051304.03.004.00
3/11/2010	2308447	UNIFIRST CORPORATI	\$118.75	100278		051404.03.004.00
3/11/2010	25380138	UNISELECT FLEETPAR	\$141.34	100285		051304.03.004.00
3/11/2010	32317	WARREN W FANE INC	\$1,410.48	100291		051424.03.004.00
3/11/2010	123751	WARREN W FANE INC	\$917.59	100286		051424.03.004.00
3/11/2010	123811	WARREN W FANE INC	\$1,710.73	100287		051424.03.004.00
3/11/2010	123933	WARREN W FANE INC	\$584.59	100288		051424.03.004.00
3/11/2010	32316	WARREN W FANE INC	\$929.98	100290		051424.03.004.00
3/11/2010	3231	WARREN W FANE INC	\$701.64	100292		051424.03.004.00
3/11/2010	32357	WARREN W FANE INC	\$1,880.14	100293		051424.03.004.00
3/11/2010	32296	WARREN W FANE INC	\$240.26	100289		051424.03.004.00
3/11/2010	113-219402	ZEE MEDICAL SERVICE	\$70.21	100296		051404.03.004.00
3/11/2010	100294	ZEP MANUFACTURING	\$382.44	100294		051304.03.004.00
Total			\$176,266.29			

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
<u>WATER FUND</u>						
3/11/2010	82007	AIT COMPUTERS	\$34.50	100217		083104.08.004.00
3/11/2010	100297	BENDER-ST. PETER'S L	\$3,850.00	100297		083404.08.004.00
3/11/2010	1166668	BLAIR SUPPLY CORPO	\$378.81	100298		083404.08.004.00
3/11/2010	100225	CSEA EMPLOYEE BEN	\$25.16	100225		090608.08.008.00
3/11/2010	201000790	DIG SAFELY NEW YOR	\$56.00	100299		083104.08.004.00
3/11/2010	4219148	EVERETT J. PRESCOT	\$35,703.50	100304		083402.08.002.00
3/11/2010	4215726	EVERETT J. PRESCOT	\$205.38	100300		083404.08.004.00
3/11/2010	4211616	EVERETT J. PRESCOT	\$597.00	100301		083404.08.004.00
3/11/2010	4218488	EVERETT J. PRESCOT	\$7,735.14	100302		083402.08.002.00
3/11/2010	4218026	EVERETT J. PRESCOT	\$6,852.96	100303		083402.08.002.00
3/11/2010	4212713	EVERETT J. PRESCOT	\$6,856.25	100305		083402.08.002.00
3/11/2010	100276	JOHN RAY & SONS INC	\$495.22	100276		083404.08.004.00
3/11/2010	100230	N.Y.S. MUNICIPAL WOR	\$1,528.82	100230		090408.08.008.00
3/11/2010	100200	NATIONAL GRID	\$1,554.34	100200		083404.08.004.00
3/11/2010	100202	NATIONAL GRID	\$944.38	100202		083404.08.004.00
3/11/2010	100201	NATIONAL GRID	\$22.61	100201		083404.08.004.00
3/11/2010	W084934	RAMSCO	\$750.94	100306		083404.08.004.00
3/11/2010	9042	SOFTWARE CONSULTI	\$880.00	100307		083104.08.004.00
3/11/2010	3131915248	STAPLES, INC. AND SU	\$4.68	100208		083104.08.004.00
3/11/2010	100237	SUN LIFE & HEALTH IN	\$32.70	100237		090458.08.008.00
3/11/2010	S1774840.001	VELLANO BROTHERS	\$47.24	100308		083404.08.004.00
3/11/2010	SD4791-000	W B MASON	\$972.97	100213		083104.08.004.00
3/11/2010	123849	WARREN W FANE INC	\$163.52	100309		083404.08.004.00
Total			\$69,692.12			

SEWER FUND

3/11/2010	100201	NATIONAL GRID	\$363.17	100201		081304.09.004.00
Total			\$363.17			

SPECIAL SEWER DISTRICT #6

3/11/2010	100201	NATIONAL GRID	\$311.85	100201		081304.13.004.00
Total			\$311.85			

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
SPECIAL FIRE DISTRICTS						
3/11/2010	100231	N.Y.S. MUNICIPAL WOR	\$5,716.84	100231		090408.14.008.07
3/11/2010	100231	N.Y.S. MUNICIPAL WOR	\$6,221.27	100231		090408.14.008.08
3/11/2010	100231	N.Y.S. MUNICIPAL WOR	\$1,008.86	100231		090408.14.008.10
3/11/2010	100231	N.Y.S. MUNICIPAL WOR	\$3,867.28	100231		090408.14.008.09
Total			\$16.814.25			

RUST & AGENCY FUND (EXPENDABLE) TE

3/11/2010	200906800004	LABERGE ENGINEERIN	\$1,176.21	100245		080234.97.004.15
3/11/2010	1727	MARK L. KESTNER, P.E	\$1,055.00	100246		080234.97.004.15
3/11/2010	1731	MARK L. KESTNER, P.E	\$2,472.50	100316		080234.97.004.15
3/11/2010	1709	MARK L. KESTNER, P.E	\$1,018.75	100315		080234.97.004.15
3/11/2010	1689	MARK L. KESTNER, P.E	\$2,432.50	100314		080234.97.004.15
3/11/2010	1747	MARK L. KESTNER, P.E	\$327.50	100313		080234.97.004.15
3/11/2010	1728	MARK L. KESTNER, P.E	\$918.75	100312		080234.97.004.15
3/11/2010	1748	MARK L. KESTNER, P.E	\$193.75	100248		080234.97.004.15
3/11/2010	1745	MARK L. KESTNER, P.E	\$1,081.25	100247		080234.97.004.15
3/11/2010	1758	MARK L. KESTNER, P.E	\$485.00	100317		080234.97.004.15
3/11/2010	112053	TUCZINSKI, CAVALIER,	\$330.00	100321		080234.97.004.15
3/11/2010	112358	TUCZINSKI, CAVALIER,	\$1,187.90	100320		080234.97.004.15
3/11/2010	112518	TUCZINSKI, CAVALIER,	\$344.50	100319		080234.97.004.15
3/11/2010	112605	TUCZINSKI, CAVALIER,	\$879.01	100318		080234.97.004.15
3/11/2010	112618	TUCZINSKI, CAVALIER,	\$794.07	100255		080234.97.004.15
3/11/2010	112613	TUCZINSKI, CAVALIER,	\$123.75	100254		080234.97.004.15
3/11/2010	112602	TUCZINSKI, CAVALIER,	\$544.61	100253		080234.97.004.15
3/11/2010	112517	TUCZINSKI, CAVALIER,	\$849.06	100252		080234.97.004.15
3/11/2010	112512	TUCZINSKI, CAVALIER,	\$123.75	100251		080234.97.004.15
3/11/2010	111296	TUCZINSKI, CAVALIER,	\$2,103.75	100249		080234.97.004.15
3/11/2010	112354	TUCZINSKI, CAVALIER,	\$206.25	100250		080234.97.004.15
Total			\$18.647.86			

<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 \$375,839.19

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in 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
MARCH 25, 2010, 6:00 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 6:04 p.m.

The Town Clerk read the Notice of Public Hearing which was published in The Record on March 13, 2010.

Mr. Gilchrist explained that the application is to amend an existing PDD. The applicant has filed a full environmental assessment form, and after co-ordination the Town Board has assumed Lead Agency. The Town has received comments back from the New York State Department of Transportation, New York State Office Parks, Recreation and Historical Preservation, the Army Corps of Engineers, and Rensselaer County. The Applicant has appeared before the Planning Board and the Zoning Board of Appeals and recommendations have been received from those Boards.

Mr. Tim Owens from Brunswick Associates LLC made a brief presentation. In 2008 they started a project on McChesney Ave which was completed 11 months ago during that project they established standards for their projects. Of the 60 units built 55 have been rented they are non-smoking. This was highly successful but some things were missing.

This expansion will be 7 buildings, 12 units per building. The forever green area will remain undistributed. This will bring the project to 180 units in total. They have worked with the Fire Department and have put a loop road for traffic flow and emergency services. This project will include 84 garages with storage ability. They anticipate bringing in 5,000 yards of clean fill. Swift basins will be installed to handle discharge water. Parking density will be 2.1 spots per unit and will also include a separate lot with 10 spots for RV's or Campers.

Materials will be environmentally and user friendly.

VISITORS WHO WISH TO SPEAK:

Mr. Frank Brenenstuhl, Dusenberry Lane, has respect for Mr. Owens and the work he does.

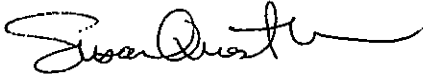
Mr. Denny Bailey wanted to know why he received a notice of the Hearing.

Supervisor Herrington explained that neighbors receive notices and the Town has sent notices out further to keep everyone informed.

ADJOURNMENT:

Councilman Poletto made a motion to close the Public Hearing but to leave it open for written comments for 10 additional days ending April 5th, seconded by Supervisor Herrington. Approved. The meeting adjourned at 6:25 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office as is a full transcript.

Town Board
TOWN OF BRUNSWICK
336 Town Office Road
Troy, New York 12180

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN, that the Town of Brunswick Town Board will hold a Special Meeting for the purpose of conducting a Public Hearing on Thursday, March 25, 2010 at 6:00 p.m. at the Brunswick Town Hall, 336 Town Office Road, Troy, New York, to allow public comment on the application to amend an existing Planned Development District ("PDD") submitted by Brunswick Associates of Albany, L.P. for the proposed expansion of the existing Brunswick West Apartments complex (also known as "Brunswick Woods"). The application seeks approval to construct an additional seven (7) apartment buildings, each containing twelve (12) apartment units, for an increase of 84 apartment units, bringing the total number of apartment units in the Brunswick West Apartments to 180 units, and further seeks approval to construct up to 96 garage units, with roadway, parking, sewer and water connections to the existing Brunswick West Apartments infrastructure. The application is submitted pursuant to Section 10 of the Zoning Code of the Town of Brunswick for an amendment to an existing PDD. The Public Hearing will allow comment on the PDD application, Full Environmental Assessment Form, and supplementary information. Copies of the PDD application, Full Environmental Assessment Form and supplementary information are available for public inspection during regular business hours at the following location:

Town of Brunswick Town Office
336 Town Office Road
Troy, New York 12180

All interested persons will be heard at the Public Hearing.

DATED: March 12, 2010
Brunswick, New York

THE TOWN OF BRUNSWICK TOWN BOARD
By: Philip H. Herrington, Supervisor

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
APRIL 8, 2010, 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.

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

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. Bobby Hatman, Film Ave., was concerned about the condition of the area around Cooper's Pond. He wants to know what is being done to secure the area and clean it up.

Supervisor Herrington explained that there was a request from residents to clean up the area.

Mr. Hatman stated that residents in the area were not consulted.

Councilman Poletto explained that the Town is looking into putting up signage and Jersey Barriers.

Supervisor Herrington will visit the area to look at it.

Councilman Casale has been down to the area.

Mrs. Alma Birnboim, 13 Lisa Lane, was concerned with the extent of the cutting. There is water run off and cars will have problems in the winter.

Supervisor Herrington explained that the tax payers own and are supporting the pond.

Mrs. Birnboim is concerned that people are coming onto her property and littering. She is concerned that the neighbors were not consulted.

Councilman Salvi explained that the Town cleans Town Property without asking neighbors. The Town is just trying to maintain Town Property.

Mrs. Birnboim complained that the Town has not plowed all the way down the road. She is upset that no one asked the residents and now there is a security concern.

Supervisor Herrington noticed that there were many residents in attendance with questions about the Gallivan PDD application so he asked Mr. Gilchrist to give an update,

Mr. Gilchrist gave an overview of the process of the Oakwood Properties PDD application. The applicant needs to do additional field review. Noise will be looked at as well odor generation. There is a proposed Resolution before the Board tonight to schedule a Public Hearing. Mr. Gilchrist felt that the applicant will need to time to perform the studies.

Supervisor Herrington is concerned with the amount of time the applicant has taken so far.

Mr. Gilchrist further explained that the applicant has retained an engineer for technical review, and archeology firm for the archeological assessment, and an expert for the noise assessment. The City of Troy is being consulted as part of the property is within the City Limits.

Supervisor Herrington understands that the neighbors are concerned with the noise issue and asked Mr. Kreiger about any restriction which were placed on the applicant with their previous site plan approval.

Mr. Kreiger explained that a condition of the prior approval only concerned the use of a tub grinder. The hours of operation for the grinder were 7:00 a.m. – 7:00 p.m. The prior approval did state that if noise becomes a problem the applicant was to come back before the Planning Board.

Supervisor Herrington will speak to the applicant about the noise and hours of operation.

Councilman Poletto asked if the Town has the right to alter the 5 acres which are already approved.

Mr. Gilchrist is of the opinion that the PDD application is covering the entire operation even though there is the prior approval on the original site plan.

Councilman Casale asked if the Town Board is allowed to examine the Site.

Mr. Gilchrist did not believe the applicant would have any objections.

Councilman Salvi asked how the odor issue can be addressed.

Mr. Gilchrist doesn't believe that there is any kind of objective standard or test for odor. There can be an analysis of the materials in the piles and what physical changes are occurring in the piles. The Town is speaking to the DEC Region 4 and Regulator Affairs about issued permits.

Mr. Mike Shongar mentioned that during the last three years there seems to have been a change in the operation which has increased noise and odor. He is retired and cannot enjoy his deck and is being awoken by truck noise at 6:00 a.m.

Councilman Poleto mentioned that with a PDD there can be restrictions on hours of operation.

Mr. Shongar believes that sewage is being mixed into the mulch.

Mr. Tom Meyer, Northstar Dr., is concerned that the Applicant has already proven that he shouldn't have this application approved. The applicant has shown that he cannot be trusted to follow the rules. He believes that the application should be dismissed out of hand.

Councilman Poleto explained that a process must be followed.

Mr. Cioffi explained that the application was accepted and the applicant has expended a considerable amount of funds.

Mr. Gilchrist as an attorney explained that he is representing the Town in litigation dealing with land use issues. If an application is dismissed out of hand it could be seen as arbitrary. Any decision must be based on a defensible record.

Mr. Meyer believes that the applicant will not abide with conditions.

Mr. Ron Brosnihan, 14 Northstar Dr., explained that the site stinks and there is a lot of noise and believes that there is sewage on the site. He would like to know what the criteria are for the Board to deny the operation.

Supervisor Herrington explained that the Applicant has retained counsel.

Mr. Gilchrist explained that the Board must comply with the Zoning Code, which means that the project is to be reviewed on a case by case basis based on the evidence presented and then it is up to the Board's Discretion. The evidence can come from the applicant, residents and concerned Agencies.

Mrs. Kim Meyer, Lindsay Dr., objects to the odor and if the Town could review what is happening on the site on a day by day basis.

Councilman Sullivan asked if there was any log of resident's complaints.

Ms. Maureen Sullivan, 18 Northstar Dr., has many complaints. She has a problem with the odor almost every day. She cannot use her Jacuzzi or deck. She would like to know what is in the mulch and the safety of it. She is also concerned about the hours of operation. The property was cemetery property when she moved into her house. The operation has diminished the value and quality of her home. She wants to know why they weren't shut down when the operation expanded.

Mr. Gilchrist explained that DEC has been to the site and have done inspections and have found no violations.

Supervisor Herrington stated that the applicant has purchased additional land and expanded their business and that is what is being addressed now. The site is an industrial zone.

Councilman Poletto explained that the residents will have the opportunity to voice all their concerns at the Public Hearing. The applicant then must address the concerns.

Mr. Gilchrist explained the process of the Public Hearing and the PDD process.

Supervisor Herrington asked that if the Public asks at the Hearing if there is anything in the mulch does the applicant need to answer.

Mr. Gilchrist stated that would have to be answered and they must describe accurately what is happening at the site. They must be factually correct.

Supervisor Herrington repeated that the Public Hearing is May 18th. There will be a stenographer at the hearing.

Mrs. Joanne Vadney, Northstar Dr., explained that the previous day the odor was especially bad. She asked if the Town could ask for a soil test and an air quality test.

Mr. Kestner explained that there is a particulate test which can be preformed.

Mrs. Vadney asked if methane could be tested for and checked to see if there is manure in the piles.

Mr. Gilchrist explained that these should be reviewed with the Town's consultants and should be raised at the Public Hearing.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of March. A check for \$5,574.00 will be remitted to the Supervisor's Office. The Town Clerk's Office will be closed for a few hours on April 26th as there is a Town Clerk's Association Meeting in Saratoga where the proposed changes in dog licensing will be addressed. The importance of the issue necessitates that both the Town Clerk and Bill Lewis, Deputy Clerk, should attend. All dog licensing issues will be handled at the Town level after January 1st. A motion to accept the Town Clerk's 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.

Highway Report & Water & Sewer Report: Doug Eddy

Mr. Eddy was absent but had submitted written reports for the month of March.

Town Historian: Sharon Zankel

Mrs. Zankel was absent but had submitted a written report.

Family Community Center: Bill DeFilippis

Mr. DeFilippis submitted a written report.

Councilman Poletto made a motion to accept the written reports as submitted seconded by Supervisor Herrington. Approved. Copies of the written reports are on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger presented his report for the month of March \$8,542.77 will be remitted to the Supervisor's Office. Motion to accept Mr. Krieger's report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of March. Aside from routine matters Mr. Cioffi has continued to work with other Town Officials on the turnover of the Wal-Mart Pump Station. He has also been working on the water supply contract, Road dedications and some tax assessment issues. Motion to accept Mr. Cioffi's report was made by Councilman Salvi, seconded by Councilman Casale. Approved.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of March. Motion to accept Mr. Engster's 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.

Youth Commissioner: Councilman Salvi

Councilman Salvi thanked Dan and the Highway guys for getting the fields up and running. Opening Days are April 17 for Babe Ruth, Little League is April 25th, Softball is April 24th and on April 15th the Valley Cats will be at the Little League field to fix up the field. A motion was made by Councilman Sullivan seconded by Councilman Poletto to accept the report. Approved.

Brunswick Community Library: Julie Zelman

Ms. Zelman presented the Library report for the month of March. A motion to accept the Library's report was made by Councilman Casale, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 34 Resolution Accepting Proposal for Architectural Services. 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. 35 Resolution Declaring Items to be Surplus Property. 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 Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 36 Resolution Appointing and Fixing Compensation of Temporary Town Employee. 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 Poletto, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Abstaining; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 37 Resolution Setting Public Hearing for Oakwood Property Management, LLC Planned Development District. 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 Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

The Public Hearing was set for Tuesday May 18th, 2010 at 6:30 p.m. at the Town Hall.

Mr. Gilchrist reviewed the proposed amendment to the Brunswick West Apartments. The project has received positive recommendations from the Planning Board and the Zoning Board. Comments have been received from interested agencies. A Public Hearing was held with only one comment received. The application has been deemed complete.

Mr. Kestner reviewed the Part 2 – Project Impacts and their Magnitude and the Analysis of Potential Environmental Impacts under SEQRA (Supplement to FEAF Part II). These documents will be annexed to the minutes.

Resolution No. 38 Resolution Approving Adoption of Negative Declaration Pursuant to State Environmental Quality Review Act for Brunswick West Apartments Application to 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.

Mr. Gilchrist explained that the application process was now complete and could be acted upon.

Resolution No. 39 Resolution Approving the Brunswick West Apartments Planned Development District Amendment. 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 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 Salvi informed the Board that the Town Has received a grant for \$250,000 from NYSERTA to put solar panels on the Town Office.

WARRANTS: Warrants No. 3191001 through 3191013, No. 100326 through 100360, No. 4021001 through 4021012 and No. 100361 through 100454 were presented. Councilman Poletto made a motion to approve the warrants seconded by Councilman Sullivan. Approved.

FURTHER COMMENTS BY VISITORS:

None.

At 9:08 p.m. Supervisor Herrington made a motion to go into executive session to discuss the Water Transportation Agreement with the Town of Poestenkill, seconded by Councilman Poletto.

At 9:40 p.m. Councilman Salvi made a motion to return to Regular Session seconded by Councilman Poletto. 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 9:42 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

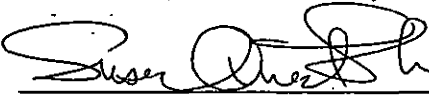
Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	10	18.07
			Sub-Total:	\$18.07
Dog Licensing	53% License Fee	A2544	57	86.13
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	27	0.00
Dog Licensing	Female, Unspayed	A2544	3	0.00
Dog Licensing	Male, Neutered	A2544	26	0.00
Dog Licensing	Male, Unneutered	A2544	1	0.00
Dog Licensing	Replacement Tags	A2544	3	0.00
			Sub-Total:	\$86.13
Marriage License	marriage license		2	35.00
			Sub-Total:	\$35.00
Misc. Cash	Birth Certified		2	20.00
Misc. Cash	Death Certificate	1255.1	23	230.00
Misc. Cash	Dog Fine	A2544	2	20.00
Misc. Cash	FOI	1255.1	12	3.00
Misc. Cash	Marriage Certificate	1255.1	1	10.00
Misc. Cash	Summer Youth Program	2075.1.0.2	1	200.00
			Sub-Total:	\$483.00
Misc. Fee	Community Center Fee	2075.1.0.3	10	1,000.00
Misc. Fee	Pavilion Fee	2075.1.0.1	1	50.00
			Sub-Total:	\$1,050.00
Recycling Center	Appliances Large	2130.1	3	45.00
Recycling Center	Appliances Small	2130.1	11	55.00
Recycling Center	Bags	2130.1	273	819.00
Recycling Center	Monitor	2130.1	1	10.00
Recycling Center	Paper/cardboard	2130.1	1	9.80
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00
Recycling Center	Tires	2130.1	16	32.00
			Sub-Total:	\$2,500.80
Recycling Office	Appliances Large	2130.1	1	15.00
Recycling Office	Appliances Small	2130.1	2	10.00
Recycling Office	Bags	2130.1	432	1,296.00
Recycling Office	Blue Bins	2130.1	4	40.00
Recycling Office	Lids	2130.1	1	4.00
Recycling Office	Tires Car	2130.1	18	36.00
			Sub-Total:	\$1,401.00

Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$5,574.00
Amount paid to:	County Treasurer for Dog Licenses			85.37
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			308.93
Total State, County & Local Revenues:				\$6,025.30
Total Non-Local Revenues:				\$451.30

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

4/1/10

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

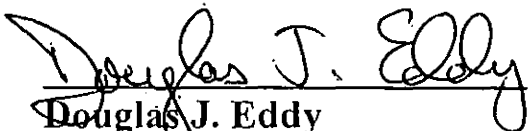


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

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 - MARCH, 2010

1. Hauled baled cardboard (1) day
2. Raked back plow damaged lawns (1) day
3. Picked up brush (7) days
4. Swept roads (11) days
5. Installed road signs (2) days
6. Cold patched holes (3) days
7. Scraped and painted plow and wings (5) days
8. Hauled crusher run to ballfields (1) day
9. Removed plow wings from trucks (1) day
10. Removed tree stumps from the end of Film Ave. (1) day
11. Removed sand grates from plow trucks (1) day
12. Put fence back up around pond at Community Center (1) day
13. Picked up leaf/grass bags (2) days
14. Picked up and raked sod left at Keyes Lane Community Center (1) day
15. Removed sanders from trucks (2) days
16. Power broomed sand from rural roads (4) days
17. Cleaned out ditches (2) days


Douglas J. Eddy
Superintendent of Highways
Dated: April 8, 2010



PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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WATER & SEWER REPORT, MARCH, 2010

1. Maintained water and sewer stations
2. Completed all required water samples for the month
3. Responded to over (75) Dig Safely New York requests
4. Prepared and sent several water readings and amounts to attorneys for closings
5. Prepared and mailed 50 letters to residents, school and fire departments along Brunswick/Poestenkill water line project
6. Repaired leaking water line on Lumax Road
7. Repaired fire hydrant at Rte. 2 and South Lake Avenue, struck by auto accident
8. Installed one (1) new water meter
9. Rebuilt several water meters
10. Repaired fire hydrant on Town Office Road
11. Repaired several curb boxes
12. Started making daily inspections on Pleasantview Ave. water main, fire hydrant and services
13. Assisted several homeowners along Pleasantview Ave. and Spring Ave. For water service locations
14. Plowed and sanded with Highway Department
15. Replaced manhole cover on Tarbell Ave.
16. Jetted sewer main on Oneida Ave.
17. Responded to Eagle Mills Fire House 911 emergency for water hammer sent through water main and firehall.

Douglas J. Eddy

Water Superintendent

Dated: April 8, 2010

Prepared by Wayne Savage
Water Foreman

Report to the Town Board
April 8, 2010
By Sharon Zankel, Town Historian


I am absent from this month's meeting as I am out of town to plan and participate in a memorial service for my father.

I responded to several calls for local history information, one of which was from a researcher at the U. S. Weather Service who sought information about the impact of the unusual snow/ice storm that struck our area on October 4, 1987. I was able to provide my personal recollections as well as those of several other residents and forwarded my personal pictures of the event. (I was not serving as town historian at the time and my predecessor neither recorded nor kept any information about this storm.)

For the third time this year another town resident has raised a question about an old burial ground. The resident I heard from this month discovered crumbled tombstones, on his property off Route 351, that may date to the 1830s. There is no record of an old burial ground at the location where the stones were discovered and the names on the stones do not indicate families with the names on the tombstones may have lived in that area. I suggested the resident leave the stones where found or, if that is not convenient, that the location where the stones were founded be recorded and photographed and the historical society asked if it wishes to add the tombstones to its collection.

On March 30 America Online posted a news article titled "'Door to Afterlife Found in Egypt One of Many Worldwide'" which discussed several old world burial grounds and ended with mention of our Forest Park Cemetery as the "Seventh Gateway to Hell." An article that appeared in *Metroland* several years ago and to which I had contributed was cited as the source of information. Why Forest Park was cited in the AOL article is not known but this Internet publication generated a couple of e-mails to me from other historians in the local area who were as puzzled as I about the inclusion of Forest Park.

I continue to work with the Brunswick Historical Society's "Expansion Committee," responsible for planning the retrofitting of the former library quarters at the Garfield School. Much progress has been made on restoring the interior of the schoolhouse and plans are to schedule an open house in mid-July.



TOWN OF BRUNSWICK
Regular Town Board Meeting
April 8, 2010
March Activities and Events
BRUNSWICK COMMUNITY CENTER

Mon. March 1: Sycaway Seniors 10:30 a.m. – 3:30 p.m.

Tue. March 2: Rifenburg Construction Safety Training Class 8:00 a.m. – 4:00 p.m.

Thur. March 4: W.A.Y.S. Seniors 10:00 a.m. – 2:00 p.m.

Sat. March 6: Casandra Ackner: Babyshower 11:30 a.m. – 4:00 p.m.

Sun. March 7: Meghan Ogden: Birthday Party 10:00 a.m. – 3:00 p.m.

Mon. March 8: Michelle Brennan: Lifeline Screening Vascular Clinic 8:30a.m–4:00 p.m.

Sat. March 13: Pamela Ely: Bridal Shower 11:30 a.m. – 4:00 p.m.

Sun. March 14: Roslyn LaMora: Baby Shower 12:00 p.m. – 5:00 p.m.

Mon. March 15: Sycaway Seniors 10:30 a.m. – 3:30 p.m.

Tue. March 16: Joe Jabour: Farmers Market 3:00 p.m. – 8:00 p.m.

Wed. March 17: Jean Purcel: Brunswick Auxiliary 7:00 p.m. – 9:00 p.m.

Thur. March 18: W.A.Y.S. Seniors 10:00 a.m. – 2:00 p.m.

Fri. March 19: Sue Sherman: Party 4:30 p.m. – 8:00 p.m.

Sat. March 20: Karen Zagursky: Capitolors IXMOPTG –Painting Class 9:00a.m–3:30 p.m.


Sun. March 21: Karen Hudson: Bridal Shower 1:00 p.m. – 6:00 p.m.

Thur. March 25: Courtney McKeon: Rifenburg Const.–Driver Safety 6:00 p.m– 9:00p.m.

Sat. March 27: Michelle Murray: Tamarac High School Play 10:00 p.m. – 12:00 a.m.

Sun. March 28: Bonnie Ferguson: Baby Shower 12:00 p.m. – 5:00 p.m.

Respectfully Submitted,


William F. DeFilippis
Facility Director

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
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PATRICK E. POLETO
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Building Department Report March 2010

1. 39 Building Inspections
2. 100 Active Building Permits
3. 31 Code Complaints of Violations
4. 7 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 2 court case
 - a. Unregistered vehicles (2 Duncan Drive)
 - b. Unregistered vehicles (112 Gypsy Lane)
8. 14 Building permits issued
9. 13 Fire Inspections
10. 3 Follow up Inspections
11. 1 Code Call outs
12. 12 Code Inspections

04/07/2010

Cash Summary Report

From March 01, 2010 to March 31, 2010

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Map	1	\$21.00
Water Services	1	\$625.77
Zoning Book	1	\$2.00
Total for Miscellaneous		3 \$648.77
Unassigned		
1 Family House <2000	1	\$375.00
1 Family House <4000	2	\$1,000.00
1 or 2 Car Garage	3	\$225.00
Alterations/Add <50K	3	\$1,524.00
Alterations/Add >100K	1	\$3,975.00
Alterations/Additions <2k	5	\$90.00
Alterations/Additions >2k	1	\$280.00
Renewal	4	\$175.00
Waiver Subdivision	1	\$250.00
Total for Unassigned		21 \$7,894.00
Grand Total :		24 \$8,542.77

Printed : April 07, 2010

Building Monthly Report

From : March 01, 2010 To : March 31, 2010

<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>
March						
	3/10/2010	ABD Engineering	Misc. Transaction		\$0.00	\$21.00
	3/10/2010		Misc. Transaction		\$0.00	\$2.00
	3/17/2010	Travelers Insurance	Misc. Transaction		\$0.00	\$625.77
B2006-6494 Single family house	3/1/2010	Brett Hoffay	Single Family w/Garage	165 Moonlawn Rd 103.-1-1.22	\$0.00	\$100.00
B2007-6765 two car detached garage	4/7/2010	Matthew Kreiger	Garage/Carport	20 Mickel Hill Rd 72.-10-28.2	\$0.00	\$25.00
B2007-6771 garage to park cars & equipment in, no occupancy	3/15/2010	Matthew Elliott	Garage/Carport	193 Plank Rd 71.-13-32	\$0.00	\$25.00
B2007-6863 Garage	3/23/2010	George LaPlante	Garage/Carport	902 Church St 113.-7-9	\$0.00	\$25.00
B2010-7224 The work will consist of the remodeling of the first and second floors and will removed the 2nd floor kitchen. The house will be converted from a 2 family house to a 1 family house. There will be additional plumbing and electrical work done.	2/24/2010	Casey Toomajian	Renovations Residential	65 Creek Rd 113.-6-10	\$0.00	\$460.00
B2010-7226 demolition of existing 12 x 24 garage	3/9/2010	Robert Heiserman	Demolition	9 Miller Ave 112.68-2-7	\$0.00	\$30.00
B2010-7227 construct a 12 x 24 garage in the location of the old garage	3/9/2010	Robert Heiserman	Garage/Carport	9 Miller Ave 112.68-2-7	\$0.00	\$75.00
B2010-7228 addition of a three car garage with a bedroom above it	3/10/2010	Citicorp Mortgage Inc	Addition Residential	1 Deerfield Dr 113.1-1-5	\$35,000.00	\$460.00
B2010-7229 construct a new single family home with garage	3/10/2010	KSL Properties LLC	Single Family w/Garage	Berkshire Dr 113.3-1-10	\$0.00	\$575.00
B2010-7230 replacing house that was demolished due to fire damage	3/10/2010	Raechel Guerin	Single Family	21 Woodward Ave 102.5-2-12	\$0.00	\$375.00
B2010-7231 looking to fill to level area in front yard next to driveway and road, also looking to cover over roots of trees	3/17/2010	Jacob Warnken	Excavation	18 Pleasantview Ave 113.1-4-4	\$0.00	\$0.00

<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>
B2010-7232	3/18/2010	Jeffrey Morlock	Renovations Residential	1010 Morrison Ave 112.76-2-13	\$17,000.00	\$280.00
<i>Repair Foundation and replace furnace</i>						
B2010-7233	3/18/2010	Alfred Goyette	Addition Residential	15 Lakeridge Dr 91.-1-5	\$0.00	\$604.00
<i>Addition to rear of house</i>						
B2010-7234	3/19/2010	Ruggles Rd Prop Develop	Excavation	23 Riccardi Ln 102.-1-3.20	\$2,000.00	\$30.00
<i>bring fill into lot to bring it to a level where it can be built on</i>						
B2010-7235	3/19/2010	National Grid	Renovations Commercial	160 Plank Rd 71.-13-35	\$655,000.00	\$3,975.00
<i>expanding fenced area of substation and replacing prefab equipment structure</i>						
B2010-7236	3/22/2010	Robert Corcoran	Demolition	1366 Blue Factory Hill Rd 93.-3-7.1	\$0.00	\$0.00
<i>remove existing front porch</i>						
B2010-7237	3/24/2010	Charles Casale	Single Family w/Garage	Heather Ridge Rd 102.1-4-14	\$0.00	\$575.00
<i>new single family home</i>						
B2010-7239	3/29/2010	Hilke Kayser	Porch/Deck	68 Coons Rd 83.-4-3.12	\$2,000.00	\$30.00
<i>deck</i>						

<u>March</u>	<u>Total :</u>	<u>\$711,000.00</u>	<u>\$8,292.77</u>
<u>Reporting Period Total:</u>		<u>\$711,000.00</u>	<u>\$8,292.77</u>
<u>Year-to-Date :</u>		<u>\$788,475.00</u>	<u>\$10,177.42</u>

Complaint Action Summary

for

Complaint Dates: Opened 3/1/2010 To 3/31/2010

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #: C2010-0022 Location: 19 Deerfield Dr (E of) Complaint Type: Code Call Out SBL: 113.1-1-3 Open Date: 03/04/10 Owner: Milad Sajid Status: Completed Complainant: Anonymous Nature of Complaint: Fire in the kitchen of house		
Inspection	03/04/10	Inspector: John Kreiger Result: Not Applicable
Complaint #: C2010-0025 Location: 56-60 Duncan Ln Complaint Type: Work W/O Permit SBL: 90-2-9.2 Open Date: 03/12/10 Owner: Sycaway Creamery Inc Status: Open Complainant: Internal Nature of Complaint: the Road is a mess and is being ruined by dump trucks running over it		
Phone Call	03/12/10	SM Gallivan, LLC Spoke with Shawn told him not to send any more trucks for today at 11:30
Phone Call	03/12/10	SM Gallivan, LLC Spoke with Gallivan to advise them that the Town was issuing a Stop Work order for the site at 1420
Stop Work Order	03/12/10	
Inspection	03/12/10	Inspector: John Kreiger Result: Fail
Complaint #: C2010-0026 Location: 598 Hoosick Rd Complaint Type: Zoning SBL: 101.8-20-11 Open Date: 03/12/10 Owner: James Leathem Status: Open Complainant: Internal Nature of Complaint: The neighbor stated that Mr. Leathem has brought in logs to the site		
Inspection	03/12/10	Inspector: John Kreiger Result: Non-Compliance
Stop Work Order	03/12/10	
Complaint #: C2010-0028 Location: 23 Riccardi Ln Complaint Type: Work W/O Permit SBL: 102.-1-3.20 Open Date: 03/16/10 Owner: Ruggles Rd Prop Develop LLC Status: Completed Complainant: Anonymous Nature of Complaint: Three Valenti Gravel trucks were dumping at the end of the Road		
Inspection	03/16/10	Inspector: Ronald Neissen Result: Non-Compliance
Phone Call	03/17/10	Opels Wanted to know how he could be allowed to bring fill into the sites. Looking to bring the level up so that they can build houses on them
Complaint #: C2010-0029 Location: Garfield Rd Complaint Type: Zoning SBL: 114.-1-38 Open Date: 03/16/10 Owner: Wagner Farm Properties LLC Status: Completed Complainant: Anonymous Nature of Complaint: Gallivan is dumping at the Wagner Farm		
Inspection	03/17/10	Inspector: John Kreiger Result: Pass

Action Type	Action Date	Action Information
Complaint #:	C2010-0030	Location: 60 Flower Rd
Complaint Type:	Site Plan Violation	SBL: 73.-1-6.2
Open Date:	03/19/10	Owner: Gary Morris
Status:	Completed	Complainant: Bernie Barber
Nature of Complaint: Three trailers being loaded and there is one in the Road waiting to be loaded		
Inspection	03/19/10	Inspector: John Kreiger Result: Pass
Complaint #:	C2010-0031	Location: 3886 NY 2
Complaint Type:	General	SBL: 93.-4-54
Open Date:	03/25/10	Owner: Philip White
Status:	Open	Complainant: Internal
Nature of Complaint: The extra part of the fence could be considered a safety hazard		
Inspection	03/25/10	Inspector: Ronald Neissen Result: Not Applicable

TOWN OF BRUNSWICK
RECYCLING REPORT
MARCH 2010

REFUSE BAGS PURCHASED AT THE CENTER: 705 @ \$3.00	-----	\$2,115.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	-----	\$1,530.00
BALED CORRUGATED: 4.39 TONS @ \$5.00	-----	\$21.95
MIXED NEWSPAPERS/CHIPBOARDS: 12.42 TONS @ No Charge	-----	.00
WASTE: LIGHT IRON/TIN: 4.72 TONS @ \$170.00 GT	-----	\$584.38
MIXED PLASTICS: 2.58 TONS @ No Charge	-----	.00
MIXED: LID/BINS(4)LARGE/SMALL APPLIANCES(17),TIRES(34),MONITORS(1),	-----	\$247.00
REVENUES		<u>\$4,498.33</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 26.60 TONS @ \$62.00 TON	-----	\$2,114.20
MIXED GLASS: 4.26 TONS @ No Charge	-----	.00
PROCEEDS		<u>\$2,384.13</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF MARCH WAS 54.97 TONS.

To: Town of Brunswick Select Board
From: Julie Zelman, Brunswick Community Library Director
Date: April 8, 2010
Re: Director's Report for March 2010

March Circulation and Web Page Statistics

- 4372 items circulated
- 38 new patrons registered
- 5708 hits on our website

Library Programs & Events for March 2010

- Book Group — had 7 attendees.
- Book and Movie Group — met twice with 14 attendees.
- Story Time on Saturdays at 11 am—met 4 times, with 42 in attendance.
- 8 passport applications were received this month.
- Knitting Circle met 4 times with 25 participants.

Upcoming Programs & Events

- The Girl Scouts of Troop 1416 are hosting a monthly program of skits, crafts, stories and more, for children in grades K--4. Join us on the first Wednesday of the month, at 6:15 pm, through May.
- Friday, April 16th and 23rd at 1:00, the Book and Movie Group will view and discuss "*Sense and Sensibility*", by Jane Austen.
- The Tuesday night Book Discussion Group will meet Tuesday, April 13th, and discuss the book "*The Elegance of the Hedgehog*" by Muriel Barbery.
- The Library Knitting Circle meets weekly from 10:30 to 12:00 on Thursdays.
- Wii Bowling for seniors happens every Monday at 10:30.
- Dance Dance Revolution is rocking every Friday at 3:30.
- The Census Bureau continues to administer exams for potential census takers, using either the Meeting Room. If you are looking for a temporary part-time job, come and take the test. Call ahead to sign up.
- The Friends of the Library meet on the first Saturday of the month at 1:00. Come and find out how you can have fun and support the library.

Meetings

- Julie Zelman attended the UHLS Directors' Assoc. meeting on March 5th.
- Julie Zelman and Sara Hawley attended the SRP presentation at the Wm. K. Sanford Library in Colonie on March 12th.
- Julie Zelman attended the Automated Services Committee meeting on March 19th.
- Julie Zelman attended the UHLS Exec. Dir. Search Committee meetings on March 30th.

RESOLUTION 34, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 8, 2010

**RESOLUTION ACCEPTING PROPOSAL
FOR ARCHITECTURAL SERVICES**

WHEREAS, the Town Board is desirous of assessing, from a professional design standpoint, possibilities for the future use of the land and buildings currently utilized by and available to the Highway Department, Water Department and Recycling Center; and

WHEREAS, the Supervisor having duly solicited proposals from various professional firms in accordance with the Town's Purchasing Policy; and

WHEREAS, upon careful review of the proposals received, it is the sense and judgment of this Town Board that the proposal submitted by Architecture+, dated February 22, 2010, to perform the services therein specified for a fixed fee of \$7500.00, best meets the needs of the Town; now, therefore

BE IT RESOLVED, that the above-mentioned proposal of Architecture+ be and hereby is accepted and the Supervisor is authorized and empowered to execute such contacts and other documents as may be necessary to give effect to this Resolution.

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

COUNCILMAN SALVI	VOTING 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: April 8, 2010

RESOLUTION NO. 35, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 8, 2010

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:

- 1998 Blaw Knox PF-150 Paver
- 1981 International Grappler (Picker) Truck (ID# 1HTAA1856BHA128511)

;now, therefore

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

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

The foregoing Resolution, offered by **Councilman Salvi** and seconded by **Councilman Caslae**, 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 8, 2010

RESOLUTION NO. 36, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 8, 2010

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

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

NAME	POSITION	SALARY	EFFECTIVE	PAYABLE
Steve Rooney	Assistant to the Assessor	\$53,000.00/yr.	4/12/2010	Biweekly

;and be it further

RESOLVED, that this appointment shall be temporary only, not to exceed four (4) months in duration, and the incumbent shall serve at the pleasure 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 Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 8, 2010

RESOLUTION NO. 37, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 8, 2010

**RESOLUTION SETTING PUBLIC HEARING
FOR OAKWOOD PROPERTY MANAGEMENT, LLC
PLANNED DEVELOPMENT DISTRICT**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Oakwood Property Management, LLC ("Applicant") seeking approval for rezoning of an area comprising approximately 71 acres to Planned Development District, located on Oakwood Avenue; and

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

WHEREAS, the Full Environmental Assessment Form for the proposed Oakwood Property Management, LLC PDD project identified a number of involved agencies from which Applicant requires permits and/or approvals for this project; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") sought to conduct a coordinated environmental impact review under SEQRA for this project; and

WHEREAS, the Town Board undertook coordination of Lead Agency designation with all involved agencies; and

WHEREAS, the Town Board designated itself as Lead Agency pursuant to SEQRA with respect to the Oakwood Property Management, LLC PDD application; and

WHEREAS, the Town Board desires to commence a public hearing for the receipt of public comment on the Oakwood Property Management, LLC PDD application, Full Environmental Assessment Form, and supplementary information;

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

1. A public hearing will be held by the Town Board of the Town of Brunswick at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York on Tuesday, May 18th, 2010 at 6:30 p.m. to hear all interested persons in the subject of the Oakwood Property Management, LLC PDD application.

2. All necessary notification requirements shall be completed with respect to such public hearing.

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.

April 8, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 8, 2010

**RESOLUTION APPROVING ADOPTION OF
NEGATIVE DECLARATION PURSUANT TO
STATE ENVIRONMENTAL QUALITY REVIEW ACT
FOR BRUNSWICK WEST APARTMENTS APPLICATION
TO THE TOWN OF BRUNSWICK**

WHEREAS, an application to amend an existing Planned Development District ("PDD") has been filed with the Town of Brunswick by Brunswick Associates of Albany, L.P. ("Applicant"), seeking amendment of the Brunswick West Apartments PDD, seeking to permit an increase of 84 apartment units to the project, bringing the total number of apartment units to 180 on the 38.95± acre PDD site, and seeking approval to construct up to 84 garage units in a total of 14 garage buildings, resulting in a total of 378 parking spaces (surface and garage), with construction of associated internal road system and parking areas; and

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

WHEREAS, the Full Environmental Assessment Form for the Brunswick West Apartments PDD project identified a number of involved agencies from which Applicant requires permits and/or approvals for this project; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") sought to conduct a coordinated environmental impact review under SEQRA for this project; and

WHEREAS, the Town Board undertook coordination of Lead Agency designation with all involved agencies; and

WHEREAS, no other involved agency objected to the Town Board serving as SEQRA Lead Agency for this action; and

WHEREAS, the Town Board designated itself as Lead Agency pursuant to SEQRA with respect to the Brunswick West Apartments PDD amendment application; and

WHEREAS, the Town Board forwarded copies of the application documents, including the project narrative, site plans, Full Environmental Assessment Form, the traffic impact report, and building elevations ("Application Documents and Expanded FEAF"), to the Brunswick Planning Board and Brunswick Zoning Board of Appeals for review and recommendation; and

WHEREAS, the Town Board forwarded copies of the Application Documents and Expanded FEAF to the Rensselaer County Department of Economic Development and Planning for review and recommendation pursuant to General Municipal Law §239-m; and

WHEREAS, the Town Board notified all public involved agencies as to the Application Documents and Expanded FEAF, and sought comment therefrom; and

WHEREAS, the Town Board determined to hold a public hearing on the Brunswick Apartments PDD amendment application in order to receive additional public comment and input; and

WHEREAS, the Town Board scheduled such public hearing for March 25, 2010; and

WHEREAS, the Town Board noticed such public hearing by publication in the Troy Record, posting such notice on the Notice Board at Brunswick Town Hall, posting such notice on the Brunswick Town website, and providing direct written notification of such public hearing to all property owners located within 500 feet of the project site; and

WHEREAS, the Town Board opened the public hearing on the Brunswick West Apartments PDD amended application on March 25, 2010; and

WHEREAS, the Town Board received only one public comment at such public hearing, which in general supported the project Applicant; and

WHEREAS, the Town Board closed the public hearing on the Brunswick West PDD amendment application on March 25, 2010; and

WHEREAS, the Town Board established an extended written comment period on the Brunswick West PDD amendment application, to allow public comment through and including April 5, 2010; and

WHEREAS, the Town Board did not receive any additional written comments concerning the Brunswick West Apartments PDD amendment application; and

WHEREAS, the Brunswick Planning Board also reviewed and discussed the Brunswick West Apartments PDD amendment application materials for purpose of making recommendation to the Town Board; and

WHEREAS, through Resolution dated February 4, 2010, the Brunswick Planning Board adopted a positive recommendation to the Town Board on the Brunswick West Apartments PDD amendment application, subject to the following considerations:

- a. This application seeks to amend an existing PDD to increase the number of apartment buildings in the existing Brunswick West Apartments complex. The Town Board, in its previous approval of the Brunswick West Apartments PDD for the existing complex, determined that apartments are an appropriate land use for this area.
- b. The Town Board used a density calculation in its previous approval of the Brunswick West Apartments PDD which results in a minimum of 9,000 square feet per apartment unit compared to the total project site acreage. That density calculation should be applied to this PDD amendment as well. The Town Board should cap the total number of allowable apartment units and/or apartment buildings so that a minimum of 9,000 square feet per apartment unit compared to the total project acreage is maintained.
- c. The addition of 84 units plus accessory garages and street/parking areas as shown on the concept site plan, consistent with the density calculation previously used by the Town Board, should be the total allowable units and accessory structures on this project site; the acreage shown on the previously-approved PDD plan as forever green should be required to remain in a forever green, natural state.
- d. The Town Board should coordinate with the Brunswick No. 1 Fire Department on issues of emergency vehicle access and building construction issues.
- e. The Planning Board recommends that all proposed garages have appropriate setbacks from streets/driveways/travel lanes.
- f. The Planning Board recommends that the Town Board review the location of wetlands on the project site and adjacent properties on which the Hudson Hills PDD and proposed Berkshire Properties PDD are located, in terms of mapping consistency and coordination of project reviews.

- g. The Town Board should include consideration of garages and all proposed storage spaces for purposes of allowable uses on the project site; in the event storage spaces are included in the garage structures, proper vehicle circulation and parking should be considered by the Town Board when reviewing the concept site plan.
- h. The Town Board should consider coordination with the Brittonkill Central School District and the Applicant on school bus access to the apartment complex and appropriate location for student pick-up/drop-off.
- i. The Planning Board supports the Applicant's proposal to construct the additional apartment buildings in a similar manner to those approved and constructed in "The Glen" section of the Sugar Hill Apartments, including building size, building height, pitched roof construction, exterior façade, and lighting; and the Planning Board suggests the proposed garages also be constructed with pitched roof and similar façade; and

WHEREAS, through Resolution dated March 15, 2010, the Brunswick Zoning Board of Appeals adopted a positive recommendation on the Brunswick West Apartments PDD amendment application, recommending that such additional units be considered the full build-out for this PDD site, and that no further units be permitted on this site in the future; and further strongly recommending that all of the greenspace shown on the existing PDD plan be required to remain in a forever green, natural state; and further incorporating additional comments and recommendations of the Brunswick Planning Board; and

WHEREAS, the Rensselaer County Department of Economic Development and Planning adopted a recommendation on the Brunswick West Apartments PDD amendment application, determining that the project will have no significant impact on Countywide plans, and that local consideration shall prevail; and

WHEREAS, the Town Board has received and considered written comments from the New York State Department of Transportation; New York State Office of Parks, Recreation, and Historic Preservation; and the United States Army Corps of Engineers; and

WHEREAS, the Town Board has reviewed the Application Documents and Expanded FEAF, the written comments of all involved public agencies, and has also considered the recommendations of the Brunswick Planning Board, Brunswick Zoning Board of Appeals, and the Rensselaer County Department of Economic Development and Planning; and

WHEREAS, the Town Board discussed and completed Part 2 of the FEAF, and took a hard look at the potential significant adverse environmental impacts of this action and technical information concerning such potential impacts; and

WHEREAS, the Town Board has deliberated and duly considered the Brunswick West Apartments Expanded FEAF and technical information concerning potential significant adverse environmental impacts of this action;

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

1. The Town Board of the Town of Brunswick hereby adopts a Negative Declaration pursuant to SEQRA with respect to the Brunswick West Apartments PDD amendment application, and incorporates herein the findings and determinations set forth in Part 2 of the FEAF completed by the Town Board at its meeting held April 8, 2010.

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.

April 8, 2010

PART 2 - PROJECT IMPACTS AND THEIR MAGNITUDE

Responsibility of Lead Agency

General Information (Read Carefully)

- 1 In completing the form the reviewer should be guided by the question: Have my responses and determinations been reasonable? The reviewer is not expected to be an expert environmental analyst.
- 1 The Examples provided are to assist the reviewer by showing types of impacts and wherever possible the threshold of magnitude that would trigger a response in column 2. The examples are generally applicable throughout the State and for most situations. But, for any specific project or site other examples and/or lower thresholds may be appropriate for a Potential Large Impact response, thus requiring evaluation in Part 3.
- 1 The impacts of each project, on each site, in each locality, will vary. Therefore, the examples are illustrative and have been offered as guidance. They do not constitute an exhaustive list of impacts and thresholds to answer each question.
- 1 The number of examples per question does not indicate the importance of each question.
- 1 In identifying impacts, consider long term, short term and cumulative effects.

Instructions (Read carefully)

- a. Answer each of the 20 questions in PART 2. Answer Yes if there will be any impact.
- b. Maybe answers should be considered as Yes answers.
- c. If answering Yes to a question then check the appropriate box(column 1 or 2)to indicate the potential size of the impact. If impact threshold equals or exceeds any example provided, check column 2. If impact will occur but threshold is lower than example, check column 1.
- d. Identifying that an impact will be potentially large (column 2) does not mean that it is also necessarily significant. Any large impact must be evaluated in PART 3 to determine significance. Identifying an impact in column 2 simply asks that it be looked at further.
- e. If reviewer has doubt about size of the impact then consider the impact as potentially large and proceed to PART 3.
- f. If a potentially large impact checked in column 2 can be mitigated by change(s) in the project to a small to moderate impact, also check the Yes box in column 3. A No response indicates that such a reduction is not possible. This must be explained in Part 3.

1	2	3
Small to Moderate Impact	Potential Large Impact	Can Impact Be Mitigated by Project Change

Impact on Land

1. Will the Proposed Action result in a physical change to the project site?

NO ☐ YES ☒

Examples that would apply to column 2

- | | | | |
|--|-------------------------------------|--------------------------|--|
| C Any construction on slopes of 15% or greater, (15 foot rise per 100 foot of length), or where the general slopes in the project area exceed 10%. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| C Construction on land where the depth to the water table is less than 3 feet. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| C Construction of paved parking area for 1,000 or more vehicles. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| C Construction on land where bedrock is exposed or generally within 3 feet of existing ground surface. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| C Construction that will continue for more than 1 year or involve more than one phase or stage. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| C Excavation for mining purposes that would remove more than 1,000 tons of natural material (i.e., rock or soil) per year. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes <input type="checkbox"/> No |

	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
<input type="checkbox"/> Construction or expansion of a sanitary landfill.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Construction in a designated floodway.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

See Part 2 Supplement

2. Will there be an effect to any unique or unusual land forms found on the site? (i.e., cliffs, dunes, geological formations, etc.)

☒ NO ☐ YES

<input type="checkbox"/> Specific land forms:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
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Impact on Water

3. Will Proposed Action affect any water body designated as protected? (Under Articles 15, 24, 25 of the Environmental Conservation Law, ECL)

☒ NO ☐ YES

Examples that would apply to column 2

<input type="checkbox"/> Developable area of site contains a protected water body.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Dredging more than 100 cubic yards of material from channel of a protected stream.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Extension of utility distribution facilities through a protected water body.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Construction in a designated freshwater or tidal wetland.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

4. Will Proposed Action affect any non-protected existing or new body of water?

☒ NO ☐ YES

Examples that would apply to column 2

<input type="checkbox"/> A 10% increase or decrease in the surface area of any body of water or more than a 10 acre increase or decrease.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Construction of a body of water that exceeds 10 acres of surface area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
5. Will Proposed Action affect surface or groundwater quality or quantity?			
<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			
Examples that would apply to column 2			
<input type="checkbox"/> Proposed Action will require a discharge permit. Stormwater	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Proposed Action requires use of a source of water that does not have approval to serve proposed (project) action.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Proposed Action requires water supply from wells with greater than 45 gallons per minute pumping capacity.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Construction or operation causing any contamination of a water supply system.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Proposed Action will adversely affect groundwater.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Liquid effluent will be conveyed off the site to facilities which presently do not exist or have inadequate capacity.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Proposed Action would use water in excess of 20,000 gallons per day.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Proposed Action will likely cause siltation or other discharge into an existing body of water to the extent that there will be an obvious visual contrast to natural conditions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Proposed Action will require the storage of petroleum or chemical products greater than 1,100 gallons.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Proposed Action will allow residential uses in areas without water and/or sewer services.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Proposed Action locates commercial and/or industrial uses which may require new or expansion of existing waste treatment and/or storage facilities.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

Project must comply with NYSDEC general permit for stormwater discharges.

1	2	3
Small to Moderate Impact	Potential Large Impact	Can Impact Be Mitigated by Project Change

6. Will Proposed Action alter drainage flow or patterns, or surface water runoff?

☐ NO ☒ YES

Examples that would apply to column 2

<input type="checkbox"/> Proposed Action would change flood water flows	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Proposed Action may cause substantial erosion.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Proposed Action is incompatible with existing drainage patterns.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Proposed Action will allow development in a designated floodway.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Ultimate discharge points are the same. Project must comply with NYSDEC general permit for Stormwater discharges.

IMPACT ON AIR

7. Will Proposed Action affect air quality?

☒ NO ☐ YES

Examples that would apply to column 2

<input type="checkbox"/> Proposed Action will induce 1,000 or more vehicle trips in any given hour.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Proposed Action will result in the incineration of more than 1 ton of refuse per hour.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Emission rate of total contaminants will exceed 5 lbs. per hour or a heat source producing more than 10 million BTU's per hour.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Proposed Action will allow an increase in the amount of land committed to industrial use.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Proposed Action will allow an increase in the density of industrial development within existing industrial areas.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

IMPACT ON PLANTS AND ANIMALS

8. Will Proposed Action affect any threatened or endangered species?

☒ NO ☐ YES

Examples that would apply to column 2

<input type="checkbox"/> Reduction of one or more species listed on the New York or Federal list, using the site, over or near the site, or found on the site.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
c Removal of any portion of a critical or significant wildlife habitat.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
c Application of pesticide or herbicide more than twice a year, other than for agricultural purposes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
c Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

Application with licensed applicator in compliance with Federal and State regulatory requirements.

9. Will Proposed Action substantially affect non-threatened or non-endangered species?

☒ NO ☐ YES

Examples that would apply to column 2

c Proposed Action would substantially interfere with any resident or migratory fish, shellfish or wildlife species.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
c Proposed Action requires the removal of more than 10 acres of mature forest (over 100 years of age) or other locally important vegetation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
c Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

IMPACT ON AGRICULTURAL LAND RESOURCES

10. Will Proposed Action affect agricultural land resources?

☒ NO ☐ YES

Examples that would apply to column 2

c The Proposed Action would sever, cross or limit access to agricultural land (includes cropland, hayfields, pasture, vineyard, orchard, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
c Construction activity would excavate or compact the soil profile of agricultural land.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
c The Proposed Action would Irreversibly convert more than 10 acres of agricultural land or, if located in an Agricultural District, more than 2.5 acres of agricultural land.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
c The Proposed Action would disrupt or prevent installation of agricultural land management systems (e.g., subsurface drain lines, outlet ditches, strip cropping); or create a need for such measures (e.g. cause a farm field to drain poorly due to increased runoff).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
c Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

IMPACT ON AESTHETIC RESOURCES

11. Will Proposed Action affect aesthetic resources? (If necessary, use the Visual EAF Addendum in Section 617.20, Appendix B.)

☒ NO ☐ YES

Examples that would apply to column 2

c Proposed land uses, or project components obviously different from or in sharp contrast to current surrounding land use patterns, whether man-made or natural.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
c Proposed land uses, or project components visible to users of aesthetic resources which will eliminate or significantly reduce their enjoyment of the aesthetic qualities of that resource.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
c Project components that will result in the elimination or significant screening of scenic views known to be important to the area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
c Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

IMPACT ON HISTORIC AND ARCHAEOLOGICAL RESOURCES

12. Will Proposed Action impact any site or structure of historic, prehistoric or paleontological importance?

☒ NO ☐ YES

Examples that would apply to column 2

c Proposed Action occurring wholly or partially within or substantially contiguous to any facility or site listed on the State or National Register of historic places.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
c Any impact to an archaeological site or fossil bed located within the project site.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
c Proposed Action will occur in an area designated as sensitive for archaeological sites on the NYS Site Inventory.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
Other Impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

IMPACT ON OPEN SPACE AND RECREATION

13. Will proposed Action affect the quantity or quality of existing or future open spaces or recreational opportunities?
- ☒ NO ☐ YES

Examples that would apply to column 2

The permanent foreclosure of a future recreational opportunity.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
A major reduction of an open space important to the community.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

IMPACT ON CRITICAL ENVIRONMENTAL AREAS

14. Will Proposed Action impact the exceptional or unique characteristics of a critical environmental area (CEA) established pursuant to subdivision 6NYCRR 617.14(g)?
- ☒ NO ☐ YES

List the environmental characteristics that caused the designation of the CEA.

Examples that would apply to column 2

Proposed Action to locate within the CEA?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Proposed Action will result in a reduction in the quantity of the resource?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Proposed Action will result in a reduction in the quality of the resource?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Proposed Action will impact the use, function or enjoyment of the resource?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

1	2	3
Small to Moderate Impact	Potential Large Impact	Can Impact Be Mitigated by Project Change

IMPACT ON TRANSPORTATION

15. Will there be an effect to existing transportation systems?

☐ NO ☒ YES

Examples that would apply to column 2

- | | | | | |
|---|--------------------------|--------------------------|------------------------------|-----------------------------|
| <input type="checkbox"/> Alteration of present patterns of movement of people and/or goods. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Proposed Action will result in major traffic problems. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Other Impacts: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

See Traffic Study, existing signalized intersection, loop road; see Part 2 Supplement.

IMPACT ON ENERGY

16. Will Proposed Action affect the community's sources of fuel or energy supply?

☒ NO ☐ YES

Examples that would apply to column 2

- | | | | | |
|--|--------------------------|--------------------------|------------------------------|-----------------------------|
| <input type="checkbox"/> Proposed Action will cause a greater than 5% increase in the use of any form of energy in the municipality. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Proposed Action will require the creation or extension of an energy transmission or supply system to serve more than 50 single or two family residences or to serve a major commercial or industrial use. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Other Impacts: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

NOISE AND ODOR IMPACT

17. Will there be objectionable odors, noise, or vibration as a result of the Proposed Action?

☒ NO ☐ YES

Examples that would apply to column 2

- | | | | | |
|---|--------------------------|--------------------------|------------------------------|-----------------------------|
| <input type="checkbox"/> Blasting within 1,500 feet of a hospital, school or other sensitive facility. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Odors will occur routinely (more than one hour per day). | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Proposed Action will produce operating noise exceeding the local ambient noise levels for noise outside of structures. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Proposed Action will remove natural barriers that would act as a noise screen. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Other impacts: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

1	2	3
Small to Moderate Impact	Potential Large Impact	Can Impact Be Mitigated by Project Change

IMPACT ON PUBLIC HEALTH

18. Will Proposed Action affect public health and safety?

☒ NO ☐ YES

- | | | | | |
|---|--------------------------|--------------------------|------------------------------|-----------------------------|
| <input type="checkbox"/> Proposed Action may cause a risk of explosion or release of hazardous substances (i.e. oil, pesticides, chemicals, radiation, etc.) in the event of accident or upset conditions, or there may be a chronic low level discharge or emission. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Proposed Action may result in the burial of "hazardous wastes" in any form (i.e. toxic, poisonous, highly reactive, radioactive, irritating, infectious, etc.) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Storage facilities for one million or more gallons of liquefied natural gas or other flammable liquids. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Proposed Action may result in the excavation or other disturbance within 2,000 feet of a site used for the disposal of solid or hazardous waste. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Other impacts: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

IMPACT ON GROWTH AND CHARACTER
OF COMMUNITY OR NEIGHBORHOOD

19. Will Proposed Action affect the character of the existing community?

☒ NO ☐ YES

Examples that would apply to column 2

- | | | | | |
|--|-------------------------------------|--------------------------|------------------------------|-----------------------------|
| <input type="checkbox"/> The permanent population of the city, town or village in which the project is located is likely to grow by more than 5%. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> The municipal budget for capital expenditures or operating services will increase by more than 5% per year as a result of this project. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Proposed Action will conflict with officially adopted plans or goals. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input checked="" type="checkbox"/> Proposed Action will cause a change in the density of land use. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input type="checkbox"/> Proposed Action will replace or eliminate existing facilities, structures or areas of historic importance to the community. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <input checked="" type="checkbox"/> Development will create a demand for additional community services (e.g. schools, police and fire, etc.) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
<input type="checkbox"/> Proposed Action will set an important precedent for future projects.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Proposed Action will create or eliminate employment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Other Impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

See Part 2 Supplement, project will create construction jobs and 2 permanent jobs upon completion.

20. Is there, or is there likely to be, public controversy related to potential adverse environment impacts?

☒ NO
 ☐ YES

If Any Action in Part 2 Is Identified as a Potential Large Impact or If you Cannot Determine the Magnitude of Impact, Proceed to Part 3

**ANALYSIS OF POTENTIAL ENVIRONMENTAL IMPACTS
UNDER SEQRA (SUPPLEMENT TO FEAF PART II)**

**BRUNSWICK WEST APARTMENTS
PROPOSED AMENDMENT TO EXISTING
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 8, 2010

Section 1. Introduction and description of proposed action.

Brunswick Associates of Albany, LP (the "Applicant") has made application to the Town of Brunswick to amend an existing Planned Development District ("PDD") known as the Brunswick West Apartments. The Brunswick West Apartments PDD was originally established through Resolution No. 33 of 1987, and thereafter amended through Resolution No. 19 of 1988. As currently existing, the Brunswick West Apartments consist of eight (8) buildings, holding 96 apartment units. The Brunswick West Apartments PDD consists of an area of 38.95± acres. The 8 apartment buildings cover a total area of 0.96± acres, or 2.5% of the PDD site. Associated paved areas total 4.16± acres, or 10.7% of the PDD site. Areas that remain green on the Brunswick West Apartments site per the prior approvals total 33.83± acres, or 86.8% of the PDD site.

The current application seeks approval to construct an additional seven (7) buildings, twelve units per building, for a total of 84 apartment units. This will bring the total number of apartment units on the 38.95± acre site to 180 units, resulting in a density of one apartment unit per 9,426± square feet. The application also seeks approval to construct up to 84 garage units to be housed in fourteen (14) buildings, six (6) units per building, which, together with surface parking spaces, will result in a total of 378 parking spaces. Some of the existing parking areas will be eliminated and turned into greenspace. The application also seeks to extend the internal road system, which will become a loop system to improve internal vehicle circulation.

The proposal will increase the site area occupied by buildings to a total of 2.53± acres, or 6.5% of the PDD site. The area of paved surfaces will increase to a total of 6.14 acres, or 15.8% of the PDD site. The total green area will be reduced by 3.55± acres, to a total area of 30.28± acres, or 77.7% of the PDD site.

The project plans submitted with the application are identified as "Proposed Overall Plan for Additional Apartment Units, the Apartments at Brunswick, Town of Brunswick, Rensselaer County, State of New York", prepared by Hershberg and Hershberg, with last revision date of 3/10/10.

This report analyzes the potential impacts of the proposed project and assesses their probable magnitude for the purpose of determining whether the proposed expansion will potentially have environmentally significant impacts so as to require the preparation of an Environmental Impact Statement.

Section 2. Procedure.

In connection with the application for the PDD amendment, the Applicant filed with the Town Board of the Town of Brunswick ("Brunswick Town Board") a Full Environmental Assessment Form, which identified a number of involved agencies responsible for various permits and/or approvals which were required for the project. SEQRA Lead Agency coordination was undertaken with all listed public involved agencies. No other involved agency objected to the Brunswick Town Board serving as lead agency under SEQRA. Therefore, the Brunswick Town Board declared itself SEQRA lead agency.

The Brunswick Town Board forwarded copies of the application documents and the Full Environmental Assessment Form to the Planning Board of the Town of Brunswick ("Planning Board"), the Town of Brunswick Zoning Board of Appeals ("ZBA"), and the Rensselaer County Department of Economic Development and Planning ("Rensselaer County Planning Department") for review and recommendation. The Brunswick Town Board also forwarded information on this application to the New York State Department of Environmental Conservation; New York State Department of Transportation; New York State Office of Parks, Recreation and Historic Preservation; and the United States Army Corps of Engineers. Further, there was also coordination with the Brunswick No. 1 Fire Department concerning the proposal.

After the publication of notice in the Troy Record, the posting of notice on the Town's Notice Board, the posting of notice on the Town website, and the direct notification of all property owners located within 500 feet of the site, the Brunswick Town Board opened a public hearing on this PDD application on March 25, 2010. On that date, the Brunswick Town Board received one public comment on the PDD application, supportive of the Applicant. The Brunswick Town Board closed the public hearing on March 25, 2010. The Brunswick Town Board also extended a written comment period on the PDD application through and including April 5, 2010. No additional written comments were received by the Brunswick Town Board on the application.

Upon receiving the referral of the application from the Brunswick Town Board, both the Planning Board and ZBA held meetings to deliberate on the application. Both the Planning Board and ZBA forwarded written recommendations to the Brunswick Town Board.

Through recommendation dated February 4, 2010, the Planning Board adopted a positive recommendation on the PDD application. The Planning Board noted that the Brunswick Town Board, in its previous approval of the Brunswick West Apartments PDD, determined that

apartments are an appropriate land use for this location. The Planning Board also noted that the Town Board had used a density calculation in its previous approval of the Brunswick West Apartments PDD which maintains a minimum of 9,000 square feet per apartment unit compared to the total project site acreage. The Planning Board noted that the current proposal maintains such minimum density calculation. The Planning Board did note, however, that the addition of the proposed 84 apartment units plus accessory garage and street/parking areas as shown on the application plans should be the total allowable units and accessory structures on this project site, and that this project should be considered fully built-out. The Planning Board suggested that the acreage shown as remaining forever green should be required to remain in a forever green, natural state. The Planning Board recommended that the Brunswick Town Board coordinate with the Brunswick No. 1 Fire Department on issues of emergency vehicle access and building construction issues, and that the Town Board should consider coordination with the Brittonkill Central School District on school bus access to the existing apartment complex and locations for student pick-up/drop-off. Finally, the Planning Board supported the applicant's proposal to construct the additional apartment buildings in a similar manner to those approved and constructed in "The Glen" section of the Sugar Hill Apartments, including building size, building height, pitched roof construction, exterior facade, and lighting, and suggested that the proposed garages also be constructed with pitched roof and similar façade.

The ZBA, through written recommendation dated March 15, 2010, likewise adopted a positive recommendation on this PDD application, subject to thorough and careful review by the Brunswick Town Board. The ZBA also recommended that with the current proposal, the Brunswick West Apartments complex should be considered fully built-out, and that no further units be permitted on this site in the future. The ZBA strongly recommended that all of the greenspace shown on the PDD plans be required to remain in a forever green, natural state. The ZBA also concurred with the comments and recommendations made by the Planning Board in its recommendation.

The Rensselaer County Planning Department, through its notification of zoning review action dated February 23, 2010, determined that the PDD proposal does not have a major impact on County plans and that local consideration shall prevail.

Other involved agencies also sent written comments, including the New York State Department of Transportation; New York State Office of Parks, Recreation and Historic Preservation; and the Army Corps of Engineers. These involved agency comments are discussed further below.

Section 3. Potential Environmental Impacts and their Magnitude.

This section analyzes the potential significant adverse environmental impacts associated with the current PDD application, and assesses their likely magnitude. This analysis and assessment is based on the application documents, which include:

- PDD application with project description, last revised January 19, 2010
- Application plans, last revised on March 10, 2010
- Proposed building elevations
- Water and sewer infrastructure data

- Wetlands delineation
- Stormwater/drainage data and plans
- Traffic study, dated January 21, 2010

Section 3.1. Impact on Land.

The proposed expansion inevitably would result in physical changes to the land within the PDD site. In particular, it is expected that the proposed expansion would involve construction in areas of the site where the land slopes 15 feet or more over 100 linear feet, and where the general slopes in the project area exceed 10 feet over 100 linear feet. In addition, the proposed expansion would involve construction on land where bedrock is within 3 feet of the existing surface. The magnitude of these potential impacts, however, is expected to be minimal. A cut-and-fill grading analysis was performed, and an approximate balancing of the construction site was achieved, with a minimal amount of fill being imported to the site.

While the proposed expansion envisions the construction of additional parking areas and internal road system, it is expected that the construction of these additional paved surfaces would be limited to that which is necessary to accommodate the additional 84 apartment units, resulting in improved internal traffic circulation and an approximate parking space ratio of 2 spaces per unit.

In addition, despite the physical changes that would result from the proposed expansion, the proposed expansion will not affect any unique or unusual land forms on the PDD site.

Accordingly, while the proposed expansion may result in some potential impacts to the land within the proposed expansion site, these impacts are limited and determined not to be environmentally significant.

Section 3.2. Impact on Water.

The proposed expansion would not have any impact, including with respect to any increase or decrease in surface area, on any body of water, existing or new, protected or unprotected. In addition, the water and sewer service for the additional buildings will be provided through public water and sewer systems, thereby minimizing any impact resulting from increased water usage or sewerage usage.

Federal wetlands were delineated and identified on the project plans. No construction activities impacting these wetland areas are proposed. There are no mapped New York State wetlands on the project site.

Moreover, the proposed expansion is expected to have no significant adverse impact on the quality or quantity of surface water or groundwater. The applicant is required to comply with all applicable New York State Stormwater Regulations. It is noted that the applicant is proposing to utilize the existing stormwater detention basin servicing the Brunswick West Apartments PDD, with the addition of several small detention facilities to comply with regulatory requirements. The preliminary stormwater management design has been prepared to maintain post-construction flows that are directed off-site to an existing stormwater management system on Route 7, to be

consistent with pre-construction quantity and quality standards. The New York State Department of Transportation is requiring the Applicant to coordinate with that agency on use of the existing highway drainage facilities on New York Route 7.

In addition, and given the topography of the Brunswick West Apartments PDD site, an existing drainage ditch in the southern portion of the site will be maintained to avoid any surface water impact on down gradient properties, directing surface water to the stormwater detention facilities.

Accordingly, any potential impacts on water resources are determined not to be environmentally significant, and continuing coordination with the New York State Department of Environmental Conservation and Department of Transportation is required.

Section 3.3. Impact on Air.

The nature and scale of the proposed expansion is such that the proposed expansion would have no impact on air quality.

Section 3.4. Impacts on Plants and Animals.

The current nature of the land within the Brunswick West Apartments PDD site is such that the proposed expansion would not have an impact on any threatened or endangered plants or animals. The proposed expansion does not involve the removal of any portion of a critical or significant wildlife habitat; the proposed expansion will only involve the application of fertilizers, herbicides and/or pesticides one to two times annually and in accordance with all applicable regulations; and the proposed expansion will not result in the reduction of any species listed as threatened or endangered.

Similarly, the proposed expansion will not substantially affect any identified non-threatened or non-endangered species. In particular, the expansion would not substantially interfere with any wildlife species that resides on the site or that migrates through the site. Further, the proposed expansion would not require the removal of more than 10 acres of mature forest or other important vegetation. It is significant that the proposed additional buildings and parking areas are within the existing Brunswick West Apartments PDD site.

Accordingly, the proposed expansion will not have an environmentally significant impact on plants and animals.

Section 3.5. Impact on Agricultural Land Resources.

The proposed buildings and paved areas are located within the existing Brunswick West Apartments PDD site. None of the land is utilized for agricultural purposes, nor will the proposed expansion impact or impair other agricultural resources.

Section 3.6. Impact on Aesthetic Resources.

The proposed expansion site is within the existing Brunswick West Apartments PDD site, and therefore the proposed use of the land will neither differ from nor be in sharp contrast to surrounding land uses.

Building elevations were submitted and reviewed in connection with the application. The proposed building type is deemed to be an improvement both in terms of architecture and appearance to the existing buildings in the Brunswick West Apartment PDD.

The proposed expansion would not have any significant impact on aesthetic resources.

Section 3.7. Impact on Historic and Archeological Resources.

Upon review by the New York State Office of Parks, Recreation and Historic Preservation, the proposal will have no impact upon cultural resources in or eligible for inclusion in the State and National Register of Historic Places.

Section 3.8. Impact on Open Space and Recreation.

The proposed expansion will have an impact on the quantity of existing open space. Any impact on the quantity of existing open space, however, is minimal. The total amount of open, greenspace on the Brunswick West Apartments PDD site is reduced by 3.55± acres, but will still occupy over 77% of the Brunswick West Apartments PDD site. Therefore, the impact on the existing open space is not environmentally significant.

Additionally, a park and recreation fee of \$42,000 will be paid to the Town by the applicant.

Section 3.9. Impact on Critical Environmental Areas.

The proposed expansion would not impact the exceptional or unique characteristics of any critical environmental area, since no portion of the proposed expansion site is within a critical environmental area.

Section 3.10. Impact on Transportation.

A traffic study was performed by Hershberg and Hershberg. The traffic study includes assessment of the total number of projected vehicle trips generated by the increase of 84 apartment units at the Brunswick West Apartments PDD site. The traffic study then assessed the level-of-service ("LOS") of the existing New York Route 7/Brunswick Drive 4-leg signalized intersection, which serves as the single entrance/exit point to the Brunswick West Apartments PDD.

The traffic study data shows that the existing LOS at the New York Route 7/Brunswick Drive intersection is rated at Level "A" pursuant to the Transportation Research Board's Highway

Capacity Manual 2000. Further, the traffic study data shows that this intersection LOS remains at Level "A" after assessment of projected vehicle trip generation resulting from full build-out of the proposed 84 apartment units, both in the AM peak and PM peak conditions.

The operational analysis indicates that the New York Route 7/Brunswick Drive intersection is expected to operate at LOS "A" with full build-out of the proposed project, and concludes that no LOS improvements are necessary at the New York Route 7/Brunswick Drive signalized intersection.

The New York State Department of Transportation commented that the Town Board should assess the connection of Brunswick Drive and Betts Road. However, Brunswick Drive terminates at a private road system servicing the Brunswick West Apartments, and any connection point between Brunswick Drive and Betts Road is thus interrupted by the Brunswick West Apartments private, internal road system as well as intervening parcels owned by private third-parties.

3.11. Impact on Energy.

The proposed expansion will not affect the community's source of fuel or its energy supply. For example, the proposed expansion will not cause any appreciable increase (i.e., an increase greater than 5%) in the use of energy within the Town of Brunswick. Accordingly, the proposed expansion will not result in an environmentally significant impact on the community's energy supply.

3.12. Noise and Odor Impact.

The proposed expansion will not create objectionable odors, noise, or vibrations. For instance, odors will not routinely occur, the proposed expansion will not produce operating noise in excess of the local ambient noise levels, and the proposed expansion will not remove natural barriers currently acting as noise screens. Accordingly, the proposed expansion will not result in environmentally significant noise or odor-related impacts.

3.13. Impact on Public Health.

The proposed expansion will not result in any significant adverse impact on public health. In particular, the proposed expansion does not cause risk of explosion or release of hazardous substances, burial of hazardous substances in any form, excavation or other land disturbance within 2,000 feet of a site used for the disposal of solid or hazardous waste, nor result in storage facilities for 1,000,000 or more gallons of gas or other flammable liquids.

3.13. Impact on Community Character.

The proposal seeks to add apartment units and garage areas to an existing apartment complex. As such, the character of the project site will not be altered, but rather the project can be seen as consistent with the existing land use at that location. The Town of Brunswick, through its prior

PDD approvals, previously determined that apartment use is an appropriate land use for this location.

Moreover, the Town of Brunswick Comprehensive Plan identifies dense or cluster development to occur in areas where public water and public sewer infrastructure is available. Here, the project site is already located in a water district and sewer district, and service connections to the existing infrastructure is anticipated.

The proposal does include over 77% of the project site remaining in a natural, green, open space condition, which is also consistent with the goals and objectives of the Brunswick Comprehensive Plan.

Accordingly, the proposal does not result in any significant adverse impact on existing community character.

Section 3.15. Impact on Emergency Services.

Coordination between the Town of Brunswick, the applicant, and the Brunswick No. 1 Fire Department occurred on the application. Representatives from each party met on January 28, 2010 to review several comments made by the Brunswick No. 1 Fire Department concerning emergency access and building construction issues. This resulted in a memorandum outlining comments dated February 2, 2010. The applicant thereupon made several amendments to its concept plans to incorporate the comments of the Brunswick No. 1 Fire Department, resulting in the current project plans with last revision date of March 10, 2010. The project plans now expressly include map notes to address the comments of the Brunswick No. 1 Fire Department.

Section 4. Conclusion.

As discussed above, the potential environmental impacts of the proposed expansion have been identified. It is determined that the proposed expansion of the Brunswick Woods Apartments through amendment to the existing PDD will not result in any significant adverse environmental impacts.

RESOLUTION NO. 39, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 8, 2010

**RESOLUTION APPROVING THE
BRUNSWICK WEST APARTMENTS
PLANNED DEVELOPMENT DISTRICT AMENDMENT**

WHEREAS, an application to amend an existing Planned Development District ("PDD") has been filed with the Town of Brunswick by Brunswick Associates of Albany, L.P. ("Applicant"), seeking amendment of the Brunswick West Apartments PDD, seeking to permit an increase of 84 apartment units to the project, bringing the total number of apartment units to 180 on the 38.95± acre PDD site, and seeking approval to construct up to 84 garage units in a total of 14 garage buildings, resulting in a total of 378 parking spaces (surface and garage), with construction of associated internal road system and parking areas; and

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

WHEREAS, the Full Environmental Assessment Form for the Brunswick West Apartments PDD project identified a number of involved agencies from which Applicant requires permits and/or approvals for this project; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") sought to conduct a coordinated environmental impact review under SEQRA for this project; and

WHEREAS, the Town Board undertook coordination of Lead Agency designation with all involved agencies; and

WHEREAS, no other involved agency objected to the Town Board serving as SEQRA Lead Agency for this action; and

WHEREAS, the Town Board designated itself as Lead Agency pursuant to SEQRA with respect to the Brunswick West Apartments PDD amendment application;

and

WHEREAS, the Town Board forwarded copies of the application documents, including the project narrative, site plans, Full Environmental Assessment Form, the traffic impact report, and building elevations ("Application Documents and Expanded FEAF"), to the Brunswick Planning Board and Brunswick Zoning Board of Appeals for review and recommendation; and

WHEREAS, the Town Board forwarded copies of the Application Documents and Expanded FEAF to the Rensselaer County Department of Economic Development and Planning for review and recommendation pursuant to General Municipal Law §239-m; and

WHEREAS, the Town Board notified all public involved agencies as to the Application Documents and Expanded FEAF, and sought comment therefrom; and

WHEREAS, the Town Board determined to hold a public hearing on the Brunswick Apartments PDD amendment application in order to receive additional public comment and input; and

WHEREAS, the Town Board scheduled such public hearing for March 25, 2010; and

WHEREAS, the Town Board noticed such public hearing by publication in the Troy Record, posting such notice on the Notice Board at Brunswick Town Hall, posting such notice on the Brunswick Town website, and providing direct written notification of such public hearing to all property owners located within 500 feet of the project site; and

WHEREAS, the Town Board opened the public hearing on the Brunswick West Apartments PDD amended application on March 25, 2010; and

WHEREAS, the Town Board received only one public comment at such public hearing, which in general supported the project Applicant; and

WHEREAS, the Town Board closed the public hearing on the Brunswick West PDD amendment application on March 25, 2010; and

WHEREAS, the Town Board established an extended written comment period on the Brunswick West PDD amendment application, to allow public comment through and including April 5, 2010; and

WHEREAS, the Town Board did not receive any additional written comments concerning the Brunswick West Apartments PDD amendment application; and

WHEREAS, the Brunswick Planning Board also reviewed and discussed the

Brunswick West Apartments PDD amendment application materials for purpose of making recommendation to the Town Board; and

WHEREAS, through Resolution dated February 4, 2010, the Brunswick Planning Board adopted a positive recommendation to the Town Board on the Brunswick West Apartments PDD amendment application, subject to the following considerations:

- a. This application seeks to amend an existing PDD to increase the number of apartment buildings in the existing Brunswick West Apartments complex. The Town Board, in its previous approval of the Brunswick West Apartments PDD for the existing complex, determined that apartments are an appropriate land use for this area.
- b. The Town Board used a density calculation in its previous approval of the Brunswick West Apartments PDD which results in a minimum of 9,000 square feet per apartment unit compared to the total project site acreage. That density calculation should be applied to this PDD amendment as well. The Town Board should cap the total number of allowable apartment units and/or apartment buildings so that a minimum of 9,000 square feet per apartment unit compared to the total project acreage is maintained.
- c. The addition of 84 units plus accessory garages and street/parking areas as shown on the concept site plan, consistent with the density calculation previously used by the Town Board, should be the total allowable units and accessory structures on this project site; the acreage shown on the previously-approved PDD plan as forever green should be required to remain in a forever green, natural state.
- d. The Town Board should coordinate with the Brunswick No. 1 Fire Department on issues of emergency vehicle access and building construction issues.
- e. The Planning Board recommends that all proposed garages have appropriate setbacks from streets/driveways/travel lanes.
- f. The Planning Board recommends that the Town Board review the location of wetlands on the project site and adjacent properties on which the Hudson Hills PDD and proposed Berkshire Properties PDD are located, in terms of mapping consistency and coordination of project reviews.

- g. The Town Board should include consideration of garages and all proposed storage spaces for purposes of allowable uses on the project site; in the event storage spaces are included in the garage structures, proper vehicle circulation and parking should be considered by the Town Board when reviewing the concept site plan.
- h. The Town Board should consider coordination with the Brittonkill Central School District and the Applicant on school bus access to the apartment complex and appropriate location for student pick-up/drop-off.
- i. The Planning Board supports the Applicant's proposal to construct the additional apartment buildings in a similar manner to those approved and constructed in "The Glen" section of the Sugar Hill Apartments, including building size, building height, pitched roof construction, exterior façade, and lighting; and the Planning Board suggests the proposed garages also be constructed with pitched roof and similar façade; and

WHEREAS, through Resolution dated March 15, 2010, the Brunswick Zoning Board of Appeals adopted a positive recommendation on the Brunswick West Apartments PDD amendment application, recommending that such additional units be considered the full build-out for this PDD site, and that no further units be permitted on this site in the future; and further strongly recommending that all of the greenspace shown on the existing PDD plan be required to remain in a forever green, natural state; and further incorporating additional comments and recommendations of the Brunswick Planning Board; and

WHEREAS, the Rensselaer County Department of Economic Development and Planning adopted a recommendation on the Brunswick West Apartments PDD amendment application, determining that the project will have no significant impact on Countywide plans, and that local consideration shall prevail; and

WHEREAS, the Town Board has received and considered written comments from the New York State Department of Transportation; New York State Office of Parks, Recreation, and Historic Preservation; and the United States Army Corps of Engineers; and

WHEREAS, the Town Board has reviewed the Application Documents and Expanded FEAF, the written comments of all involved public agencies, and has also considered the recommendations of the Brunswick Planning Board, Brunswick Zoning Board of Appeals, and the Rensselaer County Department of Economic Development and Planning; and

WHEREAS, the Town Board has adopted a negative declaration for this action

under SEQRA; and

WHEREAS, the Town Board has deliberated and duly considered the Brunswick West Apartments PDD amendment Application Documents and Expanded FEAF;

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 application to amend the Brunswick West Apartments Planned Development District to permit up to an additional 84 apartment units to be housed in 7 apartment buildings, 12 units per building; plus construction of up to 14 garage buildings, 6 units per building, for a total of 84 garage units; with associated roadway and surface parking improvements, subject to the following conditions:

- a. This approval shall permit no more than 84 apartment units to be located in a total of up to 7 apartment buildings, 12 units per building; plus up to 14 garage buildings, 6 units per building, for a total of 84 garage units; with associated roadway and surface parking improvements, as depicted in the general layout and location as set forth on the plan entitled "Proposed Overall Plan for Additional Apartment Units, The Apartments at Brunswick, Town of Brunswick, Rensselaer County, State of New York", prepared by Hershberg and Hershberg, dated 1/4/10, with last revision date of 3/10/10 (the "Plan");
- b. The Applicant must comply with all New York State Department of Environmental Conservation ("NYSDEC") Stormwater Regulations. In addition to any mandatory Notice of Intent ("NOI") to commence construction activities, the Applicant must prepare a complete Erosion and Sediment Control Plan ("ESCP") and Stormwater Pollution Prevention Plan ("SWPPP") prior to any grading or other construction activities on the construction site. The Applicant must provide a copy of such NYSDEC NOI to the Town of Brunswick simultaneously with its submission to NYSDEC;
- c. The Applicant must coordinate with the New York State Department of Transportation on the project SWPPP insofar as evaluation of pre-development and post-development stormwater flows entering the State Highway Drainage System located on New York Route 7;
- d. All stormwater management facilities shall be constructed in compliance with the SWPPP for this project. All stormwater management facilities shall be owned and maintained by the Applicant, including all successors and assigns. The Town of

Brunswick shall not own or otherwise be responsible for future operation or maintenance of such stormwater management facilities. The Town of Brunswick shall be granted an easement for access to such stormwater management facilities by the Applicant. Such easement shall be subject to review and acceptance by the Town Board and Town Attorney. The Town of Brunswick shall have no responsibility or liability with respect to such stormwater management facilities;

- e. Dust control measures must be instituted to address dust or airborne particulate during construction activities. This will include the use of waterspray during dry conditions, and compliance with all groundcover or seeding requirements in the ESCP and SWPPP;
- f. All improvements constructed in conjunction with providing a system of water supply and distribution will be completed by the Applicant, subject to engineering review by the Town. All such improvements shall be owned, operated, and maintained by the Applicant, including its successors and assigns. The Town of Brunswick shall have no responsibility for operation or maintenance of such public water supply improvements. The Town shall be granted an easement for access to such improvements by the Applicant. Such easements shall be subject to review and acceptance by the Town Board and Town Attorney;
- g. The Applicant shall post a performance bond or other acceptable financial undertaking or guarantee, 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, or guarantee, shall be subject to review and approval by the Town Attorney and Town Board;
- h. All improvements constructed in conjunction with providing a system of wastewater collection will be completed by the Applicant, subject to engineering review by the Town. All such improvements shall be owned, operated, and maintained by the Applicant, including its successors and assigns. The Town of Brunswick shall have no responsibility for operation or maintenance of such improvements. The Town shall be granted an easement for access to such improvements by the Applicant. Such easement shall be subject to review and acceptance by the Town Board and Town Attorney;

- i. The Applicant will post a performance bond or other acceptable financial undertaking or guarantee, 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 engineering. The form and content of such performance bond or other acceptable financial undertaking, or guarantee, shall be subject to review and approval by the Town Attorney and Town Board;
- j. Final location and specifications of fire hydrants in the Brunswick West Apartments Planned Development District will be coordinated with the Brunswick Planning Board, Town Engineer, and Brunswick No. 1 Fire Department in connection with site plan review;
- k. The Applicant shall pay the sum of \$42,000.00 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 any final site plan being stamped and signed by the Town of Brunswick Planning Board, and will be an express condition of final site plan approval in the event the same is granted by the Brunswick Planning Board;
- l. All site work and construction activities on the project site will be limited to the following hours of operation:

Monday – 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
activity shall be permitted on Sundays or legal
holidays;
- m. The Brunswick Planning Board shall make the final determination concerning the internal road system layout and parking lot plan, including the total number of parking spaces, and also appropriate turnarounds for fire trucks and other emergency vehicles, in connection with site plan review, and shall coordinate with the Brunswick No. 1 Fire Department with respect to such improvements;
- n. The areas identified on the Plan as "forever wild" shall be subject to a conservation easement. The Applicant shall execute a conservation easement in favor of the Town of Brunswick in a form acceptable to the Town Board and Town Attorney covering all property identified in this subparagraph. Such conservation easement will be recorded, at the expense of the Applicant, in the office of the Rensselaer County Clerk;

- o. The following note shall be placed on all plans for the Brunswick West Apartments PDD amendment 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 West Apartments Planned Development District, and consent to all said conditions.

Applicant

Owner

- p. 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;
- q. The Applicant shall pay all consultant review fees incurred by the Town Board in connection with the review of the Brunswick West Apartments PDD amendment application. A final accounting for all such fees shall be made, and all such fees must be paid by the Applicant within 30 days of notification of such final accounting;
- r. The Applicant shall be required to establish at the Town of Brunswick an engineering review escrow account in an amount to be determined by the Town Board upon review with its consulting engineer. The Town Board shall retain an engineer for purposes of providing engineering review and oversight on all infrastructure construction plans related to the Brunswick West Apartments project. All fees of engineering oversight shall be the responsibility of the Applicant, and shall be paid out of the escrow account established pursuant to this subparagraph. The amount of such escrow account shall be subject to review from time to time from the Town Board during construction activities on the Brunswick West Apartments project. At no time shall such account be in an amount less than \$5,000. In the event the Applicant fails to maintain such escrow account in the balance of at least \$5,000, a Stop Work Order will 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;

- s. The Brunswick West Apartments project shall be subject to full review by the Town of Brunswick Planning Board pursuant to the Site Plan Regulations of the Town Code of the Town of Brunswick.

2. The Applicant is required to file a site plan application with the Town of Brunswick Planning Board pursuant to Site Plan Regulations of the Town of Brunswick, including payment of all application and consultant review fees.

3. The Town Board expressly acknowledges that this project site is already an existing Planned Development District as identified on the official Zoning Map for the Town of Brunswick, which said Planned Development District is hereby amended pursuant to the terms and conditions hereof.

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 Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

April 8, 2010

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 19, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

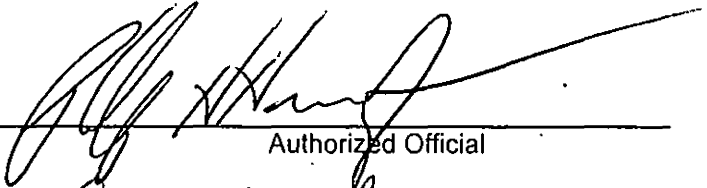


Authorized Official

3/15/10

Date


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



Authorized Official

4-8-10

Date



Authorized Official

4-8-10

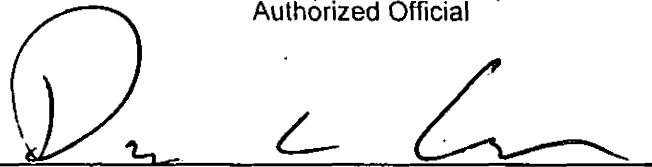
Date



Authorized Official

4-8-10

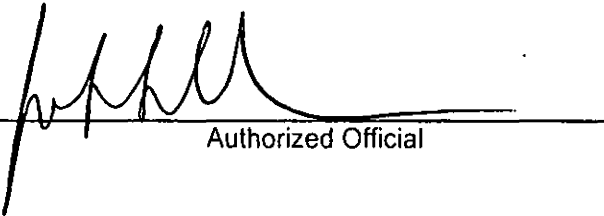
Date



Authorized Official

4-8-10

Date



Authorized Official

4/8/10

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							
3/19/2010	3191004	AFLAC NEW YORK	\$368.48	3191004		000020.99.000.00	33888
3/19/2010	3191006	COMBINED LIFE INSUR	\$12.00	3191006		000020.99.000.00	33889
3/19/2010	3191010	CSEA INC (UNION DUE	\$415.21	3191010		000024.99.000.00	33890
3/19/2010	3191005	METLIFE (METROMATI	\$78.87	3191005		000020.99.000.00	33891
3/19/2010	3191009	NEW YORK STATE INC	\$2,878.31	3191009		000021.99.000.00	33892
3/19/2010	3191008	NYS & LOCAL RETIREM	\$3,393.28	3191008		000018.99.000.00	33893
3/19/2010	3191011	NYS DEFERRED COMP	\$1,799.53	3191011		000017.99.000.00	33894
3/19/2010	3191001	PIONEER COMMERCIA	\$24,559.79	3191001		000025.99.000.00	33895
3/19/2010	3191002	PIONEER COMMERCIA	\$6,030.37	3191002		000022.99.000.00	33896
3/19/2010	3191003	PIONEER COMMERCIA	\$10,193.44	3191003		000026.99.000.00	33897
3/19/2010	3191012	RENSSELAER COUNTY	\$300.00	3191012		000023.99.000.00	33898
3/19/2010	3191013	RENSSELAER COUNTY	\$178.16	3191013		000023.99.000.00	33899
3/19/2010	3191007	TOWN OF BRUNSWICK	\$1,449.67	3191007		000020.99.000.00	33900
Total			\$51,657.11				

Grand Total \$51,657.11

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in 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, March 15, 2010

Page 1 of 1

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

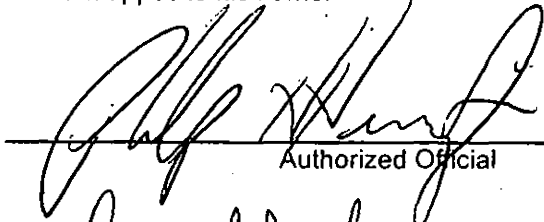
I hereby certify that the vouchers on this abstract dated March 29, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

3/31/10

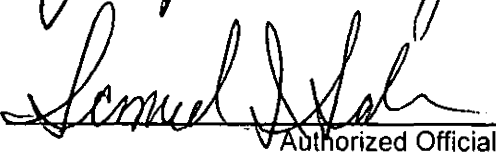
Date

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


Authorized Official

4-8-10

Date


Authorized Official

4-8-10

Date


Authorized Official

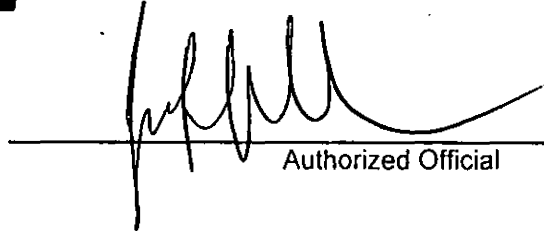
4-8-10

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Authorized Official

4-8-10

Date


Authorized Official

4/8/10

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							
3/29/2010	100331	ASSOCIATION OF TOW	\$200.00	100331		016204.01.004.00	2004438
3/29/2010	0362010	AT&T MOBILITY	\$144.75	100327		036204.01.004.00	2004439
3/29/2010	100332	CDPHP UNIVERSAL BE	\$9,570.08	100332		090608.01.008.00	2004440
3/29/2010	1280821	CORNERSTONE TELEP	\$762.39	100360		016204.01.004.00	2004441
3/29/2010	7-020-62083	FEDEX	\$22.26	100333		016204.01.004.00	2004442
3/29/2010	100334	MVP HEALTH CARE, IN	\$1,923.90	100334		090608.01.008.00	2004443
3/29/2010	100329	NATIONAL GRID	\$265.69	100329		073104.01.004.03	2004444
3/29/2010	100329	NATIONAL GRID	\$14.80	100329		051824.01.004.00	2004444
3/29/2010	100329	NATIONAL GRID	\$1,334.17	100329		016204.01.004.00	2004444
3/29/2010	100329	NATIONAL GRID	\$2,089.43	100329		016204.01.004.00	2004444
3/29/2010	100329	NATIONAL GRID	\$276.31	100329		073104.01.004.03	2004444
3/29/2010	100330	NEXTEL PARTNERS IN	\$51.05	100330		014204.01.004.00	2004445
3/29/2010	100330	NEXTEL PARTNERS IN	\$47.06	100330		036204.01.004.00	2004445
3/29/2010	100330	NEXTEL PARTNERS IN	\$66.60	100330		016204.01.004.00	2004445
3/29/2010	100330	NEXTEL PARTNERS IN	\$47.06	100330		073104.01.004.01	2004445
3/29/2010	100330	NEXTEL PARTNERS IN	\$51.05	100330		050104.01.004.00	2004445
3/29/2010	100330	NEXTEL PARTNERS IN	\$47.21	100330		036204.01.004.00	2004445
3/29/2010	100330	NEXTEL PARTNERS IN	\$51.20	100330		050104.01.004.00	2004445
3/29/2010	100335	NYS OFFICE OF THE C	\$9,795.00	100335		001520.01.000.00	2004446
3/29/2010	100356	RENSSELAER COUNTY	\$200.00	100356		073104.01.004.01	2004447
3/29/2010	100357	SUN LIFE & HEALTH IN	\$197.39	100357		090458.01.008.00	2004448
3/29/2010	100358	THE BUSINESS REVIE	\$89.00	100358		016204.01.004.00	2004449
3/29/2010	100326	US POSTAL SERVICE /	\$51.56	100326		036204.01.004.00	2004450
3/29/2010	100326	US POSTAL SERVICE /	\$11.88	100326		010104.01.004.00	2004450
3/29/2010	100326	US POSTAL SERVICE /	\$238.60	100326		011104.01.004.00	2004450
3/29/2010	100326	US POSTAL SERVICE /	\$190.05	100326		013304.01.004.00	2004450
3/29/2010	100326	US POSTAL SERVICE /	\$38.66	100326		013554.01.004.00	2004450
3/29/2010	100326	US POSTAL SERVICE /	\$7.65	100326		014104.01.004.00	2004450

<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>
3/29/2010	100326	US POSTAL SERVICE /	\$75.03	100326		016204.01.004.00	2004450
3/29/2010	100359	ZURICH AMERICAN INS	\$525.12	100359		090558.01.008.00	2004451
Total			\$28,384.95				

HIGHWAY FUND DA

3/29/2010	100332	CDPHP UNIVERSAL BE	\$10,650.22	100332		090608.03.008.00	2004440
3/29/2010	100329	NATIONAL GRID	\$1,080.69	100329		051404.03.004.00	2004444
3/29/2010	100330	NEXTEL PARTNERS IN	\$47.06	100330		051404.03.004.00	2004445
3/29/2010	100357	SUN LIFE & HEALTH IN	\$114.45	100357		090458.03.008.00	2004448
3/29/2010	100359	ZURICH AMERICAN INS	\$282.39	100359		090558.03.008.00	2004451
Total			\$12,174.81				

WATER FUND

3/29/2010	100332	CDPHP UNIVERSAL BE	\$1,231.37	100332		090608.08.008.00	2004440
3/29/2010	100328	NATIONAL GRID	\$1,361.94	100328		083404.08.004.00	2004444
3/29/2010	100329	NATIONAL GRID	\$22.42	100329		083404.08.004.00	2004444
3/29/2010	100330	NEXTEL PARTNERS IN	\$47.06	100330		083404.08.004.00	2004445
3/29/2010	100357	SUN LIFE & HEALTH IN	\$32.70	100357		090458.08.008.00	2004448
3/29/2010	100326	US POSTAL SERVICE /	\$51.92	100326		083104.08.004.00	2004450
3/29/2010	100359	ZURICH AMERICAN INS	\$45.00	100359		090558.08.008.00	2004451
Total			\$2,792.41				

SEWER FUND

3/29/2010	100328	NATIONAL GRID	\$263.04	100328		081304.09.004.00	2004444
Total			\$263.04				

SPECIAL SEWER DISTRICT #6

3/29/2010	100329	NATIONAL GRID	\$260.53	100329		081304.13.004.00	2004444
Total			\$260.53				

<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 \$43,875.74

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in 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 02, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

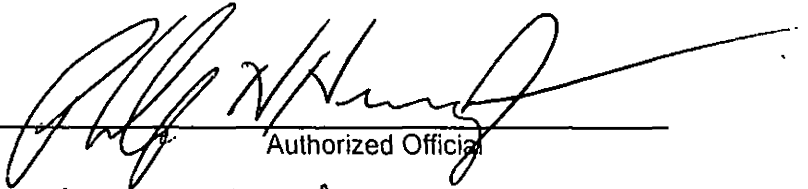


Authorized Official

3/29/10

Date

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



Authorized Official

4-8-10


Date



Authorized Official

4-8-10

Date



Authorized Official

4-8-10

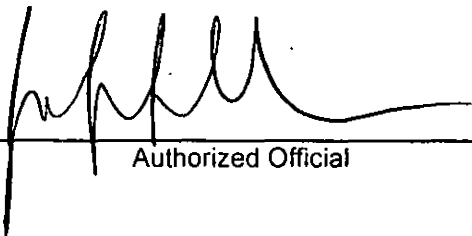
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Authorized Official

4-8-10

Date



Authorized Official

7/8/10

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							
4/2/2010	4021004	AFLAC NEW YORK	\$368.48	4021004		000020.99.000.00	33955
4/2/2010	4021006	COMBINED LIFE INSUR	\$12.00	4021006		000020.99.000.00	33956
4/2/2010	4021009	CSEA INC (UNION DUE	\$415.21	4021009		000024.99.000.00	33957
4/2/2010	4021005	METLIFE (METROMATI	\$78.87	4021005		000020.99.000.00	33958
4/2/2010	4021008	NEW YORK STATE INC	\$2,737.55	4021008		000021.99.000.00	33959
4/2/2010	4021010	NYS DEFERRED COMP	\$1,621.89	4021010		000017.99.000.00	33960
4/2/2010	4021001	PIONEER COMMERCIA	\$24,740.26	4021001		000025.99.000.00	33961
4/2/2010	4021002	PIONEER COMMERCIA	\$5,654.58	4021002		000022.99.000.00	33962
4/2/2010	4021003	PIONEER COMMERCIA	\$9,484.60	4021003		000026.99.000.00	33963
4/2/2010	4021011	RENSSELAER COUNTY	\$300.00	4021011		000023.99.000.00	33964
4/2/2010	4021012	RENSSELAER COUNTY	\$178.16	4021012		000023.99.000.00	33965
4/2/2010	4021007	TOWN OF BRUNSWICK	\$1,449.67	4021007		000020.99.000.00	33966
Total			\$47,041.27				

Grand Total \$47,041.27

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

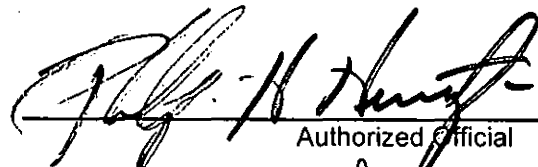
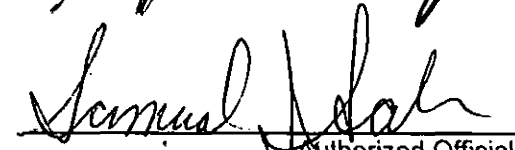
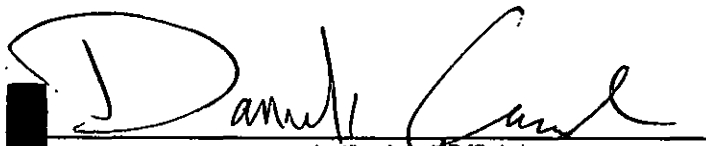
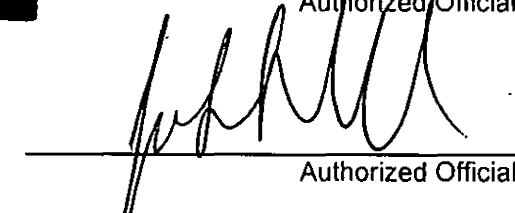
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 8, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official4/8/10
Date

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


Authorized Official4.8.10
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Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
<u>GENERAL FUND A</u>						
4/8/2010	100396	ACCESS HEALTH SYST	\$140.00	100396		050104.01.004.00
4/8/2010	2910	BLY FENCE INSTALLAT	\$450.00	100361		073104.01.004.04
4/8/2010	13054	BONESTEEL, KENNETH	\$128.00	100361A		036204.01.004.00
4/8/2010	13065	BONESTEEL, KENNETH	\$114.00	100399		013304.01.004.00
4/8/2010	100363	BRUNSWICK SELF STO	\$1,700.00	100363		045404.01.004.00
4/8/2010	100394	CHASE BANK	\$50,000.00	100394		097106.01.006.00
4/8/2010	662	CHOICE ADVERTISING	\$130.00	100397		081604.01.004.00
4/8/2010	100451	COUNTY WASTE & RE	\$2,114.20	100451		081604.01.004.00
4/8/2010	100365	CSEA EMPLOYEE BEN	\$232.50	100365		090608.01.008.00
4/8/2010	100366	DELSANTO, JAMES	\$160.00	100366		090608.01.008.00
4/8/2010	22701	DIAMOND OVERHEAD	\$151.00	100425		016204.01.004.00
4/8/2010	30807	HANNAN'S WASTE DIS	\$140.00	100398		081604.01.004.00
4/8/2010	100367	HERRINGTON, KEVIN	\$45.00	100367		090608.01.008.00
4/8/2010	1787	MARK L. KESTNER, P.E	\$630.00	100371		014404.01.004.00
4/8/2010	1779	MARK L. KESTNER, P.E	\$402.50	100368		014404.01.004.00
4/8/2010	1791	MARK L. KESTNER, P.E	\$1,805.00	100373		014404.01.004.00
4/8/2010	100400	NATIONAL GRID	\$6,824.71	100400		051824.01.004.00
4/8/2010	100452	NATIONAL GRID	\$106.60	100452		075204.01.004.00
4/8/2010	100452	NATIONAL GRID	\$145.04	100452		073104.01.004.04
4/8/2010	100374	NYS DEC ATTN: MARK	\$300.00	100374		080904.01.004.00
4/8/2010	100454	NYSATRCA	\$25.00	100454		013304.01.004.00
4/8/2010	100375	O'DONNELL, EDWARD	\$36.34	100375		090608.01.008.00
4/8/2010	45059	R J VALENTE GRAVEL,	\$392.15	100417		073104.01.004.04
4/8/2010	Y97660	SCHWAAB, INC.	\$43.49	100453		014104.01.004.00
4/8/2010	496153	SCHWAAB, INC.	\$34.99	100401		013554.01.004.00
4/8/2010	50933	SCRIVEN DUPLICATIN	\$70.60	100403		016204.01.004.00
4/8/2010	100376	SCRIVEN DUPLICATIN	\$166.00	100376		089894.01.004.00
4/8/2010	50931	SCRIVEN DUPLICATIN	\$62.52	100405		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>
4/8/2010	50932	SCRIVEN DUPLICATIN	\$38.63	100404		080204.01.004.00
4/8/2010	50946	SCRIVEN DUPLICATIN	\$45.00	100402		013554.01.004.00
4/8/2010	50931	SCRIVEN DUPLICATIN	\$96.00	100405		081604.01.004.00
4/8/2010	100455	SCRIVEN, TERRY	\$45.00	100455		090608.01.008.00
4/8/2010	100377	SOUTHWICK, RANDY	\$100.00	100377		090608.01.008.00
4/8/2010	3133056674	STAPLES, INC. AND SU	\$3.51	100408		016204.01.004.00
4/8/2010	3133894467	STAPLES, INC. AND SU	\$12.25	100378		016204.01.004.00
4/8/2010	3133945076	STAPLES, INC. AND SU	\$823.35	100406		013554.01.004.00
4/8/2010	313362973	STAPLES, INC. AND SU	\$128.45	100407		016204.01.004.00
4/8/2010	3133056674	STAPLES, INC. AND SU	\$53.24	100408		013554.01.004.00
4/8/2010	3133056674	STAPLES, INC. AND SU	\$6.33	100408		014104.01.004.00
4/8/2010	3133629972	STAPLES, INC. AND SU	\$13.96	100409		014104.01.004.00
4/8/2010	3133894467	STAPLES, INC. AND SU	\$261.57	100378		011104.01.004.00
4/8/2010	3133894467	STAPLES, INC. AND SU	\$65.50	100378		013554.01.004.00
4/8/2010	3133056674	STAPLES, INC. AND SU	\$26.53	100408		016204.01.004.00
4/8/2010	100410	TERMINIX INTERNATIO	\$101.00	100410		016204.01.004.00
4/8/2010	100395	THE DEPOSITORY TRU	\$34,375.05	100395		097107.01.007.00
4/8/2010	00317022	THE RECORD	\$24.46	100411		013554.01.004.00
4/8/2010	100379	TIME WARNER CABLE	\$45.07	100379		016204.01.004.00
4/8/2010	20358	TROY VETERINARY HO	\$186.00	100412		035104.01.004.00
4/8/2010	112853	TUCZINSKI, CAVALIER,	\$783.75	100382		016204.01.004.00
4/8/2010	112867	TUCZINSKI, CAVALIER,	\$2,422.38	100383		016204.01.004.00
4/8/2010	112852	TUCZINSKI, CAVALIER,	\$1,587.71	100381		080204.01.004.00
4/8/2010	112851	TUCZINSKI, CAVALIER,	\$1,485.00	100380		016204.01.004.00
4/8/2010	826435	W B MASON	\$299.90	100416		073104.01.004.03
4/8/2010	767044-000	W B MASON	\$15.99	100414		016204.01.004.00
4/8/2010	767044-000	W B MASON	\$11.25	100414		050104.01.004.00
4/8/2010	767044-000	W B MASON	\$165.48	100414		011104.01.004.00
4/8/2010	824151	W B MASON	\$21.98	100415		011104.01.004.00
4/8/2010	824151	W B MASON	\$49.98	100415		036204.01.004.00
4/8/2010	824151	W B MASON	\$184.58	100415		016204.01.004.00
4/8/2010	100384	WAYNE G. BULSON GE	\$162.15	100384		073104.01.004.03

Tuesday, April 06, 2010

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<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
4/8/2010	126602	WILLIAMSON LAW BOO	\$89.92	100413		014104.01.004.00
4/8/2010	100385	WILSON, RAYMOND	\$15.00	100385		090608.01.008.00
4/8/2010	100456	ZARESKEI, EDWARD	\$30.00	100456		090608.01.008.00
Total			\$110.325.61			

HIGHWAY FUND DA

4/8/2010	0261755	AMERICAN ROCK SALT	\$9,347.80	100419		051424.03.004.00
4/8/2010	0261731	AMERICAN ROCK SALT	\$2,482.44	100418		051424.03.004.00
4/8/2010	IL59838	CAPITAL TRACTOR, IN	\$85.48	100421		051304.03.004.00
4/8/2010	IN00472037	CCP INDUSTRIES	\$220.38	100422		051304.03.004.00
4/8/2010	243484	CRYO WELD CORP	\$349.45	100424		051304.03.004.00
4/8/2010	242384	CRYO WELD CORP	\$40.32	100423		051304.03.004.00
4/8/2010	100365	CSEA EMPLOYEE BEN	\$321.68	100365		090608.03.008.00
4/8/2010	44983	GCR TRUCK TIRE CEN	\$637.38	100426		051304.03.004.00
4/8/2010	30757	GORMAN BROS. INC.	\$802.42	100428		051104.03.004.00
4/8/2010	30778	GORMAN BROS. INC.	\$1,478.38	100427		051104.03.004.00
4/8/2010	5303	GOYER POWER EQUIP	\$60.14	100449		051304.03.004.00
4/8/2010	5568	J & J EQUIPMENT	\$1,021.37	100429		051304.03.004.00
4/8/2010	128433	J. BECKER & SONS, IN	\$77.29	100420		051304.03.004.00
4/8/2010	866248	JC SMITH, INC.	\$345.80	100435		051304.03.004.00
4/8/2010	01178288	NYNE EQUIPMENT INC	\$1,499.00	100430		051304.03.004.00
4/8/2010	10901-13118	OLD DOMINION BRUSH	\$1,009.53	100431		051304.03.004.00
4/8/2010	8138570-01	OMNI SERVICES OF NE	\$113.62	100432		051304.03.004.00
4/8/2010	38580	QUALITY GLASS & UPH	\$304.18	100433		051304.03.004.00
4/8/2010	389560	ROBERT POLLOCK INC	\$47.54	100434		051104.03.004.00
4/8/2010	033010-1BC	SIGN STUDIO	\$110.00	100436		051304.03.004.00
4/8/2010	500504	TIM DOUGS TIRE SERV	\$105.00	100437		051304.03.004.00
4/8/2010	2319405	UNIFIRST CORPORATI	\$95.00	100438		051404.03.004.00
4/8/2010	025383521	UNISELECT FLEETPAR	\$1,696.93	100450		051304.03.004.00
4/8/2010	23054	VAN BUREN ENTERPRI	\$269.00	100439		051304.03.004.00
4/8/2010	159207	WILEY BROTHERS	\$126.39	100440		051304.03.004.00
Total			\$22.646.52			

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
WATER FUND						
4/8/2010	100441	BENDER-ST. PETER'S L	\$865.00	100441		083404.08.004.00
4/8/2010	100364	CITY OF TROY TREASU	\$428,634.76	100364		083204.08.004.00
4/8/2010	100365	CSEA EMPLOYEE BEN	\$25.16	100365		090608.08.008.00
4/8/2010	201001339	DIG SAFELY NEW YOR	\$28.00	100442		083104.08.004.00
4/8/2010	100444	EVERETT J. PRESCOT	\$100.00	100444		083404.08.004.00
4/8/2010	1782	MARK L. KESTNER, P.E	\$2,142.50	100369		083104.08.004.00
4/8/2010	100452	NATIONAL GRID	\$949.47	100452		083404.08.004.00
4/8/2010	389488	ROBERT POLLOCK INC	\$19.46	100443		083404.08.004.00
4/8/2010	S1781307.001	VELLANO BROTHERS	\$1,479.53	100448		083404.08.004.00
4/8/2010	S1779300.001	VELLANO BROTHERS	\$325.70	100445		083404.08.004.00
4/8/2010	S0103548.001	VELLANO BROTHERS	\$39.95	100447		083404.08.004.00
4/8/2010	S1779300.2	VELLANO BROTHERS	\$771.75	100446		083404.08.004.00
Total			\$435,381.28			

SEWER FUND

4/8/2010	1790	MARK L. KESTNER, P.E	\$1,586.25	100372		081304.09.004.00
4/8/2010	1789	MARK L. KESTNER, P.E	\$2,117.50	100370		081304.09.004.00
Total			\$3,703.75			

TRUST & AGENCY FUND (EXPENDABLE) TE

4/8/2010	1788	MARK L. KESTNER, P.E	\$261.25	100389		080234.97.004.15
4/8/2010	1649	MARK L. KESTNER, P.E	\$163.75	100388		080234.97.004.15
4/8/2010	1707	MARK L. KESTNER, P.E	\$175.00	100387		080234.97.004.15
4/8/2010	1675	MARK L. KESTNER, P.E	\$221.25	100386		080234.97.004.15
4/8/2010	112864	TUCZINSKI, CAVALIER,	\$909.19	100390		080234.97.004.15
4/8/2010	112856	TUCZINSKI, CAVALIER,	\$82.50	100393		080234.97.004.15
4/8/2010	112849	TUCZINSKI, CAVALIER,	\$123.75	100392		080234.97.004.15
4/8/2010	112847	TUCZINSKI, CAVALIER,	\$247.50	100391		080234.97.004.15
Total			\$2,184.19			

<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 \$574,241.35

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
MAY 13, 2010, 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.

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

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mrs. Vickie Ouimet, Bellview Rd., is concerned with the rocks in the ditch in front of her house. She has a child with OCD who is attracted to the bugs under the rocks. She is afraid he will be hit by a car. She is also concerned that the road is being undermined and eroded. She would like the Town to remove the rocks.

Supervisor Herrington explained that the rocks slow the water.

Mr. Eddy wasn't aware of any erosion but he will go to the site along with Councilman Salvi to investigate.

Mrs. Ouimet feels that this is a safety concern.

Mr. Bobby Hatman, Film Ave., showed the Board pictures of Film Ave and Sycaway Ave. Someone on Sycaway has put in concrete barricade blocking access to the pond.

Supervisor Herrington has looked at the area of Film Ave. and spoken to people and many like being able to see the Pond. Cooper's Pond is owned and maintained by the Town of Brunswick.

Mr. Eddy explained that there is a water main right through the area if there were a water brake the Water Department needs access. On the Sycaway Ave. side of the Pond there appears to be things in the Town Right Away.

Mr. Cioffi asked if the Town has a deed for the road.

Mr. Jim Tkacik, wanted to know about the Gallivan Operation and why there was no site plan.

Supervisor Herrington explained that once the situation came to light the Gallivan Operation went to the Planning Board for a Site Plan but because of the zoning a PDD needed to be applied for.

Mr. Frank Brenenstuhl, Duesenberry Lane, thanked the Highway Department for fixing the pot holes on Duesenberry and mowing the area. He also asked if permits were needed Pods or tractor trailers.

Councilman Poletto brought up that there are more and more temporary garages in town.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of April. A check for \$7,204.07 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's 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.

Family Community Center: Bill DeFilippis

Mr. DeFilippis submitted a written report. Councilman Poletto made a motion to accept the written report as submitted seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy 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.

Water & Sewer Report: Doug Eddy

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

Mr. Eddy thanked Mrs. Harrison for donating a lawn mower to the Town.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger presented his report for the month of April \$2,268.00 will be remitted to the Supervisor's Office. Motion to accept Mr. Krieger's 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.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of April. Aside from routine matters Mr. Cioffi has continued to work with other Town Officials on the turnover of the Wal-Mart Pump Station. He has also been working on the water supply contract and some tax assessment issues. He has also worked with the Town Comptroller on new reporting requirements. Motion to accept Mr. Cioffi's report was made by Councilman Salvi, seconded by Councilman Sullivan. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel presented her report for the month of April. Motion to accept the report was made by Councilman Poletto and seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of April. Recyclables no longer need to be separated. They will be separated at the County Waste facility. Motion to accept Mr. Engster's report was made by Councilman Salvi, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Salvi

Councilman Salvi is impressed with how the ball fields are holding up. A motion was made by Supervisor Herrington seconded by Councilman Poletto to accept the report. Approved.

Brunswick Community Library: Julie Zelman

Ms. Zelman presented the Library report for the month of April. A motion to accept the Library's 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.

RESOLUTIONS:

Resolution No. 40 Resolution Amending 2010 Annual Budget. The foregoing Resolution offered by Councilman Poletto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; 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. 41 Resolution Appointing and Fixing Compensation of Part-Time, Temporary Town Employee. 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 Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 42 Resolution Appointing and Fixing Compensation of Town Employee. 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 Poletto, 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 Authorizing Execution of Agreements and Acceptance of Conservation Easement in Connection with Brunswick West Apartments Planned Development District Amendment. 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 Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

None.

OLD BUSINESS:

Mr. Gilchrist announced that the Appellate Division of the Supreme Court has affirmed the Court's decision dismissing the second Law Suit brought by Smart Growth. It found that the appellant didn't have standing and raised the issue of whether the claim is justiciable. Smart Growth still has the option of bringing the issue to highest court in the State.

Mr. Bossolini gave a brief overview of the Duncan Meadows PDD's progress. A draft FEIS has been submitted, they have been before the Planning Board and the Zoning Board of Appeals. Set backs have been adjusted, sidewalks have been proposed and a football field has also been added with some parking. There will be a community garden.

NEW BUSINESS:

Mr. Kestner wanted to note for the record that as required by law a report on Storm Water has been prepared and submitted to the DEC. The report is available for inspection in the Town Clerk's Office and in the Building Department. The report should also be placed on our Web Site.

Councilman Sullivan noted that the Emergency Services Committee has met three times, consolidated grants are being pursued for federal money. District Maps will be looked at. Costs of Fire Service are being looked at. There are 5 different companies servicing the Town.

WARRANTS: Warrants No. 4161001 through 4161011, No. 100455 through 100465, No. 4301001 through 4301013, No. 100466 through 100607 and No. 5141001 through 5141011 were presented. Councilman Poletto made a motion to approve the warrants with the exception of Warrant No. 100528 and 100529 seconded by Councilman Sullivan. Approved.

Councilman Poletto made a motion to approve Warrant No. 100528 and 100529 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 thereupon approved.

FURTHER COMMENTS BY VISITORS:

None.

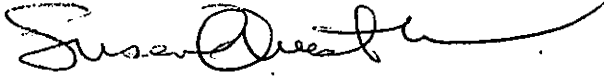
At 9:08 p.m. Supervisor Herrington made a motion to go into executive session to discuss a personnel issue, seconded by Councilman Poletto.

At 9:34 p.m. Councilman Salvi made a motion to return to Regular Session seconded by Councilman Casale. No action was taken in Executive Session.

ADJOURNMENT:

Councilman Poleto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 9:35 p.m.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Susan Quest-Sherman".

Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	19	54.66
			Sub-Total:	\$54.66
Dog Licensing	53% License Fee	A2544	56	87.45
Dog Licensing	Female, Spayed	A2544	22	0.00
Dog Licensing	Female, Unspayed	A2544	2	0.00
Dog Licensing	Male, Neutered	A2544	29	0.00
█ Licensing	Male, Unneutered	A2544	3	0.00
			Sub-Total:	\$87.45
Misc. Cash	Copies	1255.1	4	1.00
Misc. Cash	Death Certificate	1255.1	30	300.00
Misc. Cash	Dog Fine	A2544	2	20.00
Misc. Cash	FOI	1255.1	239	59.75
Misc. Cash	Marriage Certificate	1255.1	3	30.00
Misc. Cash	Summer Youth (2)	2075.1.0.2	1	275.00
			Sub-Total:	\$685.75
Misc. Fee	Community Center Fee	2075.1.0.3	9	900.00
Misc. Fee	Pavilion Fee	2075.1.0.1	1	50.00
			Sub-Total:	\$950.00
Recycling Center	Appliances Large	2130.1	5	75.00
Recycling Center	Appliances Small	2130.1	9	45.00
Recycling Center	Bags	2130.1	227	681.00
Recycling Center	Metals	2130.1	2	1,126.26
Recycling Center	Monitor	2130.1	5	50.00
Recycling Center	Paper/cardboard	2130.1	1	21.95
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	18	36.00
			Sub-Total:	\$4,075.21
Recycling Office	Appliances Large	2130.1	6	90.00
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	375	1,125.00
Recycling Office	Monitor	2130.1	3	30.00
Recycling Office	Tires Car	2130.1	13	26.00
			Sub-Total:	\$1,351.00

Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$7,204.07
Amount paid to:	County Treasurer for Dog Licenses			77.55
Amount paid to:	NYS Ag. & Markets for spay/neuter program			15.00
Amount paid to:	NYS Environmental Conservation			936.34
Total State, County & Local Revenues:		\$8,232.96	Total Non-Local Revenues:	\$1,028.89

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



5/5/10

TOWN OF BRUNSWICK
Regular Town Board Meeting
May 13, 2010
March Activities and Events
BRUNSWICK COMMUNITY CENTER

Thurs. Apr. 1: W.A.Y.S. Seniors 10:00 a.m. – 2:00 p.m.

Sat. Apr. 3: Wyanski: Baby Shower 10:30 a.m. – 5:00 p.m.

Mon. Apr. 5: Sycaway Seniors 10:30 a.m. – 3:30 p.m.

Sat. Apr. 10: Zareski: Baby Shower 11:00 a.m. – 4:30 p.m.

Sun. Apr. 11: Bell: Baby Shower 12:00 p.m. – 6:00 p.m.

Mon. Apr. 12: M. Eaton: Little League Meeting 6:30 p.m. – 8:30 p.m.

Tues. Apr. 13: M. Phillips: Brunswick Baseball Meeting 6:00 p.m. – 8:30 p.m.

Wed. Apr. 14: Michelle: Baseball Meeting 6:30 – 8:30 p.m.

Sat. Apr. 17: Ogden: Birthday Party 12:00 p.m. – 5:00 p.m.

Sun. Apr. 18: Kantrowitz: 40th Anniversary Party 10:00 a.m. – 6:00 p.m.

Tues. Apr. 20: Bulldogs Football Meeting 7:00 p.m. – 9:00 p.m.


Wed. Apr. 21: Brunswick Auxiliary Monthly Meeting 7:00 p.m. – 9:00 p.m.

Sat. Apr. 24: T. Patton: Leukemia and Lymphoma Society Fundraiser 0:00 a.m.–5:00 p.m.

Sun. Apr. 25: Canfield: Birthday Party 10:00 a.m. – 4:00 p.m.

Thur. Apr. 29: W.A.Y.S. Social Meeting 10:00 a.m. – 2:00 p.m.

Respectfully Submitted,


William F. DeFilippis
Facility Director



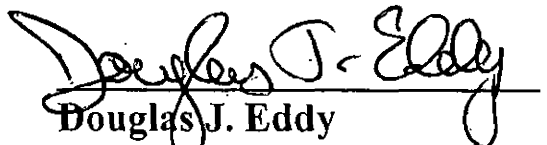
PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

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 - APRIL, 2010

1. Graded and Graveled roads (3) days
2. Dug out and repaired cut across Town Office driveway (1) day
3. Swept roads (2) days
4. Picked up leaf bags (8) days
5. Patched roads (14) days
6. Picked up brush (13) days
7. Worked on ballfields (3) days
8. Mowed ballfields and parks (12) days
9. Assisted Mackey Electric with placing generator on pad (1) day
10. Hauled cardboard (2) days
11. Cut out and repaired holes around garage (1) day
12. Cleaned up limbs at Forest Park Cemetery (1) day
13. Hauled tires to burn plant (2) days
14. Installed road signs around Town (3) days
15. Removed plow frames off trucks (1) day
16. Rolled the ballfields grass (1) day
17. Top soiled and seeded over water breaks (1) day
18. Cut shoulders and swept upper end of Smith Hill Road (1) day
19. Paver patched bad section of Smith Hill Road (1) day
20. Hauled leaves and grass to Landfill (2) days
21. Paver patched bad sections of road on Deepkill Road (1) day
22. Replaced and installed new culverts (2) days


Douglas J. Eddy
Superintendent of Highways
Dated: May 13, 2010



PHILIP H. HERRINGTON
SUPERVISOR

SUSAN QUEST-SHERMAN
TOWN CLERK

SAM SALVI
COUNCILMAN

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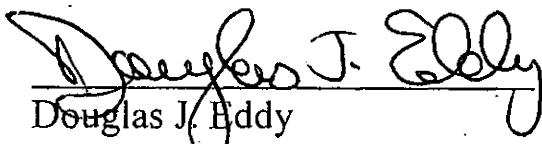
JOHN E. KREIGER
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G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

WATER & SEWER REPORT, APRIL, 2010

1. Maintained water and sewer stations
2. Completed all required water samples for the month
3. Responded to over (65) Dig Safely New York requests
4. Prepared and faxed several water amounts to attorneys for closings
5. Turned water on for summer at Rte. 7 and Rte. 2 Ballfields
6. Worked with NYSDOT locating water lines
7. Made daily inspections on water line job along Spring Ave.
8. Rebuilt several water meters
9. Replaced two curb boxes
10. Pressure tested first 2,200 feet of "12"-water main along Pleasantview Ave. And along Spring Ave. (passed)
11. Jetted sewer main on Sanford Ave.
12. Pulled pumps 1 & 2 at Sewer Station #6 and cleaned
13. Inspected new sewer service on Sanford Ave.
14. Inspected water and sewer service disconnect on McChesney Ave.


Douglas J. Eddy

Water Superintendent

Dated: May 13, 2010

Prepared by Wayne Savage
Water Foreman



PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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Building Department Report April 2010

1. 23 Building Inspections
2. 118 Active Building Permits
3. 40 Code Complaints of Violations
4. 7 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 1 court case
 - a. Unregistered vehicles (112 Gypsy Lane)
8. 14 Building permits issued
9. 11 Fire Inspections
10. 4 Follow up Inspections
11. 0 Code Call outs
12. 9 Code Inspections

05/13/2010

Cash Summary Report

From April 01, 2010 to April 30, 2010

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Zoning Book	4	\$53.00
Total for Miscellaneous	4	\$53.00
Unassigned		
1 Family House <2000	1	\$375.00
1 or 2 Car Garage	3	\$225.00
Alterations/Add <100K	1	\$800.00
Alterations/Additions <2k	8	\$120.00
Alterations/Additions >2k	2	\$620.00
Area Variance Res./Ag.	1	\$75.00
Total for Unassigned	16	\$2,215.00
Grand Total :	20	\$2,268.00

Building Monthly Report

From : April 01, 2010 To : April 30, 2010

<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>
April						
	4/2/2010	Doyle, Doyle & Spain	Misc. Transaction		\$0.00	\$2.00
	4/16/2010		Misc. Transaction		\$0.00	\$24.00
	4/19/2010		Misc. Transaction		\$0.00	\$24.00
	4/30/2010		Misc. Transaction		\$0.00	\$3.00
B2010-7240 <i>replace a window with a door for a second means of egress from the apartment</i>	4/5/2010	A Clear Choice LLC	Rennovations Residential	718 Hoosick Rd 91.-6-2	\$400.00	\$15.00
B2010-7241 <i>rennovating upstairs bathrooms</i>	4/7/2010	Brunswick Fire Company	Rennovations Commercial	566 Hoosick Rd 101.8-20-7	\$18,000.00	\$295.00
B2010-7242 <i>waant to use excess dirt from water line project to fill sides of driveway and level front yard area</i>	4/12/2010	Bradford Silver	Excavation	1271 Spring Ave 113.-6-22	\$0.00	\$0.00
B2010-7243 <i>aprox 25 to 40 loads of fill, filling rt side, dirt to come from water line project</i>	4/12/2010	Richard Clements	Excavation	1217 Spring Ave 113.-7-4	\$0.00	\$0.00
B2010-7244 <i>construction of deck in rear yard</i>	4/12/2010	Frank Moran	Porch/Deck	260 Wayne St 90.20-21-9	\$0.00	\$30.00
B2010-7246 <i>New single family house with attached garage</i>	4/14/2010	Brookview Court Inc dba	Single Family w/Garage	3 Settlers Ln 103.-6-15	\$0.00	\$450.00
B2010-7247 <i>fill to be used on vacant land off of Spring Ave, from water project</i>	4/13/2010	Michael Hill	Excavation	Spring Ave 113.-7-8.113	\$0.00	\$0.00
B2010-7248	4/14/2010	Andrea Ginsburg	Shed	272 Town Office Rd 91.-4-12.12	\$1,950.00	\$30.00
B2010-7249 <i>addition of kitchen breezway and garage</i>	4/21/2010	Shawn Duffey	Addition Residential	485 Garfield Rd 103.-10-13	\$0.00	\$800.00
B2010-7250 <i>There will be an attached mud room to the existing house with a garage connecting the end of the mud room at the other end.</i>	4/21/2010	Kevin Ware	Addition Residential	155 Menemsha Ln 113.-5-20.2	\$0.00	\$325.00

<u>Document #</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>		
B2010-7251	4/22/2010	Robert Borden	Porch/Deck	74 N Langmore Ln 92.-6-8.133	\$2,000.00	\$30.00
B2010-7252	4/26/2010	Kenneth Stone	Garage/Carport	25 Greene St 90.20-8-20	\$0.00	\$75.00
<i>two car garage</i>						
B2010-7253	4/27/2010	Brian Clemente	Addition Residential	27 Miller Ave 112.68-2-1	\$700.00	\$15.00
<i>entrance porch</i>						
B2010-7255	5/3/2010	Michael Fink	Addition Residential	21 East Rd 102.1-2-19	\$0.00	\$75.00
<i>garage and breezeway</i>						
April					Total :	\$23,050.00
Reporting Period Total:						\$2,193.00
Year-to-Date :						\$811,525.00
						\$12,370.42

Complaint Action Summary

for

Complaint Dates: Opened 4/1/2010 To 4/30/2010

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #: C2010-0033 Location: 100 Brunswick Rd Complaint Type: Property Maintenance SBL: 101.20-1-1 Open Date: 04/01/10 Owner: Hormi Holding Co Inc Status: Completed Complainant: Ed Phelan Nature of Complaint: Tree down on property and the houses are not being lived in. The larger house is located in Troy		
Inspection	03/31/10	Inspector: Ronald Neissen Result: Not Applicable
Phone Call	04/01/10	Phelan Spoke to the Phelans concerning the houses
Complaint #: C2010-0034 Location: 2 Genesee St Complaint Type: Swimming Pool Fence SBL: 90.20-2-2 Open Date: 04/07/10 Owner: James Albarelli Status: Open Complainant: Anonymous Nature of Complaint: The gate and various areas of the fence is open to the filled, covered swimming pool. This is a very dangerous situation and is a life safety issue. The open garage is filled with wood and other junk material. There is a unregistered vehicle on the property.		
Inspection	04/07/10	Inspector: Ronald Neissen Result: Non-Compliance
Violation	04/07/10	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 04/07/10
Violation	04/07/10	All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage Open 04/07/10
Violation	04/07/10	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 04/07/10
Notice of Violation	04/07/10	Beaudoin
Court Information	04/28/10	
Complaint #: C2010-0035 Location: 2 Michele Mnr Complaint Type: Fire Code SBL: 103.-3-2.12 Open Date: 04/13/10 Owner: Evelyn Birkbeck Status: Open Complainant: Ronald Welsh Nature of Complaint:		
Inspection	04/08/10	Inspector: Ronald Neissen Result: Not Applicable
Meeting	04/08/10	Ron Met with Ms. Birkbick and she will remove the pile if the Welsh's can control the cats so they don't come on her property. I asked her not to add to the pile and she did agree to that.
Phone Call	04/08/10	Welsh Contact Mr. Welsh and told him of the meeting with Ms. Birkbick and told him to see what he can do to control the cats and keep them off Ms. Birkbick's property and she agreed to remove the pile. He said that he must speak to his wife concerning this.
Phone Call	04/13/10	Birkbeck Ms. Birkbick contacted me and said that the Welsh's cut the branches of all her trees by the property line. Contact the State Police and she will press charges against the Welsh's

Action Type	Action Date	Action Information
Complaint #:	C2010-0036	Location: 3695 NY 2
Complaint Type:	Animals	SBL: 93.-4-11
Open Date:	04/02/10	Owner: David Buckley
Status:	Completed	Complainant: Douglas Comstock
Nature of Complaint:	There is chickens running over the neighbor's property and also in the road. The chickens must be in a coop or pen.	
Inspection	04/14/10	Inspector: Ronald Neissen Result: Not Applicable
Letter sent	04/14/10	
Phone Call	05/11/10	Buckley Per the owner, the chickens will be gone.
Complaint #:	C2010-0037	Location: 67 Oneida Ave
Complaint Type:	Unregistered Vehicles	SBL: 101.8-5-18
Open Date:	04/14/10	Owner: Russell Iacobucci
Status:	Open	Complainant: Janet. Zeller
Nature of Complaint:	There is a unregistered vehicle, No Plates, E-350 Van (Last vehicle towards Hoosick Road).	
Phone Call	04/14/10	Zeller Rec'd call from J. Zeller
Violation	04/14/10	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 04/14/10
Notice of Violation	04/14/10	Iacobucci
Meeting	05/06/10	Ron Met with Mr. Iacobucci and he will have the vehicle moved by end of May 2010
Complaint #:	C2010-0038	Location: 694 Brunswick Rd
Complaint Type:	Zoning	SBL: 103.-7-2.3
Open Date:	04/20/10	Owner: Randy Malo
Status:	Open	Complainant: Randy Foster
Nature of Complaint:	Property Owner is always selling vehicles from location. Current the owner has 2 ea. vehicles for sale.	
Inspection	04/20/10	Inspector: Ronald Neissen Result: Non-Compliance
Violation	04/20/10	Open 04/20/10
Complaint #:	C2010-0039	Location: 3689 NY 2
Complaint Type:	General	SBL: 93.-4-12
Open Date:	04/21/10	Owner: Douglas Comstock
Status:	Completed	Complainant: Dave Buckley
Nature of Complaint:	Trees are too closed to road	
Inspection	04/21/10	Inspector: Ronald Neissen Result: Not Applicable
Phone Call	04/21/10	Area Engineer Blake Contacted his assistant and told her the problem
Phone Call	04/27/10	Area Engineer Blake The ownership of the right of way for the state and the trees near the road.
Letter Received	05/11/10	
Complaint #:	C2010-0040	Location: 19 Calhoun Rd
Complaint Type:	Work W/O Permit	SBL: 81.13-3-1
Open Date:	04/22/10	Owner: Joyce Napples
Status:	Completed	Complainant: Internal
Nature of Complaint:	The garage is being converted into living space	
Stop Work Order	04/22/10	
Meeting	05/06/10	Ron Rec'd permit on 5/4/2010

Action Type	Action Date	Action Information
Complaint #:	C2010-0041	Location: 7 Vista Rd
Complaint Type:	Unregistered Vehicles	SBL: 81.13-2-5
Open Date:	04/28/10	Owner: W McIntyre
Status:	Completed	Complainant: Internal
Nature of Complaint: There is a unregistered vehicle located on the property		
Inspection	04/28/10	Inspector: Ronald Neissen Result: Non-Compliance
Violation	04/28/10	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 04/28/10
Notice of Violation	04/28/10	McIntyre
Phone Call	05/11/10	McIntyre The vehicle is removed

Report to the Town Board
May 13, 2010
By Sharon Zankel, Town Historian

I responded to several calls for local history information, including requests for family history information, a request from a family member to visit and cleanup an ancestor's grave at Forest Park Cemetery, and a request from a town resident for assistance in researching a home's history.

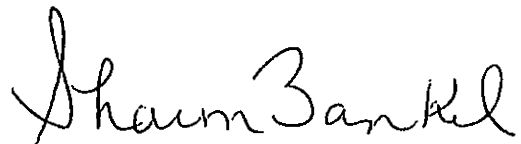
I continue to work with the Brunswick Historical Society's "Expansion" Committee on upgrading and enhancing the Brunswick Historical Society's premises at the Garfield School. Much of the planned work has been accomplished with the repair and refinishing of the wood floors, painting of walls, new shelving, creation of a new office space, etc. I am now assisting the Society's exhibit committee with planning new exhibits for a special event on July 17 to celebrate the Society's new look. The next Town newsletter will have a questionnaire all town residents may complete to suggest ideas for future exhibits.

Town resident Paul Cox has been awarded his Eagle Scout Badge as a result of his volunteering to paint much of the exterior trim at the Garfield School last fall.

I recently became aware of a volunteer project known as the Family Photo Preservation Project (Wantagh, NY) which attempts to match found family photographs and other memorabilia with the families in which the item originated. I have been in touch with a representative of this project to determine if any material with Brunswick origins may have been identified as originating with families here.

Today I attended a seminar titled "Mapping Rensselaer County" presented by an archival librarian and offered at the Rensselaer County Historical Society. This program explored the history of several historic map resources related to Brunswick's history.

The Brunswick Historical Society will welcome former town historian Dorothy McChesney as its program presenter on Saturday, May 22. Dorothy will lecture on the life of U. S. President James Garfield at 1:00 p.m. at the Eagle Mills Christian Church.



TOWN OF BRUNSWICK
RECYCLING REPORT
APRIL 2010

REFUSE BAGS PURCHASED AT THE CENTER: 602 @ \$3.00	-----	\$1,806.00
REFUSE BAGS PURCHASED FROM VENDORS: 800	-----	\$2,040.00
BALED CORRUGATED: 2.58 TONS @ \$5.00	-----	\$12.90
MIXED NEWSPAPERS/CHIPBOARDS: 14.34 TONS @ No Charge	-----	.00
METAL: LIGHT IRON/TIN: 4.58 TONS @ \$170.00 GT	-----	\$541.88
COMINGLED PLASTICS: 3.33 TONS @ No Charge	-----	.00
MISC: lids/BINS, LARGE/SMALL APPLIANCES(29), TIRES(31), MONITORS(8)	-----	\$432.00
REVENUES		<u>\$4,832.78</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 18.10 TONS @ \$62.00 TON	-----	\$1,432.20
COMINGLED GLASS: 3.06 TONS @ No Charge	-----	.00
TIRES: 5.41 TONS @ \$85.00 TON	-----	\$459.85
PROCEEDS		<u>\$2,940.73</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF APRIL WAS 51.40 TONS.

To: Town of Brunswick Select Board
From: Julie Zelman, Brunswick Community Library Director
Date: May 13, 2010
Re: Director's Report for April 2010

April Circulation and Web Page Statistics

- 3535 items circulated
- 46 new patrons registered
- 7023 hits on our website

Library Programs & Events for April 2010

- Book Group — had 7 attendees.
- Book and Movie Group — met twice with 14 attendees.
- Story Time on Saturdays at 11 am—met 4 times, with 28 in attendance.
- 11 passport applications were received this month.
- Knitting Circle met 5 times with 30 participants.
- On April 17th we unveiled our donor plaques, come and see them. Cake and snacks were enjoyed by all.

Upcoming Programs & Events

- Friday, May 21st and 28th at 1:00, the Book and Movie Group will view and discuss "*Sense and Sensibility*", by Jane Austen.
- The Tuesday night Book Discussion Group will meet Tuesday, May 11th at 7:00 to discuss *Testimony*, by Anita Shreve. Their next meeting is June 8th, and the book is *Olive Kitteridge*, by Elizabeth Strout.
- The Library Knitting Circle meets weekly from 10:30 to 12:00 on Thursdays. **Please join us on the 20th of May when knitter/author Adrienne Martini will be joining us to share from her new book, *Sweater Quest: My Year of Knitting Dangerously*.**
- Wii Bowling for seniors happens every Monday at 10:30.
- Dance Dance Revolution is rocking every Friday at 3:30.
- The Friends of the Library meet on the first Saturday of the month at 1:00. Please come and find out how you can have fun and support the library at the same time.
- "All About Composting"—will be presented on Wed., June 2nd, at 6:00. Learn how to turn your house and yard trash into fertilizer for your garden.
- We will be having a Plant/Bake/Book Sale on Sat., June 5th, from 10-2. We have empty pots behind the library ready to receive your division, please bring them from June 1st through the 5th. We can accept book donations now, and would love to have you volunteer.

Meetings

- Karen Strang attended the Capital Area Library Assistant's Lunch and Learn program on Web Trends in Libraries on April 26th at the Capital District Library Council.
- Julie Zelman attended the Administration Committee meeting on April 13th at the UHLS office.
- Julie Zelman and Sara Hawley attend the Outstanding Student Worker Awards Ceremony at the UHLS office.
- Julie Zelman attended the UHLS Exec. Dir. Search Committee meeting on April 6th at the UHLS office.

RESOLUTION 40, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 13, 2010

RESOLUTION AMENDING 2010 ANNUAL BUDGET

WHEREAS, this Town Board having heretofore resolved to purchase an emergency generator to provide electrical power at the Town Offices and Town Highway Garage during emergencies and other disasters at a cost of \$35,847.00; and

WHEREAS, it appearing that the Town will need to expend an additional \$35,469.00 for the permanent installation and connection of the generator; and

WHEREAS, the said additional expenses will be funded using fund balance revenue in the Highway Fund; and

WHEREAS, amendment of the 2010 Annual Budget is necessary to reflect the revenue and appropriations pertaining to the purchase; now, therefore

BE IT RESOLVED, that the 2010 Annual Budget of the Town of Brunswick be and hereby is modified and amended as set forth in the attachment to this Resolution.

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

COUNCILMAN SALVI	VOTING 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: May 13, 2010

Budget Change May 2010
Generator Installation

		ADOPTED BUDGET 2010	AMENDED BUDGET Mar 2010	INCREASE	DECREASE	AMMEND BUDGET May 2010
Highway Fund Appropriations						
Machinery						
Equipment	DA5130 .2	157,847	193,694	35,469		229,163
 Highway Fund Revenue						
Other Sources						
Appropriated Fund Balance	DA599	39,899	75,746	35,469		111,215

RESOLUTION NO. 41, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 13, 2010

**RESOLUTION APPOINTING AND FIXING COMPENSATION
OF PART-TIME, TEMPORARY TOWN EMPLOYEE**

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

NAME	POSITION	SALARY	PAYABLE
Malia Sherman	Office Assistant	\$10.00/hr. (Part-time - no benefits)	Biweekly

;and be it further

RESOLVED, that this appointment shall be temporary only, and said individual shall serve at the pleasure of the Town Board.

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 Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 13, 2010

RESOLUTION NO. 42, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 13, 2010

**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
Brent Fane	Court Officer	\$13.50/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 **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 Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 13, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 13, 2010

**RESOLUTION AUTHORIZING EXECUTION OF
AGREEMENTS AND ACCEPTANCE OF CONSERVATION EASEMENT
IN CONNECTION WITH BRUNSWICK WEST APARTMENTS
PLANNED DEVELOPMENT DISTRICT AMENDMENT**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") by Resolution No. 39 of 2010, dated April 8, 2010, approved the amendment to the Brunswick West 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 Completion Guaranty Agreement for Water and Sewer Infrastructure, and a Stormwater 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; 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 the 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 amendment to the Brunswick West 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 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.

May 13, 2010


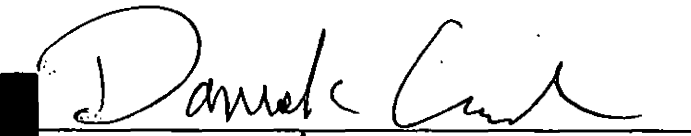
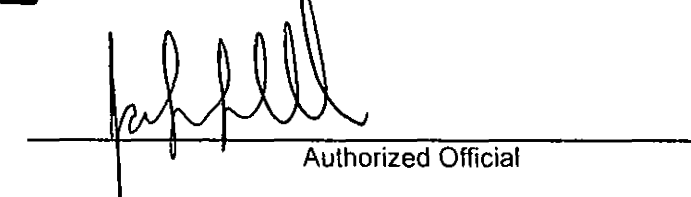
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 16, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official4/16/10
Date

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


Authorized Official5-13-10
Date
Authorized Official5-13-10
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Authorized Official5/13/10
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Authorized Official5/13/10
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Authorized Official5/13/10
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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>
TRUST & AGENCY FUND TA							
4/16/2010	4161004	AFLAC NEW YORK	\$368.48	4161004		000020.99.000.00	34019
4/16/2010	4161006	COMBINED LIFE INSUR	\$12.00	4161006		000020.99.000.00	34020
4/16/2010	4161009	CSEA INC (UNION DUE	\$0.00	4161009		000024.99.000.00	34021
4/16/2010	4161009	CSEA INC (UNION DUE	\$415.21	4161009		000024.99.000.00	34021
4/16/2010	4161005	METLIFE (METROMATI	\$78.87	4161005		000020.99.000.00	34022
4/16/2010	4161008	NEW YORK STATE INC	\$2,664.26	4161008		000021.99.000.00	34023
4/16/2010	4161010	NYS DEFERRED COMP	\$1,594.46	4161010		000017.99.000.00	34024
4/16/2010	4161001	PIONEER COMMERCIA	\$23,444.18	4161001		000025.99.000.00	34025
4/16/2010	4161002	PIONEER COMMERCIA	\$5,515.01	4161002		000022.99.000.00	34026
4/16/2010	4161003	PIONEER COMMERCIA	\$9,215.72	4161003		000026.99.000.00	34027
4/16/2010	4161011	RENSSELAER COUNTY	\$300.00	4161011		000023.99.000.00	34028
4/16/2010	4161012	RENSSELAER COUNTY	\$178.16	4161012		000023.99.000.00	34029
4/16/2010	4161007	TOWN OF BRUNSWICK	\$1,449.67	4161007		000020.99.000.00	34030
Total			\$45,236.02				

Grand Total \$45,236.02

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

Authorized Official

Date

Authorized Official

Authorized Official

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Authorized Official

Monday, April 12, 2010

Page 1 of 1


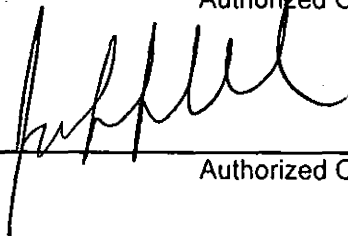
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 29, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official4/29/10
Date

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


Authorized Official5-13-10
Date
Authorized Official5-13-10
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Authorized Official5/13/10
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Authorized Official5/13/10
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Authorized Official5/13/10
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Authorized Official
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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>GENERAL FUND A</u>							
4/29/2010	100455	CDPHP UNIVERSAL BE	\$9,980.53	100455a		090608.01.008.00	2004512
4/29/2010	100462	CORNERSTONE TELEP	\$756.62	100462		016204.01.004.00	2004513
4/29/2010	100463	HASLER INC.	\$147.00	100463		016204.01.004.00	2004514
4/29/2010	100456	MVP HEALTH CARE, IN	\$1,923.90	100456A		090608.01.008.00	2004515
4/29/2010	100464	NATIONAL GRID	\$278.83	100464		073104.01.004.03	2004516
4/29/2010	100464	NATIONAL GRID	\$224.54	100464		073104.01.004.03	2004516
4/29/2010	100464	NATIONAL GRID	\$2,099.69	100464		016204.01.004.00	2004516
4/29/2010	100464	NATIONAL GRID	\$980.80	100464		016204.01.004.00	2004516
4/29/2010	100464	NATIONAL GRID	\$12.10	100464		051824.01.004.00	2004516
4/29/2010	100465	NEXTEL PARTNERS IN	\$51.78	100465		050104.01.004.00	2004517
4/29/2010	100465	NEXTEL PARTNERS IN	\$56.96	100465		016204.01.004.00	2004517
4/29/2010	100465	NEXTEL PARTNERS IN	\$51.18	100465		014204.01.004.00	2004517
4/29/2010	100465	NEXTEL PARTNERS IN	\$51.70	100465		050104.01.004.00	2004517
4/29/2010	100465	NEXTEL PARTNERS IN	\$48.10	100465		036204.01.004.00	2004517
4/29/2010	100465	NEXTEL PARTNERS IN	\$47.18	100465		073104.01.004.01	2004517
4/29/2010	100465	NEXTEL PARTNERS IN	\$50.27	100465		036204.01.004.00	2004517
4/29/2010	100458	NYS OFFICE OF THE C	\$8,975.00	100458		001520.01.000.00	2004518
4/29/2010	100457	NYS UNEMPLOYMENT I	\$162.37	100457		090508.01.008.00	2004519
4/29/2010	100459	SUN LIFE & HEALTH IN	\$197.39	100459		090458.01.008.00	2004520
4/29/2010	100460	TIME WARNER CABLE	\$45.07	100460		016204.01.004.00	2004521
4/29/2010	100461	WALMART COMMUNIT	\$76.74	100461		016204.01.004.00	2004522
Total			\$26,217.75				
<u>HIGHWAY FUND DA</u>							
4/29/2010	100455	CDPHP UNIVERSAL BE	\$10,650.22	100455a		090608.03.008.00	2004512
4/29/2010	100464	NATIONAL GRID	\$471.53	100464		051404.03.004.00	2004516
4/29/2010	100465	NEXTEL PARTNERS IN	\$47.18	100465		051404.03.004.00	2004517
4/29/2010	100459	SUN LIFE & HEALTH IN	\$114.45	100459		090458.03.008.00	2004520
Total			\$11,283.38				

<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>							
4/29/2010	100455	CDPHP UNIVERSAL BE	\$1,231.37	100455a		090608.08.008.00	2004512
4/29/2010	100464	NATIONAL GRID	\$22.53	100464		083404.08.004.00	2004516
4/29/2010	100464	NATIONAL GRID	\$1,425.39	100464		083404.08.004.00	2004516
4/29/2010	100465	NEXTEL PARTNERS IN	\$47.18	100465		083404.08.004.00	2004517
4/29/2010	100459	SUN LIFE & HEALTH IN	\$32.70	100459		090458.08.008.00	2004520
Total			\$2,759.17				
<u>SEWER FUND</u>							
4/29/2010	100464	NATIONAL GRID	\$230.32	100464		081304.09.004.00	2004516
Total			\$230.32				
<u>SPECIAL SEWER DISTRICT #6</u>							
4/29/2010	100464	NATIONAL GRID	\$270.69	100464		081304.13.004.00	2004516
Total			\$270.69				
Grand Total			\$40,761.31				

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

Authorized Official

Date

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 30, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

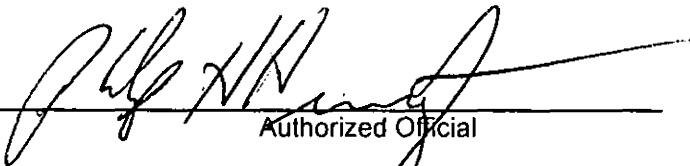


Authorized Official

4/27/10

Date

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



Authorized Official

5-13-10

Date



Authorized Official

5-13-10

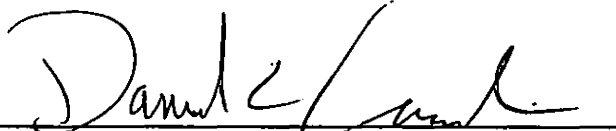
Date



Authorized Official

5/13/10

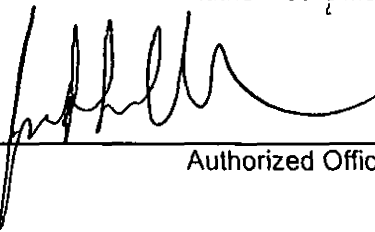
Date



Authorized Official

5/13/10

Date



Authorized Official

5/13/10

Date

Authorized Official

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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>
TRUST & AGENCY FUND TA							
4/30/2010	4301004	AFLAC NEW YORK	\$368.48	4301004		000020.99.000.00	34086
4/30/2010	4301006	COMBINED LIFE INSUR	\$12.00	4301006		000020.99.000.00	34087
4/30/2010	4301010	CSEA INC (UNION DUE	\$415.21	4301010		000024.99.000.00	34088
4/30/2010	4301005	METLIFE (METROMATI	\$78.87	4301005		000020.99.000.00	34089
4/30/2010	4301009	NEW YORK STATE INC	\$2,789.56	4301009		000021.99.000.00	34090
4/30/2010	4301008	NYS & LOCAL RETIREM	\$4,942.76	4301008		000018.99.000.00	34091
4/30/2010	4301011	NYS DEFERRED COMP	\$1,949.22	4301011		000017.99.000.00	34092
4/30/2010	4301001	PIONEER COMMERCIA	\$22,563.20	4301001		000025.99.000.00	34093
4/30/2010	4301002	PIONEER COMMERCIA	\$5,689.21	4301002		000022.99.000.00	34094
4/30/2010	4301003	PIONEER COMMERCIA	\$9,665.66	4301003		000026.99.000.00	34095
4/30/2010	4301012	RENSSELAER COUNTY	\$300.00	4301012		000023.99.000.00	34096
4/30/2010	4301013	RENSSELAER COUNTY	\$178.16	4301013		000023.99.000.00	34097
4/30/2010	4301007	TOWN OF BRUNSWICK	\$1,449.67	4301007		000020.99.000.00	34098
Total			\$50,402.00				

Grand Total \$50,402.00

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

Monday, April 26, 2010

Page 1 of 1

May 13, 2010

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT


TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 13, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

5/12/10
Date

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


Authorized Official

5-13-10
Date


Authorized Official

5-13-10
Date


Authorized Official

5/13/10
Date


Authorized Official

5/13/10
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>
<u>GENERAL FUND A</u>						
5/13/2010	82072	AIT COMPUTERS	\$69.00	100468		011104.01.004.00
5/13/2010	82072	AIT COMPUTERS	\$69.00	100468		050104.01.004.00
5/13/2010	82075	AIT COMPUTERS	\$414.00	100469		016204.01.004.00
5/13/2010	82089	AIT COMPUTERS	\$207.00	100471		016204.01.004.00
5/13/2010	82069	AIT COMPUTERS	\$212.00	100467		014104.01.004.00
5/13/2010	82035	AIT COMPUTERS	\$307.00	100466		011104.01.004.00
5/13/2010	82087	AIT COMPUTERS	\$700.00	100470		016204.01.004.00
5/13/2010	10345	AMERICAN CHEMICAL	\$66.98	100573		016204.01.004.00
5/13/2010	10345	AMERICAN CHEMICAL	\$66.97	100573		073104.01.004.03
5/13/2010	079468	AMERICAN FLAG AND	\$418.70	100574		065104.01.004.00
5/13/2010	100593	ASSOCIATION OF TOW	\$180.00	100593		013304.01.004.00
5/13/2010	04262010	AT&T MOBILITY	\$145.94	100575		036204.01.004.00
5/13/2010	6282	AVERILL PARK SEPTIC,	\$720.00	100576		073104.01.004.04
5/13/2010	28	B LAING ASSOCIATES	\$655.20	100472		073104.01.004.04
5/13/2010	100607	BRUNSWICK BASEBAL	\$2,500.00	100607		073104.01.004.04
5/13/2010	100475	BRUNSWICK SELF STO	\$1,700.00	100475		045404.01.004.00
5/13/2010	9602	CAHILL'S OF TROY	\$55.00	100606		016204.01.004.00
5/13/2010	455191	CALLANAN INDUSTRIE	\$96.99	100529		073104.01.004.04
5/13/2010	454262	CALLANAN INDUSTRIE	\$97.84	100528		073104.01.004.04
5/13/2010	100577	CAVALLO, BECKY	\$100.00	100577		002075.01.000.03
5/13/2010	54390	CEDAR TREE PROPER	\$210.00	100479		016204.01.004.00
5/13/2010	54389	CEDAR TREE PROPER	\$65.00	100478		073104.01.004.04
5/13/2010	100578	COUNTY WASTE & RE	\$150.00	100578		073104.01.004.04
5/13/2010	100579	COUNTY WASTE & RE	\$150.00	100579		073104.01.004.04
5/13/2010	100580	COUNTY WASTE & RE	\$150.00	100580		073104.01.004.04
5/13/2010	100581	COUNTY WASTE & RE	\$150.00	100581		073104.01.004.04
5/13/2010	100582	COUNTY WASTE & RE	\$30.00	100582		075204.01.004.00
5/13/2010	100481	CSEA EMPLOYEE BEN	\$232.50	100481		090608.01.008.00

Wednesday, May 12, 2010

Page 1 of 6

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
5/13/2010	16170-0310	DIAMOND SPRING WAT	\$43.00	100583		016204.01.004.00
5/13/2010	16170-0410	DIAMOND SPRING WAT	\$48.50	100584		016204.01.004.00
5/13/2010	100482	EAGLE MILLS CEMETE	\$150.00	100482		065104.01.004.00
5/13/2010	100484	EDDY, DOUGLAS J.	\$90.00	100484		050104.01.004.00
5/13/2010	15316	GAVIN/PARKER LANDS	\$325.00	100485		073104.01.004.04
5/13/2010	100585	GOLDEN ARROW LAKE	\$780.00	100585		013304.01.004.00
5/13/2010	906949	GRASSLAND EQUIPME	\$205.38	100530		081604.01.004.00
5/13/2010	100586	HANNAN'S WASTE DIS	\$140.00	100586		081604.01.004.00
5/13/2010	100486	HUDSON, RICHARD	\$60.00	100486		090608.01.008.00
5/13/2010	300176265	INFOUSA CITY DIRECT	\$217.00	100587		014104.01.004.00
5/13/2010	1004150456	JOHNSON CONTROLS	\$329.75	100588		016204.01.004.00
5/13/2010	100589	LEWIS, WILLIAM	\$111.00	100589		014104.01.004.00
5/13/2010	459003	LUSCO PAPER CO., IN	\$37.40	100487		073104.01.004.03
5/13/2010	459245	LUSCO PAPER CO., IN	\$485.50	100590		016204.01.004.00
5/13/2010	459245	LUSCO PAPER CO., IN	\$79.80	100590		073104.01.004.03
5/13/2010	4335	MACKEY ELECTRIC, IN	\$578.00	100488		016204.01.004.00
5/13/2010	80	MAKOWIEC COMPUTE	\$300.00	100495		016204.01.004.00
5/13/2010	1811	MARK L. KESTNER, P.E	\$1,700.00	100498		014404.01.004.00
5/13/2010	1817	MARK L. KESTNER, P.E	\$450.00	100501A		014404.01.004.00
5/13/2010	1798	MARK L. KESTNER, P.E	\$187.50	100496		080104.01.004.00
5/13/2010	1819	MARK L. KESTNER, P.E	\$918.75	100502		014404.01.004.00
5/13/2010	1813	MARK L. KESTNER, P.E	\$605.00	100499		014404.01.004.00
5/13/2010	100591	MARSHALL & SWIFT	\$518.09	100591		013554.01.004.00
5/13/2010	064734	NATIONAL GRID	\$209.00	100504		016204.01.004.00
5/13/2010	100592	NATIONAL GRID	\$5,848.36	100592		051824.01.004.00
5/13/2010	100592	NATIONAL GRID	\$89.04	100592		075204.01.004.00
5/13/2010	100592	NATIONAL GRID	\$153.44	100592		073104.01.004.04
5/13/2010	100505	NYS ASSESSORS' ASS	\$85.00	100505		013554.01.004.00
5/13/2010	100506	NYS ASSESSORS' ASS	\$525.00	100506		013554.01.004.00
5/13/2010	100477	NYS BOC	\$50.00	100477		036204.01.004.00
5/13/2010	100508	O'DONNELL, EDWARD	\$41.21	100508		090608.01.008.00
5/13/2010	100595	QUEST-SHERMAN, SUS	\$35.00	100595		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>
5/13/2010	100594	QUEST-SHERMAN, SUS	\$35.00	100594		014104.01.004.00
5/13/2010	45367	R J VALENTE GRAVEL,	\$59.75	100532		073104.01.004.04
5/13/2010	45152	R J VALENTE GRAVEL,	\$1,115.28	100531		073104.01.004.04
5/13/2010	100512	RENSSELAER COUNTY	\$30.00	100512		036204.01.004.00
5/13/2010	100510	ROARKE, MATTHEW	\$707.00	100510		075204.01.004.00
5/13/2010	100551	ROBERT POLLOCK INC	\$4.49	100551		075204.01.004.00
5/13/2010	100513	ROONEY STEPHEN	\$106.00	100513		013554.01.004.00
5/13/2010	100514	SAM'S CLUB #6440	\$210.00	100514		016204.01.004.00
5/13/2010	51053	SCRIVEN DUPLICATIN	\$166.00	100515		089894.01.004.00
5/13/2010	100516	SOUTHWICK, RANDY	\$150.00	100516		090608.01.008.00
5/13/2010	3134788589	STAPLES, INC. AND SU	\$13.50	100517		080104.01.004.00
5/13/2010	0022060	THE ARCHIVE	\$40.22	100597		014104.01.004.00
5/13/2010	0032060	THE ARCHIVE	\$40.22	100596		014104.01.004.00
5/13/2010	00317609	THE RECORD	\$29.70	100598		013554.01.004.00
5/13/2010	100599	TOWN OF BRUNSWICK	\$26.71	100599		050104.01.004.00
5/13/2010	100599	TOWN OF BRUNSWICK	\$2.78	100599		016204.01.004.00
5/13/2010	113037	TUCZINSKI, CAVALIER,	\$82.50	100522		016204.01.004.00
5/13/2010	113035	TUCZINSKI, CAVALIER,	\$46.25	100521		073104.01.004.04
5/13/2010	113030	TUCZINSKI, CAVALIER,	\$1,948.22	100520		016204.01.004.00
5/13/2010	113017	TUCZINSKI, CAVALIER,	\$660.00	100519		016204.01.004.00
5/13/2010	113016	TUCZINSKI, CAVALIER,	\$1,403.86	100518		080204.01.004.00
5/13/2010	W62258-000	W B MASON	\$62.51	100600		013554.01.004.00
5/13/2010	W62258-000	W B MASON	\$160.80	100600		016204.01.004.00
5/13/2010	27927100	WARREN ELECTRIC SU	\$48.00	100601		073104.01.004.03
5/13/2010	100523	WEST PAYMENT CENT	\$41.02	100523		011104.01.004.00
5/13/2010	100524	WILSON, RAYMOND	\$15.00	100524		090608.01.008.00

Total \$32,519.65

HIGHWAY FUND DA

5/13/2010	100534	ACME RADIATOR SERV	\$115.00	100534		051304.03.004.00
5/13/2010	3833	AMERICAN FIBER TEC	\$215.01	100533		051304.03.004.00
5/13/2010	100474	BRUNSWICK VOLUNTE	\$9,625.00	100474		051484.03.004.00
5/13/2010	100536	CAPITAL AGWAY	\$246.14	100536		051304.03.004.00

Wednesday, May 12, 2010

Page 3 of 6

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
5/13/2010	100480	CENTER BRUNSWICK	\$24,141.25	100480		051484.03.004.00
5/13/2010	244461	CRYO WELD CORP	\$44.64	100537		051304.03.004.00
5/13/2010	100481	CSEA EMPLOYEE BEN	\$321.68	100481		090608.03.008.00
5/13/2010	100538	DELUREY SALES & SE	\$2,279.27	100538		051304.03.004.00
5/13/2010	100539	DELUREY SALES & SE	\$272.87	100539		051304.03.004.00
5/13/2010	16170-0410	DIAMOND SPRING WAT	\$19.00	100584		051404.03.004.00
5/13/2010	16170-0310	DIAMOND SPRING WAT	\$30.00	100583		051404.03.004.00
5/13/2010	100483	EAGLE MILLS FIRE DIS	\$10,902.50	100483		051484.03.004.00
5/13/2010	100541	FARRELL OIL CO., INC.	\$101.11	100541		051304.03.004.00
5/13/2010	311049	FASTENAL COMPANY	\$149.52	100542		051304.03.004.00
5/13/2010	100543	GCR TRUCK TIRE CEN	\$771.49	100543		051304.03.004.00
5/13/2010	100544	GCR TRUCK TIRE CEN	\$135.00	100544		051304.03.004.00
5/13/2010	100554	GRIMM BUILDING MAT	\$111.66	100554		051104.03.004.00
5/13/2010	145101	HANES SUPPLY, INC.	\$310.88	100545		051304.03.004.00
5/13/2010	5678	J & J EQUIPMENT	\$172.14	100546		051304.03.004.00
5/13/2010	129214	J. BECKER & SONS, IN	\$21.34	100535		051304.03.004.00
5/13/2010	100547	JOHN RAY & SONS INC	\$6,665.80	100547		051304.03.004.05
5/13/2010	100548	JOHN RAY & SONS INC	\$5,324.45	100548		051304.03.004.05
5/13/2010	100549	LUBRICATION ENGINE	\$139.30	100549		051304.03.004.00
5/13/2010	4361	MACKEY ELECTRIC, IN	\$17,546.00	100494		051302.03.002.00
5/13/2010	4340	MACKEY ELECTRIC, IN	\$1,500.00	100493		051302.03.002.00
5/13/2010	4339	MACKEY ELECTRIC, IN	\$704.00	100492		051302.03.002.00
5/13/2010	4338	MACKEY ELECTRIC, IN	\$1,856.00	100491		051302.03.002.00
5/13/2010	4337	MACKEY ELECTRIC, IN	\$1,863.00	100490		051302.03.002.00
5/13/2010	100503	MOUNTAIN VIEW VOLU	\$3,893.75	100503		051484.03.004.00
5/13/2010	178233-01	PASSONNO PAINTS	\$73.76	100550		051104.03.004.00
5/13/2010	100551	ROBERT POLLOCK INC	\$47.89	100551		051104.03.004.00
5/13/2010	70600830	TIFCO INDUSTRIES	\$361.85	100555		051304.03.004.00
5/13/2010	500505	TIM DOUGS TIRE SERV	\$130.00	100556		051304.03.004.00
5/13/2010	100552	TROY SAND & GRAVEL	\$369.30	100552		051104.03.004.00
5/13/2010	100553	TROY SAND & GRAVEL	\$3,392.23	100553		051104.03.004.00
5/13/2010	2343990	UNIFIRST CORPORATI	\$118.75	100558		051404.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
5/13/2010	2330341	UNIFIRST CORPORATI	\$95.00	100557		051404.03.004.00
5/13/2010	025386280	UNISELECT FLEETPAR	\$592.84	100559		051304.03.004.00
5/13/2010	P214432	VANTAGE EQUIPMENT,	\$113.30	100560		051304.03.004.00
5/13/2010	124500	WARREN W FANE INC	\$9,787.84	100540		051104.03.004.00
5/13/2010	100561	WHOLESALE DISTRIBU	\$424.00	100561		051304.03.004.00
5/13/2010	100562	WHOLESALE DISTRIBU	\$602.40	100562		051304.03.004.00
5/13/2010	47906	ZWACK INC	\$75.75	100563		051304.03.004.00
Total			\$105,662.71			

WATER FUND

5/13/2010	100564	AWWC	\$70.00	100564		083104.08.004.00
5/13/2010	100566	BENDER-ST. PETER'S L	\$3,695.00	100566		083404.08.004.00
5/13/2010	100565	BENDER-ST. PETER'S L	\$150.00	100565		083404.08.004.00
5/13/2010	1167670	BLAIR SUPPLY CORPO	\$805.00	100567		083404.08.004.00
5/13/2010	100481	CSEA EMPLOYEE BEN	\$25.16	100481		090608.08.008.00
5/13/2010	201001725	DIG SAFELY NEW YOR	\$49.00	100568		083104.08.004.00
5/13/2010	4221918	EVERETT J. PRESCOT	\$13,442.51	100572		083404.08.004.00
5/13/2010	4221918	EVERETT J. PRESCOT	\$17,997.49	100572		083402.08.002.00
5/13/2010	100547	JOHN RAY & SONS INC	\$295.72	100547		083404.08.004.00
5/13/2010	1810	MARK L. KESTNER, P.E	\$1,892.50	100497		083104.08.004.00
5/13/2010	100592	NATIONAL GRID	\$745.51	100592		083404.08.004.00
5/13/2010	100569	ROBERT POLLOCK INC	\$45.95	100569		083404.08.004.00
5/13/2010	100570	SURPASS CHEMICAL C	\$59.30	100570		083404.08.004.00
5/13/2010	50103588-001	VELLANO BROTHERS	\$825.00	100571		083404.08.004.00
Total			\$40,098.14			

SEWER FUND

5/13/2010	1815	MARK L. KESTNER, P.E	\$600.00	100500		081304.09.004.00
Total			\$600.00			

SPECIAL FIRE DISTRICTS

5/13/2010	10-0215	PENFLEX INC.	\$739.00	100509		090108.14.008.10
5/13/2010	10-0215	PENFLEX INC.	\$1,170.00	100509		090108.14.008.09
5/13/2010	10-0215	PENFLEX INC.	\$1,004.00	100509		090108.14.008.08

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
5/13/2010	100511	RBC WEALTH MANAGE	\$4,237.74	100511		090108.14.008.10
5/13/2010	100511	RBC WEALTH MANAGE	\$20,878.45	100511		090108.14.008.09
5/13/2010	100511	RBC WEALTH MANAGE	\$17,332.62	100511		090108.14.008.08
Total			\$45,361.81			

TRUST & AGENCY FUND (EXPENDABLE) TE

5/13/2010	2912	BLY FENCE INSTALLAT	\$2,065.00	100473		002070.97.000.04
5/13/2010	71408	CAPITAL AGWAY	\$1,298.00	100476		002070.97.000.04
5/13/2010	4336	MACKEY ELECTRIC, IN	\$2,784.00	100489		002070.97.000.04
5/13/2010	54070	NORTHERN NURSERIE	\$5,355.00	100507		002070.97.000.04
Total			\$11,502.00			

TRUST & AGENCY FUND TA

5/13/2010	200906800006	LABERGE ENGINEERIN	\$942.26	100525		000030.99.000.00
5/13/2010	1780	MARK L. KESTNER, P.E	\$1,887.50	100603		000030.99.000.00
5/13/2010	100602	MARK L. KESTNER, P.E	\$145.00	100602		000030.99.000.00
5/13/2010	1775	MARK L. KESTNER, P.E	\$1,400.00	100526		000030.99.000.00
5/13/2010	1800	MARK L. KESTNER, P.E	\$150.00	100604		000030.99.000.00
5/13/2010	1777	MARK L. KESTNER, P.E	\$188.75	100527		000030.99.000.00
5/13/2010	1776	MARK L. KESTNER, P.E	\$315.00	100605		000030.99.000.00
Total			\$5,028.51			

Grand Total \$240,772.82

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Wednesday, May 12, 2010

Page 6 of 6

May 14, 2010

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

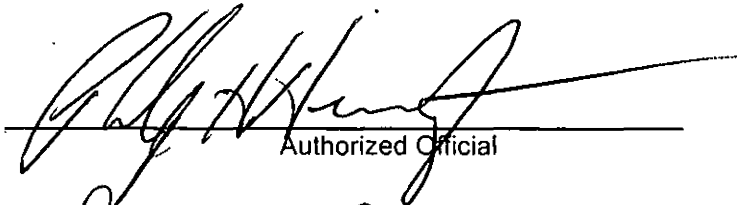
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 14, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

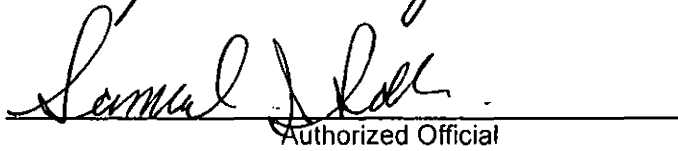

Authorized Official

5/10/10
Date

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


Authorized Official

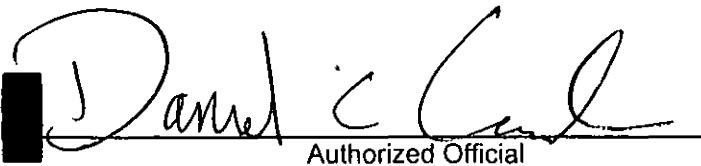
5-13-10
Date


Authorized Official

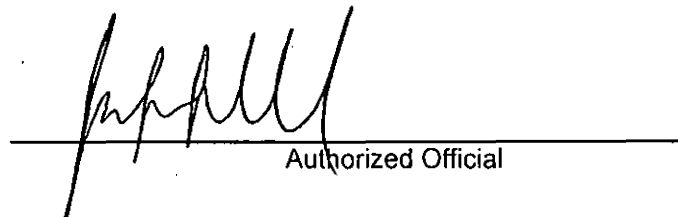
5-13-10
Date


Authorized Official

5/13/10
Date


Authorized Official

5/13/10
Date


Authorized Official

5/13/10
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 #
<u>TRUST & AGENCY FUND TA</u>							
5/14/2010	5141004	AFLAC NEW YORK	\$368.48	5141004		000020.99.000.00	34151
5/14/2010	5141006	COMBINED LIFE INSUR	\$12.00	5141006		000020.99.000.00	34152
5/14/2010	5141009	CSEA INC (UNION DUE	\$415.21	5141009		000024.99.000.00	34153
5/14/2010	5141005	METLIFE (METROMATI	\$78.87	5141005		000020.99.000.00	34154
5/14/2010	5141008	NEW YORK STATE INC	\$2,818.93	5141008		000021.99.000.00	34155
5/14/2010	5141010	NYS DEFERRED COMP	\$1,654.50	5141010		000017.99.000.00	34156
5/14/2010	5141001	PIONEER COMMERCIA	\$22,531.31	5141001		000025.99.000.00	34157
5/14/2010	5141002	PIONEER COMMERCIA	\$5,770.66	5141002		000022.99.000.00	34158
5/14/2010	5141003	PIONEER COMMERCIA	\$9,641.64	5141003		000026.99.000.00	34159
5/14/2010	5141011	RENSSELAER COUNTY	\$300.00	5141011		000023.99.000.00	34160
5/14/2010	5141012	RENSSELAER COUNTY	\$184.84	5141012		000023.99.000.00	34161
5/14/2010	5141007	TOWN OF BRUNSWICK	\$1,478.09	5141007		000020.99.000.00	34162
Total			\$45,254.53				

Grand Total \$45,254.53

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Monday, May 10, 2010

Page 1 of 1

**TOWN OF BRUNSWICK
PUBLIC HEARING
MAY 18, 2010, 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 meeting to order at 6:33 p.m.

All joined in with the salute to the flag.

The Town Clerk read the notice of Public Hearing which was published in the Troy Record on May 2, 2010.

Supervisor Herrington explained that the purpose of the meeting was for the Town Board to accept comments. He thanked everyone for attending. After the comments the Town Board will have the option of closing the Public Hearing or holding it open and scheduling another meeting.

Mr. Gilchrist explained the purpose of the hearing which will include a presentation by the applicant and then comments from the public. There will be a written transcript of the hearing. This hearing is to receive comments it is not a question and answer period, nor a debate. The Applicant will need to address all comments raised. Ron Laberge is in attendance he has been retained by the Board for technical review.

Mr. Jeff Baker attorney for Oakwood Properties LLC gave an overview of the Project. The operation began on 5 acres zoned industrial in 2001. It had the appropriate approvals and in 2003 the operation expanded. They could seek to have the entire property zoned industrial or apply for a PDD. This PDD can define the activities that are currently occurring on the site. The proposal is to limit the activity to the area it is currently occupying. Originally they sought to expand the operation to the South. There is now no proposal for expansion. They are looking at mitigation.

Mr. Tim Allund of the Gallivan Companies gave an overview of the Gallivan Companies and their operations. They are a local company opened in 1993 with 87 employees and an annual payroll of \$3.7 million. This is a professional landscape company. There is an in house design staff. There is organic and recycled products. SM Gallivan is a diversified truck transportation company, wood recycling, and snow removal in the winter.

Scott Reese showed pictures of the site with multiple mulch piles. They make topsoil, handle trees and stumps. They grind trees and use a screener. They handle leaves and grass clippings. The operational equipment at the site includes tumblers, grinders and screeners. Pallets are ground and mixed with mulch. The company seeks to manufacture and package

and store landscaping materials, and park their vehicles and equipment. They have a green house facility. On the site they will collect and separate yard waste. Leaves will only be stored for 30 days and Grass clippings will be stored for 7 days. They will construct a berm. Originally they sought to expand the facility to the South.

Supervisor Herrington mentioned that notices have been sent to neighboring residents.

Mr. Gilchrist noted that the notice of Public Hearing was posted on the Town Web site and letters were sent to residents within 500 feet or more of the site. The letter notification is not required by Town Law. Notice was also given to the City of Troy.

Mr. Reese gave an overview of the site showing topography facility placements. Noise assessment were performed by Continental Placer Incorporated using DEC methodology. Three receptors were installed. The Federal Highway Association considers an acceptable out door noise level of 57 decibels. Some of the equipment generated 61.8 decibels. Mitigation will be looked into. The Topography of the site can reduce decibel levels by 12 decibels.

Odors are caused by the decomposing grass clippings. Grass clippings will not be held for more than seven days.

Mr. Tim Allund explained the Taxes and payroll that the Company has paid.

The Company has been modifying their proposal sensitive to the Community. They have committed to not using any back up alarms on any of the equipment. They are voluntarily restricting the amount of the organic material on the site. Two letters of support were submitted from Assemblyman Ron Canestrari and Robert Passinello Jr. of the Rensselaer County Economic Development and Planning Department. The letters were read into the record.

Supervisor Herrington apologized to the people who were in the hall way. If another Public Hearing is held on this project the Town will seek to hold the meeting at Tamarac Auditorium.

VISITORS WHO WISH TO SPEAK:

Mr. Tom Meyer 7 Northstar Dr., read a petition signed by 202 adult Brunswick Residents. The petition was asking that the application be denied. Noise and Odor has been extreme since 2007.

Mr. Meyer also read a personal letter outlining his concerns.

The Petition and letter will be annexed to these minutes.

Supervisor Herrington stated that the Code Enforcement had gone to the site and were informed that they were not allowed on the site. Mr. Gallivan explained that because it is a work site with a lot of equipment an appointment must be made before accessing the site.

Mr. Michael Shongar read a prepared statement.

All Statements and Letter will be Annexed to these minutes.

Mr. Don Maurer, Stone Arabia Dr., read a letter he prepared and another letter from his wife Denise Maurer.

Mrs. Beth Randall, Oakwood Ave., is concerned with noise, odor, water contamination and air quality. Mrs. Randall also offered up towels she used to wipe black dust from her furnishings. *Written statement is annexed.*

Mr. Ken Herrington, Herrington Ln., spoke in favor of the Gallivan Operation. He is a farmer with 1200 animals. He doesn't believe that the water is being polluted. DEC would be monitoring the operation. The Company is one of the few left in the area. They contribute to the tax base, they bring in sales tax money, they employ 80 to 100 people, pay high school taxes and do not put one child in the school. He is in favor of the PDD and doesn't want the Board to vote on emotion.

Mrs. Tricia Almeida, 7th Ave., read a letter complaining of the odor which can detected in Lansingburgh. The odor has been so intense that the Fire Department has been called. She believes that her daughter's asthma is caused by the odor. She wants the operation shut down. *Letter is annexed.*

Mrs. Maureen Sullivan, Northstar Dr., explained that this has been a problem for the last three years. She purchased her house adjacent to a cemetery. She complained of the noise, the trucks and the odor. She is embarrassed to have people over to her house. She has seen Waste Management Trucks going to the site and questioned what they were doing.

Mr. Carl Trinkle, Nassau, is a Gallivan Employee. He thanked the Gallivans for his employment for the past 10 years. He believes that they are good people. He and his fellow employees are concerned about their future employment. He hopes that the Town Board takes into consideration that there are a lot of families involved.

Mrs. Joan Kruegler, Ledgewood Dr., has lived in the North 40 for the past 6 years. Her asthma has gotten worse in the last few years. She is concerned that she is constantly breathing in fungi and spores. The Health Department suggested she attend the meeting tonight. There needs to be pollution control.

Mr. John Lazinski, a driver for the Gallivan Companies, was unemployed and was recently hired. He is back supporting his family and paying his fair share of the tax burden. He feels

that Sean Gallivan operates efficiently with the needs of the residents and neighbors in his fore thoughts. Mr. Gallivan is environmentally sensitive and takes yard waste and turns it into good products.

Mr. Preston Stevens, Grant Ave., works for the Gallivan's and believes them to be good people. They make all natural products. DEC monitors everyone.

Mrs. Marie Shongar, Lindsay Dr., moved to North 40 but now cannot sit outside. She wants to leave because of the smells and the noise. It goes on all day long everyday except Sunday. The Gallivan's are not good neighbors. She can't enjoy her home. Over two hundred people have signed the petition. She wants the operation shut down.

Mr. Chris Sullivan, Northstar Dr., has called National Grid about the odor. He thought it had to be a gas leak. He has called Sean Gallivan many times and has not received a call back.

Mr. Jim Brearton, Northstar Dr., is concerned that the property is zoned for a cemetery. This should be in an industrial zone. The Town Board should listen to the 202 people who signed the petition.

Mrs. Jo Ann Vadney, Northstar Dr., is concerned that the statistical readings have ignored the outer areas. She can hear the noise clearly at her house. She requests the Board to deny the applicant. She has been keeping a log of the noise and odor. The situation is getting out of control.

Mr. Jim Tkaick, Brunswick Rd., lives by a farm and knew that when he moved there. The farm was there first he has accepted the odor. The documents from the applicant states that they didn't know the zoning of the property. If this is in an industrial zone they would need a site plan. He admires the audacity of the Gallivan's for just going ahead with the operation. The Town should have known what was going on but he understands that there was no co-operation from the applicant. PDD's are supposed to provide a need. He doesn't see the need. The property has not been reassessed. He questions the description of the mulch process. He would like to know what additives are added to color the mulch and wants to know about run off. He asked if concrete was being ground or stones or construction debris. There may be asbestos or mineral contamination. He questioned the sound testing which was done for only one hour. The maps do not show the original site plan. He believes that the photos don't show the mulch piles next to the cemetery. If the PDD is approved who will monitor the size of the piles or will it be left up to the company. The company doesn't have a very good track record. There would need to be a full time enforcement officer. He believes that the company is now on their best behavior.

Mr. Harry Efstathiadis, Hickory Ct., is a new resident, and one of his children has asthma. He has since been bothered by noise and odor. He believes that the Gallivan's will not allow access to the property for enforcement and monitoring.

Mr. Ron Brosnighan, Northstar Dr., thanked the Supervisor for keeping the hearing open. He would like to know how the Town rationalizes allowing the Company to continue operate. He wants to know what the Board is thinking. He would like to know the criteria for acceptance or denial. He is bothered by the noise and the odor and the hours of operation. He would like the Company kept to there original zoning. This is not playing by the rules.

Mr. John Brown, Maple Ave., is a Councilman from Troy. It is disturbing that the Gallivan Company has expanded with out a site plan or zoning change. He would like the Town to hold the Company's feet to the fire with a time line to resolve or mitigate the problems or take a negative vote on the proposal.

Mrs. Joyce Diwan, Northstar Dr., has voiced her concerns directly to the Gallivan Company. If phase two goes forward her property value will drop.

Mrs. Kathy Croson, Stone Arabia Dr., has called the Town Office over the past two years complaining about the odors. Her home is her greatest investment. She is concerned with the size of the operation and the southern end of the project.

Dr. Henry Scarton, Kestner Ln., is a professional noise consultant. He also is the Director of the Laboratory for Noise and Vibration Control at RPI. He has examined the study by Jeffery A. Slade a senior geologist. Geologist usually don't do noise studies. He questioned the placement of the receptors one of which is in a valley. There weren't any receptors on the Randall Property or on Stone Arabia Drive. He questioned the validity of the noise study. A temperature inversion will cause noise and odors to be trapped. He asked if a Draft Environmental Impact had been prepared. He is concerned about the water run off and if dyes are ending up in the water shed.

Mr. Dan Vadney, Northstar Dr., is not opposed to the original site but does oppose the expansion. He would like to know if the applicant had to get a permit for the removal of the trees. If the Gallivan's own other property in the Town they should move the operation further out into the country. He would like Mr. Gallivan to go back before the Planning Board because of the noise issue as was provided in the approval. He would like to know the mission statement of the Town. He would like the Town to deny the expansion.

Supervisor Herrington is proud of the way the Public Hearing is being conducted.

Mr. Mathew Doran, Lindsay Dr., noted the issues of noise, smell and odor. The Gallivan's have exceeded their approvals. He request that the PDD be denied.

Mr. Mike Lebanowski, Glenview, has known the Gallivans for a long time. He has found that they are good to their word. He feels the Town needs to be in harmony with the Businesses.

Mr. Mike Shongar mentioned that there are still 12 questions not answered in a report mentioned in a letter 3-10-2010.

Supervisor Herrington mentioned that the original operation was started in 2002 the expansion began in 2005 which is not easy to see from Rt. 40. The Town did not shut the operation down as they were trying to work with them but it has taken too long. This has been going on since 2007. There are many issues and many questions.

Mr. Gilchrist explained that the transcript will take some time and the applicant will need time to address the questions.

Councilman Poletto explained that written comments and questions can still be submitted.

A Continuation of the Public Hearing was tentatively scheduled for June 30th, to be held at the Brittonkill Auditorium.

Mr. Matthew Doran, Lindsay Dr., stated that the operation is in violation of there prior approvals.

Mr. Tom Meyers, Northstar Dr., asked what would happen after the next meeting. He asked why the Town is not enforcing the zoning.

Dr. Henry Scarton believes that the Town needs to draft a noise ordinance.

Mr. Tkacik asked if a DEIS will be filed for this project.

Mr. Gilchrist explained that no SEQRA determination has been made. The Board will need to declare either a Negative or Positive declaration.

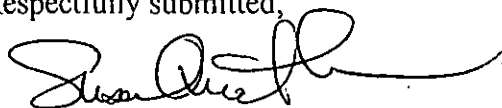
Mr. Tkacik asked the time frame.

Mr. Gilchrist explained that there is no typical time frame.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the hearing, seconded by Councilman Salvi. Approved. The meeting adjourned at 9:35 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Petition for Denial
Application by SM Gallivan LLC for a Planned Development District
in the Town of Brunswick

This petition is regarding the Application for a Planned Development District (PDD) on the property owned by the applicant at 215 Oakwood Avenue in Troy. This PDD will substantially increase the acreage on which the business can operate and bring the operations in close proximity to residential areas, especially the North Forty West Housing Development.

On the original property that the applicant purchased and for which it has proper zoning approval, the business was able to operate unobtrusively for a period of years (est. 2002-2007).

In approximately 2007, the applicant purchased additional property which is zoned for cemetery use. This property is the subject of the applicant's request – to be rezoned from cemetery to commercial use.

We the undersigned, as residents of the Town of Brunswick, request that the above-described application be denied. This request is based on the following beliefs:

- In approximately 2007, residents began to complain about the stench and noise emanating from the Gallivan property. It must be stressed that the odor is extreme; and for days at a time, residents are forced indoors. Similarly, the noise is extreme and often begins at 6:00 a.m.
- Based on firsthand accounts by residents and town officials, Gallivan has, prior to approval by the Town of Brunswick Board, expanded its business substantially. Gallivan has been illegally conducting business operations on the property which is zoned for cemetery and continues to do so.
- The applicant has been non-responsive to Town of Brunswick officials' requests to cease operations not permitted by current zoning.
- Applicant has denied access to the property to town officials.
- Applicant has frequently violated current restrictions regarding hours of operation.
- By virtue of the applicant's operations in the restricted area, the applicant has fully demonstrated that their use of the land does and will continue to cause serious disruption to adjacent land parcels in the form of extreme noise and odors (best described as a heavy sewage odor).
- Though we believe mitigation is not possible, the applicant's disregard for current laws and official requests creates legitimate doubt that any mitigation restrictions will be respected, monitored and/or regularly inspected.



Petition for Denial of the Application by SM Gallivan LLC for a Planned Development District in the Town of Brunswick
Petition Signatures

Name	Signature	Address	Phone ¹	e-Mail ¹
Maureen Sullivan		18 Northstar Ln Troy, NY		
Eileen Scarton		14 Kestner Lane, Troy		
Veronica D. Fitzgerald		8 Kestner Ln 274-7424		
Jordan Kacch		8 Kestner Ln. 274-7424		
Diane Czarnick		193 North Lake Ave 272-3771		
Paul Czarnick		193 "North Lake Ave" 272-3771		
Constance Czarnick		24 RD 1 EX 153 North Lake Ave NY		
Dixie Yonkers		33 Liberty Rd Troy 235-2472		
SAMUEL DENARD		70 LIBERTY RD Troy N.Y. 12180		
KEVIN COBERT		72 Liberty Rd TROY NY 12200		
STEPHEN O'DONNELL		1 PATRIOT PL TROY 518-281-9699		
John Donohue		5 Patriot Pl. Troy 663-0044		
MICHAEL + REGINA PLONINSKE		8 PATRIOT PL TROY 272-4757		

¹ Optional - to be used for communicating information on the PDD.

Petition for Denial of the Application by SM Gallivan LLC for a Planned Development District in the Town of Brunswick

Petition Signatures

Name	Signature	Address	Phone ¹	e-Mail ¹
Ricardo Bustamante	[Signature]	19 Stone Arabia Dr Troy 2746088		rbustamante@gmail.com
Patricia McWhiff	[Signature]	19 Stone Arabia Dr Troy NY 12180		
Christian Alakian	[Signature]	30 Stone Arabia Troy NY 12180		
Melinda Reich		18 Cherry Lane, Brunswick 272-3214		
Patrick J. Sheridan		27 Stone Arabia Dr. Troy NY 273-7030		
Mary Sheridan		" "		
Don Dewine		23 Stone Arabia Drive Troy NY 12180 2748386		
Kathy Dewine		23 Stone Arabia Drive Troy NY 12180 2748386		
Charles A. Haggerty		15 Stone Arabia Dr Troy NY 12180 274-2127		
John Haggerty		15 Stone Arabia Dr Troy NY 12180 274-2127		
Ray [Signature]		11 Stone Arabia Dr Troy NY 12180 273-7733		
Shane Quakenbush		11 Stone Arabia Dr Troy NY 12180 273-7733		
LEOPOLDO A. SARAZA	[Signature]	16 Northside Dr. Troy 272-5595		

¹ Optional - to be used for communicating information on the PDD.

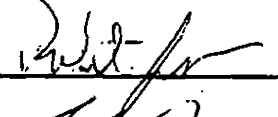


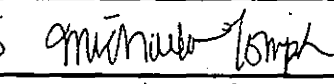
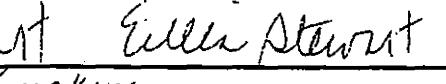
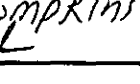
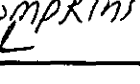
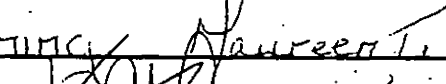
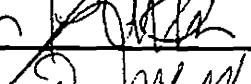

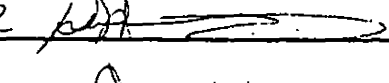
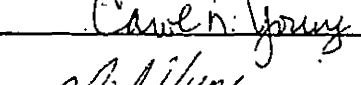
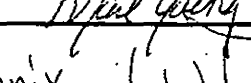
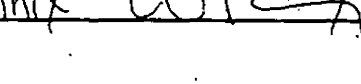
Petition for Denial of the Application by SM Gallivan LLC for a Planned Development District in the Town of Brunswick

Petition Signatures

<u>Name</u>	<u>Signature</u>	<u>Address</u>	<u>Phone¹</u>	<u>e-Mail¹</u>
STEVEN R. MARTIN	[Signature]	4 Liberty Rd Troy	272-8363	SMARTIN ENERGY@yahoo.com
JOHN J. SODORSKY	[Signature]	10 LIBERTY RD, TROY	273-5764	
Maureen Sodorosky	[Signature]	10 Liberty Rd, Troy	273-5764	
Alexandra Guerrero	[Signature]	23 Liberty Rd Troy		aguerreno18@gmail.com
James D. Walters	[Signature]	37 Liberty Rd Troy		
Rebecca Fribush	[Signature]	53 Liberty Rd Troy	235-8302	
RAYMOND SCHMIDT	[Signature]	81 LIBERTY RD TROY, N.Y.		
Joseph J. Ucca	[Signature]	3 NORTHSTAR DR. Troy NY 12180		

¹ Optional - to be used for communicating information on the PDD.

Petition for Denial of the Application by SM Gallivan LLC for a Planned Development District in the Town of Brunswick
Petition Signatures

Name	Signature	Address	Phone ¹	e-Mail ¹
ROBERT JUDGE		41 LIBERTY RD	272-5242	rjudge@nycap.net
ROBERT RYAN		38 LIBERTY RD		
Dennis Tompkins		17 Kestner Lane	273-9530	dtompkin@nycap.net
Michaela Tompkins		"	"	
Edwin Stewart		1 Stone Arabia	273-9447	mstawa2@nycap.net
Mary Grace Tompkins		17 Kestner Ln	273-9530	dtompkin@nycap.net
Mary Grace Tompkins		17 Kestner Ln	273-9530	dtompkin@nycap.net
Maureen Flannigan		15 Kestner Rd	272-3104	moe929us@yahoo
Karen Kehn		10 KESTNER LA TROY	273-0202	kkehnl3@yahoo
Dow Maurer		10 STONE ARABIA DR TROY	273-4133	dowmaurer@aol.com
DENISE MAURER		"	"	"
Carol N. Young		17 Stone Arabia Troy	312-0805	nazcarbo@live.com
Mark Young		"	"	"
W. Thomas Mannix		36 Stone Arabia Dr	272-2365	

¹ Optional - to be used for communicating information on the PDD.

Petition for Denial of the Application by SM Gallivan LLC for a Planned Development District in the Town of Brunswick

Petition Signatures

Name	Signature	Address	Phone ¹	e-Mail ¹
Patricia McCarthy - Schwartz	[Signature]	7 Kestner Lane Troy, N.Y. 12180	272-0467	Pamccs49@aol.com
Don Marks	[Signature]	Troy, NY 5 KESTNER Lane	326-4160	DMARKS@NYCAP. RR.COM
Judy Brady	[Signature]	12 Kestner Ln Troy, NY 12180	271-8604	mbrady6@nycap. rr.com
Matt Brady	[Signature]	12 Kestner Ln Troy, NY 12180	271-8604	
Mike Stewart	[Signature]	1 Stone Arabia Dr. Troy, NY 12180	273-9447	mstewart@nycap.rr.com
Greg Austin	[Signature]	1 Stone Arabia Dr. Troy, NY	274-1776	
Rich [Signature]	[Signature]	" " " "	" "	" "
Thomas Hendry	[Signature]	41 Stone Arabia 6 Stone Arabia	274-0659	mark.perrichia yancee.com
Michelle Hendry	[Signature]	" "	" "	" "
Valentina Levin	[Signature]	8 Stone Arabia	266-1499	microson-nt@xnpower

¹ Optional - to be used for communicating information on the PDD.

Petition for Denial of the Application by SM Gallivan LLC for a Planned Development District in the Town of Brunswick
Petition Signatures

Name	Signature	Address	Phone ¹	e-Mail ¹
Lee Odell	<i>Lee Odell</i>	11 Ledgerwood	272-1479	odellc@rpi.edu
LINDA BACON	<i>Linda Bacon</i>	11 LEDGEWOOD DR	272-1479	lindabacon@hotmail.com
Joanne Vadney	<i>Joanne M. Vadney</i>	1 Northstar Drive	272-9187	jvadney4@nycap.rr.com
DAN VADNEY	<i>Dan Vadney</i>	1 NORTHSTAR DRIVE	272-9187	DAN.VADNEY@CROWNCAST.com
TIM MEYER	<i>Tim Meyer</i>	14 KINGSAY DR.	271 9795	TMEYER@NYCAP.rr.com
RON BROSNIHAN	<i>Ron Brosnihan</i>	14 Northstar Dr	274-6411	rbrosnihan@eone.com
Susan Meyer	<i>Susan Meyer</i>	7 Northstar Dr.	273 7857	tomandsue@nycap.rr.ca
Tom Meyer	<i>Tom Meyer</i>	7 Northstar Dr.	273-7857	tomandsue@nycap.rr.com
Anne Cioffi	<i>Anne Cioffi</i>	13 Kestner Lane	ROY NY 12180	
James Cioffi	<i>James Cioffi</i>	13 Kestner Lane	" "	" "
John Cioffi	<i>John Cioffi</i>	13 Kestner Lane	" "	" "
Sam Cioffi	<i>Sam Cioffi</i>	13 Kestner Lane	" "	" "
Mike Zinkman	<i>Mike Zinkman</i>	9 Kestner Lane		Zinkman2@AOL.com

¹ Optional - to be used for communicating information on the PDD.

Petition for Denial of the Application by SM Gallivan LLC for a Planned Development District in the Town of Brunswick
Petition Signatures

<u>Name</u>	<u>Signature</u>	<u>Address</u>	<u>Phone¹</u>	<u>e-Mail¹</u>
Lynn DiPalma	Lynn DiPalma	85 Liberty Rd.	271-9042	
Uncor 10 Castiglione	Uncor 10 Castiglione	83 Liberty Rd.	233-0332	
Jude M Castiglione	Jude Castiglione	83 Liberty Rd.	233-0332	jcastig1e nycsp.r.r. com
Mary B Bruno	M Bruno	102 Lumax Rd.	271-2232	

Petition for Denial of the Application by SM Gallivan LLC for a Planned Development District in the Town of Brunswick
Petition Signatures

<u>Name</u>	<u>Signature</u>	<u>Address</u>	<u>Phone¹</u>	<u>e-Mail¹</u>
Richard King	[Signature]	32 Lth Rd	2710533	
Charles Corbett	[Signature]	18 Liberty Rd	605-3025	CORBETT@NY-PDD.com
Andrea Fajam	[Signature]	20 Liberty Rd	3268262	
Sean Fegan	[Signature]	" "	3268262	
GUENN CADMAN	[Signature]	103 LUMAX RUN	331-2126	
LISA CAMIRE	[Signature]	22 LIBERTY RD	271-6616	
Mary Morone	[Signature]	49 Liberty Rd	2354804	
Colleen Bartels	[Signature]	49 Liberty Rd, Troy NY 12180	257-6769	
Daniel Walczyk	[Signature]	49 Farrell Rd, Brunswick	235-9362	walczd@rpi.edu
Ann Seaman	[Signature]	49 Farrell Rd Brunswick	2359362	

¹ Optional - to be used for communicating information on the PDD.

Petition for Denial of the Application by SM Gallivan LLC for a Planned Development District in the Town of Brunswick
Petition Signatures

<u>Name</u>	<u>Signature</u>	<u>Address</u>	<u>Phone¹</u>	<u>e-Mail¹</u>
MICHAEL SCHONGAR	<i>Michael Schongar</i>	21 LINDSAY DR. TROY	273-6217	LTCSCHONGAR@AOL.COM
Corinna LaRose	<i>Corinna LaRose</i>	4 Naples Ct Troy	271-1496	Harose1@Nycap.rr.com
Tom LaRose	<i>Tom LaRose</i>	7 Naples Ct Troy	271-1496	TLAROSE1@Nycap.rr.com
Marie Schongar	<i>Marie Schongar</i>	21-Lindsay Dr. Troy	273-6217	schongarm@aol.com
MATTHEW J. DORAN	<i>Matthew J. Doran</i>	30 LINDSAY DR TROY NY	274-2368	doranmj@msn.co
Katherine K. Doran	<i>Katherine K. Doran</i>	30 Lindsay Drive Troy NY	274-2368	
Doug Smail	<i>Doug Smail</i>	25 Lindsay Drive Troy	235-5825	
Tom Smail	<i>Tom Smail</i>	25 Lindsay Drive Troy	235-5625	
Michael Corrigan	<i>Michael Corrigan</i>	23 Lindsay Drive Troy	232-1339	
Jeff Bachta	<i>Jeff Bachta</i>	31 Lindsay Drive Troy		JeffBachta@gmail.com
Kim Bachta	<i>Kim Bachta</i>	31 Lindsay Dr. Troy		kbachta@gmail.com
Claudia Schwendeman	<i>Claudia Schwendeman</i>	24 Lindsay Dr. TROY NY		
Donald Schwendeman	<i>Donald Schwendeman</i>	24 Lindsay Dr. Troy		

¹ Optional - to be used for communicating information on the PDD.

Petition for Denial of the Application by SM Gallivan LLC for a Planned Development District in the Town of Brunswick
Petition Signatures

Name	Signature	Address	Phone ¹	e-Mail ¹
Jerry E. Carafello		69 Farrell Rd Troy NY	235-0581	J.CARAFELLO@NYCAP.NY.COM
Orlinda Carafello	Orlinda Carafello	69 Farrell Rd Troy NY	235-0581	jcarafello@nycap.ny.com
Genette Chambers		60 Farrell Rd Troy	237-2942	gchambers8@ne.com
Larry Chambers		60 Farrell Rd Troy	237-2942	
Larry LeBene	Larry LeBene	57 Farrell Rd Troy	233-0053	LARELIS2@AOL
Margaret Rich Collins		56 Farrell Rd Troy	272-1269	
Miriam Pyle		47 Farrell Rd Troy	233-0444	
Ken Cusumano		46 Farrell Rd Troy	235-4729	
Kathy & John O'Bryan		23 Farrell Rd Troy	237-9580	
John O'Bryan		23 Farrell Rd Troy	237-9580	
Gaspera Nicholas Brasche		14 NORTHSTAR DR. TROY	274-6411	
Chris Sullivan		18 Northstar Dr TROY	270-9884	

¹ Optional - to be used for communicating information on the PDD.

Petition for Denial of the Application by SM Gallivan LLC for a Planned Development District in the Town of Brunswick
Petition Signatures

Name	Signature	Address	Phone ¹	e-Mail ¹
RICHARD GILE	[Signature]	4 LEDGEWOOD DR	435-0682	Rtx@WSG.NET
DENNIS FERNET	[Signature]	6 LEDGEWOOD DR	271-9606	DENNIS@WSG.NET
Terry Fernet	[Signature]	6 Ledgewood Dr.	271-7606	—
LISA S. ISABELLE	[Signature]	8 Ledgewood DR	271-8337	ljisabelle@mac.com
Laura Isabelle	[Signature]	"	"	"
John Beuvino	[Signature]	3 Ledgewood Dr.	324-3082	
Michelle Beuvino	[Signature]	3 Ledgewood Dr.	326-3082	mrsbev98@hotmail.com
Pratima Sampler	[Signature]	10 Ledgewood Dr.	238-3481	tejal.33@hotmail.com
Sue Round S.	[Signature]	14 Ledgewood Dr.	272-7247	sujero@hotmail.com
Jan Fueslin	[Signature]	9 Ledgewood Dr.	273-6652	ja.scott05@yahoo.com
Mary Eaton	[Signature]	16 Ledgewood Dr.	272-5813	meatonia@nycap.rr.co,
Michael Eaton	[Signature]	16 Ledgewood Dr.	272-5813	" " "
Tim Votraw	[Signature]	13 Ledgewood Pr.	273-8501	

¹ Optional - to be used for communicating information on the PDD.

Petition for Denial of the Application by SM Gallivan LLC for a Planned Development District in the Town of Brunswick
Petition Signatures

Name	Signature	Address	Phone ¹	e-Mail ¹
Adrian Vadney	<i>Adrian Vadney</i>	1 Northstar Drive	518-527-9089	Jazzrazz123@nycap.rr.com
Peter De Lorenzo	<i>Peter De Lorenzo</i>	7 Maplehurst Dr	212-2847	Peted339@AOL.com
Peter De Lorenzo	<i>P. De Lorenzo</i>	7 " " "	" " "	
Beverly Iler	<i>Beverly Iler</i>	9 Maplehurst Dr	274-3088	Bev727@NYCAP.rr.com
Meghan M Ogden	<i>Meghan Ogden</i>	11 Maplehurst Dr	272-5832	
Mark Davies	<i>Mark Davies</i>	8 Maplehurst Dr		
Karen Davies	<i>Karen Davies</i>	8 Maplehurst Dr		<i>kchelas@nycap.rr.com</i>
Laura Malkonia	<i>L. Malkonia</i>	5 Liberty Rd	273-3429	
Thomas Chelas	<i>Thomas Chelas</i>	5 - Maplehurst Dr	12150 235-5733	
Rose BONELLI	<i>Rose Bonelli</i>	2 NORTHSTAR DRIVE ¹²¹⁵⁰	518-274-4971	
Louis BONELLI	<i>Louis Bonelli</i>	2 NORTHSTAR Dr	1218 518-274-4971	
Law Machin	<i>Law Machin</i>	1 Edgewood Dr	12180 518-271-5129	
Edith Gide	<i>Edith Gide</i>	2 Edgewood Dr	271-1522	

¹ Optional - to be used for communicating information on the PDD.

Petition for Denial of the Application by SM Gallivan LLC for a Planned Development District in the Town of Brunswick

Petition Signatures

Name

Signature

Address

Phone¹

e-Mail¹

RALPH ILER Ralph Iler 9 Maplehurst Dr 274-3088 iler@nycap.rr.com

Margaret J. McLoughlin Margaret J. McLoughlin 14 Maplehurst Ave 2746335 - mardimcl@yahoo.com

Heather Thompson Heather Thompson 18 Jedgewood Dr 221-0047 hnthompson@icloud.com

Chad Thompson 4

Petition for Denial of the Application by SM Gallivan LLC for a Planned Development District in the Town of Brunswick


Petition Signatures

<u>Name</u>	<u>Signature</u>	<u>Address</u>	<u>Phone¹</u>	<u>e-Mail¹</u>
H. Efsthadiadis	[Signature]	116 Hickory Ct		hefsthadiadis@nycap.rr.com
John Rice	[Signature]	19 Autumn Lane		charperry@RR.com
J. Murphy	[Signature]	17 Autumn Ln		tna.spada@valueoptions.com
[Signature]		8 Autumn Ln		
[Signature]		117 Hickory Ct		jderr3@nycap.rr.com
Stanne Monagan	[Signature]	114 Hickory Ct	859-0898	jpmoragan@gmail.com
Eric Premo	[Signature]	115 Hickory Ct	326-4558	rpremo@homedrean-scapes.com
Kim Premo	[Signature]	115 Hickory Ct	326-4558	kpremo@amsen.com
Frank Hunziker	[Signature]	111 Hickory	274-3342	
Chad Casatello	[Signature]	67 Forrell Rd	835-0581	Chad.Casatello@nycap.rr.com
Rehl Fale	[Signature]	68 Forrell Rd	233-1954	
Paul Yorkner	[Signature]	33 LIBERTY ROAD	235-2472	
Nancy Galand	[Signature]	120 Hickory Ct	366-9891	nalund@nycap.rr.com

¹ Optional - to be used for communicating information on the PDD.

Petition for Denial of the Application by SM Gallivan LLC for a Planned Development District in the Town of Brunswick
Petition Signatures

e-Mail¹

Derek Bruening  127 Hickory Ct • 518-272-1001

Bob Harris, Glenview, Ill. 106 Hickory, CA 578-326-2608

¹ Optional – to be used for communicating information on the PDD.

Petition for Denial of the Application by SM Gallivan LLC for a Planned Development District in the Town of Brunswick
Petition Signatures

Name	Signature	Address	Phone ¹	e-Mail ¹
Eileen MARCIANO		34 Kestner Ln	271-2495	PMARCIANO@NYCAMP.NY.COM
Phil MARCIANO		34 Kestner Ln	271-2495	"
Tou Gallagher		26 Kestner Lane	326-4991	tgallagher@yahoo.com
Ralph Gola		32 Kestner Ln	272-7581	ricola25aol.com
Annemarie Caola		32 Kestner Ln	272-7581	"
Samantha Fagan		31 Kestner Lane	271-0390	srosefagan@gmail.com
Carolyn Fagan		31 Kestner Ln	271-0390	dfagan1933@gmail.com
Douglas Rotondi		28 Kestner Lane	326-3145	protondi@yahoo.com
Constance T. Radcliffe		29 Kestner Lane	271-0846	
Margarita Rodas		29 Kestner Lane	271-0846	
Donald Vitaliano		23 Kestner Ln	273-4072	
Nancy Manning		5 Northstar Dr.	273-5087	
MICHAEL MANNING		"	"	

¹ Optional - to be used for communicating information on the PDD.

Petition for Denial of the Application by SM Gallivan LLC for a Planned Development District in the Town of Brunswick
Petition Signatures

Name	Signature	Address	Phone ¹	e-Mail ¹
LAWRENCE GRASSO	<i>Lawrence Grasso</i>	39 KESTNER LN.	274-2906	lgrasso1@nycap.rr.com
GERRY GRASSO	<i>Gerry Grasso</i>	39 Kestner Ln	274-2906	" " " "
JASON KIMBALL	<i>Jason Kimball</i>	37 Kestner Ln	329-5620	sec1-trojan@aol
MARIA HULIHIN	<i>Maria Hulihin</i>	30 Kestner Lane Troy	274-2809	mariahul@hotmail.com
Thomas E. Hulihin	<i>Thomas E. Hulihin</i>	30 Kestner Lane Troy	274-2809	thomhul@mail.com
Joanne McDermott	<i>Joanne McDermott</i>	35 Kestner Lane	271-7294	
Robert McDermott	<i>Robert McDermott</i>	35 Kestner Lane	271-7294	
William A. Anderson	<i>William A. Anderson</i>	33 Kestner Ln	271-8295	
Michael M. McNail	<i>Michael M. McNail</i>	25 Kestner Ln	274-1343	
Alicia McNail	<i>Alicia McNail</i>	25 Kestner Ln	274-1343	
Donna Olsen	<i>Donna Olsen</i>	27 Kestner Ln	273-7059	support53@aol.com
John Olsen	<i>John Olsen</i>	" " "	" " "	" " "
Joe C. Olsen	<i>Joe C. Olsen</i>	" " "	" " "	" " "

¹ Optional - to be used for communicating information on the PDD.

Petition for Denial of the Application by SM Gallivan LLC for a Planned Development District in the Town of Brunswick
Petition Signatures

Signature

Phone¹

Billy Anslow Billy Anslow 33 Kestner Ln. Troy, NY 12180 271-8288
Christine Anslow Christine Anslow 33 Kestner Lane Troy, NY 12180 271-8288

¹ Optional – to be used for communicating information on the PDD.

Petition for Denial of the Application by SM Gallivan LLC for a Planned Development District in the Town of Brunswick
Petition Signatures

Name	Signature	Address	Phone ¹	e-Mail ¹
JOHN SHUFFON	<i>John Shuffon</i>	17 LINDSAY DRIVE BRUNSWICK, NY 12803	272-7939	jshuffon@NYCAP.NY.COM
MIRIAM L. SHUFFON	<i>Miriam L. Shuffon</i>	17 Lindsay Drive Brunswick, N.Y. 12180	272-7939	
April Miller	<i>April Miller</i>	12 Lindsay Dr Troy, NY 12180	274-1407	amiller10@nycap.ny.com
Mark Miller	<i>Mark Miller</i>	12 Lindsay Dr Troy, NY 12180	274-1407	mmiller10@nycap.ny.com
VINCE PENNISI	<i>Vince Pennisi</i>	8 LINDSAY DR.	273-8286	
Joni Boland	<i>Joni Boland</i>	6 Lindsay Dr.	266-0730	
KIMBERLY BOLAND	<i>Kimberly Boland</i>	6 Lindsay Dr.	266-0730	
GREGORY BOLAND	<i>Gregory Boland</i>	6 Lindsay Dr.	266-0730	
STEPHEN BOLAND	<i>Stephen Boland</i>	6 Lindsay Dr.	266-0730	
RICK FINEF	<i>Rick Finef</i>	2 Lindsay Dr	273-8320	
MARY JOSEPH	<i>Mary Joseph</i>	4 Lindsay Dr	272-6725	mjoseph1@nycap.ny.com
MARIA STEINBACH	<i>Maria Steinbach</i>	5 Lindsay Dr.	270-5532	
MARIA STEINBACH	<i>Maria Steinbach</i>	5 Lindsay Dr	270-5532	

¹ Optional - to be used for communicating information on the PDD.

KP 1

e-Mail¹

Alice McLoughlin Alice McLoughlin 16 Lindsay Drive (515) 272-0942 missusma@aol.com
William McLoughlin William J. McLoughlin 16 Lindsay Dr. 272-0942 " "
JoAnne Sullivan JoAnne Sullivan 10 Lindsay Dr. 270-1087 js3@nyserda.org
Matthew Sullivan ~~Matthew Sullivan~~ 10 Lindsay Dr. 270-1087

¹ Optional – to be used for communicating information on the PDD.

May 18, 2010

Brunswick Town Board
336 Town Office Road
Troy, NY 12180

Re: Planned Development District Application by Oakwood Property Management, LLC

Dear Board Members,

As you know from previous attendance at board meetings, there is a great deal of concern over current operations on the Gallivan properties and the application submitted by Oakwood Property Management, LLC.

As the awareness amongst the residents in adjacent parcels has grown, it has been a challenge to understand all of the details on issues relevant to the applicant's operations and application. To name a few - land acquisitions, current land use, zoning laws and ordinances, site plans, PDD processes, SEQR processes, Empire Zone designations and numerous other areas requiring expertise and technical knowledge. Though I by no means feel that I yet fully understand all of the relevant issues, I've taken the time to summarize the major concerns and observations that I have developed to-date:

The "Oakwood Property Management PPD Project Narrative", dated January 14, 2010

The described narrative contains a number of troubling statements and outright deceptions:

- The Introduction contains an inherent contradiction, first noting that "The PDD will permit the continued operations and expansion of businesses...." It then goes on to state that the PDD is "intended to conform the zoning with the existing uses". Of course, this is also a tacit admission that they are currently violating the current zoning with intentions for future expansion.
- In the same Introduction, they make the case that the PDD is "intended to conform the zoning with the existing uses and to do so in a manner which controls the uses to a range approved for the PDD instead of the broader range of uses that would otherwise be permitted in Industrial Districts." It further states that "By limiting the range of permitted uses, the PDD protects residential uses in the vicinity from the potential for more intensive industrial uses." Apparently, if the Town grants authority for them to operate on their expanded terms, the Town can avoid the broad range of forbidden uses they may otherwise decide to pursue.
- In the background section, they indicate that they bought the original 5.4 acres of land in 2001. Based on documentation supplied by the Town of Brunswick, we have further determined that the site plan for the original 5.4 acre operation was granted April 18, 2002. The narrative also states that they bought the additional 71 acres on or about

October 2003. Despite having purchased these large parcels of land from St. Peter's Cemetery, they assumed that the land was zoned Industrial. They further assumed that no site plan was required. With no specific timeframe mentioned, they also indicate that, "As operations expanded into those parcels, Oakwood and the Gallivan companies worked with the Town of Brunswick and Rensselaer County to obtain Empire Zone designation for the property and the Gallivan companies' operations." Not until the Fall of 2008, was it "discovered" that a site plan was necessary and "a question arose as to the zoning classification for the parcels."

This leads me to a stunning conclusion based on the applicant's own description. Three levels of government, presumably unwittingly, were involved in planning and granting an Empire Zone designation, with all of its inherent tax and capital benefits, to a company that was running its operation without a site plan and in serious violation of zoning restrictions.

- The narrative then delves into the topic of the zoning designation, "Schools and Cemeteries". They posit that perhaps this "is an apparent reference to its previous ownership by St. Peter's Cemetery." They further state that "the Town zoning ordinance makes no reference to such a district and under the ordinance none exists. Therefore, the underlying zoning is unclear and is either Industrial or A-40." Personally, I prefer to think that the usage for schools and cemeteries is self-explanatory and quite simply didn't require a description.
- At the conclusion of the narrative, it is stated that the Town's Comprehensive Plan "supports the further development of commercial uses along Oakwood Avenue." The actual text and context of the only portion of the plan that mentions Oakwood Avenue is as follows:

"The survey respondents also were allowed to put in their own words those things they liked and disliked about the Town of Brunswick. When asked why they lived in the Town, most respondents indicated the following: country atmosphere, convenient to work and shopping, good school system, scenic, born and raised here. When asked what the important goals and values for the Town of Brunswick are, the majority responded: keep it scenic and rural; fix traffic congestion; do not over develop; controlled growth; low, fair taxes; clean environment; and control commercial growth. The respondents saw the means to this end through public input, long-term planning, tougher development laws, building a bypass and improving Route 7.

The majority of respondents did not favor more commercial activity and suggested that areas for development would be the Route 7 corridors, along Oakwood Avenue and in Clums Corners. Many respondents favored small, family owned-businesses. When asked if there are areas for industrial development in the Town, the majority answered "no," indicating that there were better areas for industrial development, including the City of Troy and the Rensselaer Technology Park. Some, those who favored industrial growth, proposed light industry and suggested locations for light industry in the Oakwood Avenue and Route 7 areas."

This is hardly a ringing endorsement for what's being proposed; on the contrary, the majority of respondents did not favor more commercial activity and the majority answered no for industrial development. Even from the minority that favored industrial growth, they proposed only "light industry" for Oakwood Avenue.

At previous Town Board meetings, I have heard the sentiment, "we don't want to put them out of business". Neither do I; however, that sentiment should not be used to cloud the facts. This company is rightfully approved to operate a mulching operation on 5.4 acres. Aside from their failure to abide by several stipulations in their original site plan, I respect their right to that operation. I do; however, take issue with their illegal, long-term violation of the zoning restrictions and any insinuation that restraining this use would create a hardship or put them out of business. They created this situation and they have no legal right to move an industrial operation on to that land. On the other hand, I recognize the applicant's desire to continually grow their operation, and I would point out that it is not uncommon for successful businesses to outgrow a given location and relocate to an area more conducive to growth and line-of-business expansion.

The silver lining to the chronology I've laid out is the first-hand experience that we have all gained in experiencing the Gallivan expansion. Tonight you will hear from other land owners in the vicinity of the Gallivan operation. Having experienced these issues first hand and discussed the issue with numerous neighbors residing at various points surrounding the Gallivan property, you can't ask for a more vivid display of the negative environmental impact it is having on adjacent land owners. In addition, the granting of this PDD would be tantamount to changing the zoning to Industrial. Specific complaints aside, the zoning change alone would have a serious effect on the property values in the adjacent parcels.

If a wholesale change in zoning to allow Industrial operations adjacent to large tracts of residential homes can pass – is there a single Brunswick Town resident who is safe from having nearby land rezoned for similar industrial use? If the town won't take action against an entity that is openly and grievously violating existing zoning laws, is there any doubt that the Town of Brunswick will see a steady increase in this type of behavior?

Despite any mistakes the Town may have made in the past concerning these properties, I believe that you have a clear obligation to restrain Gallivan's current activities and deny the PDD application at the first juncture that the process allows.

Respectfully,



Tom Meyer
7 Northstar Drive
Troy, N.Y. 12180

May 18, 2010

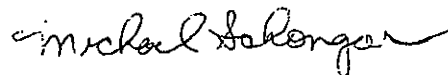
My name is Michael Schongar and my wife Marie and I have lived at 21 Lindsay Drive for over 11 years. We had a nice quiet neighborhood and peacefully co-existed with the original 5.4 acre Gallivan mulching operation. However, about 3 summers ago we started to be subjected to rude awakenings at 6:A.M, even on Saturdays, by the trucks of the Gallivan corporation. We have also endured extremely loud noise during the day until early evening by the mulching operation, which is so irritating that it drives us inside the house on otherwise beautiful days. When the mulch is mixed the odor is overwhelming for many hours. These problems did not exist prior to the expansion of this operation onto lands that are not zoned for this activity. Most of the homes in the North Forty and The Woods subdivisions were built prior to the original approval to the Gallivans for the mulching operation.

Mr. Gallivan has been using land that has not been zoned for industrial activity and he is now trying to legitimize his actions. This company has profited for over two years at the expense of our neighborhood's quality of life. The number of complaints concerning this unapproved expansion of his activities should alone be enough to deny the application. It is also my understanding that Mr. Gallivan has not allowed town officials on the property and the town has not gotten a court order to do so. What is he hiding? How can the town approve an application when the applicant refuses to allow town employees onto his property who can verify information on the application? I have reviewed the application and found a number of items not completed and other answers questionable. The incompleteness of the application is another reason to deny it.

I petition the board not only to deny the application but do what it should have done two years ago and get a court order to have Mr. Gallivan to immediately cease and desist using the property he is now seeking approval for. In addition, I want the planning board to readdress the noise issue and hours of operation for the original 5.4 acre site. It was noted in 4/18/02 minutes of the Planning Board that if noise became an issue the Town would require Mr. Gallivan to appear in front of the Planning Board concerning the elevated noise and would require noise reduction as part of an amendment to the site plan. I will suggest that the hours should be changed to 7:00 A.M. to 6:P.M. and include trucks in addition to the mulching operation as they are both part of the operation of this business on the original 5.4 acre parcel.

If the Board approves this application, it will set a dangerous precedent to any other businesses and to individual homeowners that in Brunswick you can flagrantly disregard town codes and then later get approval. This is no small operation considering the application itself notes 260 trucks/day are going in and out of that site, and it should not be adjacent to a residential setting. It belongs in the country. We have endured over two years of noise and odor, we do not want a third.

I can assure you that if any member of the board were living in my home, you would be writing exactly this same letter. In closing, my wife and I are again respectfully requesting that the Board correct this egregious situation and do the right thing by denying this application and requiring Gallivan Industries to immediately stop any operations on the unapproved land. Thank you.



Michael and Marie Schongar
21 Lindsay Drive
Troy, N.Y. 12180

COMMENTS AND QUESTIONS ON THE OAKWOOD PROPERTY MGMT PDD APPLICATION

NARRATIVE:

1. "...the PDD does not represent a significant change over existing conditions"

This PDD is supposed to be for getting approval from 5.4 acres to 71 additional acres. This does not represent a **significant** change? They are predicated the PDD on the basis of the unapproved land they are currently operating on.

2. "...it was **assumed** that the parcels were also zoned Industrialand the Gallivan companies **believed** that the site plan approval for the original property extended to the adjoining properties"

This is the basis for expenditure of quite a sum of money and a denuding of the adjacent lands - assumptions and beliefs? Why did they not get their lawyer and ensure that what they were doing was acceptable?

3. "... it had always been assumed that the parcels were zoned industrial and that was the basis for the application and approval of the Empire Zone designation."

Once again we have an assumption. Should not the Empire designation now be revoked as it was based upon invalid data?

4. "Therefore, the underlying zoning is unclear...."

I believe it is very clear. It is not zoned for industrial!

5. "The Gallivans have no plans to alter the nature of their business..."

What is to say that they won't in the future. They have already shown that they can violate town codes at will. Giving them this approval would subject our development to whatever they want relative to the boundaries of the industrial designation.

6. "To the east, woods and natural topography buffer the stockpile area from the residences"

The piles are so high that they can be seen from the bedrooms of some of the homes, especially when the leaves have turned.

7. "The PDD will permit operations consistent with the existing operations..."

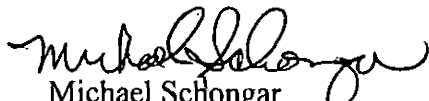
This is true. The PDD will permit operations consistent with the **unapproved** existing operations. How about with the original 5.4 acre original operations?

8. "To mitigate any potential impacts from the operations of the facility, hours of operation of the tub-grinder for the mulching business will be limited to 7 AM to 7 PM"

For two years we have been subject to the **actual** impacts and there have been numerous complaints about this impact to the town. In addition "...operations of the facility" (this should include the trucks not just the grinder. The trucks are part of the operation and should not be allowed to start before 7 AM on weekdays and 8 AM on Saturday. Also 7 PM is too late for grinders - 6 PM would be more reasonable.

9. "The wetlands have been inspected in recent years by both the Army Corps of Engineers... and the applicant has not been informed of any violations"

Where is the report. If there was an inspection, there must be a report. To say that there is no violations because the report has not come out yet is not acceptable.


Michael Schongar
21 Lindsay Drive
Troy, N.Y. 12180

Denise Maurer

May 18, 2010

Supervisor Phil Herrington
336 Town Office Road
Troy, NY 12180

Dear Supervisor Herrington:

Unable to attend this evening's hearing regarding Gallivan Corporation's PDD application due to business travel, I wish to state my opposition to the proposed rezoning request.

When we purchased our property at 10 Stone Arabia Dr. in 1997, we did so because the property bordered a cemetery which promised a future of tranquil country living. However, in 2007 our peaceful surroundings changed to where we hear the constant drone of land moving equipment from sun up to sun down. Not only is the noise an annoyance but the smell, which I compare to the smell of vomit, is so repugnant we cannot be outdoors. Since I am an avid gardener, it is extremely disturbing that I cannot enjoy our property and hobby. It has also taken away other simple pleasures such as cook-outs, entertaining, and allowing our grandchildren to play outdoors.

I am also concerned about the potential for fire as the mulch and compost piles heat up. The steam from these piles is ever present and cause for alarm during dry spells. It is my understanding that controlling fires such as these can be extremely difficult.

Please consider these concerns and how they can be eliminated by not allowing this illegal use of property to continue.

Sincerely,



Denise M. Maurer

10 Stone Arabia Drive
Troy, New York 12180

Phone: 518-273-2133

Fax: 518-271-9867

E-mail: denisemaurer@aol.com

May 18, 2010

Supervisor Phil Herrington
336 Town Office Road
Troy, NY 12180

Dear Supervisor Herrington,

My name is Donald Maurer and I live at 10 Stone Arabia Drive. I am joining my neighbors in stating my opposition to rezoning the additional property owned by SM Gallivan LLC.

In addition to the constant noise and the smell, I have watched the mulch piles continue to expand across the former cemetery property.

If you remember I called you last summer and asked if the zoning board had reached a decision of Gallivan's request. You assured me that the request had not been granted. I then asked how he could expand without the zoning change requested. You said he couldn't and asked, since town officials had not be allowed access to the Gallivan site, if a representative of the town could take a photo from my property to document the ever expanding mulch pile. I gave permission and the photo was taken.

The smell is bad. The noise is constant. But the most compelling reason for denying Gallivan's request is his demonstrated arrogance and attitude of "My neighbors and Town officials be damned, I'm doing as I please."

Sincerely,

Donald L. Maurer

**Elizabeth "Beth" Randall
200 Oakwood Avenue
Troy, New York 12182
(518) 274-2392**

Attention: Brunswick Town Board
336 Office Road
Troy, NY 12180

RE: Complaint – Gallivan Corp

The proximity of our home to the Gallivan Corp Headquarters makes us the most vulnerable to the adverse and negative effect of their business operations. Our family suffers the most of the environmental impact caused by Gallivan's operations. Our home is located a few hundred yards south of Gallivans major headquarters. We have lived here for 46 years. The first 35 years were peaceful, private and quiet

Noise- Daily, continuous noise as early as 5:25 am thru late evening (last night at 3am). Huge trucks are being loaded and leaving, driving both north and south on Oakwood Ave from early morning till late evening. Secondary to this noisy lawnmowers are run from Gallivans office south to St Peters cemetery as early as 6:15-6:25 am disturbing everyone's sleep. At all hours of the day as trucks arrive at Gallivan's site it seems that they are using "jake" brakes causing a great deal of noise and vibration. Very loud noise coming from heavy machinery that grinds full size trees into mulch, in a matter of minutes. Another heavy machine that pulverized big rocks into small rocks or rock dust seems to be the loudest.

Water contamination- Piles of products are at least 50 to 60 feet high and the rain causes to drain off that flows into a culvert that passes under Oakwood Ave into once was a lovely clear creek winding through our property. This creek feeds two lakes that are in Oakwood Cemetery. These once beautiful clear lakes are now severely covered in algae. The drain off from the lakes cascades down a 50 foot waterfall and continues down hill through Lansingburg underground to the Hudson River.

We live in a Hudson river watershed area. I highly recommend a environmental impact study be undertaken in order to determine the detrimental effects caused by Gallivan's operation. In addition I am including two samples of water from our well. One from 2007, and one from 2009. In 2009 our tap water turned brown, the white laundry turned brown and became brittle this happened as more topsoil, composts manure and who knows what else was brought in by Gallivan's trucks further and further south until it was directly across the street from our home. The cost of a water purification system for the well was almost \$7,000. We have lived at 200 Oakwood Ave for 46 years with regular water test through those times, and never has there been iron in the water (see attachment 1).

Air quality- We no longer can open windows due to the dust and the noise. Enclosed are cleaning cloths used indoors recently.

After 40 years of peace and quiet, we now have to deal with horrible noise, abhorrent odors and unbelievable traffic. This is not what I expected in my GOLDEN YEAR.

Respectfully submitted:

Elizabeth Randall
Elisabeth Randell

H2Ahh!

WATER TREATMENT

42 Frederick St
Binghamton, NY 13901

Albany: 518.763.3181 Binghamton: 607.772.1696 Syracuse: 315.363.8500 315.753.0120

Water Test Results for Beth Randall:

Test Site:

200 Oakwood Ave
Troy, NY 12182

Test Date and Results:

8/14/2007	Hardness	25 grains per gallon (gpg)
	Iron	0 parts per million (ppm)
	pH	7.0
	Total Dissolved Solids(TDS)	700 ppm
2/10/2009	Hardness	25 gpg
	Iron	.5 ppm
	pH	7.0
	TDS	750 ppm

Results overview:

Based on the two tests done over an eighteen month period the water quality was consistent. A water treatment system consisting of a water softener and drinking water system was installed on 3/12/2009 to resolve the hardness and iron problem and to bring the TDS down for drinking.

If you have any questions on the test results or equipment application call me at the number below.

Sincerely,



Mike Franey, CWS-II*
H2Ahh! Water Treatment
42 Frederick St
Binghamton, NY 13901
607-352-3075

* Certified Water Specialist (CWS) for individuals involved in sales, installation, and/or manufacturing of water treatment products, or who manage a water treatment business. WQA certification is a voluntary credentialing process. To achieve any WQA-certified title, the candidate must pass a comprehensive exam and accept the WQA Code of Ethics for the Water Quality Improvement Industry.

 **KINETICO**
Revolutionary Water

May 18, 2010

Dear Town of Brunswick Board Members:

It was almost 3 years ago when I first noticed the smell. It was toward the end of August 2007. It smelled like a really strong odor that you might smell in the Lawn and Garden section of a Home Depot. I felt ill right away and went inside. I thought one of my neighbors had planted something, or put down a lot of mulch or fertilizer that day. This was about 8:30 or 9:00 p.m. Over the next couple of weeks I noticed it on and off at night.

Then, it really started to become an issue that winter. I'd always go outside around 11:00 or 11:30 p.m. to walk the dog one last time before I went to bed. I noticed this God awful smell seemed to get worse in the colder weather, was only occurring at night. Whatever it is that causes this sickening smell was probably purposely only being done at this time, so people wouldn't really notice it. I then began mentioning the smell to some of my neighbors to see if they had noticed it. At that point, no one really had. They all said they were never outside at that time of night.

I believe it was in January of 2008 that I was sitting in my house and for the first time, I was overcome by the smell while inside. It seemed to me, that the colder the night, the worse the smell became. I think it probably has something to do with the colder temperature keeping it pushed down longer and it can't rise into the air as quickly. This may be why for us, it is so much worse in the winter. I have since heard that the people who live in North 40 have more of an issue in the summer months.

On this particular night in January one of my neighbors called the Fire Department because the smell was so bad and nobody knew what it was, other than that it had to be something awful. I saw the firemen pull up, get out of their trucks and immediately return to them, to put their gas masks on. It was this evening that some of the neighbors who I'd mentioned the smell to started calling my house and asking me if that was the smell I had asked them about. I said, "That's it." Everyone smelled it in their houses that night. A neighbor who lives on the next block told me she was running all around her house and down to the basement to try and figure out what she ~~was~~ smelled. It was such a strong odor, that she thought it was coming from somewhere in her house.

The next day I called the Fire Department to find out what they had determined it could have been. The Assistant Fire Chief said the report indicated it was some sort of oil based paint. I'm assuming this was basically for lack of a better explanation. I asked, "How could someone painting in their house, even if they had their window open for ventilation have made inside everyone's home smell for a block radius?" I was going to get a call back after the final report came in. Well, that never did happen.

One of my son's friends who lives 3 blocks away, is also on his basketball team. I had asked his mother in the past if she had ever smelled that odor, and she never had. One night coming home after one of their games, we arrived back at our respective houses at about the same time and the smell was awful. She called my house and asked if that was the smell I asked her about. I told her it was. She said as soon as she

stepped out of her car, she felt light headed and like she wanted to vomit. She called the Fire Dept. that night. I also know of at least one other occasion when another neighbor called the Fire Dept. After a while, people stopped calling because clearly they were as unaware as us about what it was and where it was coming from, and what to do about it anyway.

It was awful. I'd taken to closing off my sunroom doors and trying to keep the kids in the interior rooms of the house, where it smelled the least. Around this time the smell had started to happen earlier in the night and I think that's one reason more people were noticing it. Is this a normal way for people to have to live? I was then, and continue to be extremely stressed and angry over this.

What was causing this smell and how could it be happening? I did only have one child with asthma before this all started occurring and now I have two who do. My daughter was 6 years old at the time and up until this point had no breathing issues. Then, she all of a sudden started wheezing all the time and was diagnosed with asthma. I am convinced that this is the cause of it. I'm sure Gallivan Company would say, you don't know that for sure and to prove it. I'd like to say to them that they should disprove it.

Over the course of that winter, often when we were driving back home at night, all of a sudden at about 112th Street, the smell would just smack us in the face and practically take your breath away as we were approaching our house at 109th Street and 7th Avenue. The kids would just start screaming, "Oh, my God, it smells, it smells, I feel sick." I ask you again, is this a normal way for people to live in The United States of America? The kids would then try to hold their breath and run into the house as fast as possible.

I then brought our Councilman Mark McGrath on board with what was happening. He said he had noticed the smell as well. That one night when he and his wife were driving home they smelled it and were trying to figure out what it was.

Then, one day, another neighbor of ours who had become aware of the situation smelled it one night and kind of followed the source of the smell in his car to Gallivan, on Oakwood Avenue. He pointed out to me that if you look at a satellite map of the area, Gallivan is directly above our neighborhood of houses that seemed to be affected. It was a minor victory to discover this. But, what exactly was it and how was this allowed to happen? I've heard that they are not even supposed to be doing whatever it is that they're doing that caused this. I imagine they shouldn't be if this is the byproduct of it. Apparently, there are supposed to be permits, which were never obtained.

Also, that explains to me, why they were doing this at night, so no one knew what they were up to. And, by the way, some mornings at about 7:00 a.m. there is still a little bit of the smell in the air. Sometimes it would happen every night for a week or so, then you'd get a break for a couple of days, and then it would come back. I will say that the past year this activity seems to have dwindled somewhat, probably because everyone knows its Gallivan and they've been getting a lot of heat about it.

But, just a couple of weeks ago on what was a perfect night for going to bed with your windows open we were not able to do that because of the smell. So the kids had to be sweaty all night because I couldn't open their bedroom windows. Even if it doesn't smell when we are going to bed, I still can't open them because it may start to smell in the middle of the night. We'd all be sleeping and that poison would

be coming in through our windows. We can't even open our window and let fresh air in on a nice night. I feel sometimes like I am a prisoner in my own home because of this.

I am begging you to please, somehow put an end to this. Make them stop this and stop polluting our neighborhoods, our homes and our children's poor little lungs. Do not let Gallivan now try to go about getting the permits they should have had all along. As far as I'm concerned, there is no right way to do something that produces poison like this. In fact, I'm hoping there is some way you or some other government entity can fine them.

Perhaps we should gather together and do the only thing that seems to get a response in our society and that's to form some kind of a lawsuit. Aside from the possible health consequences that we and our children may face sometime down the road, I swear, sometimes I feel like the stress of it all is killing me. Then, I feel guilty that maybe we should have just moved so my kids aren't exposed to this any longer. When I think of doing that, I feel guilty about the idea of selling my house to another family to have to deal with this mess.

The only real solution is to stop this, and if that means they go out of business, then so be it. No business is worth putting peoples' health in jeopardy. This has already gone on for far too long. It is time to stop it now!

Best Regards,

Tricia Almeida

Tricia Almeida

377 7th Avenue
Troy, NY 12182



"2 Companies, 1 Vision..."
*To provide the highest level of quality service
and products to our customers"*

HOME CONTACT US



SM Gallivan, L.L.C.

- > COMPANY PROFILE
- > FOREST PRODUCTS
& LANDSCAPE SUPPLIES
- > TRUCK TRANSPORTATION
- > AGRICULTURAL COMMODITIES
- > MINING OF AGGREGATE
- > CRUSHING OF AGGREGATE

Gallivan Corporation

Click here to visit the
Gallivan Corporation
Site

SM Gallivan, L.L.C.

Company Profile

SM Gallivan, L.L.C. is privately owned and operated by Sean M. Gallivan. The business office is located at 215 Oakwood Avenue in Troy, N.Y. SM Gallivan is a diversified company specializing in truck transportation, manufacturing of landscape supplies, wood waste recycling, concrete and asphalt crushing and the commerce of agricultural commodities. We aim to provide you with professional, quality service.

Company Mission Statement

"With great quality, safety, dependability and reliability, we will strive to provide our products and services to our growing customer base at a league above competitors, with profitability and loyalty to customers in sight at all times."

Special Projects



-Sean M. G

Projects





"2 Companies, 1 Vision..."
*To provide the highest level of quality service
and products to our customers."*

HOME CONTACT US



SM Gallivan, L.L.C.

- COMPANY PROFILE
- FOREST PRODUCTS & LANDSCAPE SUPPLIES
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- MINING OF AGGREGATE
- CRUSHING OF AGGREGATE

Gallivan Corporation

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SM Gallivan, L.L.C.

Forest Products & Landscape Supplies

Wood Waste Recycling



SM Gallivan, L.L.C. manufactures a wide range of landscape products, which are marketed under our Tamarac Forest Products division. We offer a vast amount of high quality mulches, stone, organic soil, sawdust, and interlocking concrete retaining wall blocks to landscape supply houses in the Tri-state area. We currently produce several types of mulch. We offer Natural, Hemlock, Dark Premium, as well as a numerous choices of color-enhanced mulch. These products can be delivered in palletized bagged form, or bulk.

Mulch Varieties

A natural selection of premium bark, ground to perfection.



- Natural - A soft and hardwood blend. The natural, rich brown color is great for slopes and top dressing over existing mulch.



- Hemlock - Naturally reddish in color with very fine texture. Decomposes slowly adding great contrast to your lawn & greens.





"2 Companies, 1 Vision..."
*To provide the highest level of quality service
and products to our customers."*

[HOME](#) [CONTACT US](#)



SM Gallivan, L.L.C.

- COMPANY PROFILE
- FOREST PRODUCTS & LANDSCAPE SUPPLIES
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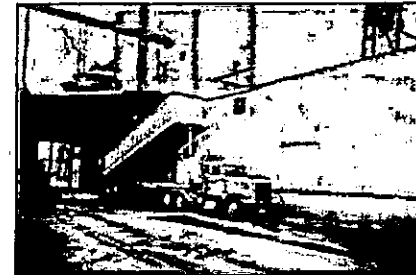
Gallivan Corporation

Click here to visit the
Gallivan Corporation
Site

SM Gallivan, L.L.C.

Agricultural Commodities

Looking to purchase dried whole corn? As a purchaser and distributor of corn, SM Gallivan, L.L.C. provides the sale of corn to feed mills through out N.Y. and surrounding states. Our trailers will deliver your order to any desired location.





SM Gallivan, L.L.C.

- ▶ COMPANY PROFILE
- ▶ FOREST PRODUCTS & LANDSCAPE SUPPLIES
- ▶ TRUCK TRANSPORTATION
- ▶ AGRICULTURAL COMMODITIES
- ▶ MINING OF AGGREGATE
- ▶ CRUSHING OF AGGREGATE

Gallivan Corporation

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SM Gallivan, L.L.C.

Crushing of Aggregate

Salt Crushing Port of Albany

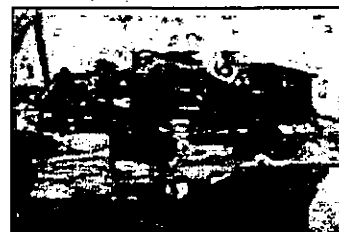
Salt Crushing Hudson River Troy



The crushing of concrete, rock, brick, salt, and other hardened materials at job sites is a growing trend of the future. Contractors are discovering the great value of recycling by crushing existing debris from the job into usable material for site redevelopment. Recycling existing material eliminates the need to haul away unusable debris from the job site and provides quality aggregate for site redevelopment. One item in particular that is becoming very popular is crushed concrete. Due to its exceptional compaction, crushed concrete is great for forming road base.

Crushing of debris has been proven to be cost effective and good for our environment. Recycling saves space in landfills, prevents the need to dig holes to bury debris, and preserves our resources by not having to purchase new materials.

SM Gallivan L.L.C. provides the service of on-site material crushing and screening. Our services are available to demolition contractors, quarries, and material recyclers. We can downsize your product into a wide range of grades and standards. Call us today to have one of our experienced project managers assess your crushing needs.





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SM Gallivan, L.L.C.

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- ▶ TRUCK TRANSPORTATION
- ▶ AGRICULTURAL COMMODITIES
- ▶ MINING OF AGGREGATE
- ▶ CRUSHING OF AGGREGATE

Gallivan Corporation

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Forest Products & Landscape Supplies

Wood Waste Recycling

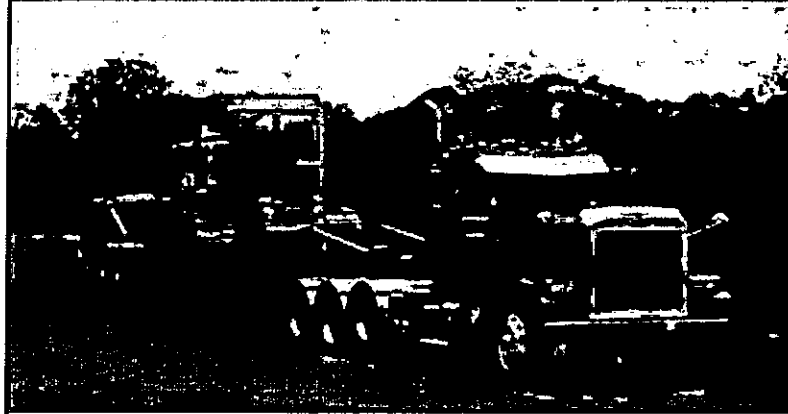
Recycling and reuse of your clean wood waste not only reduces your costs, but also enhances the future of our environment. Our company provides grinding of brush, leaves, yard waste, and clean wood. Our grinders can be mobilized to your site to meet all of your processing needs. We are capable of handling large jobs in the private sector as well the public sector. As well as servicing customer's needs on location, our facilities accept upon request: wood waste, pallets, green waste, along with any other clean wood.





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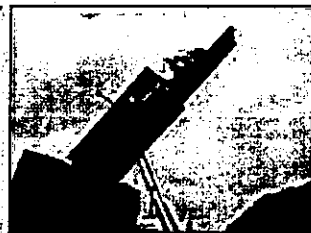
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Gallivan Corporation

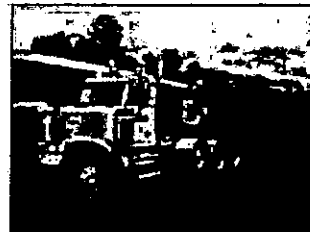
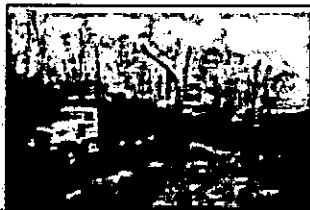
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SM Gallivan, L.L.C.

Truck Transportation



SM Gallivan, L.L.C. has been providing reliable quality transportation service to our customers for over 11 years. Our fleet of modern trucks and trailers are always available to accommodate the needs of our customers. We specialize in the hauling of oversize equipment as well as smaller cargo and material. Our experienced and knowledgeable staff will ensure your transportation needs are satisfied to your highest degree. Whether your needs may be a lowboy, flowboy, dump trailer, walking floor trailer or tri-axle dump truck, SM Gallivan L.L.C. has the ability to service your every need.



5/18/2010

Record of Smell and Noise in my property due to S.M Gallivan's operation.

1. Notes:

My house is located at 116 Hickory Ct, Brunswick, NY 12180 (The woods) *HARRY EFSTATHIADIS*

I started recording the activities of S. M. Gallivan and their affect in my front/back yard after my family moved to this address on April 1st 2010 and after I called for the first time the Town of Brunswick office to complain about the noise issue.

Recording of "Noise" means: Loud noise you can hear thinking that the next door neighbor is using a lawn mower or that somebody is digging a new house foundation behind the trees across the street.

Record of "Smell" mean: Dump acidic smell (mulch like) which you can stand for 3-5 min before star causing throat irritation. Smell was noticed on wet like weather, i.e. cloudy, expecting rain or light rain mornings or wet nights.

Attached are pictures of Gallivan's operations from their web site: www.gallivancompanies.com

2. Record Keeping (116 Hickory Ct, Brunswick, NY 12180):

Day	Date	Time	Odor Recording	Noise Recording	Weather Recording
Saturday	May 1 st , 2010	12:30 PM		Noise	Sunny - Dry
Saturday	May 8 th , 2010	1:00 PM		Noise	Sunny - Dry
Wednesday	May 12 th , 2010	9:45 PM	Smell		Wet terrain – close to frost temp. ~40-44 °F
Saturday	May 15 th , 2010	8:15AM to ~2:00PM		Noise	Sunny - Dry
Tuesday	May 18 th , 2010	8:05 AM	Smell		Cloudy – Expecting rain – Wet terrain
	To be continued...				



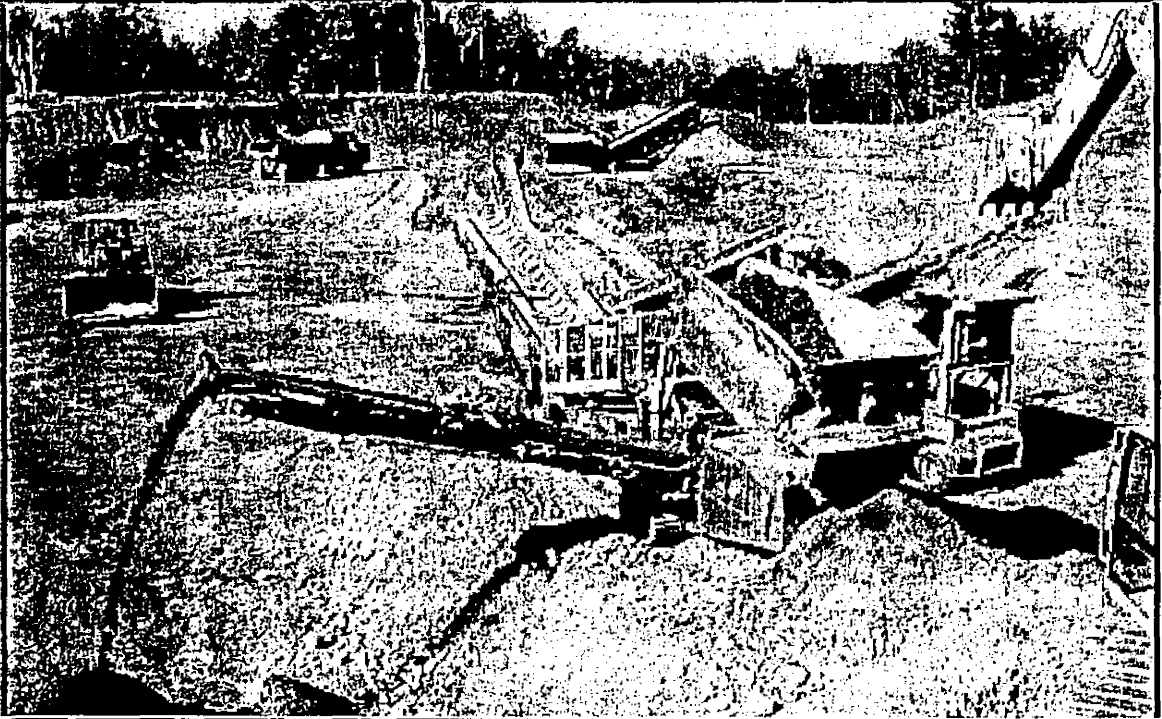
8.271.6100
271.7505



General Info E-Mail
Contact Webmaster

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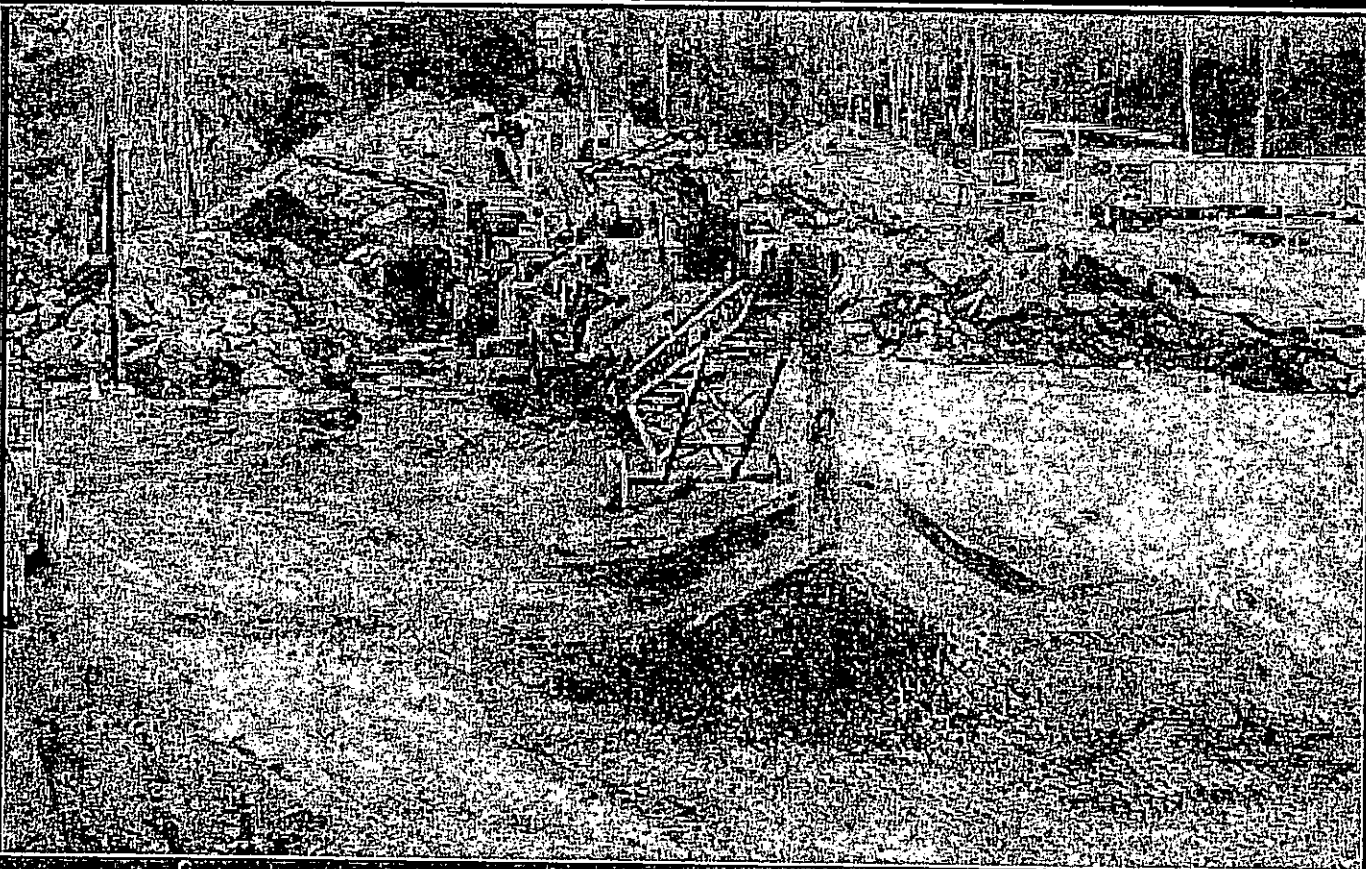
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18.271.6100 8.271.7505		<i>General Info E-Mail</i> <i>Contact Webmaster</i>	<i>Copyright 2004-2010</i> <i>Gallivan Companies</i>
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lies



518.271.6100
18.271.7505



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- AGRICULTURAL COMMODITIES
- MINING OF AGGREGATE
- CRUSHING OF AGGREGATE

Gallivan Corporation



SM Gallivan, LLC

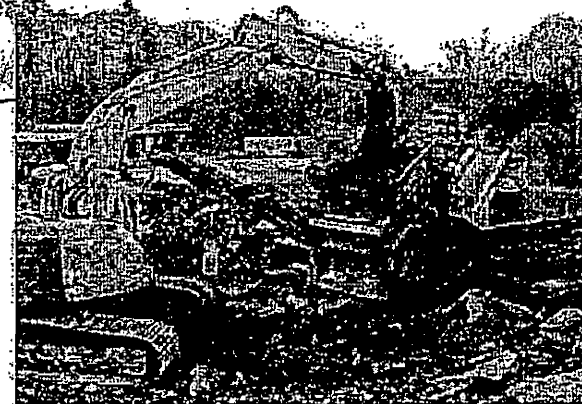
Company Profile

SM Gallivan, LLC is privately owned and operated by Sean M. Gallivan. The business office is located at 215 Oakwood Avenue in Troy, N.Y. SM Gallivan is a diversified company specializing in truck transportation, manufacturing of landscape supplies, wood waste recycling, concrete and asphalt crushing and the commerce of agricultural commodities. We aim to provide you with professional quality service.

Company Mission Statement

"With great quality, safety, dependability and reliability, we will strive to provide our products and services to our growing customer base at a value above competitors, with profitability and loyalty to customers in sight at all times."

Special Projects



Projects





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- ▶ LANDSCAPE SUPPLIES
- ▶ TRUCKING & LOGISTICS
- ▶ AGRICULTURAL COMMODITIES
- ▶ MINING & AGGREGATE
- ▶ CRUSHING & AGGREGATE

Gallivan Corporation

Click here to visit the S.M. Gallivan Corporation Site



Forest Products & Landscape Supplies

Wood Waste Recycling



S.M. Gallivan, L.L.C. manufactures a wide range of landscape products which are marketed under our landscape forest products division. We offer a vast amount of high quality mulch, stone, organic soil, sawdust, and mulch. In concrete retaining walls, blocks, to landscape supply houses in the tri-state area. We currently produce several types of mulch. We offer Natural Hemlock, Dark Premium, as well as a number of colors of color-enhanced mulch. These products can be delivered in palletized bagged form, or bulk.

Mulch Varieties:

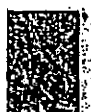
A natural selection of premium bark ground to perfection.

- Natural: A soft and natural wood blend. The natural, rich brown color is great for slopes and top dressing over existing mulch.

- Hemlock: Naturally reddish in color with very fine texture. Decomposes slowly adding great contrast to your lawn & greens.

S.M. Gallivan, L.L.C.

LANDSCAPE PRODUCTS





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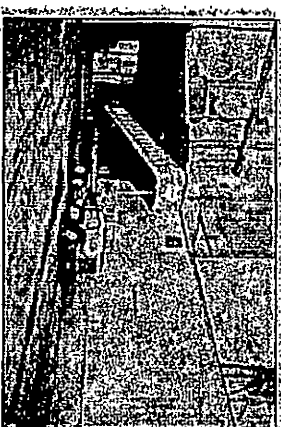
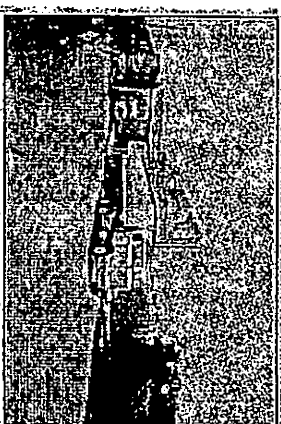
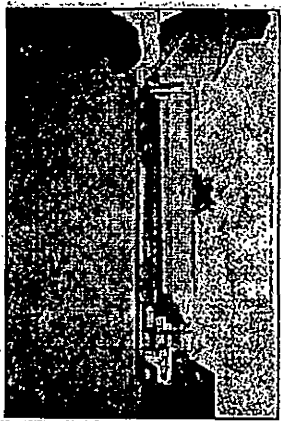
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Agricultural Commodities

Looking to purchase or find a wholesaler? As a purchaser or distributor of SM Gallivan, L.L.C., provides direct sale of corn, soybeans, wheat, and other agricultural commodities. Our sales will deliver you the products you need for your business.



SM Gallivan, L.L.C.



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Crushing of Aggregate

Salt Crushing Port of Albany

Salt Crushing Hudson River Troy



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Forest Products & Landscape Supplies

Wood Waste Recycling

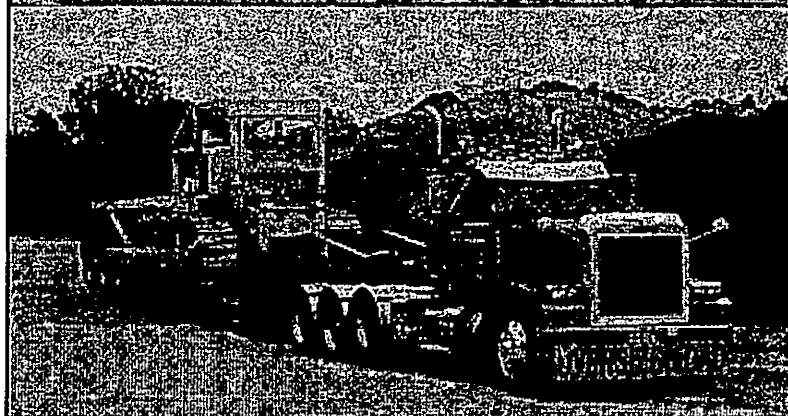
Recycling and reuse of your clean wood waste not only reduces your costs, but also enhances the future of our environment. Our company provides grinding of brush, leaves, yard waste, and clean wood. Our grinders can be mobilized to your site to meet all of your processing needs. We are capable of handling large jobs in the private sector as well the public sector. As well as servicing customer's needs on location, our facilities accept upon request wood waste, pallets, green waste, along with any other clean wood.





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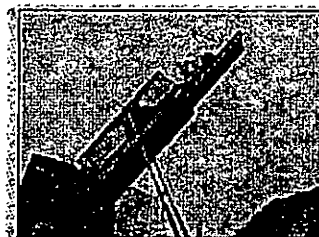
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Gallivan Corporation

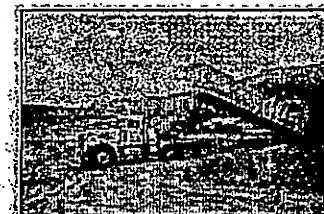
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SM Gallivan, L.L.C.

Truck Transportation



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**TOWN OF BRUNSWICK
SPECIAL MEETING
MAY 27, 2010, 8:00 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 Town Clerk, Susan Quest-Sherman.

Supervisor Herrington called the meeting to order at 8:05 p.m.

Councilman Poleto made a motion to go into executive session for the purpose of discussing proposed litigation and zoning code enforcement regarding the Gallivan operations located on Oakwood Avenue, seconded by Supervisor Herrington. Approved.

At 9:55 Councilman Poleto made a motion to return to regular session seconded by Councilman Casale. Approved.

No Action was taken during executive session.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the special meeting, seconded by Supervisor Herrington. Approved. The meeting adjourned at 9:56 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JUNE 10, 2010, 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.

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

All joined in with the salute to the flag.

Supervisor Herrington made a brief statement mentioning that a notice of violation was served on the Gallivan Corporation. It requires the Oakwood Properties LLC remedy all violations to the zoning ordinance and provides for 60 days to achieve compliance. A SEQRA determination is on the agenda tonight.

VISITORS WHO WISH TO SPEAK:

Ms. Teresa Bakner, Whiteman Osterman & Hanna LLP, representing the Gallivan Companies, read a letter which was submitted to the Town. The Gallivans are good neighbors. These are family businesses employing 85 people. The Gallivans are reaching out to the neighbors to address issues and have instituted best management practices on the advice of their consultants. They are looking at limiting idling time of trucks reducing backup noise by backing in the vehicles in the evening, limiting the grinder to 7 a.m. to 7 p.m. Monday through Friday, 7 a.m. to 3 p.m. on Saturday and 7 a.m. to 3 p.m. on the occasional Sunday. Work should be on the leeward side of the piles. Odor assessment is being done.

Mr. Sean Gallivan, stated that the Corporation is looking into all the concerns which have been voiced.

Mr. Brendan Gallivan invited everyone to the site to show how they are operating.

Mr. Donald Zee, attorney for 24 households in the Town of Brunswick, was concerned an agenda had not been posted on the website. The Public was told at the last Public Hearing that this topic would not be addressed again until the end of June and would be noticed to property owners. Mr. Zee has a problem with 60 days given to the applicant to come into compliance. This brings the process through the summer months. Mr. Zee showed the Board maps delineating the original site plan. He quoted the Planning Board Minutes of April 18, 2002 which stated that the Gallivans were to return if noise became a problem. He showed aerial photographs showing the expansion of the operation which is in violation. The operation has been in violation for over six years. Mr. Zee quoted the Town Code and estimated that a fine could be \$14,150 and 141 & 1/2 years in prison. The Town of Clifton Park has imposed fines on violators.

Mr. Zee would like the Board and the Code Enforcement Officer to reconsider the 60 days given for compliance. Mr. Zee doesn't think that the Town should still consider the PDD application. The land has been destroyed and there has been no storm water management. Mr. Zee questioned the tests performed and what the operation was doing on the day of the tests. He would like a 1000 foot buffer and correction of the problems before anything is considered. He feels that the Gallivans knowingly violated the zoning ordinance.

Supervisor Herrington explained that the neighbors have told him that they are not anti business, and that if the Board issues a Pos Dec a full environmental analysis will be performed.

Mr. Jim Tkacik, wanted to know about the site plan.

Mr. Gilchrist explained that the notice of violation is based on the Site Plan issued in 2002. The properties subsequently purchased have no Site Plan so must come into compliance with the existing zoning.

Ms. Bakner stated that 60 days is a short time to change a business and they are still evaluating the notice of violation which was received earlier in the day. She couldn't relocate her law firm in 60 days.

Mr. Zee again stated since they are evaluating their response to the notice of violation this time frame has given them an opportunity to continue their bad behavior. Heavy Equipment can be moved fairly quickly.

Mr. Leo O'Dell, Ledgewood Dr., asked what will continue for the 60 days. Is it the operation on the original 5 acres or the remaining 70 acres?

Mr. Cioffi explained that the Gallivans have 60 days to come into compliance but there might be litigation.

Mr. Mike Shongar, Lindsay Dr., explained that the neighbors felt that they needed to hire an attorney. He would like the operation to be limited to certain hours.

Mr. Ron Brosnihan, 14 Northstar Dr., agreed with Mr. O'Dell and asked if the notice of violation had anything to do with the additional sites.

Mr. Gilchrist stated that the notice of violation was against all three parcels owned by Oakwood Properties.

Mr. Brosnihan objects to the 60 days to come into compliance. The letter submitted by the Gallivans was great but 8 years to late. He wants his summers back.

Mr. O'Dell asked what the Board expected the Gallivans to do. The Gallivans have a record of not complying.

Councilman Poletto stated that he expects the Company to operate on their original 5.4 acre site plan and the remaining two parcels comply with Schools & Cemeteries and Agriculture zoning.

Mrs. Maureen Sullivan, Northstar Dr., asked why the violation was just served today when they have been in violation for 3 and 4 years.

Mr. Tom Meyers, Northstar Dr., wanted to thank Phil for making an improvement by asking for a full environmental impact and issuing a notice of violation but the neighbors have a lot of pent up frustration. It has taken so long and it doesn't seem enough. The PDD should not be considered until some remediation is done.

Mr. Gilchrist stated that there is an application in front of the Board.

Mr. Donald Zee stated that the Board can make a motion to not entertain the application because it is a legislative act.

Ms. Bakner, Attorney for the Gallivans, stated that there is an application in good faith before the Town Board. The Board is considering declaring a Positive Declaration and has previously declared itself Lead Agent. The Draft Environmental Impact Statement will not be completed within the next 60 days. It would be impossible, the procedures are substantial. If the Board denies the PDD tonight there would be grounds for a law suit in her opinion.

Mr. Harry Efstathiadis, Hickory Ct., believes that the Gallivans have 3 or 4 diesel engines of 350 horse power. In the application the applicant has stated that they have a crusher which is 700 horse power which he could operate on site for 29 days take it away and bring them back for another 29 days. Mr. Efstathiadis would like to see Mr. Gallivan's business plan and would like to know who will be policing the operation.

Ms. Bakner explained that DEC has been to the site and found the site to be in compliance and no rock crushers are operated at the site. The crusher is on site for maintenance only.

Mr. Don Maurer, Stone Arabia Dr., believes that the PDD process should be frozen at this point. For 8 years the Gallivans have not shown any good faith.

Ms. Despina Brosnihan, North Star Dr., stated that if the Gallivans can't come into compliance in the 60 days or fights the notice of violation then the Board should deny the PDD application. She read a letter to point out the personal aspects of the situation. She opposes the PDD application on the grounds of the stench, and noise level. She is asking the Town Board to take action.

Mr. Dan Dewine, Stone Arabia Dr., would like the Town to take sides and uphold the laws of the Town.

Supervisor Herrington stated that the Town is not afraid of law suits but doesn't like spending the money. All the facts have to be out before a vote can be taken.

Mr. Don Maurer, Stone Arabia Dr., asked if the Record misquoted Supervisor Herrington when he said that the Town could not afford another law suit. He had the impression that the Town was going to roll over on this application.

Supervisor Herrington stated that the Town is in good financial shape and is not afraid to go to court.

Mrs. Beth Randall, Oakwood Ave., stated that this was not about law suits but about dignity, respect, kindness, caring and neighbors. Her Councilman John Brown has visited her home and witnessed the noise. She asked what the violations were and how long the Gallivans had to address them. Trucks wake her at 5 a.m. She would like the PDD put on hold until a complete environmental study is done. She would like to know the chain of the deed.

Mr. Tom Meyers, Northstar Dr., asked for a more expedient action on the PDD.

Councilman Salvi wants the audience to know that a PDD is never a done deal. All phases must play out before a decision can be made. Before voting he has read every PDD application and voted on the merits. There can be no preconceived notions.

Councilman Poletto would like the process sped up. This has been going for three summers now which is not fair to the residents. The Town is going through the process and making a record for the Town to defend itself.

Councilman Casale would like to put a hold on the PDD process until the operation gets into compliance. He also would like the deadline to be 30 days for compliance.

Councilman Sullivan has visited the site and the North Forty neighborhood. He has witnessed the noise and odor. He has concern for the residents and the employees. He thinks 60 days is a reasonable amount of time.

Mr. Dan Dewine, Stone Arabia Dr., doesn't understand the Board rewarding the Gallivans. Nothing has changed.

Mr. Mike Shongar asked if he was going to get answers to the questions he submitted at the Public Hearing and when the application will be complete.

Mrs. Kathy Croson, Stone Arabia Dr., stated she had to fight the Ross Valve project in the 90's. She built her current home which backed a cemetery. She would like the Board to take into consideration the effect of the operation on the residents and 60 days ruins another summer.

Mr. Matt Doran, Lindsay Dr., was home on April 26th and thought a helicopter was flying over his house. The noise was emanating from the Oakwood Property. He wondered if the Gallivans were crushing construction debris.

Mr. Sean Gallivan, SM Gallivan, assured the audience that no crushing is done on site.

Mr. Harry Efstathiadis, Hickory Ct., is concerned that if processed wood is mulched it could contain arsenic and carcinogens which could become air borne.

Mr. Sean Gallivan, explained that no construction debris is brought to the site.

Mr. Ron Brosnihan asked if all the questions posed at the Public Hearing had to be answered.

Mr. Gilchrist stated that all questions will be addressed.

Mr. Brosnihan asked what is meant by an Empire Zone.

Mr. Cioffi stated that the County designates Empire Zones.

Mr. Donald Zee mentioned that in the application it is stated that brick and concrete and asphalt is reprocessed. He would like to know how it is reprocessed. He is concerned that the Town had to agree to the Empire Zone designation.

Mr. Sean Gallivan stated that there is no reprocessing at the site.

Mrs. Vickie Ouimet, Bellview Rd., asked if the Town has had a chance to evaluate the ditch in front of her house. Her son has been in the ditch three times in the past week. She is concerned for her disabled son. She would like the rocks removed.

Councilman Salvi went up to the site with Mr. Eddy. The road is extremely steep the rocks are to slow rain water. Piping is not an option there is a lot of shale. A Storm Water Abatement District could be formed and financed by the neighbors.

Mr. Kestner explained a drainage district. The cost would be heavy.

Mrs. Ouimet stated that there is piping above her and below her but she has rocks. She would like piping up to the shale.

Mr. Eddy explained that the rocks are used to slow the flow of water. He has removed some loose rocks. If the rocks are removed there is a possibility that a large storm will erode her driveway.

Supervisor Herrington had instructed Mr. Eddy to remove some of the rocks. He suggested to Mrs. Ouimet that she may want to install a fence.

Mrs. Ouimet stated a fence would not help as her son would just climb it.

Mrs. Beth Randall asked Mr. Gallivan what is making the noise at the site. She also asked where the fill came from.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of May. A check for \$9,897.03 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's 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.

Highway Report: Doug Eddy

Mr. Eddy read his report for the month of May. 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.

Water & Sewer Report: Doug Eddy

Mr. Eddy read his report for the month of May. 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.

Supervisor Herrington thanked Mr. Eddy and Mr. Dougherty for overcoming the water department deficit.

Councilman Poleto mentioned that the meter reading will soon be automated which will save on man hours.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger presented his report for the month of May \$6,561.00 will be remitted to the Supervisor's Office. Motion to accept Mr. Krieger's 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. Aside from routine matters Mr. Cioffi has continued to work with other Town Officials on the turnover of the Wal-Mart Pump Station. He has also been working on the water supply contract and some tax assessment issues. He has also worked with the Town Comptroller on new reporting requirements. Motion to accept Mr. Cioffi's report was made by Councilman Salvi, seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel presented her report for the month of May. Motion to accept the report was made by Councilman Casale and seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster was absent but had submitted a written report. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Julie Zelman

Ms. Zelman was absent but had submitted a written report. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: Bill DeFilippis

Mr. DeFilippis was absent but had submitted a written report. A copy of the written report is on file in the Town Clerk's Office.

Supervisor Herrington made a motion to accept the Recycling, Community Library and Family Community Center reports, seconded by Councilman Poletto. Approved.

RESOLUTIONS:

Resolution No. 44 Resolution Fixing and Establishing Compensation of 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.

Resolution No. 45 Resolution Amending Town of Brunswick Employee Handbook. 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 Proposal for Professional Engineering Services.

This is in connection with the Grant for Solar Panels.

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 Poletto, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto,

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

Resolution No. 47 Resolution Approving Adoption of Positive Declaration Pursuant to State Environmental Quality Review Act for Oakwood Property Management, LLC Planned Development District Application. The foregoing Resolution offered by Supervisor Herrington, and seconded by Councilman Sullivan was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting No; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Mr. Gilchrist stated that since the Board has issued a Positive Declaration the Public Hearing should remain open but the meeting scheduled for June 30th should be canceled until the DEIS is submitted and deemed complete.

Councilman Poleto asked if the Board can require a time schedule for the submission of the Draft Scope.

Councilman Poleto made a motion that the Town Board expects the applicant, Oakwood Property Management LLC, to submit the Draft Scope by June 24, 2010. The motion was seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting No; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing motion was approved.

Councilman Poleto asked what the next step would be in the process.

Mr. Gilchrist stated that after the Draft Scope is submitted and deemed complete it will be made available to the Public for their comments.

CORRESPONDENCE:

A letter was received by Mr. Eddy thanking him for the loan of the paver by the Rensselaer County Highway Department.

OLD BUSINESS:

None.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 100608 through 100611, No. 5281001 through 5281013, No. 100612 through 100736, and No. 6111001 through 6111011 were presented. Councilman Poleto made a motion to approve the warrants seconded by Councilman Salvi. Approved.

FURTHER COMMENTS BY VISITORS:

Mr. Donald Zee asked if his office could receive a copy of the Scoping Document. He would like the narrative revised with the new submittal. The environmental impacts should be based upon the original condition of the properties.

ADJOURNMENT:

Councilman Poleto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 9:45 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	13	23.08
			Sub-Total:	\$23.08
Dog Licensing	53% License Fee	A2544	47	80.83
Dog Licensing	Female, Spayed	A2544	22	0.00
Dog Licensing	Female, Unspayed	A2544	1	0.00
Dog Licensing	Male, Neutered	A2544	18	0.00
█ Licensing	Male, Unneutered	A2544	6	0.00
█ Licensing	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$80.83
Marriage License	marriage license		3	52.50
			Sub-Total:	\$52.50
Misc. Cash	Audio Tapes		3	6.00
Misc. Cash	Copies	1255.1	9	2.25
Misc. Cash	Death Certificate	1255.1	46	460.00
Misc. Cash	FOI	1255.1	48	12.00
Misc. Cash	Marriage Certificate	1255.1	1	10.00
Misc. Cash	Summer Youth (2)	2075.1.0.2	5	1,375.00
Misc. Cash	Summer Youth (3)	2075.1.0.2	1	350.00
Misc. Cash	Summer Youth Program	2075.1.0.2	8	1,600.00
			Sub-Total:	\$3,815.25
Misc. Fee	Community Center Fee	2075.1.0.3	8	800.00
Misc. Fee	Pavilion Fee	2075.1.0.1	2	100.00
			Sub-Total:	\$900.00
Recycling Center	Appliances Large	2130.1	5	75.00
Recycling Center	Appliances Small	2130.1	11	55.00
Recycling Center	Bags	2130.1	319	957.00
Recycling Center	Batteries	2130.1	1	105.50
Recycling Center	Metals	2130.1	1	461.97
Recycling Center	Monitor	2130.1	5	50.00
Recycling Center	Paper/cardboard	2130.1	1	12.90
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	18	36.00
			Sub-Total:	\$3,793.37
Recycling Office	Appliances Large	2130.1	3	45.00
Recycling Office	Appliances Small	2130.1	6	40.00
Recycling Office	Bags	2130.1	375	1,125.00
Recycling Office	Tires Car	2130.1	11	22.00
			Sub-Total:	\$1,232.00

Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$9,897.03
Amount paid to:	County Treasurer for Dog Licenses			74.67
Amount paid to:	Ny State Dept Of Health			67.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			21.00
Amount paid to:	NYS Environmental Conservation			394.92
Total State, County & Local Revenues:		\$10,455.12	Total Non-Local Revenues:	\$558.09

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	<u>Susan Quest-Sherman</u> Town Clerk	<u>6/8/10</u> Date
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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

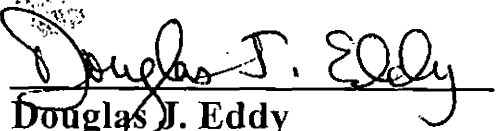


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

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 - MAY, 2010

1. Hauled leaf/grass bags to Landfill (2) days
2. Patched roads (14) days
3. Mowed roadsides (11) days
4. Mowed ballfields (9) days
5. Swept roads (1) day
6. Cleaned kitchen stove at Community Center (1) day
7. Picked up brush (5) days
8. Paver patched bad section of Heather Ridge (1) day
9. Repaired and extended bus turn-a-round on Bott Lane (2) days
10. Rebuilt catch basins (2) days
11. Cleaned up Town Beach and Park (2) days
12. Installed docks at Beach (1) day
13. Cleaned out dirt and trees from Reservoir spillway (1) day
14. Rip rap bank before Dater Hill bridge (1) day
15. Hauled cardboard (1) day
16. Trimmed low hanging limbs (1) day
17. Cleaned out catch basins (4) days
18. Regraded Penny Royal Lane (1) day


Douglas J. Eddy
Superintendent of Highways
Dated: June 10, 2010

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
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TOWN ATTORNEY

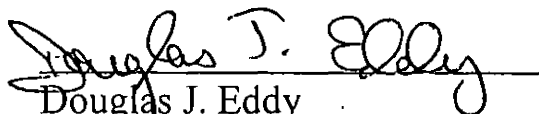


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ROBERT H. SCHMIDT
TOWN JUSTICE

WATER & SEWER REPORT, MAY, 2010

1. Maintained water and sewer stations
2. Completed all required water samples for the month
3. Responded to over (85) Dig Safely New York requests
4. Prepared and faxed several water amounts to attorneys for closings
5. Turned water on at Town Beach
6. Made daily inspections on water line job along Spring Ave.
7. Filled, pressure tested, chlorinated and took water samples along Spring Ave. To Spring Ave. And Sharpe Road (all passed)
8. Rebuilt several water meters
9. Started reading water meters
10. Pulled pumps 1 & 2 at Sewer Station #6 and cleaned
11. Repaired 4 curb boxes
12. Checked sewer on Oneida Ave. (homeowner problem)
13. Attended meeting in Poestenkill regarding water line job
14. Inspected water and sewer service disconnect on McChesney Ave.


Douglas J. Eddy
Water Superintendent
Dated: June 10, 2010

Prepared by Wayne Savage
Water Foreman



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**Building Department Report
May 2010**

1. 31 Building Inspections
2. 121 Active Building Permits
3. 43 Code Complaints of Violations
4. 11 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 1 Court Case
 - a. Unregistered Vehicles (112 Gypsy Lane)
8. 16 Building permits issued
9. 10 Fire Inspections
10. 5 Follow up Inspections
11. 0 Code Call Outs
12. 11 Code Inspectitons

06/10/2010

Cash Summary Report

From May 01, 2010 to May 31, 2010

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Photocopies	1	\$3.00
Sign Book	1	\$2.00
Water Meter	1	\$325.00
Zoning Book	1	\$3.00
Total for Miscellaneous	4	\$333.00
Unassigned		
1 Family House <2000	3	\$1,200.00
1 or 2 Car Garage	4	\$300.00
Alterations/Add <100K	1	\$900.00
Alterations/Add <50K	1	\$950.00
Alterations/Add >100K	1	\$1,183.00
Alterations/Additions <2k	6	\$135.00
Alterations/Additions >2k	3	\$860.00
Area Variance Res./Ag.	2	\$150.00
Renewal	1	\$50.00
Waiver Subdivision	2	\$500.00
Total for Unassigned	24	\$6,228.00
Grand Total :	28	\$6,561.00

Printed : June 10, 2010

Building Monthly Report

From : May 01, 2010 To : May 31, 2010

<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>
May						
	5/17/2010	Rachel & Christopher	Misc. Transaction		\$0.00	\$325.00
	5/24/2010		Misc. Transaction		\$0.00	\$3.00
	5/25/2010	Andrea Ginsburg	Misc. Transaction		\$0.00	\$2.00
	5/25/2010		Misc. Transaction		\$0.00	\$3.00
B2005-6352 2nd floor addition and new garage	4/26/2010	Francis Gavigan	Addition Residential	10 Valley View Dr 90.16-6-3	\$0.00	\$50.00
B2009-7207 Renovations of a store front to a Subway Shop Occupancy for the store is at 36 persons	12/1/2009	Tamarac Plaza LLC	Renovations Commercial	3991 NY 2 92.-6-3	\$0.00	\$300.00
B2010-7245 change existing three season room into kitchen	4/12/2010	Kathleen McGarry	Renovations Residential	1106 Euclid Ter 112.76-5-26	\$1,000.00	\$15.00
B2010-7253 entrance porch	4/27/2010	Brian Clemente	Addition Residential	27 Miller Ave 112.68-2-1	\$700.00	\$15.00
B2010-7254 new single family home with garage	5/3/2010	Kenneth Maxwell	Single Family w/Garage	617 Tamarac Rd 83.-3-2.111	\$150,000.00	\$450.00
B2010-7256 converting garage into living space	5/4/2010	Joyce Napples	Renovations Residential	19 Calhoun Rd 81.13-3-1	\$500.00	\$15.00
B2010-7257 The 10,000 sq. ft building (Old Advantage Subaru) will be demolished for a new building.	5/4/2010	Add Leasing Corp	Demolition	799-805 Hoosick Rd 91.-2-27.2	\$0.00	\$460.00
B2010-7258 Addition to the existing house.	5/5/2010	Steven Shephard	Addition Residential	23 Cricket Ct 113.4-1-20	\$0.00	\$950.00
B2010-7259 above ground pool 24x52	5/6/2010	Michele Gaudet	Above Ground Pool	11 Lisa Ln 101.8-12-6	\$2,900.00	\$30.00
B2010-7261 Build a decorative wall at rear of property 4 ft high by 40 ft long.	5/12/2010	Joshua Owens	Excavation	29 Coolidge Ave 101.8-20-15	\$0.00	\$30.00
B2010-7262 18x36 in ground swimming pool	5/12/2010	George Maxfield	Inground Swimming Pool	10 Springbrook Rd (E Of) 91.-3-3.2	\$0.00	\$100.00

<u>Document #</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>		
B2010-7263 garage addition	5/14/2010	John Hewitt	Addition Residential	37 Hewitt Ln 92.-4-32	\$0.00	\$75.00
B2010-7264 New Commerical Building Capital Communication Federal Credit Union	5/18/2010	Add Leasing Corp	New Commercial Building	799-805 Hoosick Rd 91.-2-27.2	\$0.00	\$1,183.00
B2010-7265 construct a 1500 sq ft house	5/19/2010	Ruggles Rd Prop Develop	Single Family w/Garage	23 Riccardi Ln 102.-1-3.20	\$0.00	\$450.00
B2010-7266 demolish all existing structures	5/19/2010	Sylvester Labanowski	Demolition	1685 NY 7 72.-9-22.1	\$1,500.00	\$30.00
B2010-7267 Single family house with 2 car garage	5/19/2010	Ruggles Rd Prop Develop	Single Family w/Garage	27 Riccardi Ln 102.-1-3.22	\$0.00	\$450.00
B2010-7268 Single family addition, and addition of garage	5/25/2010	David. Bryce	Addition Residential	132 Mountainview Ave 113.-9-1.1	\$150,000.00	\$900.00
B2010-7269 two car garage	5/27/2010	Gordon Christian	Garage/Carport	601 Brunswick Rd 103.-11-8.1	\$0.00	\$75.00

<u>May</u>	<u>Total :</u>	<u>\$306,600.00</u>	<u>\$5,911.00</u>
<u>Reporting Period Total:</u>		<u>\$306,600.00</u>	<u>\$5,911.00</u>
<u>Year-to-Date :</u>		<u>\$1,117,425.00</u>	<u>\$18,266.42</u>

Complaint Action Summary

for

Complaint Dates: Opened 5/1/2010 To 5/31/2010

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #:	C2010-0042	Location: Oakwood Ave
Complaint Type:	Site Plan Violation	SBL: 90.-1-13.1
Open Date:	05/04/10	Owner: Oakwood Property Mngmt LLC
Status:	Open	Complainant: Linda Bacon
Nature of Complaint: The odor and noise from Gallivan Site		
Inspection	04/29/10	Inspector: Ronald Neissen Result: Non-Compliance
Complaint #:	C2010-0043	Location: Oakwood Ave
Complaint Type:	Site Plan Violation	SBL: 90.-1-13.1
Open Date:	05/04/10	Owner: Oakwood Property Mngmt LLC
Status:	Open	Complainant: Michael Schongar
Nature of Complaint: There is noise and odor coming from the Gallivan Site		
Inspection	04/29/10	Inspector: Ronald Neissen Result: Non-Compliance
Complaint #:	C2010-0044	Location: 1 Tucker Ave
Complaint Type:	Property Maintenance	SBL: 90.20-12-8
Open Date:	05/11/10	Owner: Constance Rizzo
Status:	Open	Complainant: A Sanders
Nature of Complaint: House has not been lived in for years and there are animals getting into building.		
Inspection	05/11/10	Inspector: Ronald Neissen Result: Non-Compliance
Phone Call	05/11/10	US Gov't Try making contact and left a message
Violation	05/11/10	The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as to not pose a threat to public health, safety or Open 05/11/10
Complaint #:	C2010-0045	Location: 793 Pawling Ave
Complaint Type:	Animals	SBL: 112.84-9-3
Open Date:	05/12/10	Owner: Bassir Rezek
Status:	Open	Complainant: Theodore Oswald
Nature of Complaint: The apartment has racoons, bugs and spiders		
Inspection	05/12/10	Inspector: Ronald Neissen Result: Not Applicable
Violation	05/12/10	All structures and exterior shall be free from rodent harborage and infestation. Where rodents are found, they shall be promptly exterminated by appr Open 05/12/10
Phone Call	05/12/10	Oswald Made a call to Mr. Oswald and left a message.
Inspection	06/03/10	Inspector: Ronald Neissen Result: Pass
Complaint #:	C2010-0050	Location: 4211 NY 2
Complaint Type:	Storm Water	SBL: 103.-7-9.2
Open Date:	05/15/10	Owner: Trevor Kasson
Status:	Open	Complainant: Anonymous
Nature of Complaint: Filling in along the creek which is part of the Army Corp. wetlands		
Phone Call	05/17/10	Casey Spoke with George in regards to this situation, he will look into it

Action Type	Action Date	Action Information
Complaint #:	C2010-0053	Location: 556-558 Hoosick Rd
Complaint Type:	High Grass/Weeds	SBL: 101.8-20-1
Open Date:	05/19/10	Owner: Albany Energy LLC
Status:	Completed	Complainant: Rita. Madigan.
Nature of Complaint: The grass around the gas station is not cut. Too High		
Inspection	05/18/10	Inspector: Ronald Neissen Result: Pass
Meeting	05/19/10	Ron Told the manager that the grass must be cut
Violation	05/19/10	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 05/19/10
Complaint #:	C2010-0054	Location: Grange Rd
Complaint Type:	Noise	SBL: 81.-5-12.112
Open Date:	05/25/10	Owner: Bryant Luizzi
Status:	Completed	Complainant: Paul Culigan
Nature of Complaint: The is a lot of gun shooting of the property		
Phone Call	05/25/10	Culigan Spoke to Mr. Culigan and told him to contract Law Enforcement if there is a problem again
Complaint #:	C2010-0055	Location: 6 Magill Ave
Complaint Type:	High Grass/Weeds	SBL: 113.13-2-2
Open Date:	05/25/10	Owner: Mousse Saïd
Status:	Open	Complainant: Joseph Cioffi
Nature of Complaint: The grass is high at the property per NYS Property Maintenance Code		
Violation	05/25/10	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 05/25/10
Inspection	05/25/10	Inspector: Ronald Neissen Result: Non-Compliance
Notice of Violation	05/26/10	Saïd
Inspection	06/02/10	Inspector: Ronald Neissen Result: Non-Compliance
Complaint #:	C2010-0056	Location: 352 Tamarac Rd
Complaint Type:	High Grass/Weeds	SBL: 83.-4-49.1
Open Date:	05/25/10	Owner: Barbara Hewitt
Status:	Open	Complainant: Internal
Nature of Complaint: The grass must be cut and maintained and the house is in poor condition. Also with the grass high drivers can't view the road from the west direction.		
Violation	05/25/10	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 05/25/10
Violation	05/25/10	The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as to not pose a threat to public health, safety or Open 05/25/10
Inspection	05/25/10	Inspector: Ronald Neissen Result: Non-Compliance
Court Information	05/26/10	
Notice of Violation	05/26/10	Hewitt
Complaint #:	C2010-0057	Location: 25 Bellview Rd
Complaint Type:	Storm Water	SBL: 81.13-5-5
Open Date:	05/27/10	Owner: David Heer
Status:	Open	Complainant: Anonymous
Nature of Complaint: There are 2 problems. First there are 2ea 4 inch pipes on right side of property that emits smelly water. There there is a stormwater pipe in the rear of the propert that emits water to property and the next door property.		
Inspection	05/27/10	Inspector: Ronald Neissen Result: Non-Compliance

Report to the Town Board

June 10, 2010

By Sharon Zankel, Historian

Only two requests for information were received this past month-one from a town resident seeking information on the history of Bald Mountain and another from a teacher at Tamarac High School. Two requests for family history information were referred to the Rensselaer County Historical Society as the families in question did not live in Brunswick.

I prepared and submitted historical material for the spring 2010 Town newsletter.

I've continued to work with the Brunswick Historical Society's "expansion" committee and to assist society volunteers with the development of exhibits. The Society has recently purchased several museum-quality exhibit pieces including a display case and movable exhibit walls, and a section of the west room of the Garfield School has been refurbished to acquaint visitors with the furnishings and layout of a district school of yesteryear. Passersby may notice a new roadside sign has been installed in front of the Garfield School and plans are in the works to purchase and install an interpretative sign in the schoolyard. As mentioned previously, the Society plans a big open house with a ribbon cutting ceremony on Saturday, July 17, to celebrate its "new look" and renewed efforts to preserve our town's history.

The Rensselaer County Historical Society has several walking tours of downtown Troy planned this month-one this coming Saturday (June 12) will take a look at Troy's evolving architecture and another on June 19 will include Troy's houses of worship-both will begin at the Troy Farmers Market at 10:30 a.m. and entail a \$5 fee. Information on all the June tours may be found on the organization's web site or by contacting me.

Those interested in enjoying a night out in Brunswick to support one of our community organizations may wish to attend "An Evening in the Garden" at the Brunswick Center Services at Clum's Corners on Tuesday, June 29, 6:00-9:00 p.m. A charge of \$25 per person supports the work of the Rensselaer ARC. The organization's garden is that created by a Brunswick scouts and the event will feature artwork-some of which has been exhibited at the Town Hall-by ARC clients. Call me to for ticket information.

For the record, I note the passing of Mr. Richard W. Keeler Sr. who served as Brunswick Town Supervisor from 1967-1969. Mr. Keeler, age 90, died in Connecticut on June 4, 2010.

Sharon Zankel

To: Town of Brunswick Select Board
From: Julie Zelman, Brunswick Community Library Director
Date: June 10, 2010
Re: Director's Report for May 2010

May Circulation and Web Page Statistics

- 3356 items circulated
- 23 new patrons registered
- 9884 hits on our website

Library Programs & Events for May 2010

- Book Group — had 5 attendees.
- Book and Movie Group — met twice with 14 attendees.
- Story Time on Saturdays at 11 am—met 5 times, with 16 in attendance.
- 1 passport applications were received this month.
- Knitting Circle met 4 times with 29 participants.

Upcoming Programs & Events

- Friday, June 18th and 25th at 1:00, the Book and Movie Group will view and discuss "*Sense and Sensibility*", by Jane Austen.
- The Tuesday night Book Discussion Group will meet Tuesday, June 8th, and the book is *Olive Kitteridge*, by Elizabeth Strout. Their July meeting is on Tuesday, July the 13th, and the book is *Shanghai Girls*, by Lisa See.
- The Library Knitting Circle meets weekly from 10:30 to 12:00 on Thursdays.
- The Friends of the Library meet on the first Saturday of the month at 1:00. Please come and find out how you can have fun and support the library at the same time.

Meetings

- Julie Zelman attended the Directors Association meeting on May 7th at the UHLS office.
- Julie Zelman attended the UHLS Exec. Dir. Search Committee meetings on May 19th and 20th at the UHLS office.

TOWN OF BRUNSWICK
Regular Town Board Meeting
June 10, 2010
May Activities and Events
BRUNSWICK COMMUNITY CENTER

Sat. June 1: Johanna Dethomasis: Baby Shower 10:00 a.m. – 6:00 p.m.

Sun. June 2: Timothy Vickerson: Birthday Party 11:00 a.m. – 5:00 p.m.

Mon. June 3: Sycaway Seniors 10:30a.m.–3:30 p.m/Birthday Party 12:00 p.m–5:00 p.m.

Tues. June 4: NYS Dept. of Transportation Spring Safety Class: 7:30 a.m. – 12:00 p.m.

Wed. June 5: W.A.Y.S. Rouse Monthly Meeting: 9:00 a.m. – 12:00 p.m.

Sat. June 8: Van Rensselaer Garden Club – Plant Sale: 7:00 a.m. – 2:00 p.m.

Thur. June 13: W.A.Y.S. Senior Meeting: 10:00 a.m. – 2:00 p.m.

Sat. June 15: Rhonda Lee Staats: Baby Shower: 12:00 p.m. – 6:00 p.m.

Sun. June 16: Barbara Asadorian: Baby Shower: 11:00 a.m. – 2:30 p.m.

Mon. June 17: Sycaway Seniors: 10:30 a.m. – 3:30 p.m.

Wed. June 19: Brunswick Auxiliary: 7:00 p.m. – 9:00 p.m.

Sat. June 22: Wallace Renfrew: Birthday Party 12:00 p.m. – 6:00 p.m.

Sun. June 23: John & Debbie Pember: Graduation Party 1:00 p.m. – 6:00 p.m.

Tues. June 25: Bulldogs Football Meeting: 7:00 p.m. – 8:30 p.m.

Wed. June 26: Mike: DOT 7:30 a.m. – 12:30 p.m.

Thur. June 27: W.A.Y.S. Seniors: 10:00 a.m. – 2:00 p.m.

Sat. June 29: Susan Martin: Wedding Shower 10:00 a.m. – 6:00 p.m.

Sun. June 30: Margaret Taglier: Farewell Party 12:00 p.m. – 6:00 p.m.

Respectfully Submitted,

William F. DeFilippis
Facility Director

TOWN OF BRUNSWICK
RECYCLING REPORT
MAY 2010

REFUSE BAGS PURCHASED AT THE CENTER: 694 @ \$3.00-----	\$2,082.00
REFUSE BAGS PURCHASED FROM VENDORS: 800 -----	\$2,040.00
BALED CORRUGATED: 2.4 TONS @ \$5.00 -----	\$12.00
MIXED NEWSPAPERS/CHIPBOARDS: 12.06 TONS @ NO CHARGE -----	.00
METAL: LIGHT IRON/TIN: 6.8 TONS @ \$130.00 GT -----	\$730.10
COMINGLED GLASS, PLASTIC and TIN: 4.94 TONS @ NO CHARGE-----	.00
CAR BATTERIES: .53 TONS \$.10/LB. -----	\$105.50
MISC: LIDS/BINS, LARGE/SMALL APPLIANCES(25), TIRES(29), MONITORS(5)-----	\$323.00
REVENUES	<u>\$5,292.60</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 25.72 TONS @ \$62.00 TON -----	\$2,059.64
PROCEEDS	<u>\$3,232.96</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF MAY WAS 52.45 TONS.

RESOLUTION NO. 44, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 10, 2010

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

BE IT RESOLVED, that effective May 22, 2010, the compensation of Douglas Eddy, in his capacities of Superintendent of Highways and Superintendent of Water, be and hereby is fixed and established as follows:

NAME	POSITION	SALARY	PAYABLE
Douglas Eddy	Superintendent of Highways	\$61,500.00 /annum	Biweekly
Douglas Eddy	Superintendent of Water	\$14,344.00/annum	Biweekly

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 10, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 10, 2010

**RESOLUTION AMENDING TOWN OF
BRUNSWICK EMPLOYEE HANDBOOK**

WHEREAS, this Town Board having heretofore issued and adopted, and amended, the Town of Brunswick Employee Handbook setting forth the rules, regulations, procedures, practices, work standards, compensation and benefits of the Town of Brunswick as they pertain to the Town's non-unionized employees, and to the Town's unionized employees to the extent not inconsistent with a Collective Bargaining Agreement; and

WHEREAS, after careful consideration, in the opinion of this Town Board, the further amendments and modifications to the Employee Handbook as hereinafter set forth are necessary and appropriate in all respects; now, therefore

BE IT RESOLVED, that, effective immediately, the Town of Brunswick Employee Handbook be and hereby is modified and amended as follows:

On page 44, **Section 702 Overtime Pay**, at the end of the second full paragraph, entitled "**FSLA Exempt Employees**", the following language shall be added:

"Notwithstanding the foregoing, the Court Clerks shall receive a stipend of \$75 for working at the regularly scheduled, Wednesday evening, session of the Justice Court, when assigned to do so. The stipend shall only be payable if the Court Clerk works for the entire session, until completed. No partial stipends shall be paid."

; and be it further

RESOLVED, that except as herein amended, the terms and provisions of the Town of Brunswick Employee Handbook be and hereby are continued in full force and effect; and be it further

RESOLVED, that this Resolution shall supersede all prior amendments to the Town of Brunswick Employee Handbook to the extent they are inconsistent herewith.

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: June 10, 2010

RESOLUTION 46, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 10, 2010

**RESOLUTION ACCEPTING PROPOSAL
FOR PROFESSIONAL ENGINEERING SERVICES**

WHEREAS, the Town having applied for and received a grant from NYSERDA to finance the installation of a solar photovoltaic system at the Town Office; and

WHEREAS, the Town needs to obtain professional engineering services including the system selection, design, specification, installation, oversight and reporting of the solar photovoltaic system; and

WHEREAS, the Supervisor having duly solicited proposals from various professional engineering firms in accordance with the Town's Purchasing Policy; and

WHEREAS, upon careful review of the proposals received, it is the sense and judgment of this Town Board that the proposal submitted by HRP Associates, Inc., dated May 24, 2010, to perform the services therein specified for a fixed fee of \$8,500.00, best meets the needs of the Town; now, therefore

BE IT RESOLVED, that the above-mentioned proposal of HRP Associates be and hereby is accepted and the Supervisor 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 Casale** 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: June 10, 2010

RESOLUTION NO. 48, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 10, 2010

**RESOLUTION APPROVING ADOPTION OF POSITIVE
DECLARATION PURSUANT TO STATE ENVIRONMENTAL
QUALITY REVIEW ACT FOR OAKWOOD PROPERTY
MANAGEMENT, LLC PLANNED DEVELOPMENT
DISTRICT APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Oakwood Property Management, LLC ("Applicant") seeking approval for rezoning of an area comprising approximately 71 acres to a Planned Development District, located on Oakwood Avenue; and

WHEREAS, in connection with the Oakwood Property Management, LLC application for a 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 Oakwood Property Management PDD application is a Type I action pursuant to SEQRA; and

WHEREAS, a coordinated environmental impact review is being undertaken on the Oakwood Property Management PPD application; and

WHEREAS, the Town Board of the Town of Brunswick, following service of a Notice of Intent to Establish Lead Agency upon all involved agencies on this action, has designed itself as SEQRA Lead Agency for this action pursuant to Resolution No. 32 of 2010; and

WHEREAS, the Town Board of the Town of Brunswick, as SEQRA Lead Agency, has reviewed the Oakwood Property Management, LLC PDD application materials, including the Full Environmental Assessment Form; and

WHEREAS, the Town Board of the Town of Brunswick, as SEQRA Lead Agency, has identified potential significant adverse environmental impacts resulting from the Oakwood Property Management, LLC PDD project;

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

1. Pursuant to SEQRA and its implementing regulations at 6 NYCRR Part 617, the Town Board does hereby adopt a Positive Declaration on the Oakwood Property Management, LLC PDD application in the form attached hereto.

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 No
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

June 10, 2010

State Environmental Quality Review
POSITIVE DECLARATION
Notice of Intent to Prepare a Draft EIS
Determination of Significance

Project Number**Date** June 10, 2010

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law.

The Town of Brunswick Town Board as lead agency, has determined that the proposed action described below may have a significant impact on the environment and that a Draft Environmental Impact Statement will be prepared.

Name of Action:

Oakwood Property Management Planned Development District

SEQR Status: Type 1 ☒
Unlisted ☐

Scoping: No ☐ Yes ☒ If yes, indicate how scoping will be conducted:

Draft Scope to be submitted by Applicant. Brunswick Town Board will post Draft Scope for public review and written comment. Final Scope to be issued by Brunswick Town Board.

Description of Action:

Mulch processing, stockpiling, and distribution; topsoil blending and distribution; operation of commercial landscaping business; truck parking and depot; maintenance garage; office operations.

Location: (Include street address and the name of the municipality/county. A location map of appropriate scale is also recommended.)

Oakwood Avenue
Town of Brunswick, Rensselaer County

Reasons Supporting This Determination:

- (a) Noise. The project has the potential to produce noise that interferes with the enjoyment of property in residential areas as well as noise impacts due to trucks breaking to enter/exit the site on Oakwood Avenue.
- (b) Odor. The project has the potential to produce odor that interferes with the enjoyment of properties in residential areas.
- (c) Wetlands. The project has the potential to impact federal wetland areas. US Army Corps of Engineers staff is involved in review of the site.
- (d) Water Quality. The project has the potential to impact downstream water bodies from stormwater runoff.
- (e) Visual. The project has the potential to create potential visual impacts due to the presence of mulch piles extending to a height of thirty feet.

*Scoping will be undertaken on this action to identify all potential adverse environmental impacts.

For Further Information:

Contact Person: Hon. Philip H. Herrington

Address: 336 Town Office Road, Brunswick, New York 12180

Telephone Number: 518-279-3461

A copy of this notice must be sent to:

Department of Environmental Conservation, 50 Wolf Road, Albany, New York 12233-1750

Chief Executive Officer, Town/City/Village of

Any person requesting a copy

All Involved agencies

Applicant (If any)

Environmental Notice Bulletin, Room 538, 50 Wolf Road, Albany, NY 12233-1750

website

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 26, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

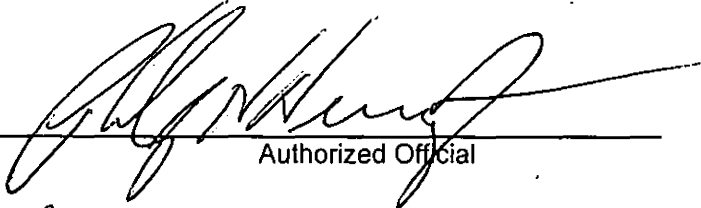


Authorized Official

5/26/10

Date

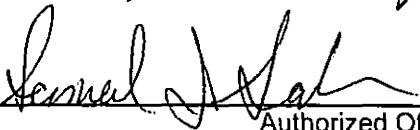
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

6-10-10

Date



Authorized Official

06-10-10

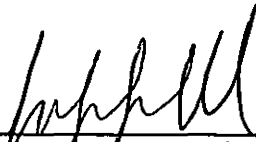
Date



Authorized Official

6-10-10

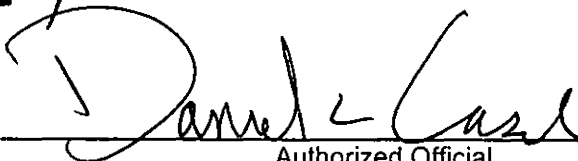
Date



Authorized Official

6/10/10

Date



Authorized Official

6/10/10

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>							
5/26/2010	100608	CDPHP UNIVERSAL BE	\$9,980.53	100608		090608.01.008.00	2004620
5/26/2010	100609	MVP HEALTH CARE, IN	\$1,923.90	100609		090608.01.008.00	2004621
5/26/2010	100610	NATIONAL GRID	\$9.60	100610		051824.01.004.00	2004622
5/26/2010	100610	NATIONAL GRID	\$580.63	100610		016204.01.004.00	2004622
5/26/2010	100610	NATIONAL GRID	\$1,719.36	100610		016204.01.004.00	2004622
5/26/2010	100610	NATIONAL GRID	\$109.29	100610		073104.01.004.03	2004622
5/26/2010	100610	NATIONAL GRID	\$243.14	100610		073104.01.004.03	2004622
5/26/2010	100611	NEXTEL PARTNERS IN	\$47.49	100611		073104.01.004.01	2004623
5/26/2010	100611	NEXTEL PARTNERS IN	\$51.18	100611		050104.01.004.00	2004623
5/26/2010	100611	NEXTEL PARTNERS IN	\$59.01	100611		016204.01.004.00	2004623
5/26/2010	100611	NEXTEL PARTNERS IN	\$51.18	100611		014204.01.004.00	2004623
5/26/2010	100611	NEXTEL PARTNERS IN	\$51.66	100611		050104.01.004.00	2004623
5/26/2010	100611	NEXTEL PARTNERS IN	\$50.42	100611		036204.01.004.00	2004623
5/26/2010	100611	NEXTEL PARTNERS IN	\$47.95	100611		036204.01.004.00	2004623
Total			\$14,925.34				
<u>HIGHWAY FUND DA</u>							
5/26/2010	100608	CDPHP UNIVERSAL BE	\$10,650.22	100608		090608.03.008.00	2004620
5/26/2010	100610	NATIONAL GRID	\$121.32	100610		051404.03.004.00	2004622
5/26/2010	100611	NEXTEL PARTNERS IN	\$47.49	100611		051404.03.004.00	2004623
Total			\$10,819.03				
<u>WATER FUND</u>							
5/26/2010	100608	CDPHP UNIVERSAL BE	\$1,231.37	100608		090608.08.008.00	2004620
5/26/2010	100610	NATIONAL GRID	\$22.18	100610		083404.08.004.00	2004622
5/26/2010	100611	NEXTEL PARTNERS IN	\$47.18	100611		083404.08.004.00	2004623
Total			\$1,300.73				
<u>SPECIAL SEWER DISTRICT #6</u>							
5/26/2010	100610	NATIONAL GRID	\$164.90	100610		081304.13.004.00	2004622
Total			\$164.90				

<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 \$27,210.00

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

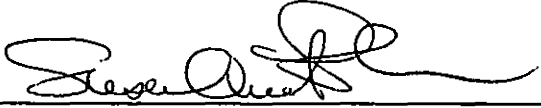
Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 28, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

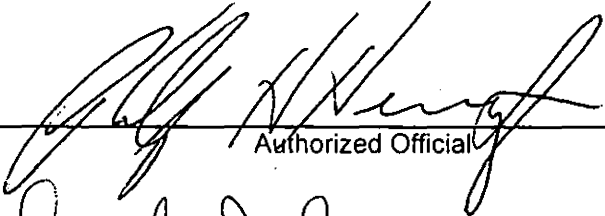


Authorized Official

5/24/10

Date

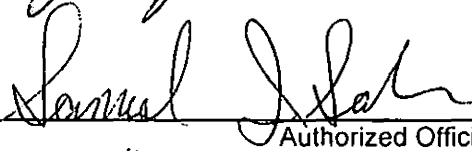
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

6-10-10

Date



Authorized Official

06-10-10

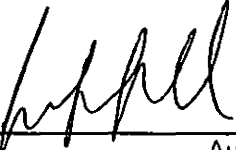
Date



Authorized Official

6-10-10

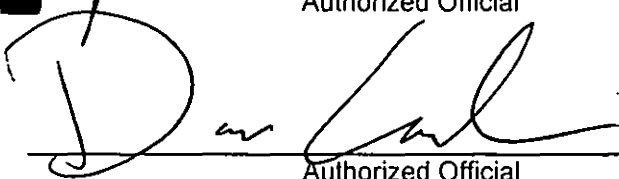
Date



Authorized Official

6/10/10

Date



Authorized Official

4/10/10

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>TRUST & AGENCY FUND TA</u>							
5/28/2010	5281004	AFLAC NEW YORK	\$368.48	5281004		000020.99.000.00	34221
5/28/2010	5281006	COMBINED LIFE INSUR	\$12.00	5281006		000020.99.000.00	34222
5/28/2010	5281010	CSEA INC (UNION DUE	\$415.21	5281010		000024.99.000.00	34223
5/28/2010	5281005	METLIFE (METROMATI	\$78.87	5281005		000020.99.000.00	34224
5/28/2010	5281009	NEW YORK STATE INC	\$2,883.10	5281009		000021.99.000.00	34225
5/28/2010	5281008	NYS & LOCAL RETIREM	\$3,242.42	5281008		000018.99.000.00	34226
5/28/2010	5281011	NY'S DEFERRED COMP	\$1,960.06	5281011		000017.99.000.00	34227
5/28/2010	5281001	PIONEER COMMERCIA	\$25,474.31	5281001		000025.99.000.00	34228
5/28/2010	5281002	PIONEER COMMERCIA	\$5,919.14	5281002		000022.99.000.00	34229
5/28/2010	5281003	PIONEER COMMERCIA	\$10,133.44	5281003		000026.99.000.00	34230
5/28/2010	5281012	RENSSELAER COUNTY	\$300.00	5281012		000023.99.000.00	34231
5/28/2010	5281013	RENSSELAER COUNTY	\$178.16	5281013		000023.99.000.00	34232
5/28/2010	5281007	TOWN OF BRUNSWICK	\$1,478.09	5281007		000020.99.000.00	34233
Total			\$52,443.28				

Grand Total \$52,443.28

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in 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, May 24, 2010

Page 1 of 1

June 10, 2010

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 10, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

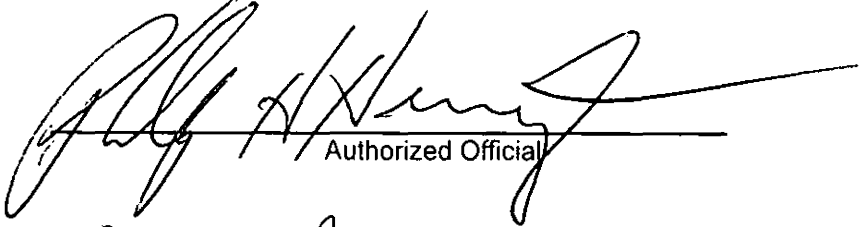


Authorized Official

6/9/10

Date

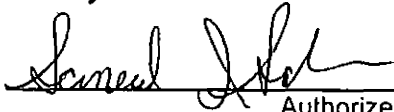
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

6-10-10

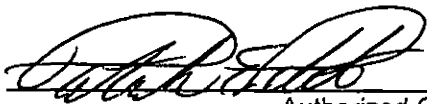
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Authorized Official

06-10-10

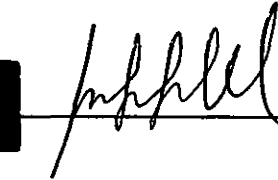
Date



Authorized Official

6-10-10

Date



Authorized Official

6/10/10

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>
<u>GENERAL FUND A</u>						
6/10/2010	100612	ABRAMS, CAROLYN	\$500.00	100612		016204.01.004.00
6/10/2010	82105	AIT COMPUTERS	\$208.00	100615		036204.01.004.00
6/10/2010	82088	AIT COMPUTERS	\$958.00	100614		016204.01.004.00
6/10/2010	82097	AIT COMPUTERS	\$89.00	100613		016204.01.004.00
6/10/2010	82097	AIT COMPUTERS	\$249.00	100613		011104.01.004.00
6/10/2010	05262010	AT&T MOBILITY	\$151.07	100667		036204.01.004.00
6/10/2010	6560	AVERILL PARK SEPTIC,	\$225.00	100668		073104.01.004.04
6/10/2010	29	B LAING ASSOCIATES	\$1,827.67	100616		073104.01.004.04
6/10/2010	1708544	BONADIO & Co., LLP	\$11,177.75	100617		013204.01.004.00
6/10/2010	16260	BRUNSWICK SELF STO	\$1,700.00	100618		045404.01.004.00
6/10/2010	9652	CAHILL'S OF TROY	\$98.00	100669		016204.01.004.00
6/10/2010	100619	CHASE BANK	\$75,000.00	100619		097106.01.006.00
6/10/2010	100620	CLICKNER, CALVIN	\$96.00	100620		016204.01.004.00
6/10/2010	1334459	CORNERSTONE TELEP	\$760.16	100670		016204.01.004.00
6/10/2010	100671	COUNTY WASTE & RE	\$150.00	100671		073104.01.004.04
6/10/2010	100675	COUNTY WASTE & RE	\$1,432.20	100675		081604.01.004.00
6/10/2010	100673	COUNTY WASTE & RE	\$30.00	100673		075204.01.004.00
6/10/2010	100674	COUNTY WASTE & RE	\$2,059.64	100674		081604.01.004.00
6/10/2010	100672	COUNTY WASTE & RE	\$150.00	100672		073104.01.004.04
6/10/2010	100621	CSEA EMPLOYEE BEN	\$219.92	100621		090608.01.008.00
6/10/2010	100622	DELSANTO, JAMES	\$285.00	100622		090608.01.008.00
6/10/2010	100676	DIAMOND SPRING WAT	\$13.50	100676		050104.01.004.00
6/10/2010	100676	DIAMOND SPRING WAT	\$48.50	100676		016204.01.004.00
6/10/2010	100677	DUNCANS DAIRY BAR	\$92.05	100677		013554.01.004.00
6/10/2010	100679	FARMERS' MARKET FE	\$206.00	100679		089894.01.004.00
6/10/2010	15455	GAVIN/PARKER LANDS	\$280.00	100625		016204.01.004.00
6/10/2010	15405	GAVIN/PARKER LANDS	\$470.00	100628		073104.01.004.04
6/10/2010	15399	GAVIN/PARKER LANDS	\$1,270.00	100626		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>
6/10/2010	15452	GAVIN/PARKER LANDS	\$380.00	100624		073104.01.004.04
6/10/2010	15407	GAVIN/PARKER LANDS	\$1,215.00	100627		016204.01.004.00
6/10/2010	15442	GAVIN/PARKER LANDS	\$275.00	100623		073104.01.004.04
6/10/2010	31129	HANNAN'S WASTE DIS	\$140.00	100680		081604.01.004.00
6/10/2010	31037	HANNAN'S WASTE DIS	\$280.00	100681		081604.01.004.00
6/10/2010	11350	HUDSON FALLS RESO	\$459.85	100678		081604.01.004.00
6/10/2010	100682	JACKSON, CONNIE	\$100.00	100682		002075.01.000.03
6/10/2010	4424	MACKEY ELECTRIC, IN	\$210.00	100630		016204.01.004.00
6/10/2010	4430	MACKEY ELECTRIC, IN	\$313.00	100638		016204.01.004.00
6/10/2010	1840	MARK L. KESTNER, P.E	\$1,578.75	100643		014404.01.004.00
6/10/2010	1842	MARK L. KESTNER, P.E	\$426.25	100644		014404.01.004.00
6/10/2010	1843	MARK L. KESTNER, P.E	\$420.00	100640		014404.01.004.00
6/10/2010	1837	MARK L. KESTNER, P.E	\$1,041.25	100639		014404.01.004.00
6/10/2010	48383	METROLAND	\$134.00	100683		089894.01.004.00
6/10/2010	100645	N.Y.S. MUNICIPAL WOR	\$12,422.87	100645A		090608.01.008.00
6/10/2010	100684	NATIONAL GRID	\$5,236.65	100684		051824.01.004.00
6/10/2010	100684	NATIONAL GRID	\$63.23	100684		075204.01.004.00
6/10/2010	100684	NATIONAL GRID	\$119.71	100684		073104.01.004.04
6/10/2010	100645	NYS ASSESSORS' ASS	\$85.00	100645		013554.01.004.00
6/10/2010	100648	NYS OFFICE OF THE C	\$7,805.00	100648		001520.01.000.00
6/10/2010	100647	O'DONNELL, EDWARD	\$41.21	100647		090608.01.008.00
6/10/2010	100649	ROARKE, MATTHEW	\$580.00	100649		073104.01.004.03
6/10/2010	390416	ROBERT POLLOCK INC	\$8.17	100712		016204.01.004.00
6/10/2010	100651	ROONEY STEPHEN	\$33.00	100651		013554.01.004.00
6/10/2010	100652	ROONEY STEPHEN	\$8.70	100652		013554.01.004.00
6/10/2010	100650	ROONEY STEPHEN	\$15.40	100650		013554.01.004.00
6/10/2010	100653	ROSE & KIERNAN, INC.	\$36,185.60	100653		019104.01.004.00
6/10/2010	9823066	SCREEN IT LTD	\$49.00	100654		011104.01.004.00
6/10/2010	3136697882	STAPLES ADVANTAGE	\$181.67	100685		016204.01.004.00
6/10/2010	3136697882	STAPLES ADVANTAGE	\$53.88	100685		011104.01.004.00
6/10/2010	3136728867	STAPLES ADVANTAGE	\$109.81	100686		036204.01.004.00
6/10/2010	3136366679	STAPLES ADVANTAGE	\$5.70	100687		016204.01.004.00

Tuesday, June 08, 2010

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<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
6/10/2010	3136366679	STAPLES ADVANTAGE	\$39.27	100687		089894.01.004.00
6/10/2010	3136366679	STAPLES ADVANTAGE	\$53.24	100687		013554.01.004.00
6/10/2010	3136728867	STAPLES ADVANTAGE	\$15.47	100686		016204.01.004.00
6/10/2010	3136697882	STAPLES ADVANTAGE	\$107.02	100685		016204.01.004.00
6/10/2010	3136366679	STAPLES ADVANTAGE	\$10.87	100687		011104.01.004.00
6/10/2010	100655	SUN LIFE & HEALTH IN	\$197.39	100655		090458.01.008.00
6/10/2010	13698	T & J ELECTRIC CORP	\$593.68	100656		073104.01.004.03
6/10/2010	0042060	THE ARCHIVE	\$40.22	100688		014104.01.004.00
6/10/2010	100657	THE DEPOSITORY TRU	\$1,950.00	100657		097107.01.007.00
6/10/2010	898430	THE RECORD	\$13.50	100689		014104.01.004.00
6/10/2010	100658	TIME WARNER CABLE	\$45.07	100658		016204.01.004.00
6/10/2010	20375	TROY VETERINARY HO	\$186.00	100690		035104.01.004.00
6/10/2010	20376	TROY VETERINARY HO	\$186.00	100691		035104.01.004.00
6/10/2010	113188	TUCZINSKI, CAVALIER,	\$1,131.25	100661		016204.01.004.00
6/10/2010	113186	TUCZINSKI, CAVALIER,	\$165.88	100659		016204.01.004.00
6/10/2010	113187	TUCZINSKI, CAVALIER,	\$1,521.62	100662		080204.01.004.00
6/10/2010	113199	TUCZINSKI, CAVALIER,	\$231.25	100660		073104.01.004.04
6/10/2010	4687	UNIFIED SERVICES OF	\$299.00	100693		016204.01.004.00
6/10/2010	100663	WALMART COMMUNIT	\$36.00	100663		089894.01.004.00
6/10/2010	27927101	WARREN ELECTRIC SU	\$40.08	100692		073104.01.004.03
6/10/2010	100664	WILSON, RAYMOND	\$30.00	100664		090608.01.008.00
6/10/2010	100666	YANKEE TRAILS	\$1,433.00	100666		067724.01.004.00
6/10/2010	100665	YANKEE TRAILS	\$700.00	100665		067724.01.004.00
6/10/2010	0113259018	ZEE MEDICAL SERVICE	\$92.87	100719		050104.01.004.00
Total			\$178,842.84			

HIGHWAY FUND DA

6/10/2010	0250383	AMERICAN ROCK SALT	\$54.00	100694		051424.03.004.00
6/10/2010	100695	ANDERSON EQUIPMEN	\$182.09	100695		051304.03.004.00
6/10/2010	5011893	BEARING DISTRIBUTO	\$508.60	100696		051304.03.004.00
6/10/2010	5011979	BEARING DISTRIBUTO	\$72.98	100697		051304.03.004.00
6/10/2010	100698	CAPITAL AGWAY	\$134.95	100698		051104.03.004.00
6/10/2010	246661	CRYO WELD CORP	\$43.20	100701		051304.03.004.00

Tuesday, June 08, 2010

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<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
6/10/2010	100621	CSEA EMPLOYEE BEN	\$321.68	100621		090608.03.008.00
6/10/2010	400-59123	CUMMINS NORTHEAST	\$83.83	100702		051304.03.004.00
6/10/2010	T172343	DELUREY SALES & SE	\$31.92	100703		051304.03.004.00
6/10/2010	36806266	FLEETPRIDE	\$213.55	100705		051304.03.004.00
6/10/2010	46610	GCR TRUCK TIRE CEN	\$1,215.24	100706		051304.03.004.00
6/10/2010	914261	GRASSLAND EQUIPME	\$13.88	100707		051304.03.004.00
6/10/2010	17746	HOWE BROS., INC	\$4,925.00	100710		051302.03.002.00
6/10/2010	17680	HOWE BROS., INC	\$113.56	100708		051304.03.004.00
6/10/2010	14230	HOWE BROS., INC	\$118.00	100709		051304.03.004.00
6/10/2010	100713	JOHN RAY & SONS INC	\$3,826.73	100713		051304.03.004.05
6/10/2010	4429	MACKEY ELECTRIC, IN	\$1,861.00	100632		051302.03.002.00
6/10/2010	4428	MACKEY ELECTRIC, IN	\$1,868.00	100633		051302.03.002.00
6/10/2010	4427	MACKEY ELECTRIC, IN	\$1,813.00	100634		051302.03.002.00
6/10/2010	4426	MACKEY ELECTRIC, IN	\$434.00	100635		051302.03.002.00
6/10/2010	4425	MACKEY ELECTRIC, IN	\$1,903.00	100636		051302.03.002.00
6/10/2010	4431	MACKEY ELECTRIC, IN	\$1,127.00	100631		051302.03.002.00
6/10/2010	4423	MACKEY ELECTRIC, IN	\$1,782.00	100637		051302.03.002.00
6/10/2010	100645	N.Y.S. MUNICIPAL WOR	\$7,710.75	100645A		090608.03.008.00
6/10/2010	007513	R H CROWN CO.	\$123.40	100700		051304.03.004.00
6/10/2010	45657	R J VALENTE GRAVEL,	\$310.36	100717		051104.03.004.00
6/10/2010	390416	ROBERT POLLOCK INC	\$12.07	100712		051104.03.004.00
6/10/2010	100655	SUN LIFE & HEALTH IN	\$114.45	100655		090458.03.008.00
6/10/2010	500508	TIM DOUGS TIRE SERV	\$495.00	100714		051304.03.004.00
6/10/2010	100715	TROY SAND & GRAVEL	\$33,791.32	100715		051104.03.004.00
6/10/2010	025389181	UNISELECT FLEETPAR	\$669.07	100716		051304.03.004.00
6/10/2010	1178528	VERMEER NORTHEAST	\$326.09	100711		051304.03.004.00
6/10/2010	124926	WARREN W FANE INC	\$128.00	100704		051104.03.004.00
6/10/2010	162439	WILEY BROTHERS	\$31.86	100718		051304.03.004.00
6/10/2010	15090	WM CLARK MUNICIPAL	\$233.57	100699		051304.03.004.00
6/10/2010	48330	ZWACK INC	\$94.50	100721		051304.03.004.00
6/10/2010	100720	ZWACK INC	\$533.65	100720		051304.03.004.00
Total			\$67,221.30			

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
<u>WATER FUND</u>						
6/10/2010	100723	BENDER-ST. PETER'S L	\$510.00	100723		083404.08.004.00
6/10/2010	100621	CSEA EMPLOYEE BEN	\$25.16	100621		090608.08.008.00
6/10/2010	201002138	DIG SAFELY NEW YOR	\$45.50	100724		083104.08.004.00
6/10/2010	16700550	F W WEBB COMPANY	\$172.57	100725		083404.08.004.00
6/10/2010	1836	MARK L. KESTNER, P.E	\$150.00	100642		083104.08.004.00
6/10/2010	1845	MARK L. KESTNER, P.E	\$2,467.50	100641		083104.08.004.00
6/10/2010	100645	N.Y.S. MUNICIPAL WOR	\$1,285.13	100645A		090608.08.008.00
6/10/2010	100684	NATIONAL GRID	\$686.25	100684		083404.08.004.00
6/10/2010	100684	NATIONAL GRID	\$1,383.64	100684		083404.08.004.00
6/10/2010	G404	RENS. COUNTY BUREA	\$105.00	100722		083104.08.004.00
6/10/2010	100726	ROBERT POLLOCK INC	\$18.87	100726		083404.08.004.00
6/10/2010	100655	SUN LIFE & HEALTH IN	\$32.70	100655		090458.08.008.00
Total			\$6,882.32			

SEWER FUND

6/10/2010	100684	NATIONAL GRID	\$49.69	100684		081304.09.004.00
Total			\$49.69			

SPECIAL FIRE DISTRICTS

6/10/2010	100646	N.Y.S. MUNICIPAL WOR	\$4,898.20	100646		090408.14.008.09
6/10/2010	100646	N.Y.S. MUNICIPAL WOR	\$7,879.71	100646		090408.14.008.08
6/10/2010	100646	N.Y.S. MUNICIPAL WOR	\$1,277.79	100646		090408.14.008.10
6/10/2010	100646	N.Y.S. MUNICIPAL WOR	\$7,240.80	100646		090408.14.008.07
Total			\$21,296.50			

TRUST & AGENCY FUND (EXPENDABLE) TE

6/10/2010	15394	GAVIN/PARKER LANDS	\$2,377.00	100629		002070.97.000.04
Total			\$2,377.00			

TRUST & AGENCY FUND TA

6/10/2010	200906800007	LABERGE ENGINEERIN	\$1,553.43	100727		000030.99.000.00
6/10/2010	1726	MARK L. KESTNER, P.E	\$490.00	100728		000030.99.000.00
6/10/2010	1744	MARK L. KESTNER, P.E	\$783.75	100729		000030.99.000.00
6/10/2010	1702	MARK L. KESTNER, P.E	\$793.75	100730		000030.99.000.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
6/10/2010	113027	TUCZINSKI, CAVALIER,	\$603.30	100731		000030.99.000.00
6/10/2010	113014	TUCZINSKI, CAVALIER,	\$247.50	100732		000030.99.000.00
6/10/2010	112600	TUCZINSKI, CAVALIER,	\$420.86	100733		000030.99.000.00
6/10/2010	112508	TUCZINSKI, CAVALIER,	\$820.75	100734		000030.99.000.00
6/10/2010	112352	TUCZINSKI, CAVALIER,	\$247.50	100735		000030.99.000.00
6/10/2010	113190	TUCZINSKI, CAVALIER,	\$338.16	100736		000030.99.000.00

Total \$6,299.00

Grand Total \$282,968.65

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in 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 June 11, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

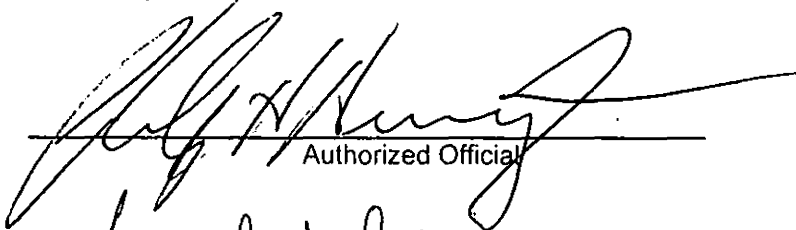


Authorized Official

6/9/10

Date

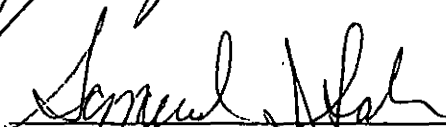
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

6-10-10

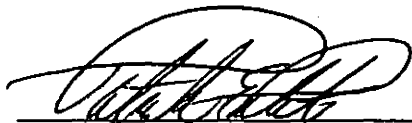
Date



Authorized Official

06-10-10

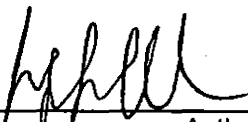
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Authorized Official

6-10-10

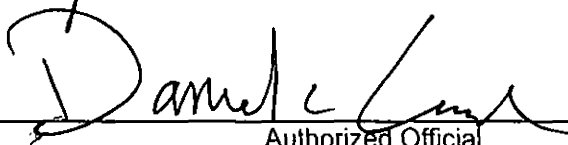
Date



Authorized Official

6/10/10

Date



Authorized Official

6/10/10

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 #
<u>TRUST & AGENCY FUND TA</u>							
6/11/2010	6111004	AFLAC NEW YORK	\$324.77	6111004		000020.99.000.00	34289
6/11/2010	6111006	COMBINED LIFE INSUR	\$12.00	6111006		000020.99.000.00	34290
6/11/2010	6111009	CSEA INC (UNION DUE	\$415.21	6111009		000024.99.000.00	34291
6/11/2010	6111005	METLIFE (METROMATI	\$78.87	6111005		000020.99.000.00	34292
6/11/2010	6111008	NEW YORK STATE INC	\$2,788.84	6111008		000021.99.000.00	34293
6/11/2010	6111010	NYS DEFERRED COMP	\$1,575.99	6111010		000017.99.000.00	34294
6/11/2010	6111001	PIONEER COMMERCIA	\$23,747.57	6111001		000025.99.000.00	34295
6/11/2010	6111002	PIONEER COMMERCIA	\$5,652.12	6111002		000022.99.000.00	34296
6/11/2010	6111003	PIONEER COMMERCIA	\$9,628.52	6111003		000026.99.000.00	34297
6/11/2010	6111011	RENSSELAER COUNTY	\$300.00	6111011		000023.99.000.00	34298
6/11/2010	6111012	RENSSELAER COUNTY	\$178.16	6111012		000023.99.000.00	34299
6/11/2010	6111007	TOWN OF BRUNSWICK	\$1,449.67	6111007		000020.99.000.00	34300
Total			\$46,151.72				

Grand Total \$46,151.72

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in 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
JULY 8, 2010, 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.

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

All joined in with the salute to the flag.

Supervisor Herrington asked for a moment of silence to remember Mr. Bill DeFilippis the Community Center Director who passed away on July 4th.

VISITORS WHO WISH TO SPEAK:

Mr. Donald Zee, attorney representing residents of the North Forty neighborhood, requests that the Board ask the applicant for additional information on the Oakwood Properties PPD application. One concern is the size of the green houses and water usage. He would like an explanation of the dying process used on the mulch. Another concern is the amount of vehicles accessing the new site. He is also concerned with storm water and wetland issues. He would like to know how much fill was brought in and where it came from.

Ms. Teresa Bakner, Whiteman Osterman & Hanna LLP, representing Oakwood Properties, would gladly provide additional information. They will clarify uses of the properties.

Mr. Tuczinski explained that there should be an amended application submitted by July 22 and Public Comment would be accepted until August 5.

Mr. Zee had no objections to the time frame. He asked if the applicant would obey the cease and desist order or if they were still considering their options.

Mr. Jim Tkacik, Brunswick Rd., would like clarification on the Empire Zones mentioned in the application. He doesn't believe that one of the lots is in the Zone.

Mrs. Tracey Broderick of the Brunswick Historical Society introduced Claire Steiner.

Mrs. Steiner explained that the Historical Society has been working on the interior of the Garfield Building. Exhibit space has been expanded as has the meeting areas. There is a planned Open House on July 17. She thanked the Town for their assistance in the renovations.

Supervisor Herrington thanked the volunteers for all their hard work.

Supervisor Herrington mentioned that there has been dumping of yard debris on a vacant lot in the North Forty neighborhood. This could be contributing to the odor problem in the area. He wanted the residents to know that the Town Highway Department will pick up bagged lawn clippings.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of June. A check for \$33,023.14 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's 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 Report: Doug Eddy

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

Water & Sewer Report: Doug Eddy

Mr. Eddy read his report for the month of June. 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 presented his report for the month of June \$5,753.00 will be remitted to the Supervisor's Office. Motion to accept Mr. Krieger's 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 June. Aside from routine matters Mr. Cioffi has been working with Mr. Clickner on retirement reporting and some retirement issues. He continues to work on the turnover of the Wal-Mart Pump Station. Motion to accept Mr. Cioffi's report was made by Councilman Casale, seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel presented her report for the month of June. Motion to accept the report was made by Councilman Poletto and seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

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

Councilman Sullivan asked why the Town didn't sell the bio-degradable bags for the residents use.

Youth Commissioner: Councilman Salvi

Councilman Salvi thanked the Town Staff for all their help with getting the Summer program up and running. There has been a few saves at the Town Beach. A swimmer just stopped swimming and sank.

Supervisor Herrington would like to have some recognition given to the involved lifeguards.

Brunswick Community Library: Julie Zelman

Ms. Zelman gave her report for the month of June. She thanked Herrington Farms for donating mulch to the Library. 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.

RESOLUTIONS:

Resolution No. 48 Resolution Appointing Member of Zoning Board of Appeals. 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, Abstaining; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 49 Standard Work Day and Reporting 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 Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 50 Resolution Authorizing Supervisor to Purchase Two (2) 2011 F350 XL 4X4 Pickup Trucks Under State Contract. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Poletto, 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 Adopting 2010 Highway Plan. 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 Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 52 Resolution Classifying Action Under SEQRA Improvements to Consolidated Water District.

Councilman Salvi wanted agreement that the Water would not be turned on until the contract is honored.

The foregoing Resolution offered by Supervisor Herrington, and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; 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 Final Environmental Impact Statement on the Duncan Meadows Planned Development District Application.

Mr. Kestner stated that the applicant has made some modifications to the plan concerning road width and added a football field with concession stand and parking. They also added a six foot shoulder on the road for foot traffic.

Mr. Bosselini representing the applicant gave an over view of the site plan which is located on McChesney Ave. They would like to start grading in the Fall so hopefully the Football Field would be ready in the Fall of 2011. Site Plan review has yet to be done.

Mr. Tuczinski explained that if the FEIS is accepted then there will be a 20 written day comment period and then findings could be addressed at the August Town Board Meeting.

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

Order Calling Public Hearing Relating to the Purchase and Installation of Pressure Regulatory Valve Pits and Emergency Generator Including Incidental Improvements and Expenses in Connection Therewith at a Maximum Estimated Cost of \$525,000.00 for the Brunswick Consolidated Water District in the Town Of Brunswick. Councilman Poletto made the motion to set the Public Hearing, seconded by Councilman Casale. The motion was 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 motion was carried.

The Public Hearing was set for Thursday August 12, 2010, 6:30 p.m. at the Town Hall.

Councilman Poletto explained that the Concert Series wasn't the same without Mr. DeFillips. The Series continues on Tuesdays with The Tichy Boys, Ernie Williams, Wylder, April Marie and Friends, Hair of the Dog and finally the Lustre Kings on August 24th.

CORRESPONDENCE:

A thank you letter was received by Supervisor Herrington from Jennifer Harkin for work on the Highland roads.

OLD BUSINESS:

None.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 6251001 through 6251012, No. 100737 through 100747, No. 0706001 through 0706002, No. 0707001, No. 100748 through 100848, and No. 0791001 through 7091011 were presented. Councilman Poleto made a motion to approve the warrants seconded by Councilman Salvi. 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 8:35 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	7	17.53
			Sub-Total:	\$17.53
Dog Licensing	53% License Fee	A2544	72	121.90
Dog Licensing	Female, Spayed	A2544	36	0.00
Dog Licensing	Female, Unspayed	A2544	4	0.00
Dog Licensing	Male, Neutered	A2544	26	0.00
Dog Licensing	Male, Unneutered	A2544	6	0.00
			Sub-Total:	\$121.90
Marriage License	marriage license		4	70.00
			Sub-Total:	\$70.00
Misc. Cash	Birth Certified		2	20.00
Misc. Cash	Copies	1255.1	1	0.25
Misc. Cash	Death Certificate	1255.1	12	120.00
Misc. Cash	Dog Fine	A2544	1	10.00
Misc. Cash	FOI	1255.1	2	720.00
Misc. Cash	Marriage Certificate	1255.1	8	80.00
Misc. Cash	Summer Youth (2)	2075.1.0.2	32	8,800.00
Misc. Cash	Summer Youth (3)	2075.1.0.2	3	1,050.00
Misc. Cash	Summer Youth Program	2075.1.0.2	85	17,000.00
			Sub-Total:	\$27,800.25
Misc. Fee	Community Center Fee	2075.1.0.3	2	200.00
Misc. Fee	Pavilion Fee	2075.1.0.1	7	350.00
			Sub-Total:	\$550.00
Recycling Center	Appliances Large	2130.1	3	45.00
Recycling Center	Appliances Small	2130.1	6	40.00
Recycling Center	Bags	2130.1	280	840.00
Recycling Center	Metals	2130.1	2	725.46
Recycling Center	Monitor	2130.1	2	20.00
Recycling Center	Other	2130.1	1	10.00
Recycling Center	Paper/cardboard	2130.1	1	12.00
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00
Recycling Center	Tires	2130.1	8	16.00
			Sub-Total:	\$3,238.46
Recycling Office	Appliances Large	2130.1	2	30.00
Recycling Office	Appliances Large P/U	2130.1	2	50.00
Recycling Office	Appliances Small	2130.1	5	40.00
Recycling Office	Bags	2130.1	357	1,071.00
Recycling Office	Blue Bins	2130.1	1	10.00
Recycling Office	Monitor	2130.1	2	20.00
Recycling Office	Tires Car	2130.1	2	4.00
			Sub-Total:	\$1,225.00

Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$33,023.14
Amount paid to:	County Treasurer for Dog Licenses			108.10
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			660.47
Total State, County & Local Revenues:		\$33,911.71	Total Non-Local Revenues:	\$888.57

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 Clerk7/8/10

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
Tel. (518) 279-3461
Fax (518) 279-4352

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 - JUNE, 2010

1. Cleaned out catch basins (8) days
2. Patched roads (10) days
3. Mowed roadsides (11) days
4. Cleaned out ditches (3) days
5. Hauled tires to Hudson Falls (1) day
6. Picked up brush (4) days
7. Replaced wood decking on flatbed trailers (1) day
8. Mowed ballfields (12) days
9. Cut and chipped low hanging limbs (3) days
10. Weed wacked and mowed Town Beach (1) day
11. Swept roads (1) day
12. Painted stripes on Basketball Court at beach and Keyes Lane (1) day
13. Assisted Town of Poestenkill with paving
14. Hauled baled cardboard (1) day
15. Repaired catch basin on Miller Ave. (1) day
16. Installed culvert pipes (1) day
17. Brush hogged grass around Forest Park Cemetery (2) day
18. Repaired bad section of road on Weaver Ave. (1) day

PHILIP H. HERRINGTON
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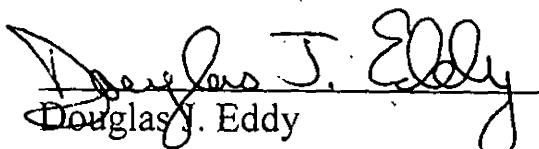


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WATER & SEWER REPORT, JUNE, 2010

1. Maintained water and sewer stations
2. Completed all required water samples for the month including beach samples
3. Responded to over (70) Dig Safely New York requests
4. Prepared and faxed several water amounts to attorneys for closings
5. Made daily inspections on water line job along Spring Ave.
6. Filled, flushed and pressure tested all water mains from Sharpe Road to Town line, including Creek Road
7. Worked one day with Jensen Construction pinpointing leak in water line and repairing
8. Finished reading all water meters
9. Worked several days repairing water meters and checking high readings
10. Repaired leaking water service on Sycaway Ave.
11. Met with Baron Construction concerning water and sewer lines for Capitol Communication building
12. Worked with Tri City Rentals in front of Building #13 repairing "6" plastic water main break (all metered)
13. Pulled pumps #1 & 2 and cleaned at Sewer #6 Station
14. Repaired plumbing at beach
15. Repaired plumbing at Rte. 2 Ballfields' bathrooms


Douglas J. Eddy
Water Superintendent
Dated: July 8, 2010

Prepared by Wayne Savage
Water Foreman

PHILIP H. HERRINGTON
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SUSAN QUEST-SHERMAN
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Building Department Report June 2010

1. 24 Building Inspections
2. 140 Active Building Permits
3. 46 Code Complaints of Violations
4. 12 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 4 court cases
 - a. Unregistered vehicles (112 Gypsy Lane)
 - b. Unregistered vehicle/swimming pool (2 Genesse ST)
 - c. Exterior of Structure/property (352 Tamarac Rd)
 - d. Swimming Pool (12 Victoria Ave)
 - e.
8. 19 Building permits issued
9. 6 Fire Inspections
10. 6 Follow up Inspections
11. 0 Code Call outs
12. 7 Code Inspections

07/08/2010

Cash Summary Report

From June 01, 2010 to June 30, 2010

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Junk Yard	1	\$25.00
Records Search	1	\$25.00
Water Meter	3	\$975.00
Zoning Book	1	\$3.00
Total for Miscellaneous		6 \$1,028.00
Unassigned		
1 Family House <4000	1	\$500.00
1 or 2 Car Garage	3	\$225.00
Alterations/Add <50K	1	\$950.00
Alterations/Add >100K	1	\$1,325.00
Alterations/Additions <2k	8	\$225.00
Alterations/Additions >2k	5	\$800.00
Driveway	1	\$100.00
Sewer Permit	2	\$100.00
Sign	1	\$100.00
Waiver Subdivision	1	\$250.00
water permit	3	\$150.00
Total for Unassigned		27 \$4,725.00
Grand Total :		33 \$5,753.00

Printed : July 08, 2010

Building Monthly Report

From : June 01, 2010 To : June 30, 2010

<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>
June						
	6/3/2010	Sneeringer, Monahan,	Misc. Transaction		\$0.00	\$25.00
	6/10/2010		Misc. Transaction		\$0.00	\$3.00
	6/29/2010	Precision Homes	Misc. Transaction		\$0.00	\$325.00
	6/29/2010	Precision Homes	Misc. Transaction		\$0.00	\$325.00
	6/29/2010	Kneers Towing and Auto	Misc. Transaction		\$0.00	\$25.00
	6/29/2010	Baron Construction	Misc. Transaction		\$0.00	\$325.00
B2010-7258 Addition to the existing house.	5/5/2010	Steven Shephard	Addition Residential	23 Cricket Ct 113.4-1-20	\$0.00	\$950.00
B2010-7270 detached garage	6/3/2010	Tatsuki Matsuyama	Garage/Carport	38 Indian Creek Rd 73.-1-34.112	\$0.00	\$75.00
B2010-7271 2 car detached garage	6/8/2010	Michael Danaher	Garage/Carport	79 Creek Rd 113.-6-9.3	\$0.00	\$75.00
B2010-7272 construct an 18x18 and a 12x14 deck	6/8/2010	Janice Palm	Porch/Deck	33 Oxford Cir 101.16-3-3.3	\$15,000.00	\$250.00
B2010-7273 concrete slab for a future garage	6/8/2010	Daniel Smith	Garage/Carport	899 Hoosick Rd 91.2-14-2	\$0.00	\$30.00
B2010-7274 Single Family on the newly subdivided property	6/9/2010	Welch Farms LLC	Single Family w/Garage	414 Brunswick Rd 102.-2-10	\$0.00	\$575.00
B2010-7275 adding a deck onto the second floor	6/10/2010	Ronald John Ishkanian	Porch/Deck	69 Coons Rd 83.-4-3.2	\$7,000.00	\$30.00
B2010-7276 addition to rear of building on existing foundation	6/16/2010	Peter Lupe	Addition Commercial	4112 NY 2 92.-6-8.2	\$15,000.00	\$250.00
B2010-7277 pellet stove insert for fireplace	6/17/2010	Richard Beach	Fireplace/Woodstove	379 Brunswick Rd 102.4-2-5	\$2,000.00	\$30.00
B2010-7278 20x20 deck off back of house	6/21/2010	Robert Wallen	Porch/Deck	42 White Tail Cir 113.4-1-32	\$6,500.00	\$100.00

<u>Document #</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>			
B2010-7279 installation of inground swimming pool	6/22/2010	Ruggles Rd Prop Develop	Inground Swimming Pool	19 Riccardi Ln 102.-1-3.18	\$23,800.00	\$100.00	
B2010-7280 replace existing gas fuel storage tanks	6/23/2010	Dake Bros Inc	Rennovations Commercial	985 Hoosick Rd 91.2-10-8	\$125,000.00	\$1,325.00	
B2010-7281 installation of a gas stove	6/23/2010	Richard King	Fireplace/Woodstove	8 Liberty Rd 90.12-1-12	\$2,000.00	\$30.00	
B2010-7282 Barn	6/25/2010	Roderick Owens	Pole Barn	613 Farm To Market Rd 103.-7-22.13	\$45,000.00	\$100.00	
B2010-7283 above ground pool	6/25/2010	Patrick Clark	Above Ground Pool	47 White Tail Cir 113.4-1-33	\$1,000.00	\$15.00	
B2010-7284 18' dia. above ground pool	6/28/2010	Thomas Uccellini	Above Ground Pool	29 Langmore Ln 92.-6-8.129	\$2,000.00	\$30.00	
B2010-7285 extension off of side to store trailer and firewood	6/29/2010	Thomas Daley	Garage/Carport	1356 Hoosick Rd 82.-2-50.12	\$2,000.00	\$30.00	
B2010-7286 demolition of existing structures	6/29/2010	Ruggles Rd Prop Develop	Demolition	15 Riccardi Ln 102.-1-3.17	\$2,500.00	\$30.00	
H2010-0001	6/30/2010	Stephen Hebert	Driveway Permit	274 Bald Mountain Rd 81.-2-4.3	\$0.00	\$100.00	
S2010-0153 Temporary sing for Cap Com	6/16/2010	Add Leasing Corp	Sign	799-805 Hoosick Rd 91.-2-27.2	\$0.00	\$100.00	
SW2010-0284	6/29/2010	Ruggles Rd Prop Develop	Sewer	27 Riccardi Ln 102.-1-3.22	\$0.00	\$50.00	
SW2010-0285 new Capital Communications Federal Credit Union	6/29/2010	Add Leasing Corp	Sewer	799-805 Hoosick Rd 91.-2-27.2	\$0.00	\$50.00	
W2010-0372	6/29/2010	Ruggles Rd Prop Develop	Water Permit	23 Riccardi Ln 102.-1-3.20	\$0.00	\$50.00	
W2010-0373	6/29/2010	Ruggles Rd Prop Develop	Water Permit	27 Riccardi Ln 102.-1-3.22	\$0.00	\$50.00	
W2010-0374 New Capital Communications Federal Credit Union	6/29/2010	Add Leasing Corp	Water Permit	799-805 Hoosick Rd 91.-2-27.2	\$0.00	\$50.00	
June					Total :	\$248,800.00	\$5,503.00
Reporting Period Total:						\$248,800.00	\$5,503.00
Year-to-Date :						\$1,366,225.00	\$22,819.42

Complaint Action Summary

for

Complaint Dates: Opened 6/1/2010 To 6/30/2010

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #: C2010-0058 Location: 85 Oneida Ave Complaint Type: High Grass/Weeds SBL: 90.20-16-13 Open Date: 06/01/10 Owner: Frank Salvaggio Status: Open Complainant: T Daley Nature of Complaint: The grass is very high on the property		
Inspection	06/01/10	Inspector: Ronald Neissen Result: Non-Compliance
Meeting	06/01/10	Ron Had meeting with person who lives in the house but is not the owner. They said the owner will be there in the afternoon, I told the person that the grass must be cut and maintained.
Inspection	06/02/10	Inspector: Ronald Neissen Result: Non-Compliance
Complaint #: C2010-0059 Location: Fitting Ln Complaint Type: Animals SBL: 114.-1-1.1 Open Date: 06/01/10 Owner: Paul Engelke Status: Open Complainant: Jim Berry Nature of Complaint: The roosters crow at 430 AM every morning.		
Inspection	06/01/10	Inspector: Ronald Neissen Result: <none>
Phone Call	06/01/10	Engelke Spoke to Paul concerning the roosters, He said that he is selling them on Craig list and the Want-Add Digest
Phone Call	06/24/10	Berry Engelke hasn't done anything as of yet, what is the game plan, he hasn't heard from anyone, they woke him up at 5 AM this morning
Complaint #: C2010-0061 Location: 1253-1261 NY 7 Complaint Type: Code Call Out SBL: 82.-1-17 Open Date: 06/15/10 Owner: Viking Management LLC Status: Completed Complainant: Anonymous Nature of Complaint: Structure Fire, request from CBFC		
Inspection	06/15/10	Inspector: John Kreiger Result: Non-Compliance
Phone Call	06/17/10	Viking Management LLC Chris Perault 279-9741, owner of the property called and stated that he had the furnace cleaned and CO alarm installed in the basement
Complaint #: C2010-0063 Location: 215 Oakwood Ave Complaint Type: Noise SBL: 90.-1-14 Open Date: 06/23/10 Owner: Oakwood Property Management LLC Status: Open Complainant: Marie Schongar Nature of Complaint: the smell is putried this morning, even inside of house, has been woken up early all week as early as 5AM		
Inspection	06/23/10	Inspector: John Kreiger Result: <none>
Complaint #: C2010-0064 Location: 53 Plank Rd Complaint Type: Storm Water SBL: 80.-1-1.12 Open Date: 06/23/10 Owner: Kenneth Nitz Status: Open Complainant: William Burns Nature of Complaint: neighbors septic tank is running over and running into his backyard		
Phone Call	06/23/10	Breault Called Dawn from RCHD, left her a message about the situation

Action Type	Action Date	Action Information
Meeting	06/24/10	John Kreiger Bill Burns stopped in the office to see what was going on with the situation
Phone Call	06/25/10	Breault Dawn called to inform me that she had gotten the message and was going to look at the situation

Report to the Town Board

June 10, 2010

By Sharon Zankel, Historian

Five requests for information were received this past month, and, of these, three were redirected to historians or agencies in adjacent jurisdictions. One call, referred to me by the Town Clerk, was received from a priest requesting permission to bless the Forest Park Cemetery.

I reported two months ago that I had been contacted by an intern at the U. S. Weather Bureau for information about the October 4, 1987 ice storm that took much of the local area by surprise. I provided the researcher personal photographs and a list of other perspective contacts and the feedback has been fairly positive, but more information is requested- especially photographs. Anyone willing to share memories or photographs of the storm may contact me for assistance in getting in touch with the researcher. The information is requested for creation of a web site featuring unusual weather events.

On June 13 I attended the Eagle Scout Court of Honor ceremony recognizing Paul Cox and Joe Yonkers, members of Brunswick Troop # 537.

I've continued to support the Brunswick Historical Society's efforts to expand its premises and services at the Garfield School. I've been assisting the organization's Exhibits Committee in developing exhibits and have the opportunity to oversee the creation of a pictorial exhibit that will feature historic views of the town and the history of Brunswick's common schools. I contributed 58 hours to this project this past month. Several historic school district records from my office's collection of archival records will be loaned to the Society for display over the next several months.

The Rensselaer County Historical Society has sent notice of its upcoming July programs-on July 15, it will host a program from 8:30-10:00 a.m. on unique advertising items and, on July 27, RCHS will tour the interior of 169 River Street (Troy), a renovated warehouse. The RCHS will present its annual Hudson River cruise event with a dinner on the Captain J. P. on Sunday, July 18, at 6:00 p.m. More information about these events may be found on the organization's web site www.rchsonline.org.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
JUNE 2010

REFUSE BAGS PURCHASED AT THE CENTER: 637 @ \$3.00 -----	\$1,911.00
REFUSE BAGS PURCHASED FROM VENDORS: 600 -----	\$1,530.00
BALED CORRUGATED: 15.51 TONS @ \$5.00 TON -----	\$77.55
MIXED NEWSPAPERS/CHIPBOARDS: 14.01 TONS @ No Charge-----	.00
METAL: LIGHT IRON/TIN 3.94 TONS \$130.00 GT -----	\$512.20
CORINGLED GLASS, PLAST AND TIN: 8.42 TONS @ No Charge-----	.00
MISC: LIDS/BINS(1), LARGE/SMALL APPLIANCES(19), TIRE(10), MONITORS(4)-----	\$295.00
REVENUES	<u>\$4,325.75</u>

M/T
Large/Small Appliances: 44
TIRES: 39
monitors: 9

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 19.71 TONS @ \$62.00 TON -----	\$1,687.02
CAR TIRES: 5.16 TONS @ \$85.00 TON -----	\$438.60
PROCEEDS	<u>\$2,200.13</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF June was 66.75 TONS.

<u>M/T</u>	(119.20 TNS)
BAGS	1331
STENOWITS	1400
17.91 TNS = 61	
08 = 26.07 TNS	
10.74 TNS = METAL	
MIXED = 13.36 TNS	
45.43 TNS = Refuse	

To: Town of Brunswick Select Board
From: Julie Zelman, Brunswick Community Library Director
Date: July 8, 2010
Re: Director's Report for June 2010

June Circulation and Web Page Statistics

- 3661 items circulated
- 68 new patrons registered
- 6206 hits on our website

Library Programs & Events for June 2010

- The Library's Plant/Book/Bake Sale was held on Saturday, June 5, and raised over \$1500, largely through the sale of donated perennials. Thanks to all the volunteers who helped to make this a fun and successful event.
- Book Group — had 5 attendees.
- Book and Movie Group — met twice with 15 attendees.
- Story Time on Saturdays at 11 am—met 4 times, with 14 in attendance.
- 12 passport applications were received this month. (Fees go up \$35 in 5 days...)
- Kindergarten class visits—4 classes visited the library on June 21st and 22nd, a total of 104 youngsters were given a tour of the library and a story reading.
- Knitting Circle met 4 times with 22 participants.

Upcoming Programs & Events

- Friday, July 18th and 25th at 1:00, the Book and Movie Group will view and discuss "*Julie and Julie*", by Julie Powell.
- The Tuesday night Book Discussion Group will meet Tuesday, July the 13th, and the book is *Shanghai Girls*, by Lisa See.
- The Library Knitting Circle meets weekly from 10:30 to 12:00 on Thursdays.
- The Friends of the Library meet on the first Saturday of the month at 1:00. Please come and find out how you can have fun and support the library at the same time.
- School age children are now welcome to sign up for the Summer Reading Program, events are listed at the library's website.
- A Chicken Story Time will be presented on July 31st, Sat., at 11:00 by Bar None Ranch of Berlin. You can pre-order pasture raised local chickens to be picked up on that day. More information about this is available on our website. A portion of the proceeds from chicken sales will go to benefit the library.

Meetings

- Julie Zelman attended the Directors Association meeting on June 9th at the UHLS office.
- Julie Zelman and Judy Brown attended the Upper Hudson Library System Annual Dinner on June 9th.

RESOLUTION NO. 48, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 8, 2010

**RESOLUTION APPOINTING MEMBER
OF ZONING BOARD OF APPEALS**

WHEREAS, there is currently a vacancy on the Zoning Board of Appeals; now, therefore, after due deliberation

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

NAME	OFFICE	TERM
Martin Steinbach	Member, Zoning Board of Appeals	Expires 12/31/2012

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	ABSTAINING
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 8, 2010

RESOLUTION NO. 49, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 8, 2010

STANDARD WORK DAY AND REPORTING RESOLUTION

BE IT RESOLVED, that the Town OF Brunswick hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

Title	Name	Soc. Sec. No. (Last 4 digits)	Reg. Number	Standard Work Day (hrs/day)	Term Begins/Ends	Participates in Employer's Time Keeping System (Y/N)	Days/Month (based on Record of Activities)
-------	------	---	----------------	--------------------------------------	------------------	---	---

Elected Officials

Supervisor	Philip Herrington	3643	3745637-3	6	01/01/08 - 12/31/11	N	23.17
Councilman	Patrick Poletto	2385	3745773-6	6	01/01/10 - 12/31/13	N	7.17
Councilman	James Sullivan	0087	3832092-5	6	01/01/08 - 12/31/11	N	8.21
Town Justice	Robert Schmidt	0948	3938069-6	6	01/01/08 - 12/31/11	N	23.67
Councilman	Sam Salvi	8937	3938934-1	6	01/01/10 - 12/31/13	N	10.00
Town Clerk	Susan Quest Sherman	0150	3944260-3	8	01/01/08 - 12/31/11	N	22.13
Receiver of Taxes	Jayne Tarbox	4483	4035361-7	7	01/01/10 - 12/31/13	N	21.29
Councilman	Daniel Casale	8436	4226744-3	6	01/01/08 - 12/31/11	N	8.17

Appointed Officials

Town Attorney	Thomas Cioffi	1432	2016383-8	6	01/01/10 - 12/31/11	N	12.13
Secretary to Supervisor	Patricia Hyde	4230	3743098-0	8	indefinite	Y	N/A
Superintendent of Highways	Douglas Eddy	3178	3863503-3	8	01/01/10 - 12/31/11	Y	N/A

Bookkeeper/ Asst. to Supervisor	Calvin Clickner	0975	3909693-8	8	indefinite	Y	N/A
Code Enforcement Officer	John Kreiger	9453	4048260-6	8	indefinite	Y	N/A
Deputy Town Clerk	William Lewis	9934	4096436-3	8	indefinite	Y	N/A
Deputy Superintendent of Highways	Daniel Dougherty	7461	4103080-0	8	indefinite	Y	N/A
Justice Court Clerk	Mary Carley	6366	4179144-3	8	indefinite	Y	N/A
Assistant to Assessor	Stephen Rooney	0689	5007176-0	8	indefinite	Y	N/A

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 (was not) thereupon declared duly adopted.

Dated: July 8, 2010

On this 8th day of July, 2010

Town Clerk

Date Enacted: 07/08/10

I, SUSAN QUEST SHERMAN, Clerk of the governing board of the Town of Brunswick, State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the 8th day of July, 2010, on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board consists of five (5) members, and that five (5) of such members were present at such meeting and that five (5) of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I have hereunto Set my hand and the seal of the Town of Brunswick.

RESOLUTION NO. 50, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 8, 2010

**RESOLUTION AUTHORIZING SUPERVISOR
TO PURCHASE TWO (2) 2011 F350 XL 4 x 4
PICKUP TRUCKS 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 pickup trucks; and

WHEREAS, the Superintendent of Highways having determined that 2011 model year four wheel drive pickup trucks meeting the Town's specifications and his requirements, to wit: the 2011 Ford F350 XL Pickup 4 x 4, equipped, among other things, with a Snow Plow Package, Roof Clearance Lights, XL Value Package and Power Equipment Group, are available under State contract (Group No. PC 65030 - Item 93A) from VAN VORTEL FORD, for the sum of \$23,576.65 each, delivered; now, therefore

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

The foregoing Resolution, offered by **Councilman 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 8, 2010

RESOLUTION NO. 51, 2010

**TOWN OF BRUNSWICK
REGULAR METING**

July 8, 2010

RESOLUTION ADOPTING 2010 TOWN HIGHWAY PLAN

WHEREAS, there are funds allocated in the Adopted 2010 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 2010 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 2010 Highway Plan of the Town of Brunswick; and be it further

RESOLVED, that the Supervisor and the Highway Superintendent be, and they hereby are, authorized and empowered to make arrangements for the performance of the work specified in the said Plan, such arrangements to be in full compliance with all applicable laws as well as the Town's Purchasing Policy.

The foregoing resolution, offered by **Councilman Poletto**, and seconded by **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 8, 2010

	Sy.	Tons	Cost at \$6000 per ton
Banker Ave	2459	202	\$12,120
Blackley Ave.	3400	280	\$16,800
Connecting Ln.	483	40	\$2,400
Knowlton Ave	825	68	\$4,080
Weaver Ave	645	53	\$3,180
			\$38,580 total

Mark St.	1430	118	\$7,080
Knollwood Dr.	1200	100	\$6,000
Maple Ave	1236	102	\$6,120
Clements Dr.	1222	100	\$6,000
Brunswick Hills	17,470	1441	86,460
			\$111,660 total

RESOLUTION NO. 52, 2010

**TOWN OF BRUNSWICK
REGULAR METING**

July 8, 2010

**RESOLUTION CLASSIFYING ACTION UNDER SEQRA -
IMPROVEMENTS TO CONSOLIDATED WATER DISTRICT**

WHEREAS, the Town Board having determined that it is necessary and appropriate to make various improvements to the Consolidated Water District of the Town of Brunswick; and

WHEREAS, this Town Board having caused to be prepared a map, plan and report, including an estimate of cost, pursuant to Section 202-b of the Town Law, relating to the purchase and installation of pressure regulatory valve pits and emergency generator including incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$525,000 for the Brunswick Consolidated Water District in said Town; and

WHEREAS, the Town Board needs to discharge its obligations under SEQRA as regards this project; now, therefore

BE IT RESOLVED, that based upon review of the the map, plan and report prepared by the Town's engineering consultant, this action be and hereby is classified a Type 2 action under SEQRA.

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: July 8, 2010

RESOLUTION NO. 53, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 8, 2010

**RESOLUTION ACCEPTING FINAL 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 50 senior citizen apartment units, located on approximately 91 acres of land 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, a final Scope was issued by the Town Board on May 8, 2008; and

WHEREAS, Applicant submitted a preliminary Draft Environmental Impact Statement ("DEIS") to the Town Board on or about September 18, 2008; and

WHEREAS, the Town Board undertook a review of the preliminary DEIS, and determined the same to be incomplete; and

WHEREAS, Applicant thereafter submitted a revised preliminary DEIS for review

by the Town Board; and

WHEREAS, the Town Board 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 November 12, 2009; and

WHEREAS, the Town Board sent notice to all involved and interested agencies that a DEIS had been accepted as complete, that the DEIS was available on the Town of Brunswick website for review, and requesting that such involved and interested agencies submit comment on the DEIS to the Town Board for review and consideration; 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 January 14, 2010; and

WHEREAS, the Town Board opened the public hearing on January 14, 2010, and received public comment; and

WHEREAS, the Town Board closed the public hearing on the DEIS and PDD application on January 14, 2010 after opportunity for all members of the public to provide comment; 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 for an additional 10 days following the close of the public hearing; and

WHEREAS, all comments received by the Town Board on the DEIS and PDD application during the public hearing and the public written comment period were forwarded to Applicant for review, response and preparation of the Final Environmental Impact Statement ("FEIS"); and

WHEREAS, in or about May, 2010, Applicant submitted an FEIS for this action for review by the Town Board; and

WHEREAS, the Town Board has reviewed the adequacy of the information provided by the Applicant in the FEIS, and finds the FEIS complete pursuant to 6 NYCRR §617.9(b)(8);

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 Duncan Meadows PDD application, hereby determines that the FEIS submitted by Applicant is complete and accepts the FEIS pursuant to 6 NYCRR §617.9.

2. The Town Board hereby directs that all filing, publication and distribution requirements pursuant to 6 NYCRR §617.12 be completed.

3. The Town Board hereby directs that a complete copy of the FEIS be filed with the Office of the Town Clerk of the Town of Brunswick and with the Brunswick Community Library.

4. In compliance with Environmental Conservation Law §8-0109(6), the FEIS shall be posted and made publicly available on the Town of Brunswick website.

5. The Town Board hereby directs that a notice be sent to all involved and interested agencies stating that the complete FEIS is available for review and inspection on the Town of Brunswick website and requesting any comment thereon be directed to the Town Board for review and consideration in the preparation of Findings.

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.

July 8, 2010

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

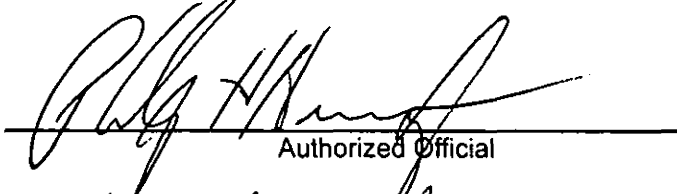
I hereby certify that the vouchers on this abstract dated June 25, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.



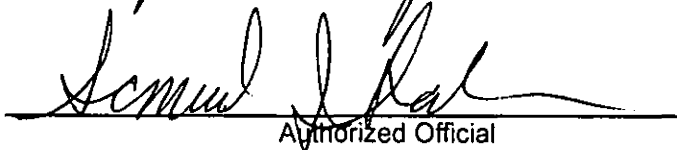
Authorized Official6/21/10

Date

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



Authorized Official7/8/10

Date

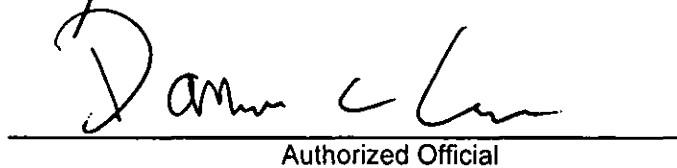
Authorized Official7-8-10

Date

Authorized Official7/8/10

Date

Authorized Official7/8/10

Date

Authorized Official7/8/10

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							
6/25/2010	6251004	AFLAC NEW YORK	\$324.77	6251004		000020.99.000.00	34369
6/25/2010	6251006	COMBINED LIFE INSUR	\$12.00	6251006		000020.99.000.00	34370
6/25/2010	6251010	CSEA INC (UNION DUE	\$415.21	6251010		000024.99.000.00	34371
6/25/2010	6251005	METLIFE (METROMATI	\$78.87	6251005		000020.99.000.00	34372
6/25/2010	6251009	NEW YORK STATE INC	\$2,769.90	6251009		000021.99.000.00	34373
6/25/2010	6251008	NYS & LOCAL RETIREM	\$3,195.21	6251008		000018.99.000.00	34374
6/25/2010	6251011	NYS DEFERRED COMP	\$1,899.42	6251011		000017.99.000.00	34375
6/25/2010	6251001	PIONEER COMMERCIA	\$23,779.71	6251001		000025.99.000.00	34376
6/25/2010	6251002	PIONEER COMMERCIA	\$5,679.95	6251002		000022.99.000.00	34377
6/25/2010	6251003	PIONEER COMMERCIA	\$10,310.28	6251003		000026.99.000.00	34378
6/25/2010	6251012	RENSSELAER COUNTY	\$300.00	6251012		000023.99.000.00	34379
6/25/2010	6251007	TOWN OF BRUNSWICK	\$1,449.67	6251007		000020.99.000.00	34380
Total			\$50,214.99				

Grand Total \$50,214.99

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in 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, June 21, 2010

Page 1 of 1

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 29, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

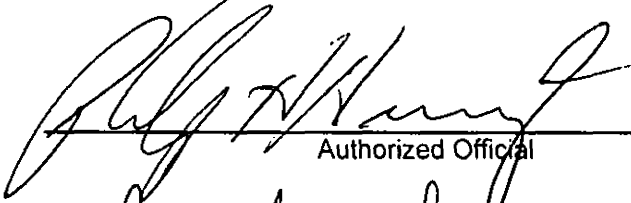


Authorized Official

6/29/10

Date

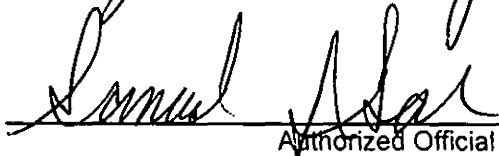
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

7-8-10

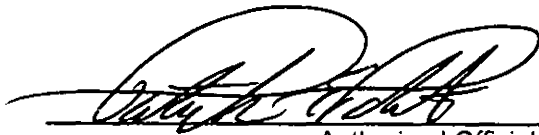
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Authorized Official

7-8-10

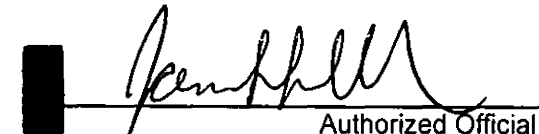
Date



Authorized Official

7/8/10

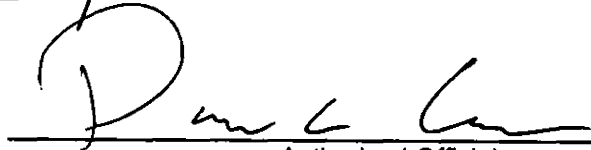
Date



Authorized Official

7/8/10

Date



Authorized Official

7/8/10

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>							
6/29/2010	100742	CDPHP UNIVERSAL BE	\$9,159.63	100742		090608.01.008.00	2004701
6/29/2010	1366136	CORNERSTONE TELEP	\$752.23	100737		016204.01.004.00	2004702
6/29/2010	100743	MVP HEALTH CARE, IN	\$1,757.40	100743		090608.01.008.00	2004703
6/29/2010	100738	NATIONAL GRID	\$316.59	100738		073104.01.004.03	2004704
6/29/2010	100738	NATIONAL GRID	\$10.13	100738		051824.01.004.00	2004704
6/29/2010	100738	NATIONAL GRID	\$49.73	100738		073104.01.004.03	2004704
6/29/2010	100738	NATIONAL GRID	\$402.61	100738		016204.01.004.00	2004704
6/29/2010	100738	NATIONAL GRID	\$2,067.93	100738		016204.01.004.00	2004704
6/29/2010	100740	NEXTEL PARTNERS IN	\$51.82	100740		036204.01.004.00	2004705
6/29/2010	100740	NEXTEL PARTNERS IN	\$52.79	100740		050104.01.004.00	2004705
6/29/2010	100740	NEXTEL PARTNERS IN	\$185.12	100740		016204.01.004.00	2004705
6/29/2010	100740	NEXTEL PARTNERS IN	\$51.18	100740		014204.01.004.00	2004705
6/29/2010	100740	NEXTEL PARTNERS IN	\$52.74	100740		036204.01.004.00	2004705
6/29/2010	100740	NEXTEL PARTNERS IN	\$47.18	100740		073104.01.004.01	2004705
6/29/2010	100740	NEXTEL PARTNERS IN	\$54.20	100740		050104.01.004.00	2004705
6/29/2010	100744	NYS OFFICE OF THE C	\$6,740.00	100744		001520.01.000.00	2004706
6/29/2010	100745	SUN LIFE & HEALTH IN	\$181.04	100745		090458.01.008.00	2004707
6/29/2010	100741	US POSTAL SERVICE /	\$13.71	100741		013304.01.004.00	2004708
6/29/2010	100741	US POSTAL SERVICE /	\$162.26	100741		013554.01.004.00	2004708
6/29/2010	100741	US POSTAL SERVICE /	\$28.77	100741		014104.01.004.00	2004708
6/29/2010	100741	US POSTAL SERVICE /	\$357.72	100741		016204.01.004.00	2004708
6/29/2010	100741	US POSTAL SERVICE /	\$34.55	100741		010104.01.004.00	2004708
6/29/2010	100741	US POSTAL SERVICE /	\$83.98	100741		036204.01.004.00	2004708
6/29/2010	100741	US POSTAL SERVICE /	\$519.56	100741		011104.01.004.00	2004708
6/29/2010	100746	WALMART COMMUNIT	\$177.00	100746		073104.01.004.01	2004709
6/29/2010	100747	ZURICH AMERICAN INS	\$529.83	100747		090558.01.008.00	2004710
Total			\$23,839.70				

HIGHWAY FUND DA

Tuesday, June 29, 2010

Page 1 of 3

<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>
6/29/2010	100742	CDPHP UNIVERSAL BE	\$10,650.22	100742		090608.03.008.00	2004701
6/29/2010	100738	NATIONAL GRID	\$63.64	100738		051404.03.004.00	2004704
6/29/2010	100740	NEXTEL PARTNERS IN	\$55.76	100740		051404.03.004.00	2004705
6/29/2010	100745	SUN LIFE & HEALTH IN	\$114.45	100745		090458.03.008.00	2004707
6/29/2010	100747	ZURICH AMERICAN INS	\$282.39	100747		090558.03.008.00	2004710
Total			\$11,166.46				

WATER FUND

6/29/2010	100742	CDPHP UNIVERSAL BE	\$1,231.37	100742		090608.08.008.00	2004701
6/29/2010	100738	NATIONAL GRID	\$22.32	100738		083404.08.004.00	2004704
6/29/2010	100739	NATIONAL GRID	\$1,779.13	100739		083404.08.004.00	2004704
6/29/2010	100740	NEXTEL PARTNERS IN	\$47.18	100740		083404.08.004.00	2004705
6/29/2010	100745	SUN LIFE & HEALTH IN	\$32.70	100745		090458.08.008.00	2004707
6/29/2010	100741	US POSTAL SERVICE /	\$18.48	100741		083104.08.004.00	2004708
6/29/2010	100747	ZURICH AMERICAN INS	\$45.00	100747		090558.08.008.00	2004710
Total			\$3,176.18				

SEWER FUND

6/29/2010	100739	NATIONAL GRID	\$81.23	100739		081304.09.004.00	2004704
Total			\$81.23				

SPECIAL SEWER DISTRICT #6

6/29/2010	100738	NATIONAL GRID	\$181.36	100738		081304.13.004.00	2004704
Total			\$181.36				

<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 \$38,444.93

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

July 6, 2010

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

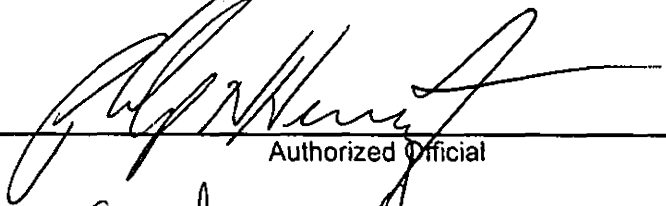
I hereby certify that the vouchers on this abstract dated July 6, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

7/6/10
Date

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



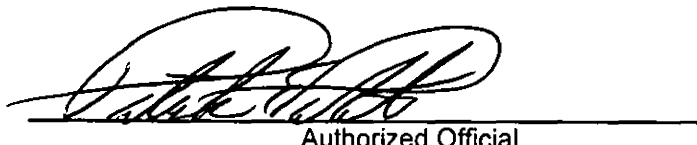
Authorized Official

7-8-10
Date



Authorized Official

7-8-10
Date



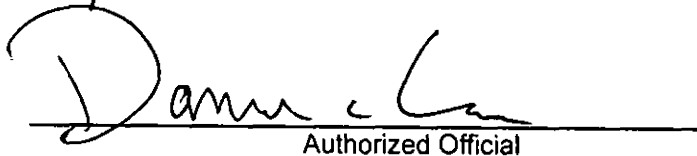
Authorized Official

7/8/10
Date



Authorized Official

7/8/10
Date



Authorized Official

7/8/10
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>							
7/6/2010	0706002	LIVE SOUND INC.	\$500.00	0706002		073104.01.004.03	2004711
7/6/2010	0706001	PLUMMER, DAVID	\$550.00	0706001		073104.01.004.03	2004712

Total \$1,050.00

Grand Total \$1,050.00

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Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

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Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 7, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

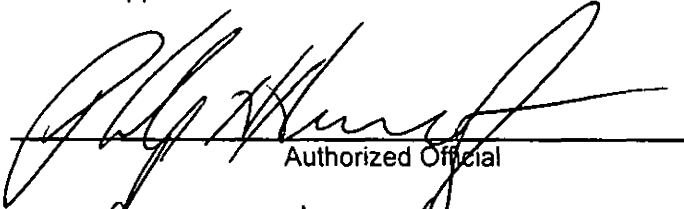


Authorized Official

7/7/10

Date

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



Authorized Official

7-8-10

Date



Authorized Official

7-8-10

Date



Authorized Official

7/8/10

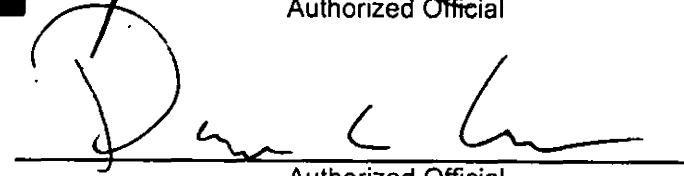
Date



Authorized Official

7/8/10

Date



Authorized Official

7/9/10

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							
7/7/2010	0707001	VERDILE, MARIA	\$200.00	0707001		002075.01.000.02	2004713
Total			\$200.00				

Grand Total \$200.00

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, 2010

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 8, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

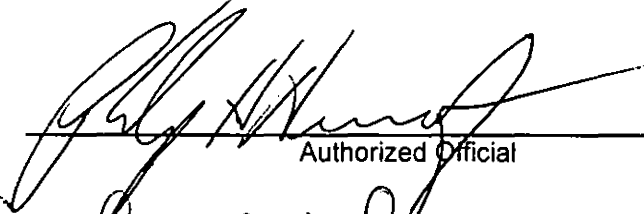


Authorized Official

7/8/10

Date

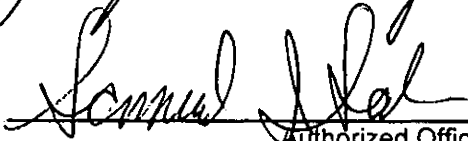
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

7-8-10

Date



Authorized Official

7-8-10

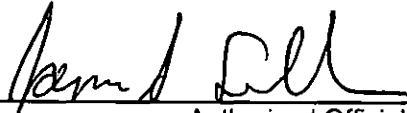
Date



Authorized Official

7/8/10

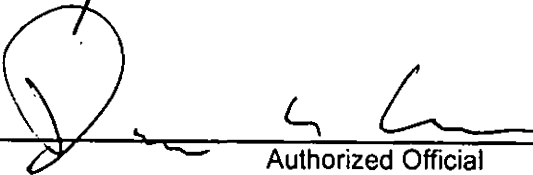
Date



Authorized Official

7/8/10

Date



Authorized Official

7/8/10

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						
7/8/2010	82156	AIT COMPUTERS	\$69.00	100770		013554.01.004.00
7/8/2010	82156	AIT COMPUTERS	\$69.00	100770		016204.01.004.00
7/8/2010	82137	AIT COMPUTERS	\$69.00	100769		050104.01.004.00
7/8/2010	11603	AMERICAN CHEMICAL	\$27.48	100752		016204.01.004.00
7/8/2010	11603	AMERICAN CHEMICAL	\$83.76	100752		073104.01.004.01
7/8/2010	100771	ANSLOW, WILLIAM	\$56.11	100771		073104.01.004.01
7/8/2010	100751	APEX SOFTWARE	\$215.00	100751		013554.01.004.00
7/8/2010	100749	AT&T MOBILITY	\$145.22	100749		036204.01.004.00
7/8/2010	6600	AVERILL PARK SEPTIC,	\$275.00	100753		073104.01.004.04
7/8/2010	6600	AVERILL PARK SEPTIC,	\$75.00	100753		073104.01.004.04
7/8/2010	6600	AVERILL PARK SEPTIC,	\$150.00	100753		073104.01.004.04
7/8/2010	6600	AVERILL PARK SEPTIC,	\$75.00	100753		073104.01.004.03
7/8/2010	30	B LAING ASSOCIATES	\$2,398.58	100772		073104.01.004.04
7/8/2010	1709058	BONADIO & Co., LLP	\$2,793.00	100773		013204.01.004.00
7/8/2010	100774	BRODERICK, TRACY	\$225.00	100774		016204.01.004.00
7/8/2010	100775	BRUNSWICK COMMUNI	\$33,921.33	100775		074104.01.004.00
7/8/2010	100776	BRUNSWICK SELF STO	\$1,700.00	100776		045404.01.004.00
7/8/2010	100777	BURDEN AQUATICS, IN	\$8,250.00	100777		080904.01.004.00
7/8/2010	45467	CEDAR TREE PROPER	\$325.00	100778		016204.01.004.00
7/8/2010	45467	CEDAR TREE PROPER	\$65.00	100778		073104.01.004.04
7/8/2010	3066224	COLLEGIATE PACIFIC	\$383.72	100754		073104.01.004.02
7/8/2010	100779	CUSHMAN, EUGENE	\$555.00	100779		090608.01.008.00
7/8/2010	100780	GIBSON, ED	\$2,850.00	100780		075204.01.004.00
7/8/2010	31218	HANNAN'S WASTE DIS	\$140.00	100755		081604.01.004.00
7/8/2010	2010076	HOLBRITTER, BRIAN	\$1,000.00	100781		073104.01.004.04
7/8/2010	462397	LUSCO PAPER CO., IN	\$284.89	100756		016204.01.004.00
7/8/2010	462397	LUSCO PAPER CO., IN	\$270.50	100756		073104.01.004.01
7/8/2010	4489	MACKEY ELECTRIC, IN	\$87.00	100782		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>
7/8/2010	1857	MARK L. KESTNER, P.E	\$1,203.75	100784		014404.01.004.00
7/8/2010	1860	MARK L. KESTNER, P.E	\$867.50	100785		014404.01.004.00
7/8/2010	1861	MARK L. KESTNER, P.E	\$1,482.50	100786		014404.01.004.00
7/8/2010	100750	NATIONAL GRID	\$5,266.74	100750		051824.01.004.00
7/8/2010	100757	NYSTCA	\$50.00	100757		014104.01.004.00
7/8/2010	100789	O'DONNELL, EDWARD	\$45.00	100789		090608.01.008.00
7/8/2010	100788	O'DONNELL, EDWARD	\$41.21	100788		090608.01.008.00
7/8/2010	5493	PARADISE TREE SERVI	\$546.20	100790		073104.01.004.01
7/8/2010	316539	QUALITY RETAIL SYST	\$114.00	100791		036204.01.004.00
7/8/2010	100839	ROBERT POLLOCK INC	\$21.54	100839		073104.01.004.03
7/8/2010	100839	ROBERT POLLOCK INC	\$4.99	100839		016204.01.004.00
7/8/2010	100839	ROBERT POLLOCK INC	\$27.98	100839		075204.01.004.00
7/8/2010	100839	ROBERT POLLOCK INC	\$3.58	100839		073104.01.004.01
7/8/2010	100758	ROONEY, SYLVIA	\$26.00	100758		013554.01.004.00
7/8/2010	178648	ROSE & KIERNAN, INC.	\$41.80	100794		019104.01.004.00
7/8/2010	100795	SAUNDERS, CHARLES	\$6.00	100795		016204.01.004.00
7/8/2010	100796	SAVAGE, WAYNE	\$6.00	100796		016204.01.004.00
7/8/2010	51223	SCRIVEN DUPLICATIN	\$93.11	100792		011104.01.004.00
7/8/2010	51240	SCRIVEN DUPLICATIN	\$48.13	100759		073104.01.004.02
7/8/2010	51255	SCRIVEN DUPLICATIN	\$3,868.72	100797		016204.01.004.00
7/8/2010	100793	SCRIVEN, TERRY	\$15.00	100793		090608.01.008.00
7/8/2010	3137998025	STAPLES ADVANTAGE	\$17.32	100760		016204.01.004.00
7/8/2010	3137998025	STAPLES ADVANTAGE	\$35.50	100760		013554.01.004.00
7/8/2010	3137706452	STAPLES ADVANTAGE	\$8.68	100762		016204.01.004.00
7/8/2010	3137706452	STAPLES ADVANTAGE	\$78.13	100762		014104.01.004.00
7/8/2010	3137998023	STAPLES ADVANTAGE	\$16.17	100761		013554.01.004.00
7/8/2010	3137998025	STAPLES ADVANTAGE	\$123.54	100760		016204.01.004.00
7/8/2010	3137998025	STAPLES ADVANTAGE	\$1.70	100760		013304.01.004.00
7/8/2010	3137706452	STAPLES ADVANTAGE	\$30.35	100762		016204.01.004.00
7/8/2010	0052060	THE ARCHIVE	\$40.22	100763		014104.01.004.00
7/8/2010	00117005	THE RECORD	\$164.50	100748		089894.01.004.00
7/8/2010	100798	TIME WARNER CABLE	\$45.08	100798		016204.01.004.00

Tuesday, July 06, 2010

Page 2 of 5

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
7/8/2010	20379	TROY VETERINARY HO	\$210.00	100765		035104.01.004.00
7/8/2010	113342	TUCZINSKI, CAVALIER,	\$423.18	100799		016204.01.004.00
7/8/2010	113400	TUCZINSKI, CAVALIER,	\$3,587.38	100803A		016204.01.004.00
7/8/2010	113399	TUCZINSKI, CAVALIER,	\$1,379.42	100802A		080204.01.004.00
7/8/2010	113331	TUCZINSKI, CAVALIER,	\$289.91	100801A		016204.01.004.00
7/8/2010	113390	TUCZINSKI, CAVALIER,	\$92.50	100800		073104.01.004.04
7/8/2010	168978	UPSTATE OFFICE EQUI	\$23.14	100764		016204.01.004.00
7/8/2010	315227	W B MASON	\$118.45	100767		016204.01.004.00
7/8/2010	315227	W B MASON	\$8.06	100767		073104.01.004.01
7/8/2010	315227	W B MASON	\$50.88	100767		011104.01.004.00
7/8/2010	100768	WALMART COMMUNIT	\$99.04	100768		073104.01.004.01
7/8/2010	127897	WILLIAMSON LAW BOO	\$97.19	100766		011104.01.004.00
7/8/2010	1666	YONDER FARMS	\$310.72	100804A		016204.01.004.00
7/8/2010	1678	YONDER FARMS	\$90.00	100805A		016204.01.004.00
Total			\$77,679.40			

HIGHWAY FUND DA

7/8/2010	5477	ACME RADIATOR SERV	\$576.75	100816		051304.03.004.00
7/8/2010	426152	ALBANY STEEL, INC.	\$1,338.06	100818		051304.03.004.00
7/8/2010	425726	ALBANY STEEL, INC.	\$69.20	100817		051304.03.004.00
7/8/2010	100819	CAPITAL AGWAY	\$204.05	100819		051304.03.004.00
7/8/2010	IL60813	CAPITAL TRACTOR, IN	\$124.62	100820		051304.03.004.00
7/8/2010	248688	CRYO WELD CORP	\$44.64	100821		051304.03.004.00
7/8/2010	400-59823	CUMMINS NORTHEAST	\$1.53	100822		051304.03.004.00
7/8/2010	A60266	D & W DIESEL, INC.	\$96.58	100823		051304.03.004.00
7/8/2010	195144	FARRELL OIL CO., INC.	\$646.98	100824		051304.03.004.00
7/8/2010	NYAL311583	FASTENAL COMPANY	\$119.96	100825		051304.03.004.00
7/8/2010	NYAL311794	FASTENAL COMPANY	\$325.94	100826		051304.03.004.00
7/8/2010	NYAL311980	FASTENAL COMPANY	\$284.05	100827		051304.03.004.00
7/8/2010	45788	GENDRONS' TRUCK CE	\$202.78	100828		051304.03.004.00
7/8/2010	13357	HANKLE LUMBER.	\$460.35	100829		051104.03.004.00
7/8/2010	205221	HARBOR FREIGHT TOO	\$438.93	100830		051304.03.004.00
7/8/2010	14301	HOWE BROS., INC	\$543.44	100831		051304.03.004.00

Tuesday, July 06, 2010

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<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
7/8/2010	8067	MILLERTOWN GARAGE	\$60.00	100832		051304.03.004.00
7/8/2010	137742	MONTAGE ENTERPRIS	\$200.18	100833		051304.03.004.00
7/8/2010	50608300	MYERS TIRE SUPPLY S	\$32.40	100835		051304.03.004.00
7/8/2010	50608438	MYERS TIRE SUPPLY S	\$199.00	100836		051304.03.004.00
7/8/2010	8140063-01	OMNI SERVICES OF NE	\$398.93	100837		051304.03.004.00
7/8/2010	55706A	RAY-TECH INFRARED	\$19.13	100838		051304.03.004.00
7/8/2010	100839	ROBERT POLLOCK INC	\$93.28	100839		051104.03.004.00
7/8/2010	70527703	TIFCO INDUSTRIES	\$737.77	100840		051304.03.004.00
7/8/2010	71254	TROY SAND & GRAVEL	\$6,504.47	100841		051104.03.004.00
7/8/2010	71567	TROY SAND & GRAVEL	\$2,919.79	100842		051104.03.004.00
7/8/2010	2354811	UNIFIRST CORPORATI	\$95.00	100843		051404.03.004.00
7/8/2010	15143	WM CLARK MUNICIPAL	\$34.39	100845		051304.03.004.00
7/8/2010	15132	WM CLARK MUNICIPAL	\$72.21	100844		051304.03.004.00
7/8/2010	65089009	ZEP MANUFACTURING	\$219.53	100846		051304.03.004.00
Total			\$17,063.94			

WATER FUND

7/8/2010	100811	AWWC	\$35.00	100811		083104.08.004.00
7/8/2010	201002544	DIG SAFELY NEW YOR	\$17.50	100812		083104.08.004.00
7/8/2010	4250622	EVERETT J. PRESCOT	\$276.00	100813		083404.08.004.00
7/8/2010	5343	GOYER POWER EQUIP	\$79.95	100814		083404.08.004.00
7/8/2010	1856	MARK L. KESTNER, P.E	\$117.50	100783		083104.08.004.00
7/8/2010	390603	ROBERT POLLOCK INC	\$4.99	100815		083404.08.004.00
Total			\$530.94			

SEWER FUND

7/8/2010	1865	MARK L. KESTNER, P.E	\$70.00	100787		081304.09.004.00
Total			\$70.00			

TRUST & AGENCY FUND TA

7/8/2010	1687	MARK L. KESTNER, P.E	\$147.50	100808A		000030.99.000.00
7/8/2010	1834	MARK L. KESTNER, P.E	\$113.75	100806A		000030.99.000.00
7/8/2010	1835	MARK L. KESTNER, P.E	\$985.00	100807		000030.99.000.00
7/8/2010	100809	SOWALSKY, JOANNE	\$793.00	100809A		000030.99.000.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
7/8/2010	113179	TUCZINSKI, CAVALIER,	\$1,462.91	100810A		000030.99.000.00
Total			\$3,502.16			

Grand Total \$98,846.44

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

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Authorized Official

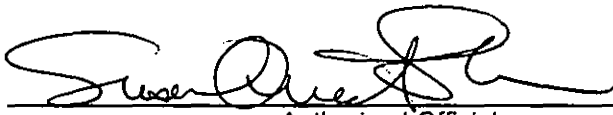
July 9, 2010

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 9, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

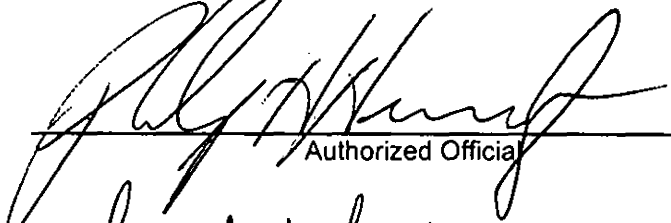


Authorized Official

7/6/10

Date

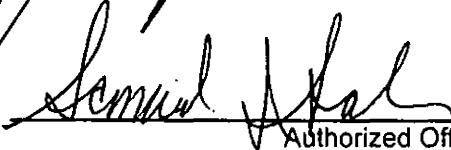
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

7/8/10

Date



Authorized Official

7-8-10

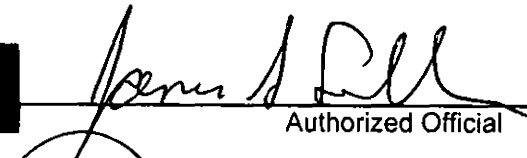
Date



Authorized Official

7/8/10

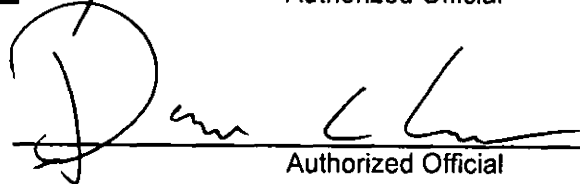
Date



Authorized Official

7/8/10

Date



Authorized Official

7/8/10

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							
7/9/2010	7091004	AFLAC NEW YORK	\$324.77	7091004		000020.99.000.00	34503
7/9/2010	7091006	COMBINED LIFE INSUR	\$12.00	7091006		000020.99.000.00	34504
7/9/2010	7091009	CSEA INC (UNION DUE	\$415.21	7091009		000024.99.000.00	34505
7/9/2010	7091005	METLIFE (METROMATI	\$78.87	7091005		000020.99.000.00	34506
7/9/2010	7091008	NEW YORK STATE INC	\$3,093.87	7091008		000021.99.000.00	34507
7/9/2010	7091010	NYS DEFERRED COMP	\$1,610.25	7091010		000017.99.000.00	34508
7/9/2010	7091001	PIONEER COMMERCIA	\$24,141.54	7091001		000025.99.000.00	34509
7/9/2010	7091002	PIONEER COMMERCIA	\$6,441.85	7091002		000022.99.000.00	34510
7/9/2010	7091003	PIONEER COMMERCIA	\$12,779.36	7091003		000026.99.000.00	34511
7/9/2010	7091011	RENSSELAER COUNTY	\$300.00	7091011		000023.99.000.00	34512
7/9/2010	7091007	TOWN OF BRUNSWICK	\$1,449.67	7091007		000020.99.000.00	34513
Total			\$50,647.39				

Grand Total \$50,647.39

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
AUGUST 12, 2010, 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.

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

All joined in with the 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 meeting, seconded by Councilman Casale. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of July. A check for \$6,336.38 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's 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.

Highway Report: Doug Eddy

Mr. Eddy read his report for the month of July. 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.

There was discussion of fill permits and the condition of Duncan Lane. It was suggested that the road be ground up.

Water & Sewer Report: Doug Eddy

Mr. Eddy read his report for the month of July. 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 July. Aside from routine matters Mr. Cioffi has been working with the assessor on tax issues. He continues to work on the turnover of the Wal-Mart Pump Station. Motion to accept Mr. Cioffi's report was made by Councilman Poletto, seconded by Councilman Salvi. Approved.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger presented his report for the month of July \$31,355.00 will be remitted to the Supervisor's Office. Motion to accept Mr. Krieger's 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 Historian: Sharon Zankel

Mrs. Zankel presented her report for the month of July. Motion to accept the report was made by Councilman Salvi and seconded by Councilman Poleto. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster read his report for the month of July. Motion to accept the report was made by Councilman Poleto and seconded by Supervisor Herrington. A copy of the report is on file in the Town Clerk's Office.

Councilman Casale asked about selling of bio-degradable bags for the residents use.

Youth Commissioner: Councilman Salvi thanked the highway department and office staff for their help with the Youth Program. Councilman Casale made a motion to accept the report seconded by Councilman Poleto. Approved.

Brunswick Community Library: Julie Zelman

Ms. Zelman gave her report for the month of July. 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.

RESOLUTIONS:

Resolution No. 54 Resolution Amending Adopted 2010 Annual Budget. 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. 55 Resolution Appointing and Fixing Compensation of Town Employee. 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 Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 56 Resolution Appointing and Fixing Compensation of Town Employee. 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 Poleto, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 57 Resolution Declaring Items to be Surplus Property. 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 Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 58 Resolution Approving and Authorizing Execution of Stipulation of Settlement in Connection with Tax Assessment Review Proceeding. The foregoing Resolution offered by Councilman Poleto, and seconded by Councilman Salvi was put to a

roll call vote as follows: Councilman Salvi, Voting Aye; 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. 59 Resolution to Accept the Water and Sewer Maintenance Roll for the Period of 01/01/2010 Through 06/30/2010 August 2010 Water and Sewer Roll. The foregoing Resolution offered by Supervisor Herrington, and seconded by Councilman Poleto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; 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. 60 Resolution Accepting Proposal to Conduct Independent Audit of Town Finances for Fiscal Years 2010, 2011, and 2012. The foregoing Resolution offered by Councilman Poleto, and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Public Interest Order In the Matter of the Increase and Improvement of Facilities of Brunswick Consolidated Water District in the Town of Brunswick, Rensselaer County, New York. The question of the adopting of the foregoing order was put forth by Councilman Poleto and seconded by Councilman Sullivan and 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 order was thereupon declared duly adopted.

Resolution No. 63 A Resolution Authorizing the Issuance of \$525,000 Bonds of the Town of Brunswick, Rensselaer County, New York, To Pay the Cost of the Increase and Improvement of the Facilities of the Brunswick Consolidated Water District, in the Town of Brunswick, Rensselaer County, New York. The foregoing Resolution offered by Councilman Salvi, and seconded by Councilman Poleto was 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.

Mr. Gilchrist explained the PDD process and involved agencies. It was noted that no additional comments had been received. A Findings Statement has been prepared and reviewed.

Mr. Bosselini gave a brief over view of the project which includes 166 for sale units and 50 senior apartment units on 91 acres leaving 60 percent open space. There will also be a football field and concession stand.

Mr. Kestner explained the project layout and football field. Side walks were considered but replaced with a 6 foot wide shoulder. This would be easier to maintain.

Mr. Gilchrist went through the Findings Statement with the Board.

Mr. Bosselini explained that not all of the property is included in the PDD application. Some land is being retained and will be subdivided at a future date.

Resolution No. 61 Resolution Adopting SEQRA Findings Statement on the Duncan Meadows Planned Development District Application. 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 Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 62 Resolution Approving The Duncan Meadows Planned Development District Application. 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 Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poletto introduced Local Law No. 1 for the Year 2010. A Local Law amending the Town of Brunswick Zoning Map.

A Public Hearing for Local Law No.1 was set for September 9, 2010 at 6:30 p.m.

CORRESPONDENCE:

A thank you letter was received by Supervisor Herrington from Robert Donahue complimenting John Kreiger and Ron Neissen for the professionalism. He also thanked the Highway Department for the help with lawn debris.

OLD BUSINESS:

Councilman Poletto announced that there were two remaining concerts, Hair of the Dog and The Lustre Kings. There was a suggestion to hold the concerts earlier.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 0713001, 0713002, 0720001, 0720002, No. 7231001 through 7231011, No. 0727001, 0727002, No. 100849 through 100861, No. 0804001A, No. 0803001, 0803002, No. 8061001 through 8061011, No. 081001, 0810002, and No. 100862 through 101018 were presented.

Councilman Poletto made a motion to approve the warrants with the exception of No. 100973 seconded by Supervisor Herrington. Approved.

Councilman Poletto made a motion to approve warrant No. 100973 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. Approved.

FURTHER COMMENTS BY VISITORS:

None.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Poletto. Approved. The meeting adjourned at 8:43 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	7	13.48
			Sub-Total:	\$13.48
Dog Licensing	53% License Fee	A2544	68	113.95
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	27	0.00
Dog Licensing	Female, Unspayed	A2544	2	0.00
Dog Licensing	Male, Neutered	A2544	37	0.00
Dog Licensing	Male, Unneutered	A2544	2	0.00
Dog Licensing	Purebred Licenses	A2544	1	0.00
			Sub-Total:	\$113.95
Marriage License	marriage license		1	17.50
			Sub-Total:	\$17.50
Misc. Cash	Copies	1255.1	4	1.00
Misc. Cash	Death Certificate	1255.1	5	50.00
Misc. Cash	Dog Fine	A2544	3	30.00
Misc. Cash	FOI	1255.1	81	34.00
	Genealogy Search		1	11.00
Misc. Cash	Marriage Certificate	1255.1	1	10.00
Misc. Cash	Peddler's License	1255.1	4	200.00
	Postage		1	3.80
Misc. Cash	Summer Youth (2)	2075.1.0.2	1	275.00
Misc. Cash	Summer Youth Program	2075.1.0.2	2	400.00
			Sub-Total:	\$1,014.80
Misc. Fee	Community Center Fee	2075.1.0.3	9	900.00
Misc. Fee	Pavilion Fee	2075.1.0.1	3	150.00
			Sub-Total:	\$1,050.00
Recycling	Air Conditioner	2130.1	1	10.00
			Sub-Total:	\$10.00
Recycling Center	Appliances Large	2130.1	5	75.00
Recycling Center	Appliances Small	2130.1	12	70.00
Recycling Center	Bags	2130.1	338	1,014.00
Recycling Center	Metals	2130.1	1	191.10
Recycling Center	Paper/cardboard	2130.1	1	77.55
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00
Recycling Center	Tires	2130.1	1	2.00
			Sub-Total:	\$2,959.65
Recycling Office	Appliances Large	2130.1	5	75.00
Recycling Office	Appliances Large P/U	2130.1	1	25.00
Recycling Office	Appliances Small	2130.1	1	5.00
Recycling Office	Bags	2130.1	332	996.00
Recycling Office	Tires Car	2130.1	10	20.00
Recycling Office	Tires Truck	2130.1	6	36.00
			Sub-Total:	\$1,157.00

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$6,336.38
Amount paid to:	County Treasurer for Dog Licenses			101.05
Amount paid to:	Ny State Dept Of Health			22.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			24.00
Amount paid to:	NYS Environmental Conservation			230.52
Total State, County & Local Revenues:		\$6,714.45	Total Non-Local Revenues:	\$378.07

To the Supervisor:

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

Supervisor

Date

Town Clerk

Date

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

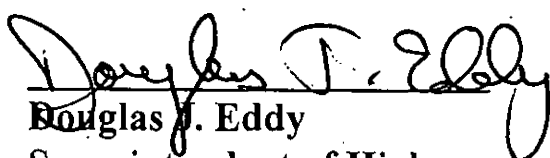


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

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 - JULY, 2010

1. Cleaned out ditches (4) days
2. Patched roads (9) days
3. Repaired catch basins (1) day
4. Monthly brush pick up (7) days
5. Mowed ballfields (11) days
6. Installed bench at playground on Keyes Lane (1) day
7. Cut rebates on roads to be paved (2) days
8. Mowed roadsides (15) days
9. Hauled cardboard bales (1) day
10. Cut and chipped limbs along roads (6) days
11. Paved Maple, Clements and Mark Streets (2) days
12. Assisted Town of Schaghticoke with paving (1) day
13. Hauled refrigerators to junk yard (1) day
14. Installed new culvert pipes (3) days
15. Installed new catch-basins on Sanford Ave. (2) days
16. Installed silt fence around Route 2 Ballfield (2) days
17. Cut and picked-up shoulders on Brunswick Hills (2) days
18. Repaired end of Banker Ave. for paving (1) day
19. Shimmed Brunswick Hills (1) day


Douglas J. Eddy

Superintendent of Highways

Dated: August 12, 2010

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

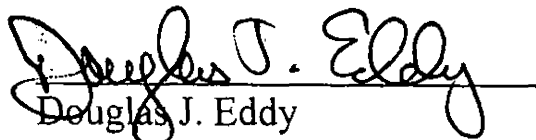


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WATER & SEWER REPORT, JULY, 2010

1. Maintained water and sewer stations
2. Completed all required water samples for the month including beach samples
3. Responded to over (65) Dig Safely New York requests
4. Prepared and faxed several water amounts to attorneys for closings
5. Made daily inspections on water line job along Spring Ave.
6. Inspected two new water services and two new sewer services
7. Installed three new water meters
8. Spent several days repairing water meters
9. Worked with Baron Construction installing two new valves at new Capital Communications building and pressure tested
10. Worked on water sample locations with Rensselaer County Health Department
11. Repaired manhole cover on Roosevelt Avenue
12. Repaired water curb box at 18 Frear Park View
13. Pulled and cleaned pumps 1 & 2 at Sewer #6 Station
14. Checked sewer force main and grinder pump at 15 Northstar Drive (homeowner problem)
15. Worked with Verizon repairing phone line at Sewer #6 Station


Douglas J. Eddy
Water Superintendent
Dated: August 12, 2010

Prepared by Wayne Savage
Water Foreman

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
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Building Department Report July 2010

1. 23 Building Inspections
2. 143 Active Building Permits
3. 53 Code Complaints
4. 7 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 3 court cases
 - a. Unregistered vehicle/swimming pool (2 Genesse ST)
 - b. Exterior of Structure/property (352 Tamarac Rd)
 - c. Swimming Pool (12 Victoria Ave)
8. 13 Building permits issued
9. 0 Fire Inspections
10. 2 Follow up Inspections
11. 0 Code Call outs
12. 20 Code Inspections

08/12/2010

Cash Summary Report

From July 01, 2010 to July 31, 2010

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Photocopies	1	\$3.00
Water Meter	2	\$650.00
Zoning Book	1	\$3.00
Total for Miscellaneous		4 \$656.00
Unassigned		
1 Family House <4000	2	\$1,000.00
1 or 2 Car Garage	3	\$225.00
Alterations/Add <100K	2	\$16,893.00
Alterations/Add <50K	2	\$1,191.00
Alterations/Add >100K	2	\$9,900.00
Alterations/Additions <2k	3	\$90.00
Alterations/Additions >2k	5	\$400.00
Sign	2	\$200.00
Special Use	1	\$500.00
Waiver Subdivision	1	\$250.00
water permit	1	\$50.00
Total for Unassigned		24 \$30,699.00
Grand Total :		28 \$31,355.00

Printed : August 12, 2010

Building Monthly Report

From : July 01, 2010 To : July 31, 2010

<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>
July						
	7/6/2010	Mark Bethel	Misc. Transaction		\$0.00	\$325.00
	7/9/2010	Tom Butch	Misc. Transaction		\$0.00	\$3.00
	7/15/2010	Henry Reiser	Misc. Transaction		\$0.00	\$325.00
	7/26/2010		Misc. Transaction		\$0.00	\$3.00
B2010-7286 demolition of existing structures	6/29/2010	Ruggles Rd Prop Develop	Demolition	15 Riccardi Ln 102.-1-3.17	\$2,500.00	\$30.00
B2010-7287 PV solar installation on roof of home	7/6/2010	Timothy Farley	Solar Panels	10 Farrell Rd 81.-5-8.30	\$26,235.00	\$355.00
B2010-7288 new barn for storage	7/6/2010	Michael Casey	Garage/Carport	50 Woodhill Ln 91.-2-4.11	\$0.00	\$75.00
B2010-7289 instal a 36x16 inground swimming pool	7/7/2010	Michael Corrigan	Inground Swimming Pool	23 Lindsay Dr 90.12-8-11	\$18,000.00	\$100.00
B2010-7290 new storage shed	7/14/2010	Patrick Bisceglia	Shed	68 Oneida Ave 101.8-4-2	\$4,000.00	\$30.00
B2010-7291 porch to be built over existing patio	7/15/2010	George Robbins	Porch/Deck	13 Muriel Dr 103.-3-17	\$3,000.00	\$100.00
B2010-7292 installation of above ground pool	7/20/2010	Eric Kelly	Above Ground Pool	1250 Spring Ave 113.3-3-4	\$500.00	\$30.00
B2010-7293 Commercial Fit out for Game Stop	7/21/2010	Johnston Associates Llc	Rennovations Commercial	740 NY 7 91.-7-3.11	\$25,000.00	\$836.00
B2010-7294 new single family house with garage	7/21/2010	Cobblestone Associates	Single Family w/Garage	Tambul Ln 93.-2-1.112	\$0.00	\$575.00
B2010-7295 install emergency acces window in basement	7/21/2010	Adrienne Rogers	Rennovations Residential	37 Grange Rd 91.2-17-6	\$4,000.00	\$100.00
B2010-7296 new 12x18 shed	7/21/2010	Joseph House	Shed	19 Spring Landing Blvd 113.4-1-28	\$3,500.00	\$100.00
B2010-7297 rennovation of exterior on all existing structures	7/22/2010	Brunswick Assoc of	Rennovations Commercial	400 Brunswick Dr 91.-2-35.1	\$98,500.00	\$1,185.00

<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>
B2010-7298 <i>new single family house with garage</i>	7/23/2010	Cobblestone Associates	Single Family w/Garage	Tambul Ln 83.-4-58	\$0.00	\$575.00
B2010-7300	7/30/2010	Volunteer Fire Co Of	Addition Commercial	1045 Hoosick Rd 91.2-4-39	\$1,000,000.00	\$5,700.00
B2010-7305 <i>add 7 new apartment buildings to existing community</i>	8/10/2010	Brunswick Assoc of	Apartment Buildings	400 Brunswick Dr 91.-2-35.1	\$0.00	\$15,708.00
B2010-7306 <i>add 14 new garages to exisiting apartment community</i>	8/10/2010	Brunswick Assoc of	Garage/Carport	400 Brunswick Dr 91.-2-35.1	\$700,000.00	\$4,200.00
S2010-0152 <i>New sign for Horn's Tavern</i>	6/9/2010	Peter Lupe	Sign	4112 NY 2 92.-6-8.2	\$0.00	\$100.00
S2010-0154	6/28/2010	Dake Bros Inc	Sign	985 Hoosick Rd 91.2-10-8	\$0.00	\$100.00
W2010-0375	8/12/2010	Reiser Brothers Inc	Water Permit	84 N Langmore Ln 92.-6-8.135	\$0.00	\$50.00
				<u>July</u>	<u>Total :</u>	<u>\$1,885,235.00</u>
				<u>Reporting Period Total:</u>	<u>\$1,885,235.00</u>	<u>\$30,605.00</u>
				<u>Year-to-Date :</u>	<u>\$3,248,960.00</u>	<u>\$53,394.42</u>

Complaint Action Summary

for

Complaint Dates: Opened 7/1/2010 To 7/31/2010

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #: C2010-0066 Location: 332 Moonlawn Rd Complaint Type: General SBL: 92.-7-10 Open Date: 07/16/10 Owner: Helen Kneer Status: Completed Complainant: Martin Demers Nature of Complaint: had a tire blow out as well as three of her friends while driving on Moonlawn Rd, because of the junk yard there		
Meeting	07/16/10	John Kreiger Stopped by the junkyard office informed them of the situation and asked them to keep an eye on things
Inspection	07/16/10	Inspector: John Kreiger Result: Pass
Inspection	07/16/10	Inspector: John Kreiger Result: Pass
Inspection	07/22/10	Inspector: John Kreiger Result: Pass
Complaint #: C2010-0067 Location: 9 Farnam Ln Complaint Type: Zoning SBL: 101.20-1-2 Open Date: 07/15/10 Owner: Tammy McIsaac Status: Completed Complainant: Charles Testo Nature of Complaint: concerns about neighbor them seem to be doing a lot of construction with out a permit, and they are going to be bringing clients from ARC to this house like a group home and they weren't notified about any of this		
Inspection	07/16/10	Inspector: John Kreiger Result: Pass
Complaint #: C2010-0068 Location: 983 Spring Ave Complaint Type: Junk/Debris SBL: 112.-3-6 Open Date: 07/13/10 Owner: Leonardo Chiefari Status: Completed Complainant: Anonymous Nature of Complaint: cars all over the place as well as machinary, piles of gravel, looks like a junkyard, they have destroyed the property		
Inspection	07/27/10	Inspector: John Kreiger Result: Pass
Complaint #: C2010-0071 Location: 958 Hoosick Rd Complaint Type: Storm Water SBL: 91.2-11-6 Open Date: 07/13/10 Owner: Charles Hewitt Status: Completed Complainant: Dawn Miller Nature of Complaint: Mr. Hewitt placed a new septic on his property, water is going to drain onto her property and cause problems, this is unacceptable		
Inspection	07/13/10	Inspector: John Kreiger Result: Pass
Complaint #: C2010-0072 Location: 85 Oneida Ave Complaint Type: Garbage SBL: 90.20-16-13 Open Date: 07/15/10 Owner: Frank Salvaggio Status: Open Complainant: Anonymous Nature of Complaint: there was a big party on Saturday night, left a mess in the rear yard, plastic cups, food etc.		
Inspection	07/19/10	Inspector: John Kreiger Result: <none>
Phone Call	07/19/10	Beatty Mrs. Beatty called back to ascertain what was going on, she stated the hosue was directly across the street from Kevin and Mary Earl.
Inspection	07/20/10	Inspector: John Kreiger Result: Fail
Phone Call	07/21/10	Beatty gave the owners new address for the owner

Action Type	Action Date	Action Information
Complaint #:	C2010-0073	Location: 1 Marathon Dr
Complaint Type:	Burning	SBL: 101.12-4-3.22
Open Date:	07/20/10	Owner: <none found>
Status:	Completed	Complainant: John Sanfilippo
Nature of Complaint:	people (across coopers pond) burning trash in the morning and it is blowing right into his house	
Phone Call	07/22/10	Sanfilippo Left a message for Mr. Sanfilippo that DEC is the agency who regulates burning and gave him there phone number as well.
Complaint #:	C2010-0074	Location: 12 Prout Ave
Complaint Type:	Animals	SBL: 101.12-7-6
Open Date:	07/19/10	Owner: Albert Demarco
Status:	Completed	Complainant: Lisa Phillips
Nature of Complaint:	people throw bird feed all over the place, because of that there are all sorts of animals in the area including there yard	
Phone Call	07/20/10	Phillips Last night a fox was in her backyard, if the Town dosen't do something she will call ENCON
Phone Call	07/21/10	Phillips Called to see what was happening, wants us to call her husband
Phone Call	07/22/10	Phillips Spoke with Mrs. Phillips on the phone advised her that the Town has no laws on the books regarding such things. She advised me that she had contacted ENCON buy only got a VM. I gave her, an additional number for DEC
Inspection	07/22/10	Inspector: John Kreiger Result: Not Applicable
Complaint #:	C2010-0075	Location: 736 Pinewoods Ave Ext
Complaint Type:	Unregistered Vehicles	SBL: 102.4-9-12
Open Date:	07/22/10	Owner: Bryan Moak
Status:	Open	Complainant: Sharen Zankel
Nature of Complaint:	unregistered vehicle in the driveway	
Inspection	07/22/10	Inspector: John Kreiger Result: Fail
Complaint #:	C2010-0076	Location: Brian Ct
Complaint Type:	General	SBL: 71.-13-1.31
Open Date:	07/23/10	Owner: Dewey Delsignore
Status:	Open	Complainant: Jerry Reepmeyer
Nature of Complaint:	smelling come from Delsignore, its manuer and its disgusting, dont live in a farm area and dont appreciate smelling this, want something to be done about it	
Inspection	07/23/10	Inspector: John Kreiger Result: <none>
Phone Call	07/26/10	Delsignore Supervisor Herrington, Spoke with Mr. Delsignore who stated that he was mixing topsoil on site. Mr. Delsignore believes that the process is being done on the Schaghticoke side of the property
Complaint #:	C2010-0077	Location: 11 Banker Ave
Complaint Type:	Storm Water	SBL: 71.17-5-5
Open Date:	07/26/10	Owner: <none found>
Status:	Completed	Complainant: Cathy Cozzens
Nature of Complaint:	Road is washing out because of the recent storms	
Meeting	07/27/10	John Kreiger Spoke with Dan Dougherty from the Highway Dept. stated that they had gone over and looked at the Road and that they would probably be fixing the issue tomorrow
Complaint #:	C2010-0078	Location: 4 Tower Ave
Complaint Type:	Unregistered Vehicles	SBL: 112.76-6-15
Open Date:	07/26/10	Owner: Anthony Testo
Status:	Completed	Complainant: Ronald Wilson
Nature of Complaint:	abandoned Red Jeep at the bottom of Tower Ave. belongs to 4 Tower Ave. the windows are opened and it is very dangerous	

Action Type	Action Date	Action Information
Inspection	07/27/10	Inspector: John Kreiger Result: Pass
Complaint #: C2010-0079 Location: 1872 NY 7 Complaint Type: Unsafe Structure SBL: 72.-10-6 Open Date: 07/26/10 Owner: Franklyn Manzer Status: Open Complainant: Sally Fisher Nature of Complaint: No running water, no electric, refrigerator full of food/mold, can't flush toilets, dead animals in house		
Phone Call	07/26/10	Fisher Officer Fisher called back in the afternoon
Phone Call	07/27/10	Fisher Contacted Mrs Fisher to set up a time for inspection of the site
Inspection	07/27/10	Inspector: John Kreiger Result: Non-Compliance
Inspection	08/10/10	Inspector: John Kreiger Result: <none>
Complaint #: C2010-0080 Location: 6 Magill Ave Complaint Type: Unregistered Vehicles SBL: 113.13-2-2 Open Date: 07/26/10 Owner: Mousse Saiid Status: Open Complainant: Rebecca Root Nature of Complaint: Abandoned truck parked in shared driveway, house seems to have a mold problem again, also have problems with vandalism		
Inspection	07/27/10	Inspector: John Kreiger Result: Fail
Complaint #: C2010-0081 Location: 22 Wayne St Complaint Type: General SBL: 101.8-21-1 Open Date: 07/16/10 Owner: Michael Mackey Status: Open Complainant: Anonymous Nature of Complaint: Vacant house with a dumpster sitting there full. Children are playing on it and going to get hurt, there is a mattress sitting next to the dumpster, and today there was someone there going through the dumbster		
Inspection	07/27/10	Inspector: John Kreiger Result: Fail
Complaint #: C2010-0082 Location: 3975 NY 2 Complaint Type: Garbage SBL: 92.-6-4.1 Open Date: 07/27/10 Owner: Town of Brunswick Status: Open Complainant: Anonymous Nature of Complaint: Someone is dumping garbage into the dumpster everyday at the ballfields. Tvs, radios, air hockey table, etc.		
Phone Call	07/27/10.	Town of Brunswick Spoke with Supervisor Herrington to ascertain whether or not the Town was paying for the dumpsters or the Youth organizations paid for them
Inspection	07/27/10	Inspector: John Kreiger Result: <none>

Report to the Town Board

August 12, 2010

By Sharon Zankel, Historian

Informational requests (total: 5) received over the past month included two requesting permission to visit Forest Park Cemetery for the purpose of family history research or visiting burial sites of deceased ancestors.

I contributed an additional 38 hours to developing and arranging exhibits at the Brunswick Historical Society during the week of July 12 (this is addition to the 58 hours contributed during June and early July). The Society's July 17 celebration of its expansion was a great success and all who turned out are thanked for their support.

The Grafton Historical Society has issued an invitation to its August 18 meeting when Dee Kronau of Brunswick will speak on the art of making corn husk dolls. The meeting will be held at the Grafton Town Hall and gets underway at 7:00 p.m.

I'm also pleased to mention Brunswick resident Randi Bentley is currently displaying a number of her oil paintings at the Petersburg Library. The subject of this collection of art is the National Parks of the Western United States and the exhibit will remain on display until October 31.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
JULY 2010

REFUSE BAGS PURCHASED AT THE CENTER: 670 @ \$3.00	-----	\$2,010.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	-----	\$1,530.00
BALED CORRUGATED: 5.51 TONS @ \$5.00	-----	\$27.55
MIXED NEWSPAPERS/CHIPBOARDS: 11.37 TONS @ No Charge	-----	.00
METAL: LIGHT IRON/TIN: 8.41 TONS @ \$140, \$150 GT	-----	\$1,085.74
MINGLED GLASS, PLASTIC, TIN CANS: 7.24 TONS @ No Charge	-----	.00
MISC: LIDS/BINS, LARGE/SMALL APPLIANCES(25), TIRES(17)	-----	\$316.00
REVENUES		<u>\$4,969.29</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 19.69 TONS @ \$62.00 TON	-----	\$1,530.78
GAR/TRUCK TIRES: 5.16 TONS \$85.00 TON	-----	\$438.60
CFC RECOVERY: 44 UNITS @ \$7.00	-----	\$308.00
PROCEEDS		<u>\$2,691.91</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH WAS 57.38 TONS.

To: Town of Brunswick Select Board
From: Julie Zelman, Brunswick Community Library Director
Date: August 12, 2010
Re: Director's Report for July 2010

July Circulation and Web Page Statistics

- 4099 items circulated
- 58 new patrons registered

Library Programs & Events for July 2010

- Book Group — had 9 attendees.
- Book and Movie Group — met four times with 15 attendees.
- Story Time on Saturdays at 11 am—met 4 times, with 14 in attendance.
- 9 passport applications were received this month
- Knitting Circle met 5 times with 19 participants.

Upcoming Programs & Events

- Friday, August 20th and 27th at 1:00, the Book and Movie Group will view and discuss *"Mama's Bank Account/I Remember Mama"*, by Kathryn Forbes.
- The Tuesday night Book Discussion Group will meet Tuesday, August the 10th to discuss *The Turn of the Screw*, by Henry James.
- The Library Knitting Circle meets weekly from 10:30 to 12:00 on Thursdays.
- The Tang Teaching Museum will present Flip Flop Flippers on Wednesday, August 18, from 11-12 am, for 1st graders and up.
- Strut your stuff by playing "Just Dance" on the Wii, on Wednesday, August 18, at 6:30.
- The Summer Reading Program comes to an end on Saturday, August 28th, with a party at 12:30 pm. Food, fun, prizes!
- Would you like to learn how to sell on eBay? Join us on September 14th, at 3 pm, for an Intro to eBay class. Call the library to sign up.
- State Representative Tim Gordon will be at the library on September 21st at 11 am, to meet the public. Please come by!

RESOLUTION 54, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 12, 2010

RESOLUTION AMENDING ADOPTED 2010 ANNUAL BUDGET

WHEREAS, this Town Board having heretofore resolved to have installed a solar photovoltaic system at the Town Office to assist in meeting the Town's electrical energy needs; and

WHEREAS, the Town having applied for and received a grant from NYSERDA to finance the installation of the said solar photovoltaic system at the Town Office; and

WHEREAS, the Town having received a check from NYSERDA in the amount of \$29,988.00 in connection with the grant; and

WHEREAS, an amendment to the 2010 Adopted Town Annual Budget is necessary to reflect the receipt of the said revenue and its expenditure for the purposes specified in the grant documents; now, therefore

BE IT RESOLVED, that the 2010 Adopted Town Annual Budget be and hereby is modified and amended to the extent set forth on the attached Schedule which is made a part of this Resolution.

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

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: August 12, 2010

Budget Change August 2010
Energy Audit Federal Stimulus Grant

		ADOPTED BUDGET 2010	INCREASE	DECREASE	AMMEND BUDGET August 2010
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General Fund Appropriations

Buildings					
Contractual	A1620 .4	155,000	29,988		184,988

General Fund Revenue

Federal					
Planning Studies	A4902	0	29,988		29,988

RESOLUTION NO. 55, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 12, 2010

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

BE IT RESOLVED, that with the advice and consent of the Town Justices, the Town Board does hereby make the following appointment, effective August 12, 2010:

NAME	POSITION	SALARY	PAYABLE
Malia Sherman	Court Clerk	\$25,500.00/annum (full-time with benefits)	Biweekly

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 Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 12, 2010

RESOLUTION NO. 56, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 12, 2010

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

BE IT RESOLVED, that the Town Board does hereby make the following appointment, effective August 12, 2010:

NAME	POSITION	SALARY	PAYABLE
John Kreiger	Safety Director	\$2400.00/annum (part-time - no benefits)	Biweekly

;and be it further

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

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

COUNCILMAN SALVI	VOTING 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 12, 2010

RESOLUTION NO. 57, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 12, 2010

RESOLUTION DECLARING ITEMS TO BE SURPLUS PROPERTY

WHEREAS, the Town Clerk having advised the Town Board that the various items of office equipment set forth on the annexed Schedule, due to their age, condition, or design, are no longer appropriate for use by the Town; now, therefore

BE IT RESOLVED, that the items on the said annexed Schedule be and hereby are declared to be surplus property; and be it further

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

The foregoing Resolution, offered by **Councilman Salvi** and seconded by **Councilman 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 12, 2010

Items to be Surplus

11 Computer Monitors

10 Printers

6 Computer Towers

16 Telephones

1 Paper Shredder

1 Microwave Oven

1 Electric Stove

7 Keyboards

Sound System

Microfilm Reader

Tape Recorder

RESOLUTION NO. 58, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING
August 12, 2010**

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

WHEREAS, ADD Leasing Corp. having duly commenced a proceeding in the Supreme Court, County of Rensselaer, pursuant to Article 7 of the Real Property Tax Law, against the Town, to review the real property tax assessment for the tax year 2009 of certain real property located at 795 Hoosick Road and 799 - 805 Hoosick Road, being more particularly described, respectively, as Town of Brunswick Assessment Roll Parcel Nos. 91-.2 -27.1, and 91-.2-27.2 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 **ADD Leasing Corp.** and having reached a tentative settlement, pending approval by this Town Board, of the said tax assessment review proceeding, all as more fully and particularly set forth in a certain Stipulation and Order of Settlement, a copy of which is annexed hereto and made a part hereof; now, therefore, after due deliberation

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

The foregoing Resolution offered by **Councilman 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 12, 2010

STATE OF NEW YORK
SUPREME COURT

RENSSELAER COUNTY

In the Matter of the Application of **ADD LEASING
CORP.,**

Petitioner,

-against-

**BOARD OF ASSESSMENT REVIEW AND
ASSESSOR OF THE TOWN OF BRUNSWICK AND
THE TOWN OF BRUNSWICK,**

Respondents,

For the review of the assessment for the year 2009 of
certain real property in the said **TOWN OF
BRUNSWICK.**

**STIPULATION AND
ORDER OF
SETTLEMENT**

Index No.: 229882
RJI No.: 41-0127-2010
Assigned Judge:
Hon. Roger D. McDonough

Petitioner having brought the above entitled proceeding pursuant to Real Property
Tax Law Article 7 to review the assessments made by the Respondents for the year 2009 on
real property owned by the petitioner as follows:

1. 795 Hoosick Road, S/B/L No. 91.-2-27.1; and

2. 799-805 Hoosick Road, S/B/L No. 91.-2-27.2,

and being the real property mentioned and more fully described in the petition made and
filed herein, and issue having been duly joined herein, and Respondent Town of Brunswick
having appeared by the Office of the Town Attorney, Thomas R. Cioffi, Esq., of counsel, and
issue having been duly joined herein, and the parties having reached an agreement for the
compromise and settlement of this proceeding,

IT IS HEREBY STIPULATED AND AGREED, by and among the undersigned,
being the attorneys of record for all the parties, and the Assessor of the Town of Brunswick,

that this proceeding be and hereby is settled upon the terms hereinafter set forth without costs to either party as against the other and the parties and the attorneys of record further stipulate and consent that an order be entered herein and that the same be filed with the Clerk of the County of Rensselaer without further notice as follows that:

1. The assessment of Petitioner's property for the 2009 assessment rolls of the Town of Brunswick shall be reduced, prior to the application of any real property tax exemptions, as follows:

Property Address SBL No.	2009 Assessed Value	Settlement Assessed Value	Reduction in Assessed Value
795 Hoosick Road SBL No. 91.-2-27.1	\$601,200	\$475,500	\$125,700
799-805 Hoosick Road SBL No. 91.-2-27.2	\$730,500	\$555,000	\$175,500

2. The assessment for the 795 Hoosick Road property, SBL No. 91.-2-27.1, for the assessment roll of the Town of Brunswick for the 2010 assessment year shall be set, prior to the application of any real property tax exemptions, at \$475,500.

3. The settlement for the 799-805 Hoosick Road property, SBL No. 91.-2-27.2, shall not have any effect for the 2010 assessment since this property was subdivided into three (3) lots. The parties waive the provisions of Real Property Tax Law §727 as it relates to 799-805 Hoosick Road formerly known as SBL No. 91.-2-27.2.

4. The officials of the Town of Brunswick, the Brunswick Central School District and the County of Rensselaer having custody of said 2009 and 2010 assessment rolls or any tax roll prepared based on the 2009 and 2010 assessment rolls, respectively, are directed to

correct said assessments on said assessment rolls in accordance with this Order and Stipulation.

5. All taxes heretofore levied on said assessments, but not yet paid by the said petitioner, shall be reduced to the amounts set forth in accordance with the first, second and third paragraphs by said officials on said assessment roll or tax roll, as applicable, in their charge, and upon payment by the petitioner of the taxes so reduced, with interest as required by law, a receipt in full for said taxes on said reduced assessments shall be given by the said officials to whom payment is lawfully made.

6. Any taxes paid by the petitioner levied on said assessments set forth on the 2009 and the 2010 assessment rolls, before reduction herein, shall be proportionately refunded by the Brunswick Central School District on account of the Brunswick Central School District school district taxes and library taxes and by the County of Rensselaer on account of the State, County, Town, fire district and Town and County special district charges and paid to Segel, Goldman, Mazzotta & Siegel, P.C., 9 Washington Square, Albany, New York 12205, attorneys for petitioner, without interest or costs, provided any such refund is made within sixty (60) days of the entry of this Order and Stipulation and notice of entry.

7. Any refunds made by the County of Rensselaer on account of the Town, Town highway charges, fire district charges and Town special district charges shall be a chargeback to the Town of Brunswick for the 2011 tax rolls to be levied on or about January 1, 2011.

8. The provisions of Real Property Tax Law §727 shall be applicable to the assessment established for the 2010 assessment rolls set forth in the second paragraph for the 2011 and 2012 assessment rolls as set forth herein.

9. The parties and attorneys represent that the persons entering into and signing this stipulation have the necessary authority to do so, that said parties have duly agreed to this settlement, taken the necessary action to do so and duly authorized and empowered the persons signing this stipulation to do so.

Dated: July __, 2010

SEGEL, GOLDMAN, MAZZOTTA & SIEGEL, P.C.

By: _____

Paul J. Goldman, Esq.
Attorneys for Petitioner
9 Washington Square
Albany, New York 12205
(518) 452-0941

Dated: July __, 2010

ASSESSOR OF THE TOWN OF BRUNSWICK

By: _____

Sylvia A. Rooney, Assessor

Dated: July __, 2010

By: _____

Thomas R. Cioffi, Esq.
Attorney for Respondents
Town of Brunswick
336 Town Office Road
Troy, New York 12180
(518) 279-3461

SO ORDERED

Dated: _____, 2010
Albany, New York

Justice, Supreme Court

RESOLUTION NO. 59, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 12, 2010

**RESOLUTION TO ACCEPT THE WATER AND SEWER MAINTENANCE
ROLL FOR THE PERIOD OF 1/01/2010 THROUGH 6/30/2010**

AUGUST 2010, 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 1/01/2010 through 6/30/2010 totaling \$447,948.36, the sum of \$353,219.53 for water rents, and the sum of \$17,501.30 for sewer rents and operation, and arrears of \$77,227.53: and be it further

RESOLVED, that the Town of Brunswick does hereby accept the Sewer District No. 6 roll for the period 1/1/2010 through 6/30/2010 totaling \$17,350.24, the sum \$16,255.29 for Sewer District No. 6 rents, and arrears in the amount of \$1094.95.

WATER RENT	\$353,219.53
SEWER RENT	\$ 17,501.30
ARREARS	<u>\$ 77,227.53</u>

SUBTOTAL	<u>\$447,948.36</u>
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SEWER DIST. #6	\$ 16,255.29
ARREARS	<u>\$ 1,094.95</u>

SUBTOTAL	<u>\$ 17,350.24</u>
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ROLL TOTAL	<u>\$465,298.60</u>
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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: August 12, 2010

RESOLUTION NO. 60, 2010

**TOWN OF BRUNSWICK
REGULAR METING**

August 12, 2010

**RESOLUTION ACCEPTING PROPOSAL TO CONDUCT INDEPENDENT
AUDIT OF TOWN FINANCES FOR FISCAL YEARS 2010, 2011 AND 2012**

WHEREAS, there are traditionally funds allocated in the Annual Budget of the Town of Brunswick to have an independent audit of the Town's financial condition for the previous year conducted; and

WHEREAS, the Town Bookkeeper/Assistant to Supervisor having thereupon duly solicited written proposals from accounting firms to conduct such an audit for the fiscal years 2010, 2011 and 2012, in accordance with the Town's Purchasing Policy; and

WHEREAS, two (2) proposals having been received in response to the solicitation and, after thorough review, the Town Bookkeeper/Assistant to Supervisor having recommended that the Town accept the proposal submitted by **THE BONADIO GROUP.**, dated August 9, 2010, in the amount of \$13,000.00 for fiscal 2010, \$13,400.00 for fiscal 2011, and \$13,750.00 for fiscal 2012, which fees do not include charges for incidental bookkeeping services, as necessary, the acceptance of such proposal being in the best interests of the Town, and the said firm having provided satisfactory service to the Town in the past; now, therefore

BE IT RESOLVED, that the Town of Brunswick does hereby accept the above-described proposal of **THE BONADIO GROUP**, dated August 9, 2010, to conduct independent audits of the Town's finances for the fiscal years 2010, 2011 and 2012; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute on behalf of the Town any contract or other documents necessary to effectuate this Resolution, such contract or other documents to be in a form acceptable to the Town Attorney.

The foregoing resolution, offered by **Councilman 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 12, 2010

At a regular meeting of the Town Board of the Town of Brunswick, Rensselaer County, New York, held at the Town Hall, in Troy, New York in said Town, on August 12, 2010, at 7:00 o'clock P.M., Prevailing Time.

PRESENT:

Philip Herrington
Supervisor

Patrick Poletto
Councilman

Sam Salvi
Councilman

Daniel Casale
Councilman

James Sullivan
Councilman

<p>In the Matter of The Increase and Improvement of Facilities of Brunswick Consolidated Water District in the Town of Brunswick, Rensselaer County, New York</p>	<p>PUBLIC INTEREST ORDER</p>
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WHEREAS, the Town Board of the Town of Brunswick, Rensselaer County, New York, has duly caused to be prepared a map, plan and report including an estimate of cost, pursuant to Section 202-b of the Town Law, relating to the purchase and installation of pressure regulatory valve pits and emergency generator, including incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$525,000 for the Brunswick Consolidated Water District in said Town and

WHEREAS, at a meeting of said Town Board duly called and held on July 8, 2010, an Order was duly adopted by it and entered in the minutes specifying the said Town Board would meet to consider the purchase and installation of pressure regulatory valve pits and emergency generator of the facilities of the Brunswick Consolidated Water District in said Town at a maximum estimated cost of \$525,000, and to hear all persons interested in the subject thereof concerning the same at the Town Hall, in Troy, New York, in said Town, on August 12, at 6:30 o'clock P.M., Prevailing Time; and

WHEREAS, said Order duly certified by the Town Clerk was duly published and posted as required by law; and

WHEREAS, a public hearing was duly held at the time and place set forth in said notice, at which all persons desiring to be heard were duly heard; NOW, THEREFORE, BE IT

ORDERED, by the Town Board of the Town of Brunswick, Rensselaer County, New York, as follows:

Section 1. Upon the evidence given at the aforesaid public hearing, it is hereby found and determined that it is in the public interest to make the increase and improvement of the facilities of Brunswick Consolidated Water District, in the Town of Brunswick, Rensselaer County, New York, consisting of the purchase and installation of pressure regulatory valve pits and emergency generator, including incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$525,000.

Section 2. This Order shall take effect immediately.

The question of the adoption of the foregoing order was put forth by Councilman Poletto, and seconded by Councilman Sullivan duly put to a vote on roll, 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 Order was thereupon declared duly adopted.

* * * * *

RESOLUTION NO. 61, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 12, 2010

**RESOLUTION ADOPTING SEQRA FINDINGS 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 50 senior citizen apartment units, located on approximately 91 acres of land 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, a final Scope was issued by the Town Board on May 8, 2008; and

WHEREAS, Applicant submitted a preliminary Draft Environmental Impact Statement ("DEIS") to the Town Board on or about September 18, 2008; and

WHEREAS, the Town Board undertook a review of the preliminary DEIS, and determined the same to be incomplete; and

WHEREAS, Applicant thereafter submitted a revised preliminary DEIS for review

by the Town Board; and

WHEREAS, the Town Board 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 November 12, 2009; and

WHEREAS, the Town Board sent notice to all involved and interested agencies that a DEIS had been accepted as complete, that the DEIS was available on the Town of Brunswick website for review, and requesting that such involved and interested agencies submit comment on the DEIS to the Town Board for review and consideration; 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 January 14, 2010; and

WHEREAS, the Town Board opened the public hearing on January 14, 2010, and received public comment; and

WHEREAS, the Town Board closed the public hearing on the DEIS and PDD application on January 14, 2010 after opportunity for all members of the public to provide comment; 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 for an additional 10 days following the close of the public hearing; and

WHEREAS, all comments received by the Town Board on the DEIS and PDD application during the public hearing and the public written comment period were forwarded to Applicant for review, response and preparation of the Final Environmental Impact Statement ("FEIS"); and

WHEREAS, in or about May, 2010, Applicant submitted an FEIS for this action for review by the Town Board; and

WHEREAS, the Town Board accepted the FEIS on July 8, 2010; and

WHEREAS, the Town Board filed a Notice of Completion of FEIS and served such Notice upon all involved agencies; 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

WHEREAS, an electronic copy of the complete FEIS, including appendices, was posted on the Town of Brunswick website; and

WHEREAS, the Town Board has not received any comments on the Duncan Meadows FEIS; and

WHEREAS, the Town Board has reviewed and considered its SEQRA Findings Statement 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 Duncan Meadows PDD application, hereby adopts the Findings Statement dated August 12, 2010, attached hereto and made a part hereof.

2. The Town Board hereby directs that all filing, publication and distribution requirements pursuant to 6 NYCRR §617.12 be completed.

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.

August 12, 2010

State Environmental Quality Review
Findings Statement

Pursuant to Article 8 (State Environmental Quality Review Act - SEQR) of the Environmental Conservation Law and 6 NYCRR Part 617, the Town of Brunswick as the Lead or an Involved Agency makes the following findings.

Name of Action: Duncan Meadows Planned Development District

Description of Action:

Applicant seeks approval for a mixed use residential project consisting of 78 townhomes, 88 condominium units, and 50 senior citizen apartment units, located on approximately 91 acres of land

Location:

McChesney Avenue and McChesney Avenue Extension

Agency Jurisdiction: Planned Development District
Water District
Sewer District

Date Final Environmental Impact Statement Filed:

July 8, 2010

Facts and Conclusions Relied on to Support the Decision:

See attached narrative

Certification To Approve/Fund/Undertake :

Having considered the draft and final Environmental Impact Statement and having considered the preceding written facts and conclusions relied on to meet the requirements of 6 NYCRR Part 617.11, this Statement of Findings certifies that:

1. The requirements of 6 NYCRR Part 617 have been met; and
2. Consistent with social, economic and other essential considerations from among the reasonable alternatives available, the action is the one that avoids or minimizes adverse environmental impacts to the maximum extent practicable, and that adverse impacts will be avoided or minimized to the maximum extent practicable by incorporating as conditions to the decision those mitigative measures that were identified as practicable.
3. (And if applicable) Consistent with the applicable policies of Article 42 of the Executive Law, as implemented by 19 NYCRR Part 600.5, this action will achieve a balance between the protection of the environment and the need to accommodate social and economic considerations.

Name of Agency

Signature of Responsible Official

Hon. Philip H. Herrington

Name of Responsible Official

Town of Brunswick Supervisor

Title of Responsible Official

August 12, 2010

Date

Address of Agency

Town of Brunswick
336 Town Office Road
Troy, New York 12180

cc: Other Involved Agencies
Applicant

*State Environmental Quality Review Act (SEQRA)
Findings Statement*

*Duncan 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: August 12, 2010

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1.0 Description of Action

ECM Land Development, LLC ("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 "Duncan Meadows" (the "Project").

The Applicant is the owner of two (2) parcels of land (Tax Map Nos. 091.-03-14.1; 091.-03-18.112) totaling 100.49± acres located at the corner of McChesney Avenue and McChesney Avenue Extension. The portion of Parcel No. 091.-03-18.112 situated north of McChesney Avenue is not included in the proposed PDD, and will be subdivided from such parcel and remain under its current zoning classification. This reduces the Project Site to 91.61± acres.

The Applicant proposes to develop the Project Site into a mixed residential-use, planned development comprising 216 residential units. The residential units will be divided into a variety of one-, two-, and three-bedroom units in both apartment and condominium ownership regimes. The total number of bedrooms proposed for this development is 485.

All of the condominium/townhome owners will be members of a Condominium Association created as part of the development. The apartment building tenants as individuals will not be members of the Condominium Association, but will be able to use the open space and recreational areas and benefit from the Condominium Association's actions, including maintenance of facilities and access to open space.

The residential units will comprise of three varieties: a single building (Type A) with 50 rental units, intended for senior-citizen use; a condominium unit (Type B) (8 units per building with attached garages) totaling 88 units; and a townhouse configuration (Type C), in various unit number configurations (78 units total).

Building Type A – Apartments: a mixture of one- and two-bedroom apartments, with a size range of 750-1100 SF each, all contained within a single building with corridor and elevator access. This structure will be located overlooking the existing wetland preservation area, and will be architecturally compatible with the surrounding context. These units are intended to be marketed solely to senior-citizen residents, and will carry a minimum age requirement. Two parking spaces per unit will be provided in an adjacent parking lot.

Building Type B – Condominium-Type Buildings (88): These buildings will consist of 8 condominiums per building distributed among 11 buildings. Each condominium will be a single story, arranged in flat-over-flat fashion, each with direct access to attached garages. These buildings will be located on the northwest portion of the site, accessed from McChesney Avenue. Each unit will have one parking space provided in an attached garage, with an additional space in the exterior.

Building Type C – Meadow Townhouse-Type Buildings (78): These units are intended to be two- and three-bedroom condominium (townhouse style) with attached garages. Each building will house between 2 and 4 units. Each unit will have two garaged parking spaces.

The layout of the site is planned to preserve over 50% of the property as open space, and will preserve the existing corridor and viewsheds through setbacks required by the Town. The area along

McChesney Avenue, in the vicinity of the existing agricultural buildings, will remain generally undisturbed, to preserve the existing wetland and pond areas.

The portion of the property north of McChesney Avenue (8.87 acres) is not considered as part of the application area being considered for development at this time and will remain vacant. The area is not included in the area to be dedicated as open space.

The general layout of the buildings, internal road and parking system, open space, recreation areas, and sidewalks/pedestrian walkways are depicted on a concept plan entitled Concept Sketch SK-1, Duncan Meadows, prepared by Ingalls & Associates, LLP, dated January 14, 2009, as last marked by Kestner Engineers on August 10, 2010, to include requirements of the Town of Brunswick, a copy of which is attached hereto as Exhibit "A" and incorporated herein.

2.0 SEQRA and Municipal Review Procedure on PDD Application

In June, 2006, the Applicant submitted an 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 Duncan 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
- Town of Brunswick Planning Board
- Rensselaer County Health Department
- Rensselaer County Sewer District
- Rensselaer County Highway Department
- New York State Department of Environmental Conservation
- New York Office of Parks, Recreation and Historic Preservation
- 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 August 14, 2006.

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.

No involved agency objected to the Town Board assuming SEQRA Lead Agency status. Therefore, pursuant to a Resolution adopted October 12, 2006, the Town Board established itself as Lead Agency pursuant to SEQRA on the review of the Duncan Meadows PDD action.

Also by Resolution dated October 12, 2006, 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 Duncan Meadows PDD action, determining that there may be significant adverse environmental impacts as a result of the action, warranting further investigation and review:

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 the Brunswick Planning Board, the Brunswick Zoning Board of Appeals, the Town Highway Department, the Town Water Department, the Town Superintendent of Utilities and Inspections, the Town Assessor, 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
- Rensselaer County Highway Department
- 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
- United States Army Corps of Engineers
- City of Troy
- Brunswick Fire Company No. 1, Inc.
- Center Brunswick Fire District

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, and also placed the draft scope on the Town of Brunswick website.

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 also on the Town of Brunswick website. The Notice stated that the Town Board would receive public comment on that document.

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 May 8, 2008, 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 on the Town of Brunswick website.

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 October, 2008, 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.

Pursuant to Resolution dated November 12, 2009, 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 January 14, 2010. 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
- Rensselaer County Highway Department
- New York State Department of Environmental Conservation
- New York Office of Parks, Recreation & Historic Preservation
- New York State Department of Health
- U.S. Army Corps of Engineers
- Brunswick No. 1 Fire Company
- Center Brunswick Fire 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 December 3, 2009. 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 December 9, 2009.

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, and a full electronic copy placed on the Town of Brunswick website.

The Town Board opened the public hearing on the Brunswick Meadows PDD application and DEIS on January 14, 2010. A stenographer was retained by the Town Board, and a stenographic transcript of the public comments received was prepared.

At the January 14, 2010 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 January 25, 2010, 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. This notice of written comment period was sent to the involved and interested SEQRA agencies, and 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 January 25, 2010. 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. Based on comments received during the public

hearing, the project incorporated sidewalks/pedestrian walkways, increased setbacks along McChesney Avenue Extension, and a recreation field to be dedicated to the Town. The Town Board, through its legal and technical consultants, determined that the FEIS was complete.

By Resolution dated July 8, 2010, the Town Board accepted the Duncan 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 and interested SEQRA agencies. The Notice of Completion of FEIS was published in the Environmental Notice Bulletin on July 21, 2010.

The Town Board made the Duncan Meadows FEIS available both in hard copy and electronic format. Hardcopy of the Duncan Meadows FEIS was made available for public review and inspection at the Brunswick Town Clerk's Office. In addition, an electronic format of the Brunswick Meadows FEIS was made available on the Town of Brunswick website, at www.townofbrunswick.org. 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, and published in the Troy Record on July 13, 2010. Notice of the written comment period was also sent to all involved and interested SEQRA agencies.

No written comments were received on the Duncan Meadows FEIS.

At its meeting held May 6, 2010, the Brunswick Planning Board adopted its recommendation on the Duncan Meadows PDD application, which adopted a Positive Recommendation on the action, subject to the following considerations:

- a. This application presents another application in the Town of Brunswick for construction of clustered residential units, and is located in an area where other clustered residential units have been constructed, or have been approved for future construction, including the Sugar Hill Apartments, the ROUSE senior apartments, and the Highland Creek Planned Development District. The proposal for clustering the residential units does provide an opportunity to maintain open space and provide maintenance of green areas. The proposal for the Duncan Meadows PDD is consistent with other projects, both constructed and approved, in this general area, and should also be considered an appropriate land use for this area.

- b. A critical consideration for the Town Board should be a requirement that sidewalks must be constructed along McChesney Avenue Extension and McChesney Avenue in conjunction with any action by the Town Board on the Duncan Meadows PDD application. The Planning Board observes that many of the existing residents at the ROUSE senior apartments and Sugar Hill Apartments walk on McChesney Avenue Extension and McChesney Avenue, but there is not an adequate shoulder or room along these County roads for pedestrian access. The Town of Brunswick should be promoting walking between these residential units and Walmart and Price Chopper along Route 7, rather than requiring the use of automobiles or continuing to walk on County roads with inadequate shoulders or walking areas. This application presents an opportunity to begin the process of establishing pedestrian walkways from these residential areas to the commercial stores on Route 7 and the existing sidewalk system on Route 7. The Planning Board also encourages the Town Board to explore pedestrian walking areas within this project site, including potential foot access to a community garden area.
- c. The Planning Board feels the setbacks of the buildings from McChesney Avenue Extension is appropriate, and the maintenance of a green corridor along McChesney Avenue Extension is a positive factor on the application.
- d. The Planning Board understands that the road system throughout this project will remain private, and will not require any Town maintenance or expense in the future.
- e. The Planning Board does not consider the architectural style of the proposed townhomes and condominiums to be the most appropriate style for the Town of Brunswick, and requests that the Town Board reserve the right to approve final architectural style of the proposed residential units to the Planning Board during site plan review in the event the PDD application is approved.
- f. The Planning Board urges the Town Board to coordinate with the appropriate fire department(s) during the PDD review process for purposes of building and road layout and emergency vehicle access and other site safety features.
- g. The Planning Board notes that public water and, with upgrades, public sewer capacity are available to support clustering the residential units. Consistent with other PDD projects in this area, the Town Board should require a proportionate financial contribution to the construction of an upgraded pump station for BSD #6.

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 Duncan Meadows PDD application. At its meeting held May 17, 2010, the Brunswick Zoning Board of Appeals adopted a positive recommendation on this action, with the condition that no further units be permitted on this site in the future.

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.

3.0 Land Use and Zoning

The Project Site is currently zoned R-25 and A-40 under the Brunswick Zoning Ordinance and map.

The Project Site is currently comprised of fields tilled with row crops (corn), a pond, areas of wetlands, wooded areas, and hedgerow. There is also a wetland mitigation area adjacent to the McChesney Avenue/McChesney Avenue Extension intersection, created as part of the construction of the WalMart store on Route 7 (off-site wetland mitigation). The project does not propose any disturbance or activity within the wetland mitigation area.

The Brunswick Zoning Ordinance provides for the following uses within the R-25 and A-40 zoning districts:

R-25:

- 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.
- governmental buildings and uses, libraries, police and fire stations.

A-40:

- same as R-40
- farms, except hog farms
- tourist homes
- veterinary hospitals
- dog kennels
- forestry and nursery operations

Special Uses permitted by the Board of Appeals in both zones include:

- public utility buildings
- universities, colleges, seminary convents
- community buildings
- hospitals
- orphanages

Also, according to Town of Brunswick Code, multi-family use is permitted by special use review in accordance with the special use provisions, and review by the Zoning Board of Appeals.

The Brunswick 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 FINDINGS CONCERNING RELEVANT ENVIRONMENTAL IMPACTS

4.1. Soils and Topography

The Project Site is comprised primarily of open fields (currently tilled for corn crop) with small wooded areas sparsely located within the property. A wetland and pond area exists at the northern portion of the Project Site (inclusive of a wetland preservation area associated with construction of the Walmart Store), and there are several small wetland areas also located on the Project Site.

Approximately 40% of the parcel is tilled open fields, 54% is pasture with light brush and woods, about 6% is wetland area. The natural drainage pattern varies within the Project Site, with runoff from the eastern portion of the Site draining to the Sweet Milk Creek. Drainage from the western half of the Site leads to an unnamed stream. Both watersheds lead to the Poestenkill offsite.

Based on the information from the Soil Survey of Rensselaer County, New York, the Project Site is located in the Bernardston-Pittstown-Nassau grouping of upland soils, which is generally found on gently sloping and sloping areas, and are characterized as moderately well drained to excessively well-drained. These areas are characterized by shallow bedrock, exposed in many areas. There are six soil series represented in the project area and they are primarily derived from shaly, glacial till deposits.

Slopes are generally moderate to steep with elevations generally ranging from 390 to 570 feet.

The slopes present at the site are as follows:

Slope	Description	% of Project Site	% of Development within Project Site
0 to 3 percent	nearly level	3.8	0.4
3 to 8 percent	gently sloping	43.5	33.3
8 to 15 percent	sloping	40.4	55.5
15 to 25 percent	moderately steep	11.0	10.3
25 to 35 percent	steep	1.3	0.5
35 to 60 percent	very steep	0	0

The Project has been designed to concentrate areas of development and to limit the extent of impervious surfaces. Such design techniques include housing units clustered together and the preservation of wetlands and large areas of fields throughout the site. As proposed, the Project fully built will result in the loss of approximately 14 acres of pervious surfaces, which mostly consist of fields and brush areas at the present time. The Project was also designed to keep the many significant natural features intact and, thus, will retain approximately 60.49 acres of pervious surfaces.

The preliminary grading plan shows excavation and grading activity will generally avoid the steep slope areas, and limit the depth of cut and fill. Cut and fill areas will be contained to the Project Site, and grading extents designed to maintain consistency with existing slopes and grades.

Although the amount of cut and fill is limited in areas where bedrock is present, blasting may be required for some deeper trenches and building foundation excavation. However, mechanical excavation methods will be utilized wherever practicable, prior to resorting to blasting.

FINDINGS:

The Town Board finds that the Project will not have a significant adverse environmental impact upon existing soils and topographic conditions, based on the following:

Any potential impacts associated with the increase in impervious areas from the Site development, and erosion and sedimentation from construction activities will be mitigated to the maximum extent practicable utilizing sound engineering and construction techniques so that any impacts will be eliminated or reduced to small or moderate impacts of short duration.

Any grading contemplated near property lines and adjoining uses will be completed using techniques to reduce or minimize the potential for offsite deposition of sediments. These techniques will include installation of construction fencing and silt fencing at property lines, use of earthwork benching, regular installation of mulch cover and seeding, use of rolled erosion control products and silt fencing on slopes. Vegetation and existing hedgerows will be preserved along the property lines to maintain a buffer to disturbed soil areas.

A full Erosion and Sediment Control (ESC) Plan will be developed as part of the Stormwater Pollution Prevention Plan (SWPPP), to be included in the final engineering and design documents prepared for the project. The ESC Plan will include specific measures, details, and construction sequencing to minimize the potential for off-site migration of dust and soil particles, including dust control measures such as site sweeping; and measures to protect surface water from contaminants,

such as silt fencing, temporary seeding and mulching, and check dams; and will be implemented during all construction phases of the Project.

In the event mechanical removal of bedrock is not successful and blasting is required to complete the project, notice must be made to the Town Building Department and the Town Engineer. The following best management practices must be complied with:

- All blasts will be designed and implemented in accordance with all applicable state and federal regulations.
- A licensed blaster will perform all blasting.
- Blasting will be scheduled to avoid adverse weather conditions such as strong, low level thermal inversions and thunderstorms.
- All blast holes will be loaded and implemented under the direct supervision of an expert licensed blaster.
- The blast area will be secured prior to each blast.
- Blasting will be done between 10:00 AM and 5:00 PM Monday through Friday. There shall be no blasting on weekends.
- All blasts will be monitored with a properly calibrated seismograph.
- Records of all blasts, including seismographic data, will be prepared and maintained by the applicant and/or blasting expert, and made available to the Town upon request.
- The applicant will promptly and professionally respond to and investigate all complaints. The applicant shall make all necessary repairs to structures and property if it is determined that such damage is causally related to the blast.

In addition, the applicant shall offer to all property owners within 1500 feet of proposed blasting areas, or as directed by the Town Engineer and Town Building Department, the opportunity to have a pre-blast survey conducted by the applicant for all structures located within such area. This offer must be made in writing, with records of such written offer and/or pre-blast survey to be maintained by the Applicant and made available to the Town upon request. The pre-blast survey will allow the developers and the adjacent property owners to document property conditions prior to any blasting activity.

4.2 Vegetation and Wildlife

The Project Site does not contain significant habitats of plant or animal species. Generally, the open fields, wooded and brush areas, as well as the site wetland areas have typical plant and animal species associated with such areas classified as Early to late-Successional fields, wetlands, and active farm fields.

Successional Fields are old fields that have been allowed to revert back towards a forested condition. These field areas within the Project Site have been recently utilized for animal grazing, and have had minimal maintenance sufficient to minimize the amount of understory plant growth. Successional fields on this Project are generally composed of shrubs, small trees, and herbaceous plants.

Wetlands are comprised of areas containing appropriate vegetation, hydrology, and soil types to be categorized as Wetlands by the United States Army Corps of Engineers or the Department of Environmental Conservation.

The Active Farm Fields are typically tilled, planted, and harvested on a regular basis. Although the fields may provide some foraging area for wildlife, there are little or no habitat opportunities within these areas, and the openness may leave some species susceptible to predators.

Wildlife on the Project Site is typical for the Hudson Valley/Capital District area of New York State. Animal species typical for this area include white-tailed deer, varieties of rabbits, moles, mice, and other rodents: raccoons, red fox, skunk, opossum, and woodchuck. Reptile and amphibians species typical for this area include various species of turtle, salamanders and newts, frogs and toads, and snakes.

Research performed per the United States Fish and Wildlife Service (USFW) guidelines indicate that Rensselaer County presents possible habitats for two threatened or endangered species. These include the Indiana Bat (endangered) and the Shortnose Sturgeon (endangered). The Site does not contain the water habitat for the latter species. Correspondence from the USFW indicates that the likelihood of the Indiana Bat is limited because of the distance to known hibernacula.

The Bald Eagle (delisted) was also identified by the USFW. On March 31, 2009 a biologist from Ingalls & Associates, LLP evaluated the Duncan Meadows site for the potential presence of Bald Eagle (*Haliaeetus leucocephalus*) foraging and nesting Habitat. Bald eagles typically nest on coasts, rivers, and large lakes or reservoirs. The nests are usually built in evergreens 30-60' in height, and nesting sites are re-used. They are known to forage from up to a mile from nest sites. Eagles typically eat fish but will take small mammals when available. Despite their appearance they are actually fairly timid and prefer to nest away from human habitation and disturbance.

There is a small (< 1 acre) manmade pond that originates near the intersection of McChesney Avenue and McChesney Avenue Extension. This pond has several large oak trees on its southeastern bank ranging from 10-15' in height. On a ridge approximately 200-300 yards southeast from the pond is a row of white pine (*Pinus strobus*) trees. These pines are 20-30' in height and show signs of heavy wind damage with broken and missing limbs. Birds observed during site investigation include red-winged blackbird (*Agelaius phoeniceus*), Canada geese (*Branta Canadensis*), common merganser (*Mergus merganser*), mourning dove (*Zenaida macroura*), song sparrow (*Melospiza melodia*), killdeer (*Charadrius vociferous*), blue jay (*Cyanocitta cristat*), American robin (*Turdus migratorius*), black-capped chickadee (*Poecile atricapilla*), and red-tailed hawk (*Buteo jamaicensis*).

Based on these field conditions, it is not likely that this site provides sufficient bald eagle nesting habitat. While pines do exist on this site that could be of sufficient size, the pond located on the property is too small to support these birds. The Hudson River is approximately 3 miles from the Project Site and is the closest body of water large enough to provide nesting and foraging opportunities. The presence of development in and around the site is also a limiting factor. There are several residences and commercial buildings within direct vicinity to this site that would make it undesirable. While eagles could potentially forage in the pond it is not believed that they use this site for that purpose. The proposed project will have no effect on bald eagles.

A site-specific inquiry to the NYSDEC New York Natural Heritage Program database revealed no documentation of any known occurrences of rare or state-listed animals, plants, significant natural communities, or other significant habitats on or in the immediate vicinity of this site.

FINDINGS:

The Town Board finds that the Project will not have a significant adverse impact upon vegetation or wildlife. It is noted that the preservation of open space, wetlands, and environmental corridors will enhance the opportunities for wildlife activities.

4.3 Wetlands

A wetland delineation was performed within the proposed project limits. Identified wetland areas were reviewed in a Wetland Delineation report, prepared by Copeland Environmental.

The nearest floodplain area to the Project Site is that along the Poestenkill. No portion of the Project Site is located within the 100-year flood zone according to the maps published by the Federal Emergency Management Agency (FEMA).

Using the United States Army Corps of Engineers regulatory guidelines of "avoidance and minimization" with respect to potential impact to Jurisdictional wetlands, the Project has been designed to avoid wetland areas. As such, there are no impacts to the delineated wetlands proposed. The pond, or wetland area required in connection with the construction of the nearby Walmart (wetland mitigation) is an important natural feature of the Site and has been incorporated into the Project design as a prominent green or open space area. The existing hydrologic pattern will be maintained to minimize the water level impacts on the pond area.

Remaining wetland areas on the Project Site will be owned by the condominium association. These remaining areas will be covered by restrictive covenants and deed restrictions, which will regulate and minimize the allowable activities within these areas.

FINDINGS:

The Town Board finds that regulated wetlands have been avoided, and therefore the Project will not have a significant adverse impact upon wetland resources. The Project design itself has minimized the direct impacts to regulated wetland areas to the maximum extent practicable.

4.4 Transportation and Traffic

In order to properly analyze any potential impacts to the highway related infrastructure, the Town Board required that surrounding intersections identified during the scoping process be investigated and a Level of Service (LOS) analysis performed at each intersection.

Existing intersection operational levels of service are summarized in the following table:

Intersection	Approach	Control	2008 Existing		2013 No Build	
			AM	PM	AM	PM
1	Rt 7 EB T	S	A	A	A	A
	Rt 7 EB R		A	A	A	A
	Rt 7 WB T		A	A	A	A
	Rt 7 WB L		B	B	B	B
	McChesney LR		C	C	C	C
2	Rt 7 WB L	U	A	A	A	B
	McChesney LR		B	C	C	F
3	McChesney WB L	U	A	A	A	A
	McChesney EXT LR		A	B	B	B
4	Moonlawn L	U	A	A	A	A
	McChesney EXT LR		A	A	A	B
5	Rt 2 EB L	U	A	A	A	A
	Moonlawn LR		A	C	B	C
6	Rt 7 EB L	S	D	E	D	E
	Rt 7 EB TR		D	F	D	F
	Rt 7 WB L		C	E	D	E
	Rt 7 WB TR		F	E	F	E
	N. Lake SB L		D	F	D	F
	N. Lake SB TR		E	E	E	E
	S. Lake NB L		D	F	E	F
	S. Lake NB T		D	E	D	E
	S. Lake NB R		D	F	D	F

Because of the several other larger projects, including Highland Creek residential development, expansion to Sugar Hill Apartments, potential redevelopment of the former Grand Union site, Carriage Hill development, and the Hudson Hills apartments, that are contemplated for this general area, the subject intersections have been studied extensively. For purposes of the Town Board's traffic investigation, the "existing condition" assumes that the proposed projects, discussed above, including Hudson Hills Apartments (668 units), potential redevelopment of the former Grand Union (33,250 SF) site, Highland Creek subdivision, expansion to Sugar Hill apartments (60 units), and Carriage Hill development will all be built as proposed, and all generated traffic volumes would be present at the analysis year (2013) of this project.

Potential impacts from new development include increased traffic flow in the area of the development, which may affect the LOS at the adjacent intersections. To quantify any potential impacts, a Trip-generation model was created. Trip generation rates are based on industry-standard generation analyses for different project types. These rates are applied to the specific uses of the analyzed project to determine the total of additional trip-ends created by the project. These trip ends are applied to the existing intersections to determine the level, if any, of increased delay times through the intersections. The studied intersections are also analyzed under a "no-build" condition to provide a control level of comparison to the "build" condition.

After comparison of Levels of Service at each intersection between the "build" and "no-build" condition, the Town Board finds that impacts are minimal, especially with respect to mainline conditions. The following table shows analytical results:

Intersection	Approach	Control	2008 Existing		2013 No Build		2013 Build	
			AM	PM	AM	PM	AM	PM
1	Rt 7 EB T	S	A	A	A	A	A	A
	Rt 7 EB R		A	A	A	A	A	A
	Rt 7 WB T		A	A	A	A	A	A
	Rt 7 WB L		B	B	B	B	B	B
	McChesney LR		C	C	C	C	C	C
2	Rt 7 WB L	U	A	A	A	B	A	B
	McChesney LR		B	C	C	F	C	F
3	McChesney WB L	U	A	A	A	A	A	A
	McChesney EXT LR		A	B	B	B	B	B
4	Moonlawn L	U	A	A	A	A	A	A
	McChesney EXT LR		A	A	A	B	A	B
5	RT 2 EB L	U	A	A	A	A	A	A
	Moonlawn LR		A	C	B	C	B	C
6	Rt 7 EB L	S	D	E	D	E	D	E
	Rt 7 EB TR		D	F	D	F	D	F
	Rt 7 WB L		C	E	D	E	D	E
	Rt 7 WB TR		F	E	F	E	F	E
	N. Lake SB L		D	F	D	F	D	F
	N. Lake SB TR		E	E	E	E	E	E
	S. Lake NB L		D	F	E	F	E	F
	S. Lake NB T		D	E	D	E	D	E
	S. Lake NB R		D	F	D	F	D	F

Proposed site entrance locations were also reviewed for Level of Service and for geometric considerations, including available sight distances. Each proposed site entrance intersection location provides sight distances in excess of the design standard set forth by AASHTO.

FINDINGS:

The Town Board finds that the Project will not have a significant adverse impact upon transportation/traffic conditions.

The identified intersections included in the traffic analysis will not undergo any degradation in Levels of Service according to industry standards. No mitigation measures are necessitated with respect to capacity as a result of the traffic generated by this project.

With respect to the proposed site entrance intersections, all intersections along McChesney Avenue and McChesney Avenue Extension will operate at acceptable Levels-of-Service, with little or no degradation in Level of Service, and minimal increase in delay for turning movements and overall intersection performance.

All intersections proposed for site access will be constructed to appropriate design standards to accommodate the projected volume of traffic and the anticipated vehicle size and type, including proper accommodation for emergency vehicles and product delivery trucks. Proper intersection controls, including signage and pavement markings will be installed at each site intersections.

4.5 Stormwater

A drainage analysis was undertaken for this Project. That analysis shows that there are thirteen (13) points in which runoff leaves the site. They are as follows:

Analysis Point	Location
1	Culvert flowing northwest under McChesney/Extension intersection; flow to stream along western portion of property
2	Surface runoff to utility corridor at northeast of property
3	Surface runoff to wetland along eastern edge of property
4	Surface runoff to adjacent property along southeastern corner of property
5	Stream runoff through wetland along southern edge of property, trib. to stream in AP1
6	Surface runoff to adjacent property along southwestern corner of property
7	Surface runoff to adjacent property along western edge of property, flow to stream in AP1
8	Surface runoff to adjacent property along western edge of property, flow to stream in AP1
9	Surface runoff to adjacent property along western edge of property, flow to stream in AP1
10	Surface runoff to adjacent property along interior of property
11	Surface runoff to adjacent property along interior of property
12	Surface runoff from the portion of the site on the northerly side of McChesney Avenue that enter into the existing cross culvert and eventually into wetlands C and P. These flows will eventually go through AP1
13	Surface runoff from the portion of the site on the northerly side of McChesney Avenue that enter into a road-side ditch that flows along McChesney Avenue in the northeasterly direction.

Each subcatchment area was analyzed using methodology described by TR-55. For each area the following summary of Peak Run-off rates for the required design storm events was developed:

Pre-Development Conditions				
Analysis Point	Catchment Area (acres)	1-Year Storm Peak Flow Rate (cfs)	10-Year Storm Peak Flow Rate (cfs)	100-Year Storm Peak Flow Rate (cfs)
1	29.08	18.88	73.62	128.4
2	2.95	1.72	5.32	8.69
3	11.33	20.57	51.16	77.9
4	4.98	8.78	21.37	32.29
5	18.57	10.66	41.41	72.11
6	1.85	1.19	4.9	8.66
7	3.51	2.54	9.9	17.24
8	6.03	4.33	17.5	30.76
9	7.37	4.08	15.3	26.43
10	5.80	2.1	11.93	22.49
11	2.93	2.63	8.17	13.35
12	8.62	4.15	18.1	32.36
13	0.98	0.42	1.86	3.33

Stormwater runoff, both during construction phase and post-construction phases, will be addressed through the creation of a Stormwater Pollution Prevention Plan (SWPPP). This plan will address construction-phase disturbances with an Erosion and Sediment Control Plan, and will prescribe

measures to provide long-term Water Quality Control and Water Quantity Control of Stormwater runoff. Items used will include stormwater ponds, catch-basin sumps and debris hoods, and vegetation reestablishment; and temporary installations of silt fencing, check dams, temporary seeding and mulching, and temporary sedimentation ponds.

Because the project proposes site disturbance greater than one-acre, coverage will be required under the NYSDEC General Permit 0-10-001. The permit requires preparation of the Stormwater Pollution Prevention Plan and Erosion and Sediment Control Plan. The plan will be prepared by the applicant, and reviewed by the Town's Stormwater Management Officer, prior to any final site plan approvals being granted by the Town. The project location is partially within the Town's MS4 area. During construction activities, weekly compliance monitoring and documentation will be performed to ensure terms and conditions of the permit are being followed.

The existing surface water and drainage flow will be maintained as closely as possible. To minimize impacts to the existing surface water elements, and to eliminate the potential for off-site impacts, the additional flow derived from decreasing the surface permeability of road, parking and building areas will be addressed as follows:

- Surface runoff from roadway areas to be collected in a closed and/or open drainage system, and directed to constructed Stormwater Management Areas (SMAs);
- The SMA will provide Water Quality Pretreatment and Treatment, and extended-detention time, prior to release either by infiltration into the surrounding ground, or flow to existing watercourse. Each SMA will be appropriately sized to provide proper storage for the required design storm events, in order to limit runoff from the property to pre-development rates.

To analyze the built-conditions, the subcatchment areas were redefined to incorporate the proposed roadway and building areas. Based on the profile and site grading design, four locations were selected to install SMAs. Each area will provide enough area to treat the required Water Quality Volume (WQ_v) and provide enough storage to accommodate the 100-year event.

SMAs will be designed and sized in accordance with the NYSDEC Stormwater Management Design Manual.

The stormwater analysis examined the increase in impervious area created as a result of the project. This analysis was performed using methodology prescribed by TR-20 and TR-55, to determine the increase in Peak Run-off rates and required volume of storage.

The following table summarizes the projected increase in runoff due to the project:

Post-Construction Comparison									
	Storm Event								
	1-YEAR			10-YEAR			100-YEAR		
A.P.	PRE-	POST-	Δ (%)	PRE-	POST-	Δ (%)	PRE-	POST-	Δ (%)
1*	18.88	14.91	-21%	73.62	60.91	-17%	128.4	113.17	-12%
2	1.72	0.71	-59%	5.32	3.51	-34%	8.69	6.5	-25%
3*	20.57	13.92	-32%	51.16	36.13	-29%	77.9	56.05	-28%
4	8.78	1.12	-87%	21.37	3.9	-82%	32.29	6.6	-80%
5*	10.66	10.23	-4%	41.41	39.81	-4%	72.11	71.2	-1%
6	1.19	0.39	-67%	4.9	1.44	-71%	8.66	2.46	-72%
7	2.54	2.08	-18%	9.9	8.46	-15%	17.24	14.88	-14%
8	4.33	1.05	-76%	17.5	3.68	-79%	30.76	6.23	-80%
9*	4.08	2.38	-42%	15.3	13.59	-11%	26.43	23.35	-12%
10	2.1	1.16	-45%	11.93	4.43	-63%	22.49	7.71	-66%
11	2.63	1.13	-57%	8.17	5.62	-31%	13.35	10.32	-23%
12	4.15	4.15	0%	18.1	18.1	0%	32.36	32.36	0%
13	0.42	0.42	0%	1.86	1.86	0%	3.33	3.33	0%
TOTAL	95.42	63.49	-33%	317.56	222.73	-30%	532.89	380.19	-29%

Stormwater ponds are proposed prior to Analysis Points 1, 3, 5, & 9. Each pond is properly sized to provide Water Quality Volume storage in a permanent pool and provide downstream flood control for the 10-year and 100-year rainfall events. Outlets from each pond are directed into existing watercourses as follows:

- Pond 1 (AP #1) outlets into constructed stabilized channel upstream of existing pond;
- Pond 3 (AP #3) outlets upgradient of an existing wetland area, which flows southeast through lands of National Grid and the Highland Creek PDD site to an existing pond within the proposed Highland Creek residential development. The pond outlet apron and channel will be sized to provide non-erosive flow velocities into the existing watercourse.
- Pond 5 (AP #5) outlets upgradient of an existing wetland area, which flows southerly (through lands of Brunswick Associates) to an existing tributary of the Sweet Milk Creek. The pond outlet apron and channel will be sized to provide non-erosive flow velocities into the existing watercourse.
- Pond 9 (AP #9) outlets upgradient of an existing wetland area, which flows southerly (through lands now or formerly of Digiovanni) to an existing unnamed tributary of the Poestenkill. This location is proposed to be used as stormwater and wetland mitigation areas for contemplated expansion of the commercial development to the north. The pond outlet apron and channel will be sized to provide non-erosive flow velocities, and will be directed to the proposed wetland creation area on the adjacent property.

FINDINGS:

The Town Board finds that, based on compliance with NYSDEC stormwater regulatory mandates and implementation of a SWPPP, including E&SCP, the Project will not have a significant adverse effect upon the stormwater management.

4.6 Potable Water Supply

The Town of Brunswick supplies potable water to the area. The Town system serves approximately 6500 residents and commercial customers thru approximately 2650 service connections. The Town purchases water from the City of Troy. Storage is provided by storage tanks located on Tibbitts Avenue in the City of Troy and storage within the Town is provided by a 2,000,000 gallon steel tank on NYS Route 142.

Water mains exist within the municipal right of way of McChesney Avenue and McChesney Avenue Extension. These mains are 8" and 12" in diameter.

Pressure testing results have been supplied by the Town of Brunswick. This test, on the 12" main, indicates a static pressure of 109 PSI near the project site, and a residual pressure of 55 PSI at a hydrant flow of 975 Gallons per Minute (GPM).

There are additional PDD projects (Highland Creek, Sugar Hill apartments expansion) downstream from this project. The projected water demands from these projects has been examined by the Town, with total average flows from existing and proposed developments downstream from this project estimated to be approximately 150,000 GPD (104 GPM). Flow demands from this project are to be considered cumulatively to this project.

As proposed, the project will require, at full buildout, an average daily amount of approximately 55,080 gallons per day (GPD), or 38 gallons per minute (GPM). This translates to a Peak Flow Rate of 224.4 gpm, and a peak daily rate of 151,470 gpd. When considered with existing and proposed downstream development, a total demand of 210,588 gpd (146 gpm) would be present along the existing water infrastructure. According to the existing water supply quantities and available pressures, there is adequate quantity and pressure available to supply the proposed development.

For this project, three sources were studied for the projected flows for this project. Cited are the NYS DEC "Design Standards for Wastewater Treatment Works" dated 1988; "Recommended Standards for Wastewater Facilities" (a.k.a. the "Ten State Standards") – the 2004 edition; and the NYSDOH Individual Residential Wastewater Treatment Systems Design Handbook – reprinted 2008. All three of these references are utilized in New York State for various aspects of wastewater system designs. All three sources produced an Average Daily Flow Rate in the range of 53,180 to 55,080 gpd. The most conservative value was used (in this case the highest proposed daily flows) for the design flows for this project. This means that the NYS DEC "Design Standards for Wastewater Treatment Works" was the source used for these flow rates. In accordance with this document, the flow rates that were used account for the use of water saving devices and are:

- 2-Bedroom Condominium Units @240 gpd/unit (20% savings on 300 gpd)
- 3-Bedroom Townhome Units @320 gpd/unit (20% savings on 400 gpd)
- 1-Bedroom Apartment Units @120 gpd/unit (20% savings on 150 gpd)

2-Bedroom Apartment Units @240 gpd/unit (20% savings on 300 gpd)

Within the development, system head losses at the Peak Flow rate are nominal through 8" pipe, at a level of 0.054 feet (0.023 PSI) of head loss per 100 feet of pipe. Proposed maximum elevations within the development are similar to the existing elevation of adjacent users and the hydrants used for flow testing. Fire flow calculations for this project result in an additional water demand of 750 GPM. When this is combined with the projected Maximum Daily Flows for the proposal, the total Water Demand will be 890.25 GPM.

Based on flow testing completed in the area, adequate system pressure and available flows are available to supply all elevations of the proposed development. The following chart compares the existing storage capacity of the Town's potable water system to the various demands and illustrates that the Town's system has sufficient storage capacities.

+/-	Item	Volume (gallons)
	Storage Capacity of the existing Town System	2,000,000
-	Average Daily Demand, Existing	625,000
-	Average Daily Demand, Adjacent Developments	150,000
-	Average Daily Demand, This Proposal	55,080
-	Proposed Fire Fighting Demand, This Proposal	106,830
	<u>Remaining Storage Volume</u>	<u>1,063,090</u>

As part of project construction, the Applicant will install all proposed water distribution lines, and complete the required connections to the existing system. The distribution lines will be looped within the site, minimizing the number of "dead-end" lines. All distribution lines will be of material meeting the Town specification and material requirements, and will be 8" in diameter. Fire hydrants will be provided at appropriate intervals and locations to provide for fire fighting and line flushing. All distribution lines will be dedicated to the Town of Brunswick, with a permanent easement provided for access and maintenance purposes.

Each building and residential unit will be provided with a water service connection, appropriately sized for required domestic and fire-flows. Each service will be provided with a flow meter, meeting the Town requirements, for purposes of flow measurement and billing.

FINDINGS:

The Town Board finds that the Project will not have a significant adverse impact upon public water supplies, and that adequate public water is available to supply this Project.

4.7 Public Sanitary Sewer Capacity

Sanitary Sewer collection is provided by the Town of Brunswick. From the project site, flow is by gravity to the existing Brunswick Sewer District #6 Pump Station, located to the north of the McChesney Avenue intersection. Flows from this pump station are conveyed via a 6" diameter force main to a 12" gravity sewer on Route 7. Sewage then flows westward along Route 7 to the City of

Troy, with ultimate conveyance to the Rensselaer County Wastewater Treatment Plant through the City of Troy Hoosick Street sewer system, the Rensselaer CSD #1 interceptor main and a regulating chamber/Combined Sewer Overflow (CSO) at the foot of Hoosick Street.

The locations of the outfalls for the CSO and the RCS DTP fall within the limits of a study currently being performed by the Capital District Regional Planning Commission (CSRPC) entitled the "Albany Pool Combined Sewer Overflow Long-Term Control Plan Development". The communities included in this study include Albany, Cohoes, Green Island, Rensselaer, Troy, and Watervliet. The purpose of this study is to identify the existing conditions of the combined sanitary and storm sewer systems. That study has not been completed.

The Sewer District #6 pump station has been extensively analyzed in support of several Planned Development District projects in the area, including Highland Creek, Sugar Hill Apartments, and Hudson Hills Apartments. It was identified, through observation and measurement, and determined to have a peak pumping capacity of 288 GPM. Peak flow rates currently are estimated to be 144 GPM. With the addition of the Highland Creek project, the peak flow rates approach 338 GPM. The developer for the Highland Creek project has committed to upgrade the pump station to provide a pump capacity of 400 GPM.

Based on the water demand calculations, this proposed project will generate approximately 55,080 GPD in additional sewage flow (or 224 GPM peak flow rates). This would require a peak pumping capacity of approximately 560 GPM at the pumping station, in excess of the projected 400 GPM available after upgrades provided by other developers. Accordingly, upgrade to the pumping capacity at BSD #6 Pump Station will be required.

Calculations have been performed to check the capacity of the existing gravity sanitary sewer system into which this development will connect. The sewer flow rate values for the existing flows were assumed to match the existing flows identified at the pump station located in the vicinity of the McChesney Avenue and McChesney Avenue Extension. The flows used for the Highland Creek project were based on the pump station's projected flow rates. These assumptions provide a conservative analysis based on the fact that the calculations are using the total combined flows, not the segmented flows, for each of these tributaries. The proposed flows from this project, when combined with the existing flows seen at the pump station and the projected flows from the Highland Creek project do not exceed the capacities of the existing sanitary sewer system into which this project connects.

As part of the project construction, the Applicant will install, at no cost to the Town, separate gravity sanitary sewer mains and laterals throughout the site, connecting all buildings to the municipal system.

The portion of the project to the south of the ROUSE development, downgradient yet upstream of the existing gravity sewer line will connect either by forcemain connection to the gravity manhole, or by connection to the facility installed as part of the adjacent Highland Creek project (either by pumped connection to Highland Creek forcemain, or by gravity flow to pump station installed with Highland Creek).

All facilities will be constructed to the current DEC, Health Department and Town standards and specifications; and all collection lines will be dedicated to the Town of Brunswick, with a permanent easement provided for access and maintenance purposes.

FINDINGS:

The Town Board finds that the Project will not have a significant adverse impact upon public sewer infrastructure capacity and operation. However, the project applicant will be required to upgrade the existing pumping capacity at BSD #6 Pump Station to accommodate the increased flows. Also, the applicant will be required to contribute, on an allocated basis, to an escrow fund maintained by the Town of Brunswick for the construction of a new pump station for BSD #6.

4.8 Cultural Resources

The Project Site is located within an area which New York State Office of Parks, Recreation, and Historic Preservation consider "sensitive" with respect to cultural and historic resources. There are no Register listed properties located within the project limits. A Phase 1A/1B Cultural Resources Survey, including literature and record review, property review, and subsurface archeological field testing, was conducted for the subject property, by Archtech, and reviewed by NYSOPRHP. NYSOPRHP has concluded that the project will not have substantial negative impact on properties listed in the National Register of Historic Places and that additional archeological surveys are not warranted (letter dated August 5, 2009), but that compliance with an Avoidance Plan for this project is required.

Based on the results of the completed studies and assessments for the project, NYSOPRHP has concurred that there will be no impacts on Cultural or Historic Resources as a result of this project.

Because the NYSOPRHP has determined there are no impacts to Cultural or Historic Resources, no mitigation measures are required in addition to compliance with the project's Avoidance Plan.

Should any historic or archaeological artifacts be encountered during the construction of this property, appropriate authorities from the NYSOPRHP will be notified and appropriate procured will be followed.

FINDINGS:

The Town Board finds that the Project will not have a significant adverse impact upon cultural or historic resources.

4.9 Noise

The project site is located within an area where there are no specific extreme noise generation facilities. Ambient noise in the area originates from adjacent residential and commercial development, agricultural operations, and noise generated by existing traffic on adjacent roadways and Route 7. There may be intermittent higher levels of noise generated by existing agricultural activities and equipment operation.

Adjacent multi-family residential developments do not generate significant amounts of noise.

There are no sensitive-receptors (schools, churches, hospitals, etc.) within the immediate project surrounding.

The proposed uses are residential in nature.

There are potential noise impacts related to noise generated by machinery and equipment during construction. Because there may be some temporarily elevated noise levels during the construction phases of the Project, some of the NYSDEC Best Management Practices (BMPs) for Reducing Noise will be implemented to further reduce any potential for adverse impacts. These BMPs will include:

- Maintenance of appropriate mufflers on power machinery to reduce the sound frequency;
- Maintenance of natural vegetative and topographical barriers between the operations and the receptors;
- Limitation of work hours;
- Placement of stationary equipment as far away as possible from sound receptors.

FINDINGS:

The Town Board finds that the Project will not generate significant adverse noise impacts, and that noise during construction will be adequately mitigated.

4.10 Visual Impacts

From the interior of Project Site, views in all directions include areas of significant development, both residential and commercial in nature. To the north, extensive commercial development is visible including the rear of a shopping center, automobile dealer parking lots, cell towers and other residential and commercial development. To the south, the viewshed will include a proposed residential development (Highland Creek). To the west, the project overlooks the Sugar Hill apartment complex and other residential development. The site completely surrounds the ROUSE senior development, which can be seen from several vantage points within the project.

From the adjacent roadways the view includes some existing undeveloped field areas.

Because of the existing setting and the proposed structure dimensions, there is little impact to the existing viewshed.

Landscaping including tree planting will be included along the interior roads and along the exterior existing roadways. A landscape plan will be part of the site plan review phase of the development approval process.

The existing viewshed along McChesney Avenue will remain relatively unchanged, as the bulk of the development will occur to the interior of the site. The Town Board has required the maintenance of a green corridor along McChesney Avenue Extension by mandating appropriate building setbacks from the roadway.

FINDINGS:

The Town Board finds that the Project will not have a significant adverse impact upon visual resources, and has mitigated impacts to the maximum extent practicable through building clustering and setbacks and mandatory green space requirements.

4.11 Land Use and Zoning

The Project Site is currently vacant, with seasonable row crop production in place on a portion. Activity on the site has historically been agricultural.

Land uses within the immediate project vicinity include:

- ROUSE Senior Housing complex, including multiple income-restricted apartments for senior housing
- Sugar Hill Apartments, a residential rental community (no age-restrictions).
- Commercial properties to the north along Route 7, including a Wal-Mart store, car dealerships, and other commercial uses.
- Single-family residential uses located along McChesney Avenue and McChesney Avenue Extension.
- Agricultural uses.

The Project Site is located within Rensselaer County Agricultural District 1; therefore, an Agricultural Data Statement has been prepared.

The Project Site is currently zoned R-25 and A-40. According to Town of Brunswick Zoning Table of Use Regulations, permitted principal uses include:

R-25:

- 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.
- governmental buildings and uses, libraries, police and fire stations.

A-40:

- same as R-25
- farms, except hog farms
- tourist homes
- veterinary hospitals
- dog kennels
- forestry and nursery operations

Special Uses permitted by the Board of Appeals in both zones include:

- public utility buildings
- universities, colleges, seminary convents
- community buildings
- hospitals
- orphanages

Also, according to Town of Brunswick Code, multi-family uses are permitted by special use review in accordance with the special use provisions, and review by the Zoning Board of Appeals.

The Project is being proposed as a Planned Development District pursuant to Article III §10 of the Town of Brunswick Code. The approval process for a Planned Development District, including the Environmental Impact Statement review process, ensures that this Project receives the appropriate consideration with the overall zoning plan of the Town of Brunswick. As such, the Project poses no large or significant impacts to the existing zoning plan of the Town. In addition, the PDD review process is a part of the existing Brunswick Zoning Code and consistent with its substantive provisions.

FINDINGS:

The Town Board finds that the Planned Development District review process is consistent with the Brunswick Zoning Code.

4.12 Community Character and Compatibility with the Comprehensive Plan

The Town Comprehensive Plan offers several suggestions and guidelines for future development in the Town. Those guidelines include:

- residential developments with higher densities will be encouraged where public water and sewer systems are available.
- The Town should embrace senior housing, at a moderate level, with Brunswick.
- Brunswick should strive to promote conservation easements.
- Brunswick should promote land use practices that conserve woodlands and natural vegetation, and maintain proper habitats.
- Brunswick should encourage easements in order to protect and conserve valuable natural and cultural resources.
- The use of cluster development is encouraged to consolidate homes and maintain smaller land disturbance.

As discussed in the Comprehensive Plan, uncontrolled growth could result in negative results, including loss of natural resources and open space, increased burden on municipal services, loss of diverse housing opportunities, increased pressures on school systems, and increased traffic generation.

By clustering the development, providing varied housing options, and by privately maintaining infrastructure, the design of the proposed development itself is a mitigating factor against the potential negative impacts of development. The proposal is compatible with many tenets and concepts presented in the Comprehensive Plan including:

- Residential Developments will be encouraged to use or develop public water and sewer systems. The proposed development is in a location currently serviced by municipal water and sewer.
- The Town should embrace Senior Housing, at a moderate level, within Brunswick. The project proposes a small amount of age-restricted senior housing in an apartment-based building. The condominiums and townhouses, although not age-restricted, will offer "empty-nesters" and other seniors the opportunity to move to a lower maintenance residence within the Town.
- Brunswick should strive to promote conservation easements. The project as proposed creates a substantial open space area that would be subject to conservation easement to preserve the existing environmental conditions.
- Brunswick should promote land use practices that conserve woodlands and natural vegetation, and maintain proper habitats. The project as proposed creates a substantial open space area that would be subject to conservation easement to preserve the existing environmental conditions. The open space created as part of this project is generally contiguous and accessible to adjacent stream corridors and open space created as part of adjacent residential developments.
- Brunswick should encourage easements in order to protect and conserve valuable natural and cultural resources. The project as proposed creates a substantial open space area that would be subject to conservation easement to preserve the existing environmental conditions.
- The use of cluster development is encouraged to consolidate homes and maintain smaller land disturbance. The project clusters the proposed residential units in an effort to minimize the potential disturbance and maximize the ability to preserve uninterrupted tracts of open space.

With respect to population growth, the project will allow the regional population growth to occur in a location that will support increased density. This will reduce the development pressure on more rural areas of the Town that, because of limited access to utilities and infrastructure, has the potential to result in more "sprawl-type" development.

FINDINGS:

The Town Board finds that the Project is consistent with the Brunswick Comprehensive Plan, and will not result in a significant adverse impact upon community planning.

4.13 Emergency Services

Police protection within the Town of Brunswick is provided by the Rensselaer County Sheriff's Department and the New York State Police.

Fire protection is provided by the Brunswick Volunteer Fire Company #1. Additional protection via mutual aid would be provided by the Center Brunswick Volunteer Fire Company District, Eagle Mills Fire District #1, and the Mountain View Volunteer Fire Company.

Ambulance Services are provided by a private service, Mohawk Ambulance Service, which has a service contract with the Town of Brunswick.

Potential impacts to the fire and emergency services will be mitigated since the Project construction will be designed and built to current Fire Prevention and Building codes, including the installation of sprinklers in all multi-family residential structures, as required by Code; and extension of water to all portions of the development. The size and design, and relative location of the project will allow the existing emergency services organizations to readily access and service the site.

Coordination with the Brunswick No. 1 Fire Department has been undertaken, and comments addressed. Specifically, the applicant will include the Brunswick No. 1 Fire Department in site plan review before the Brunswick Planning Board concerning fire hydrant location and road/access design for accommodation of emergency vehicles.

FINDINGS:

The Town Board finds that the Project will not have a significant adverse impact upon emergency services.

4.14 School District

Children attending public school in the Town of Brunswick use the Brunswick Central Schools (Brittonkill) Schools or the Troy City Schools, depending on location within the Town. Residents of this project west of McChesney Avenue Extension will attend the Troy Schools while the remainder will attend the Brunswick Central School. The following table illustrates the breakdown of the schools affected by this project.

Public School District Information			
School District	School	Grades	Current Enrollment
<u>Brittonkill</u>	Tamarac Elementary	K - 5	566
	Tamarac Secondary	6 - 12	787
	Total District	K - 12	1,370
<u>Troy City</u> (total of 9 schools)	P.S. 18	K - 6	281
	Doyle Middle School	7 - 8	687
	Troy High School	9 - 12	1,426
	Total District	PK - 12	4,699

The current enrollment for the Brittonkill School District is 1,370 students, below the District's maximum student capacity of 2,215 students. A growth projection study performed by the Capital District Regional Planning Commission is contained in a report entitled "School Enrollment Projection for the Brunswick Central School District", and projects that the school population would be approximately 1600 students in 2010. This result assumed that the other projected developments within the District would be constructed in a "family-friendly" manner (CDRPC "Scenario 3"), a worst-case scenario with respect to amount of school-age children generated.

Troy schools currently have an enrollment of approximately 4700 students.

The Brittonkill Central School District budget for fiscal year 2008-2009 is \$21,283,515, with \$10,288,309 (48%) generated from property taxes. The cost per student is approximately \$15,535, with approximately \$7,510 generated per student from property taxes.

The Troy Central School District budget for fiscal year 2008-2009 is \$93,257,638 with \$29,546,570 (32%) generated from property taxes. The cost per student is approximately \$19,846, with approximately \$6,288 generated per student from property taxes.

All of the above-referenced data for the 2008-2009 enrollment, budgets, and cost per student for both school districts were taken from a document entitled: "2008-2009 School Budget Spotlight" by the Empire Center for New York State Policy. All of the enrollment data for the previous years was taken from the individual New York State District Report Cards for the Brittonkill and Troy City School Districts.

Student generation is expected to be less than what would be expected from a purely single-family development, as this project is multi-family in nature. Published studies indicate the rate of student generation for apartments and condominiums to be approximately as follows:

	Units		
		Rate	#
Apartments (Senior)	50	0	
Condos	88	.258	23
Townhouses	78	.19-.24	15-19
Single-Family (3/4 BR)	68	1.02	69

Based on these numbers, it may be expected that in the worst case, approximately 42 school-age children would be expected to be residents in the project, assuming that the senior apartments will generate no students. Of those, it can be estimated that approximately 90% will attend public schools, with the remainder attending private or parochial schools, or home-schooled. This yields approximately 38 public school students (2.9 per school grade level). These would be further split between districts with Troy receiving approximately 23 students (from condominium-style buildings) and Brittonkill receiving approximately 19 (from townhouse-style buildings).

When adding the additional 19 projected students for the Brittonkill School District to the projected year 2010 enrollment of 1,600 students, it results in approximately 1,619 students, below the District's capacity for 2,215 students. Therefore, the projected enrollment, including the full build out of this project and the several other PDD developments within the area will be within the current capacity of the Brittonkill School District and will not have a significant adverse impact upon the public schools.

The approximately 23 students projected to be added to the Troy School district will not will have a significant adverse impact.

By comparison, a single-family, detached-house development with a blend of three and four-bedroom homes would generate approximately 69 school-age children.

There are no identified capacity issues at either school district facility affected by this project's completion.

FINDINGS:

The Town Board finds that, based on published data, the Project will not have a significant adverse impact upon public school capacity.

4.15 Recreation and Open Space

The design of the Project initially proposed the creation of 52± acres of permanent open space. While the ownership of a portion of this open space will not be in the public domain, there will be passive recreation activity available for Project residents. The existing wetland preservation area would be included within this open space and would be afforded additional buffer area.

In response to suggestions and requests for the applicant to investigate the possibility of the including an area for active recreation for use by youth athletic leagues, the applicant has included an area immediately west of McChesney Avenue Extension for the creation of ballfield areas. Additional subsequent design and engineering review conclude that a portion of the open space area would be suitable for grading and reconfiguration as a ballfield of some type, likely youth soccer or football. Local recreation groups, including the youth football league, have expressed interest in additional playing field opportunities within the Town of Brunswick. A proposed site concept has been reviewed, including a field area with an off-street parking area.

The area designated for the recreation field will not impact wetland areas, and will be designed to accommodate existing topographic and soil conditions. Further, the area designated for the recreation field has proper access to McChesney Avenue Extension. The recreation use proposed will not generate substantial additional traffic, particularly during the peak hours (typical recreation field traffic is on weekends, or after the PM peak hours).

The open space created by the implementation of this project will be somewhat connected to open space created by the proposed Highland Creek project to the southeast. A "green corridor" will exist in the north-south direction connecting this project and open space/preservation areas to the north near Route 7.

To the west, steep slope areas are preserved adjacent to the tributary to the Poestenkill. This tributary also creates a natural corridor off-site, further linking the created green spaces.

In further response to comments, a sidewalk/pedestrian walkway along McChesney Avenue and McChesney Avenue Extension was added to the Project. This will promote an effort by the Town of Brunswick to provide a comprehensive pedestrian access network. It is intended to connect this Project via public sidewalk/pedestrian walkway with the Route 7 sidewalk system. Also, internal walkways are proposed for the Project for use by the Project residents as well.

The Project will also pay a park and recreation fee of \$108,000.00.

FINDINGS:

The Town Board finds that the Project will not have a significant adverse impact upon existing recreational facilities, and provide the opportunity to enhance recreational facilities available in the

Town of Brunswick. Promotion of a comprehensive pedestrian access network is seen as beneficial for the Town of Brunswick.

4.16 Solid Waste Disposal

Trash collection to residential properties is provided by private haulers, and the Town operates a recycling transfer facility at the Town Office complex.

Solid waste will be generated at a rate of approximately 4 pounds per day per person (approximately 325 tons per year, project total). Solid waste disposal is considered at a regional level and has no direct impact on Town services.

As potential impacts are minimal, there is no mitigation required beyond the regular pickup of solid waste by a contract hauler. Pickup for the condominiums will occur at curbside on a weekly basis. The apartment building will have a centralized dumpster.

FINDINGS:

The Town Board finds that the Project will not have a significant adverse impact upon solid waste generation or disposal.

4.17 Economic Considerations

The taxing jurisdictions for owners of real property in the Town of Brunswick are Rensselaer County, the Town of Brunswick and either the Brittonkill or Troy Central School Districts. The tax rates per \$1000 of assessed valuation of properties analyzed for each taxing jurisdiction are as follows:

Rensselaer County:	20.846538
Town of Brunswick:	
General:	3.003135
Highway:	4.518615
Fire (Center Brunswick)	6.522171
Charge Backs	2.337994
Water Supply District	1.990632
Brittonkill Central School District:	64.991583
Troy Central School District:	74.17

Thus, the total tax rate for a property in the Town combining all applicable rates of County, Town and School is 104.21 per \$1000 of assessed value (Brittonkill school) or 113.39 per \$1000 (Troy schools).

The project will result in additional tax revenues to the municipality and school district. Current regulations (section 339-y of the real property law) require condominiums to be assessed differently than single-family residences. At full buildout, the assumed market value will be approximately \$34,000,000. All units other than the senior apartments will be in condominium ownership form.

For taxation purposes, condominiums are typically assessed at rate lower than market value, as assessments are based on the potential to earn rent. Typically, this yields a 40-60% reduction in assessments for condominiums. For this analysis a 50% reduction is assumed. This lower assessment is typically offset by lower cost impacts to the municipality, because of condominium association maintained common space and facilities, and increased unit densities.

At current equalizations rates, the project will add approximately \$4,131,000 to the assessment value of the Town (\$1,871,000 Troy school; \$2,260,000 Brittonkill). Potential additional property tax revenues, based on 2008 tax rates, are summarized in the following table:

Entity	Tax Rate/1000 assessed value	Revenue Generated
Rensselaer County	20.846538	\$86,117
Brunswick (T) General	3.003135	\$12,522
Highway	4.518615	\$18,666
Fire	5.519173	\$22,787
Water	1.990632	\$8,220
Brittonkill CSD	64.991583	\$150,033
Troy CSD	74.17	\$135,175

Additionally, there will be sales tax revenues generated from purchase of construction materials; and wages and benefits paid to contractors and workers. There will also be sales tax revenues generated by future residents, who will purchase goods and services from local merchants and retailers.

The increase in municipal revenue generation will outpace the additional demand for municipal services, particularly since the costs associated with the operation and maintenance of project infrastructure will be primarily borne by the private management entity created for the project, and there will be no public roadways created.

Additionally, the costs associated with public school students that the project may generate will be offset by increased revenue.

The Town Water and Sewer Department may incur costs to operate and maintain any water and sewer facilities dedicated to the Town. These costs are considered to be minimal, as all infrastructures will be newly constructed, with little or no immediate maintenance requirements. The direct fees charged for water and sewer usage, will account for any maintenance operations on the water and sewer facilities, including costs associated with meter reading and billing operations.

Construction related costs, including installation of facilities, connection to the existing system, and testing of the water and sewer facilities will be borne by the developer. It is also standard practice for the developer to pay for any Town incurred costs related to the inspection and documentation of the water and sewer.

There will not be any payment in lieu of tax (PILOT) agreement nor other tax abatement proposal in connection with this Project.

FINDINGS:

The Town Board finds that fiscal impacts are minimal and mitigated by tax revenues and fees generated by the project.

5.0 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.

Notwithstanding this legal framework under SEQRA, and while not required to do so under applicable law and regulation, the Town Board did undertake an assessment of those cumulative effects deemed applicable and relevant. In this regard, the Town Board considered the cumulative impact of pending and/or approved PDD applications on the issues of traffic, public water, public sewer, schools, and open space resources within the Town.

The Town Board finds that the applicable and relevant areas of potential cumulative environmental impacts have been fully considered. The Town Board further finds that all other 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 cumulative environmental impacts concerning this action.

6.0 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 agricultural and vacant land to residential use. However, the Town Board finds that existing zoning permitted the property to be altered from its prior agricultural and vacant use to residential use. Further, the

planning design of clustered 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.

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.

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 no wetland impacts will result. The wetland mitigation area located on the Project Site, as required as part of the construction of the WalMart store on Route 7, will remain undisturbed.

The Town Board also finds that the site modification from agricultural use to residential use will not result in a significant impact to agricultural resources within the Town. The project site tillable acreage is relatively small in comparison to the 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, all areas of historic significance will be avoided 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 will be implemented.

7.0 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, with limited 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. Also, an additional recreation field will not be constructed, and the Town will not add another recreation field opportunity to its residents. Also, additional senior housing opportunity will be lost, and a current need in the Town will remain unfulfilled.

b. Current zoning allowances.

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 25,000 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 56 single-family detached homes could be developed on the project site. This could result in traffic levels significantly higher than the current proposal, significantly higher number of school-age children attending public schools, and limited open space restricted by conservation easement.

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.

8.0 ENUMERATED CONDITIONS

The Town Board establishes the following conditions on the Duncan Meadows Planned Development District project:

1. The Duncan Meadows Planned Development District project shall include no more than 166 condominium-ownership units and 50 senior, age-restricted, market-rate apartments. The condominium-ownership units shall consist of no more than 88 traditional, condominium-style units in buildings of 8-unit maximum, and no more than 78 townhouse-style units in buildings of 4-unit maximum. The general location and layout of buildings and roads for the Duncan Meadows Planned Development District project is set forth in a plan entitled Concept Sketch SK-1, Duncan Meadows, prepared by Ingalls & Associates, LLP, dated January 14, 2009, and last marked by Kestner Engineers on August 10, 2010, to include requirements of the Town of Brunswick, as attached hereto at Exhibit "A" and incorporated herein. The Duncan Meadows Planned Development District project shall also include the construction of a recreation field and amenities as further discussed below. Further, a conservation easement, in form acceptable to the Town of Brunswick, shall be required for those areas of the project site identified as open space on the plan attached as Exhibit "A".
2. All roadways within the Duncan Meadows project shall be in the general location as set forth on the concept plan described in Condition No. 1. Coordination with the Brunswick No. 1 Fire Company during site plan review before the Brunswick Planning Board shall be required for purposes of fire hydrant location, emergency vehicle access, and Fire Code requirements.
3. The Duncan Meadows Condominium Association documents are subject to review by the Town Board, Town Attorney, Town of Brunswick Planning Board, and Town of Brunswick Planning Board Attorney to ensure compliance with the requirements of this Findings Statement.
4. A Bonding Security Agreement for all roads within the Duncan 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 Duncan 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 Duncan Meadows project, to ensure that all roadways are open, passable, and accessible to and by residents and emergency vehicles. All such roadways within the Duncan 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.
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. *or extension*
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.

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 shall be responsible for all costs associated with immediate upgrades to the BSD6 pump station. The Applicant shall pay to the Town the sum of \$72,700.00 to be used for the pump station upgrades.
15. The Applicant shall pay to the Town the sum of \$121,100.00, or other amount as may be determined by the Town Board in connection with review of other pending Planned Development District applications, to be used toward the cost of design and construction of a new wastewater pump station for BSD6. Such amount shall be placed in an escrow account dedicated to the design and construction of a new wastewater pump station for BSD6, if necessary in the future.
16. 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.
17. All stormwater management facilities shall be constructed in compliance with the approved SWPPP. All stormwater management facilities shall be owned and maintained by the Duncan Meadows Condominium 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 Condominium Association documents. The Town of Brunswick shall be granted an easement for access to such stormwater management facilities pursuant to the Condominium Association documents. The form and content of the Condominium Association documents 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. The Town of Brunswick shall have no responsible or liability with respect to such stormwater management facilities. The Condominium Association 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.

18. The Applicant must comply with all requirements of the United States Army Corps of Engineers and New York State Department of Environmental Conservation concerning wetlands on the project site.
19. Final location and specifications of fire hydrants and road layout and access for emergency vehicles in the Duncan Meadows project will be coordinated with the Brunswick No. 1 Fire Company, the Town of Brunswick Planning Board and Consulting Engineer as part of site plan review.
20. The Applicant shall pay the sum of \$108,000.00 as a park and recreation fee.
21. The Applicant shall construct a recreation field in the general location depicted on the concept plan attached as Exhibit "A", plus amenities including a gravel parking lot able to accommodate a minimum of 120 vehicles, concession stand, restroom facilities, and bleachers.
22. Upon completion of the recreation field plus amenities, title to the field and amenities, plus the 7.4± acre parcel on which such recreation facilities are constructed, shall be transferred to the Town of Brunswick. Subdivision of the recreation parcel from the remainder of the Applicant's Project Site shall be addressed by the Brunswick Planning Board. The Applicant shall comply with all requirements of the Town of Brunswick for acceptance of title to real property and/or personal property. The completion of the recreation facilities and offer of dedication thereof (inclusive of the 7.4± acre parcel) to the Town of Brunswick shall be completed prior to the issuance of any Certificate of Occupancy for any residential unit in the Duncan Meadows project.
23. The Town of Brunswick shall issue a grading permit upon submission of complete application therefor to commence grading of the recreation field. Such recreation field shall be graded and seeded by Applicant no later than October 15, 2010.
24. The recreation field amenities shall be subject to site plan review by the Brunswick Planning Board.
25. The Applicant shall use best efforts to complete construction of the recreation field and all amenities on or before May 31, 2011, and file an offer of dedication thereof to the Town of Brunswick on or before June 30, 2011.
26. The Applicant shall construct sidewalks/pedestrian walkways as generally depicted on the concept plan attached hereto as Exhibit "A". Final location and design of such sidewalk/pedestrian walkway shall be part of site plan review by the Brunswick Planning Board in consultation with the Rensselaer County Highway Department, Rensselaer County Engineer, Town Highway Department, Town Building Department, Town Consulting Engineer, and the Town Board.
27. The Application must comply with any requirements of the New York State Office of Parks, Recreation and Historic Preservation (OPRHP) during construction activities,

including compliance with the Avoidance Plan approved by OPRHP through correspondence dated August 5, 2009.

28. 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.
29. All rock, including bedrock, must be removed by mechanical means, if it is determined to be mechanically feasible. In the event blasting is required to remove such rock, notice to the Town Building Department and consulting engineer must be made, both verbally and in writing, prior to any blasting activities. The following best management practices for blasting must be complied with:
 - a. All blasts will be designed and implemented in accordance with all applicable state and federal regulations.
 - b. A licensed expert blaster will perform all blasting.
 - c. Blasting will be scheduled to avoid adverse weather conditions such as strong, low level thermal inversions and thunderstorms.
 - d. All blast holes will be loaded and implemented under the direct supervision of an expert licensed blaster.
 - e. The blast area will be secured prior to each blast.
 - f. Blasting will be done between 10:00 a.m. and 5:00 p.m. Monday through Friday. No blasting will occur on weekends.
 - g. All blasts will be monitored with a properly calibrated seismograph.
 - h. Records of all blasts, including seismograph data, will be prepared and maintained by the Applicant and/or blasting expert, and made available to the Town upon request.
 - i. The Applicant will promptly and professionally respond to and investigate all complaints. Applicant shall make all necessary repairs to homes and property if it is determined that such damage is causally related to the blast.
 - j. In addition, the Applicant shall offer to all property owners within 1,500 feet of the blasting areas, or as directed by the Town's consulting engineer and Town Building Department, the opportunity to have a pre-blast survey conducted by the Applicant for all structures located within such area. This offer must be made in writing, with records of such written offer and/or pre-blast survey to be maintained by the Applicant and made available to the Town upon request.
30. The Brunswick Planning Board shall make the final determination concerning the required number of parking spaces and overall parking plan for the Duncan Meadows project during site plan review. Consideration of the parking plan shall also be coordinated with the Brunswick No. 1 Fire Company.
31. Appropriate vegetative screening and landscaping will be determined by the Brunswick Planning Board during site plan review.

32. The Brunswick Planning Board shall make the final determination concerning an appropriate lighting plan for the Duncan Meadows project.
33. The architectural style of the proposed buildings will be determined by the Brunswick Planning Board during site plan review.
34. The following note shall be placed on all plans and specifications for the Duncan 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 Duncan Meadows Planned Development District, and consent to all said conditions.

Applicant

Date

Owner

Date

35. 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.
36. The Applicant shall pay all consulting review fees incurred by the Town Board in connection with the review of the Duncan 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.
37. The Applicant shall be required to establish at the Town of Brunswick an 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 Duncan 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 Duncan Meadows project. At no

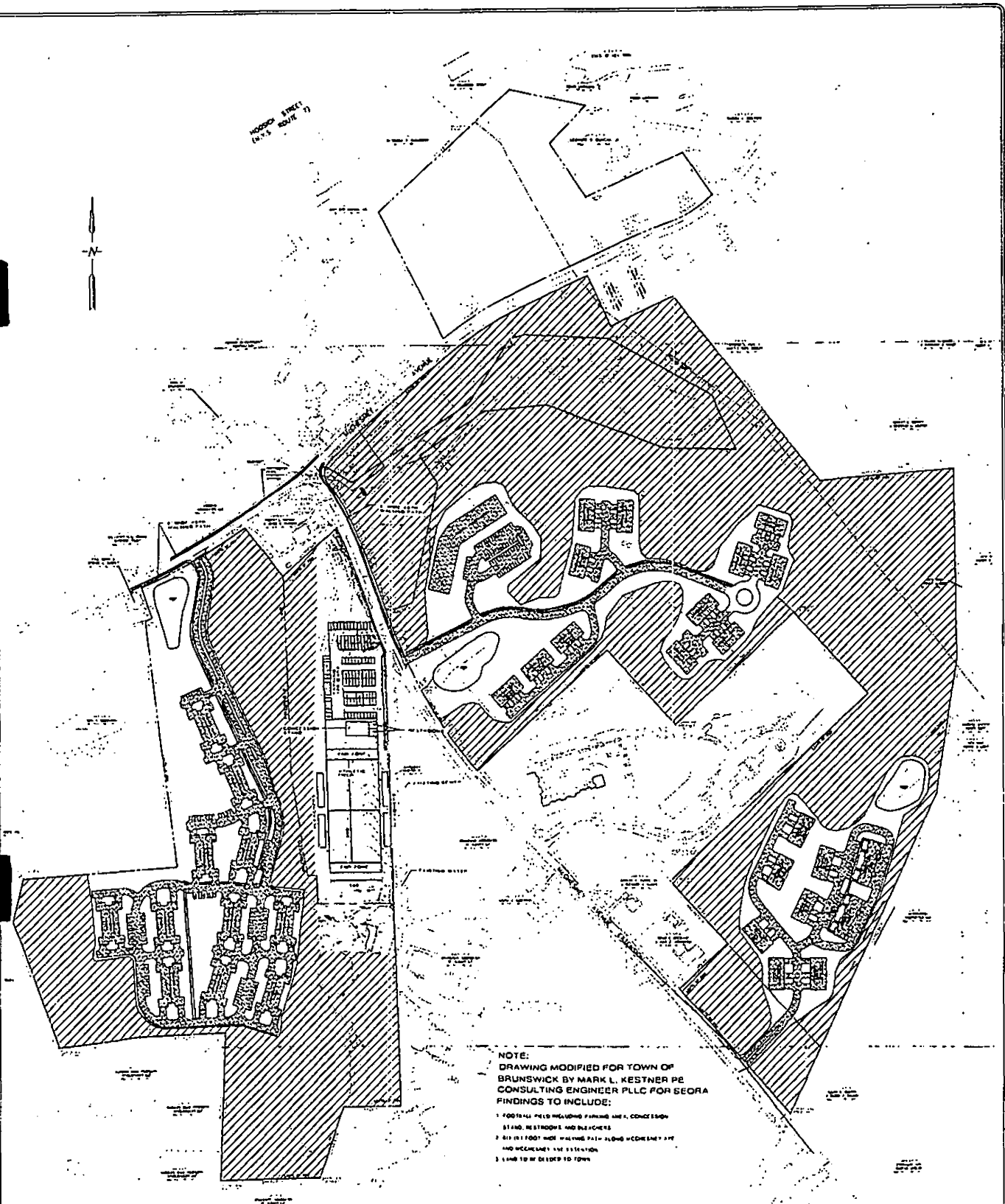
time shall such account be in amount less than \$20,000.00. In the event the Applicant fails to maintain such escrow account in a balance of less \$20,000.00 a Stop Work Order shall be issued by the Town of Brunswick Building Department on all construction activities at the site. The Applicant shall 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.

38. The Duncan 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.




9.0 CERTIFICATION

The Town Board hereby certifies that consistent with social, economic and other essential considerations from among the reasonable alternatives available, the Duncan 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 Duncan Meadows PDD application those mitigating conditions that have been identified in this Findings Statement.

**Exhibit "A" to Duncan Meadows PDD
SEQRA Findings Statement**



NOTE:
DRAWING MODIFIED FOR TOWN OF
BRUNSWICK BY MARK L. KESTNER PE
CONSULTING ENGINEER PLLC FOR SEORA
FINDINGS TO INCLUDE:
1. FOOTBALL FIELD INCLUDING PARKING AND CONCESSION
STAND, RESTROOMS, AND BULLCHERS
2. 615' x 1700' WIDE WALKING PATH ALONG WILSONS LANE
AND WILSONS LANE EXTENSION
3. LAND TO BE DEED TO TOWN

-  OPEN SPACE = 61.7± ACRES (67.4%)
(INCLUDES 6.5± ACRES OF WALMART PRESERVATION)
-  IMPERVIOUS AREA = 12.4± ACRES (13.5%)
-  GREEN SPACE/ PERVIOUS DEVELOPED AREA = 17.5± ACRES (19.1%)

PROPERTY OWNED BY APPLICANT = 100.49± ACRES
PROPERTY FOR PDD CONSIDERATION = 91.61± ACRES
PROPOSED ZONING - PDD
PROPOSED USES -
SR. APARTMENTS - 50
TOWNHOMES - 78
CONDOMINIUMS - 88
PROPOSED DENSITY = 218 UNITS/91.61 ACRES = 2.36 UNITS PER ACRE

NOTE: ALL RIGHTS RESERVED TO THE APPLICANT
FOR THE CONSTRUCTION OF THE PROJECT
THESE PLANS ARE NOT TO BE USED FOR ANY OTHER PURPOSE
WITHOUT THE WRITTEN PERMISSION OF THE APPLICANT

1a		CONCEPT SKETCH SK-1 DUNCAN MEADOWS WILSONS LANE TOWN OF BRUNSWICK SCALE: 1" = 100'
DATE: 10/1/2010		BY: [Signature]
PROJECT NO: 1000000000		SHEET 1 OF 1

RESOLUTION NO. 62, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 12, 2010

**RESOLUTION APPROVING 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 50 senior citizen apartment units, located on approximately 91 acres of land 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, a final Scope was issued by the Town Board on May 8, 2008; and

WHEREAS, Applicant submitted a preliminary Draft Environmental Impact Statement ("DEIS") to the Town Board on or about September 18, 2008; and

WHEREAS, the Town Board undertook a review of the preliminary DEIS, and determined the same to be incomplete; and

WHEREAS, Applicant thereafter submitted a revised preliminary DEIS for review by the Town Board; and

WHEREAS, the Town Board 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 November 12, 2009; and

WHEREAS, the Town Board sent notice to all involved and interested agencies that a DEIS had been accepted as complete, that the DEIS was available on the Town of Brunswick website for review, and requesting that such involved and interested agencies submit comment on the DEIS to the Town Board for review and consideration; 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 January 14, 2010; and

WHEREAS, the Town Board opened the public hearing on January 14, 2010, and received public comment; and

WHEREAS, the Town Board closed the public hearing on the DEIS and PDD application on January 14, 2010 after opportunity for all members of the public to provide comment; 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 for an additional 10 days following the close of the public hearing; and

WHEREAS, all comments received by the Town Board on the DEIS and PDD application during the public hearing and the public written comment period were forwarded to Applicant for review, response and preparation of the Final Environmental Impact Statement ("FEIS"); and

WHEREAS, in or about May, 2010, Applicant submitted an FEIS for this action for review by the Town Board; and

WHEREAS, the Town Board accepted the FEIS on July 8, 2010; and

WHEREAS, the Town Board adopted its Findings Statement pursuant to SEQRA on August 12, 2010; and

WHEREAS, the SEQRA process is complete on the Duncan Meadows PDD action; and

WHEREAS, the Town Board has received and considered the recommendation of the Brunswick Planning Board on the Duncan Meadows PDD; and

WHEREAS, the Town Board has received and considered the recommendation of the Brunswick Zoning Board of Appeals on the Duncan Meadows PDD; and

WHEREAS, the Town Board has received and considered the recommendation of the Rensselaer County Department of Economic Development and Planning on the Duncan Meadows PDD; and

WHEREAS, the Town Board has received and considered the comments of involved and interested public agencies and comments of the public, both at the public hearings and in writing, concerning the Duncan Meadows PDD; and

WHEREAS, the Town Board has deliberated and duly considered the Duncan 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 Duncan Meadows Planned Development District, subject to the findings set forth in the SEQRA Findings Statement and expressly conditioned upon the enumerated conditions set forth in Section 8.0 of the SEQRA Findings Statement.

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.

August 12, 2010

BOND RESOLUTION

At a regular meeting of the Town Board of the Town of Brunswick, Rensselaer County, New York, held at the Town Hall, in Troy, New York, in said Town, on the 12th day of August, 2010, at 6:30 o'clock P.M., Prevailing Time.

The meeting was called to order by Supervisor Herrington, and upon roll being called, the following were

PRESENT: Supervisor Herrington, Councilman Poleto, Councilman Salvi, Councilman Casale, and Councilman Sullivan

ABSENT: NONE

The following resolution was offered by Councilman Salvi who moved its adoption, seconded by Councilman Poleto to-wit:

RESOLUTION NO. 63, 2010

BOND RESOLUTION DATED AUGUST 12, 2010.

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$525,000 BONDS OF THE TOWN OF BRUNSWICK, RENSSELAER COUNTY, NEW YORK, TO PAY THE COST OF THE INCREASE AND IMPROVEMENT OF THE FACILITIES OF THE BRUNSWICK CONSOLIDATED WATER DISTRICT, IN THE TOWN OF BRUNSWICK, RENSSELAER COUNTY, NEW YORK.

WHEREAS, pursuant to the provisions heretofore duly had and taken in accordance with the provisions of Section 202-b of the Town Law, and more particularly an Order dated the date hereof, said Town Board has determined it to be in the public interest to improve the facilities of Brunswick Consolidated Water District, in the Town of Brunswick, Rensselaer County, New York, at a maximum estimated cost of \$525,000;

WHEREAS, such improvement has been determined to be a "Type II Action" pursuant to the provisions of the State Environmental Quality Review Act ("SEQRA"), which, as proposed, it has been determined by the definition provided in the regulations promulgated thereunder will not have any significant effects upon the environment; **NOW THEREFORE, BE IT**

RESOLVED, by the Town Board of the Town of Brunswick, Rensselaer County, New York, as follows:

Section 1. For the specific object or purpose of paying the cost of the increase and improvement of Brunswick Consolidated Water District, in the Town of Brunswick, Rensselaer County, New York, consisting of the purchase and installation of pressure regulatory valve pits and emergency generator, including incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$525,000 for the Brunswick Consolidated Water District in said Town, including incidental improvements and expenses in connection therewith,

there are hereby authorized to be issued \$525,000 bonds of said Town pursuant to the provisions of the Local Finance Law.

Section 2. It is hereby determined that the maximum estimated cost of the aforesaid specific object or purpose is \$525,000 and that the plan for the financing thereof is by the issuance of the \$525,000 serial bonds of said Town authorized to be issued pursuant to this bond resolution.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid class of objects or purposes is forty years pursuant to subdivision 1 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the serial bonds herein authorized will exceed five years.

Section 4. The faith and credit of said Town of Brunswick, Rensselaer County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. To the extent not paid from monies raised from said Brunswick Consolidated Water District as applicable in the manner provided by law, there shall annually be levied on all the taxable real property of 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 serial bonds herein authorized, including renewals of such notes, is hereby delegated to the Supervisor, 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. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the Supervisor, who shall advertise such bonds for sale, conduct the sale, and award the bonds in such manner as said Supervisor shall deem best for the interests of said Town, including, but not limited to, the power to sell said bonds to the New York State Environmental Facilities Corporation; provided, however, that in the exercise of these delegated powers, the Supervisor shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the Supervisor shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 7. All other matters except as provided herein relating to the serial 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 serial 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 8. The Supervisor is hereby further authorized, at his sole discretion, to execute a project finance and/or loan agreement, and any other agreements with the New York State Department of Health and/or the New York State Environmental Facilities Corporation,

including amendments thereto, and including any instruments (or amendments thereto) in the effectuation thereof, in order to effect the financing or refinancing of the specific object or purpose described in Section 1 hereof, or a portion thereof, by a bond, and/or note issue of said Town in the event of the sale of same to the New York State Environmental Facilities Corporation.

Section 9. The power to issue and sell notes to the New York State Environmental Facilities corporation pursuant to Section 169.00 of the Local Finance Law is hereby delegated to the Supervisor. Such notes shall be of such terms, form and contents as may be prescribed by said Supervisor consistent with the provisions of the Local Finance Law.

Section 10. 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 11. 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 12. This resolution, which takes effect immediately, shall be published in summary form in the official newspaper, 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.

* * * * *


July 13, 2010

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 13, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

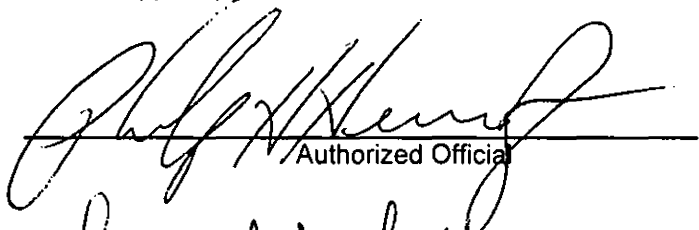


Authorized Official

7/13/10

Date

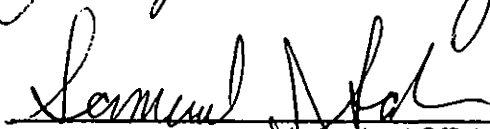
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

8-12-10

Date



Authorized Official

8-12-10

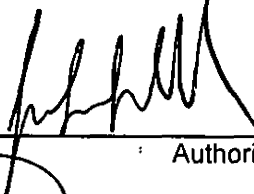
Date



Authorized Official

8/12/10

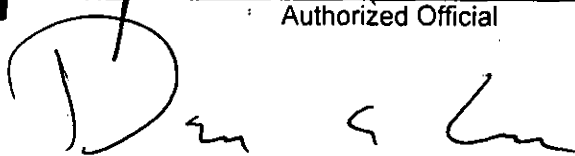
Date



Authorized Official

8/12/10

Date



Authorized Official

8/12/10

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>							
7/13/2010	0713001	FLYNN-BORECKI, MICH	\$600.00	0713001		073104.01.004.03	2004785
7/13/2010	0713002	LIVE SOUND INC.	\$500.00	0713002		073104.01.004.03	2004786

Total \$1,100.00

Grand Total \$1,100.00

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

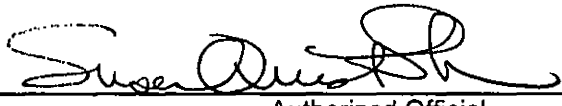
Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 20, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

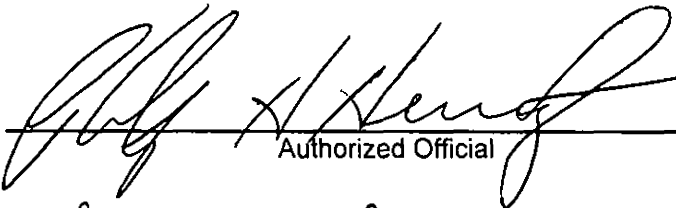


Authorized Official

7/20/10

Date

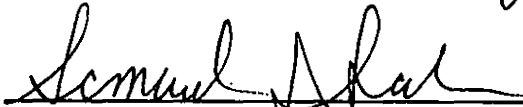
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

8-12-10

Date



Authorized Official

8-12-10

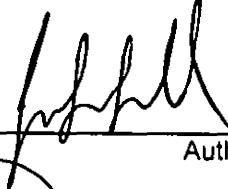
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8/12/10

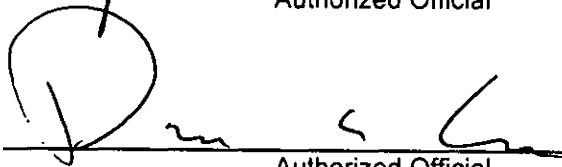
Date



Authorized Official

8/12/10

Date



Authorized Official

8/12/10

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							
7/20/2010	0720001	LIVE SOUND INC.	\$500.00	0720001		073104.01.004.03	2004787
7/20/2010	0720002	TICHY, GRAHAM	\$700.00	0720002		073104.01.004.03	2004788
Total			\$1,200.00				

Grand Total \$1,200.00

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 23, 2010

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

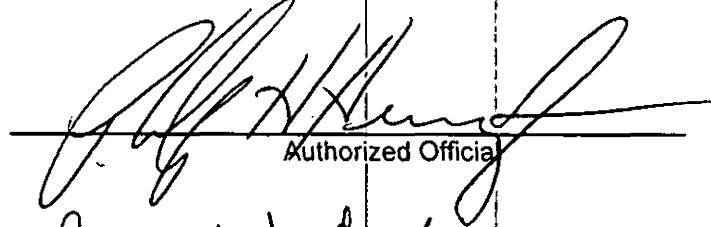
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 23, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

7/23/10
Date

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


Authorized Official

8-12-10
Date


Authorized Official

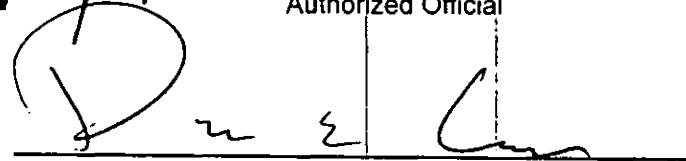
8-12-10
Date


Authorized Official

8/12/10
Date


Authorized Official

8/12/10
Date


Authorized Official

8/12/10
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 #
TRUST & AGENCY FUND TA							
7/23/2010	7231004	AFLAC NEW YORK	\$324.77	7231004		000020.99.000.00	34642
7/23/2010	7231006	COMBINED LIFE INSUR	\$12.00	7231006		000020.99.000.00	34643
7/23/2010	7231010	CSEA INC (UNION DUE	\$415.21	7231010		000024.99.000.00	34644
7/23/2010	7231005	METLIFE (METROMATI	\$78.87	7231005		000020.99.000.00	34645
7/23/2010	7231009	NEW YORK STATE INC	\$3,397.75	7231009		000021.99.000.00	34646
7/23/2010	7231008	NYS & LOCAL RETIREM	\$3,417.19	7231008		000018.99.000.00	34647
7/23/2010	7231011	NYS DEFERRED COMP	\$1,900.31	7231011		000017.99.000.00	34648
7/23/2010	7231001	PIONEER COMMERCIA	\$23,549.16	7231001		000025.99.000.00	34649
7/23/2010	7231002	PIONEER COMMERCIA	\$7,521.63	7231002		000022.99.000.00	34650
7/23/2010	7231003	PIONEER COMMERCIA	\$14,576.08	7231003		000026.99.000.00	34651
7/23/2010	7231012	RENSSELAER COUNTY	\$300.00	7231012		000023.99.000.00	34652
7/23/2010	7231007	TOWN OF BRUNSWICK	\$1,449.67	7231007		000020.99.000.00	34653
Total			\$56,942.64				

Grand Total \$56,942.64

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in 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, July 19, 2010

Page 1 of 1

July 27, 2010

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 27, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

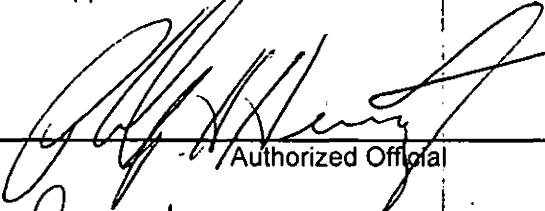


Authorized Official

7/27/10

Date

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



Authorized Official

8-12-10

Date



Authorized Official

8-12-10


Date



Authorized Official

8/12/10

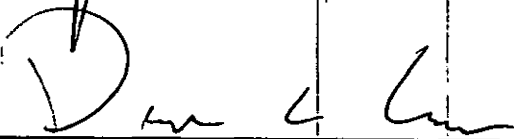
Date



Authorized Official

8/12/10

Date



Authorized Official

9/12/10

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							
7/27/2010	0727001	LIVE SOUND INC.	\$500.00	0727001		073104.01.004.03	2004789
7/27/2010	0727002	WILLIAMS, KATHY	\$750.00	0727002		073104.01.004.03	2004790
Total			\$1,250.00				

Grand Total \$1,250.00

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 28, 2010

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 28, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

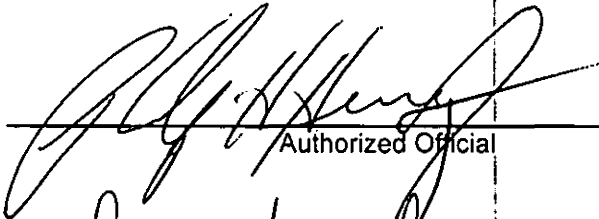


Authorized Official

7/28/10

Date

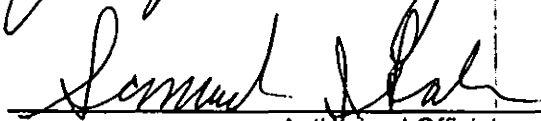
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

8-12-10

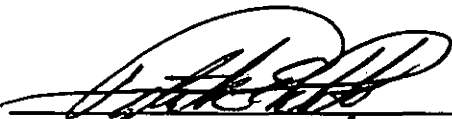
Date



Authorized Official

8-12-10

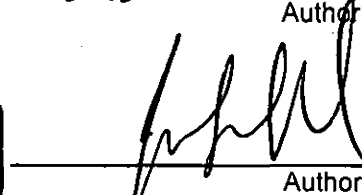
Date



Authorized Official

8/12/10

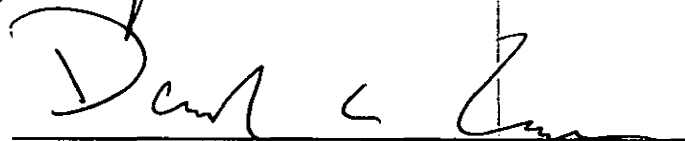
Date



Authorized Official

8/12/10

Date



Authorized Official

8/12/10

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>							
7/28/2010	07262010	AT&T MOBILITY	\$145.22	100858		036204.01.004.00	2004793
7/28/2010	100849	CDPHP UNIVERSAL BE	\$9,570.08	100849		090608.01.008.00	2004794
7/28/2010	100850	CSEA EMPLOYEE BEN	\$220.87	100850		090608.01.008.00	2004795
7/28/2010	13007670	HASLER INC.	\$147.00	100859		016204.01.004.00	2004796
7/28/2010	100851	MVP HEALTH CARE IN	\$1,890.60	100851		090608.01.008.00	2004797
7/28/2010	100860	NATIONAL GRID	\$101.74	100860		075204.01.004.00	2004798
7/28/2010	100860	NATIONAL GRID	\$135.89	100860		073104.01.004.04	2004798
7/28/2010	100853	NATIONAL GRID	\$1,393.44	100853		016204.01.004.00	2004791
7/28/2010	100861	NEXTEL PARTNERS IN	\$55.39	100861		036204.01.004.00	2004799
7/28/2010	100861	NEXTEL PARTNERS IN	\$51.16	100861		050104.01.004.00	2004799
7/28/2010	100861	NEXTEL PARTNERS IN	\$54.87	100861		016204.01.004.00	2004799
7/28/2010	100861	NEXTEL PARTNERS IN	\$51.01	100861		014204.01.004.00	2004799
7/28/2010	100861	NEXTEL PARTNERS IN	\$51.13	100861		050104.01.004.00	2004799
7/28/2010	100861	NEXTEL PARTNERS IN	\$47.02	100861		073104.01.004.01	2004799
7/28/2010	100861	NEXTEL PARTNERS IN	\$47.48	100861		036204.01.004.00	2004799
7/28/2010	100854	SUN LIFE & HEALTH IN	\$181.04	100854		090458.01.008.00	2004800
7/28/2010	100857	WALMART COMMUNIT	\$20.00	100857		073104.01.004.01	2004801
7/28/2010	100856	WALMART COMMUNIT	\$121.67	100856		073104.01.004.02	2004801
7/28/2010	100855	WALMART COMMUNIT	\$804.27	100855		073104.01.004.02	2004801
Total			\$15,089.88				
<u>HIGHWAY FUND DA</u>							
7/28/2010	100849	CDPHP UNIVERSAL BE	\$10,650.22	100849		090608.03.008.00	2004794
7/28/2010	100850	CSEA EMPLOYEE BEN	\$323.20	100850		090608.03.008.00	2004795
7/28/2010	100861	NEXTEL PARTNERS IN	\$47.33	100861		051404.03.004.00	2004799
7/28/2010	100854	SUN LIFE & HEALTH IN	\$114.45	100854		090458.03.008.00	2004800
Total			\$11,135.20				
<u>WATER FUND</u>							
7/28/2010	100849	CDPHP UNIVERSAL BE	\$1,231.37	100849		090608.08.008.00	2004794

Wednesday, July 28, 2010

Page 1 of 2

<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>
7/28/2010	100850	CSEA EMPLOYEE BEN	\$25.16	100850		090608.08.008.00	2004795
7/28/2010	100860	NATIONAL GRID	\$746.78	100860		083404.08.004.00	2004798
7/28/2010	100852	NATIONAL GRID	\$479.51	100852		083404.08.004.00	2004792
7/28/2010	100861	NEXTEL PARTNERS IN	\$47.17	100861		083404.08.004.00	2004799
7/28/2010	100854	SUN LIFE & HEALTH IN	\$32.70	100854		090458.08.008.00	2004800
Total			\$2,562.69				

Grand Total \$28,787.77

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in 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

August 3, 2010

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 3, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

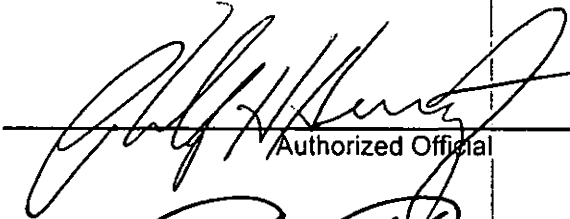


Authorized Official

8/3/10

Date

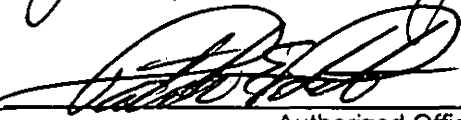
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

8/12/10

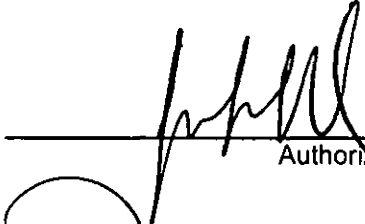
Date



Authorized Official

8/12/10

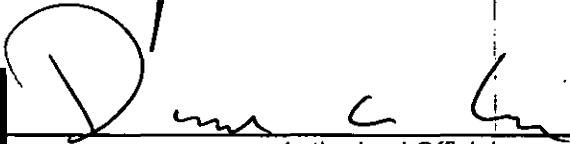
Date



Authorized Official

8/12/10

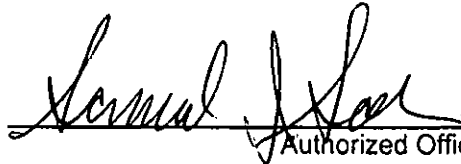
Date



Authorized Official

8/12/10

Date



Authorized Official

8-12-10

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>							
8/3/2010	0803001	FRANKENBECK, MIKE	\$500.00	0803001		073104.01.004.03	2004802
8/3/2010	0803002	LIVE SOUND INC.	\$500.00	0803002		073104.01.004.03	2004803
Total			\$1,000.00				

Grand Total \$1,000.00

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:

I hereby certify that the vouchers on this abstract dated August 4, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

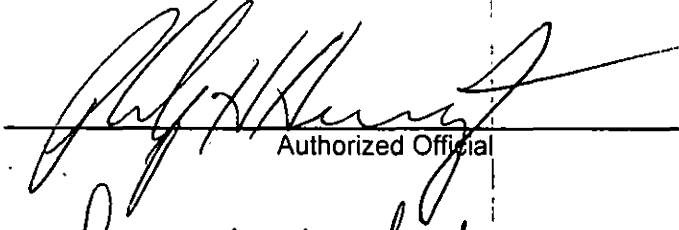


Authorized Official

8/5/10

Date

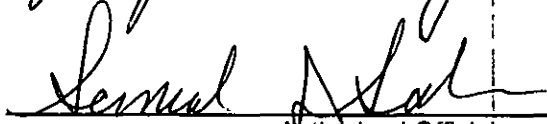
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

8-12-10

Date



Authorized Official

8 + 12 - 10

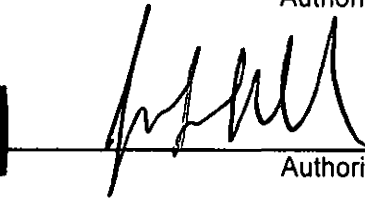
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Authorized Official

8/12/10

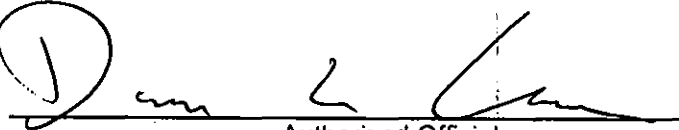
Date



Authorized Official

8/12/10

Date



Authorized Official

8/12/10

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>							
8/4/2010	0804001A	SAM'S CLUB #6440	\$40.62	0804001A		073104.01.004.02	2004804
Total			\$40.62				

Grand Total \$40.62

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

Authorized Official

Date

Authorized Official

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 6, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

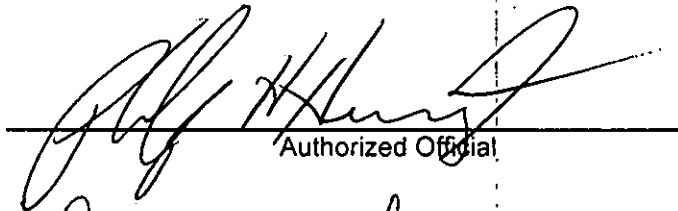


Authorized Official

8/6/10

Date

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



Authorized Official

8-12-10

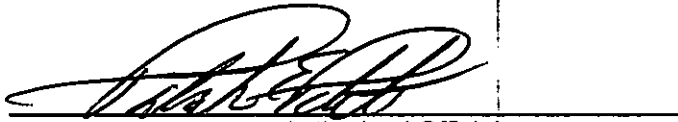
Date



Authorized Official

8-12-10

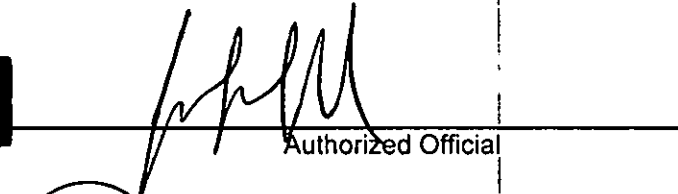
Date



Authorized Official

8/12/10

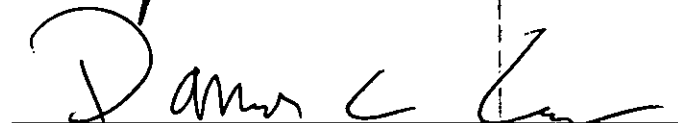
Date



Authorized Official

8/12/10

Date



Authorized Official

8/12/10

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							
8/6/2010	8061004	AFLAC NEW YORK	\$324.77	8061004		000020.99.000.00	34784
8/6/2010	8061006	COMBINED LIFE INSUR	\$12.00	8061006		000020.99.000.00	34785
8/6/2010	8061009	CSEA INC (UNION DUE	\$415.21	8061009		000024.99.000.00	34786
8/6/2010	8061005	METLIFE (METROMATI	\$78.87	8061005		000020.99.000.00	34787
8/6/2010	8061008	NEW YORK STATE INC	\$3,515.61	8061008		000021.99.000.00	34788
8/6/2010	8061010	NYS DEFERRED COMP	\$1,617.04	8061010		000017.99.000.00	34789
8/6/2010	8061001	PIONEER COMMERCIA	\$23,693.04	8061001		000025.99.000.00	34790
8/6/2010	8061002	PIONEER COMMERCIA	\$7,765.38	8061002		000022.99.000.00	34791
8/6/2010	8061003	PIONEER COMMERCIA	\$14,780.70	8061003		000026.99.000.00	34792
8/6/2010	8061011	RENSSELAER COUNTY	\$300.00	8061011		000023.99.000.00	34793
8/6/2010	8061007	TOWN OF BRUNSWICK	\$1,449.67	8061007		000020.99.000.00	34794
Total			\$53,952.29				

Grand Total \$53,952.29

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Monday, August 02, 2010

Page 1 of 1

August 10, 2010

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 10, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

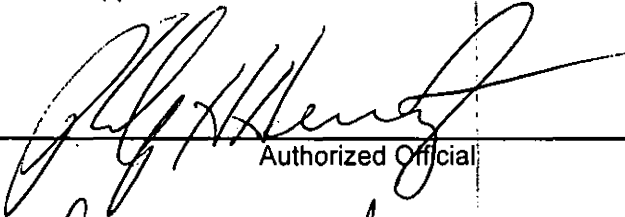


Authorized Official

8/10/10

Date

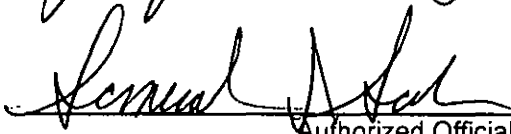
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

8-12-10

Date



Authorized Official

8-12-10

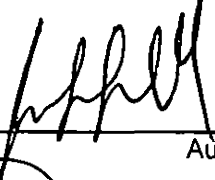
Date



Authorized Official

8/12/10

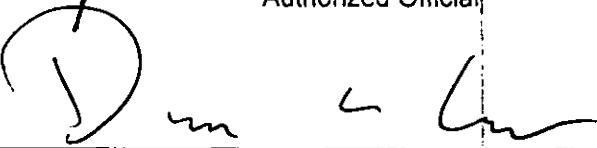
Date



Authorized Official

8/12/10

Date



Authorized Official

8/12/10

Date

Authorized Official

Date

Authorized Official

Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 12, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

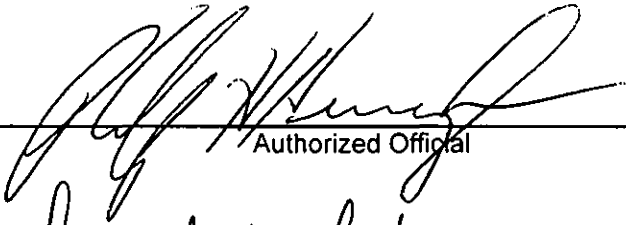


Authorized Official

8/12/10

Date

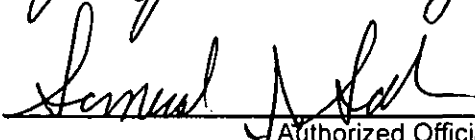
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

8-12-10

Date



Authorized Official

8-12-10

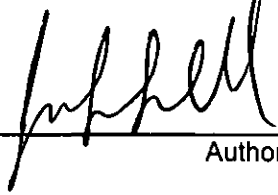
Date



Authorized Official

8/12/10

Date



Authorized Official

8/12/10

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						
8/12/2010	100896	ACCESS HEALTH SYST	\$140.00	100896		050104.01.004.00
8/12/2010	82196	AIT COMPUTERS	\$69.00	100898		013554.01.004.00
8/12/2010	82198	AIT COMPUTERS	\$69.00	100897		013554.01.004.00
8/12/2010	82198	AIT COMPUTERS	\$89.00	100897		011104.01.004.00
8/12/2010	12469	AMERICAN CHEMICAL	\$106.47	100862		016204.01.004.00
8/12/2010	100863	AVERILL PARK SEPTIC,	\$175.00	100863		073104.01.004.03
8/12/2010	100863	AVERILL PARK SEPTIC,	\$165.00	100863		073104.01.004.01
8/12/2010	100863	AVERILL PARK SEPTIC,	\$150.00	100863		073104.01.004.04
8/12/2010	100863	AVERILL PARK SEPTIC,	\$110.00	100863		073104.01.004.03
8/12/2010	100863	AVERILL PARK SEPTIC,	\$150.00	100863		073104.01.004.04
8/12/2010	100863	AVERILL PARK SEPTIC,	\$275.50	100863		073104.01.004.04
8/12/2010	100863	AVERILL PARK SEPTIC,	\$75.00	100863		073104.01.004.01
8/12/2010	101005	BENDER-ST. PETER'S L	\$150.00	101005A		073104.01.004.01
8/12/2010	101004	BENDER-ST. PETER'S L	\$90.00	101004		073104.01.004.01
8/12/2010	2012	BLY FENCE INSTALLAT	\$1,480.00	101018		073104.01.004.04
8/12/2010	1709467	BONADIO & Co., LLP	\$3,138.00	100900		013204.01.004.00
8/12/2010	13178	BONESTEEL, KENNETH	\$500.00	101017		013304.01.004.00
8/12/2010	100901	BRUNSWICK SELF STO	\$1,700.00	100901		045404.01.004.00
8/12/2010	100902	BURDEN AQUATICS, IN	\$2,750.00	100902		080904.01.004.00
8/12/2010	1060	BURDEN AQUATICS, IN	\$3,150.00	101013		080904.01.004.00
8/12/2010	100903	BUSINESS AUTOMATIO	\$3,500.00	100903		036204.01.004.00
8/12/2010	100904	CANNON BUSINESS SO	\$2,215.71	100904		014102.01.002.00
8/12/2010	100904	CANNON BUSINESS SO	\$2,500.00	100904		016202.01.002.00
8/12/2010	100904	CANNON BUSINESS SO	\$1,500.00	100904		016802.01.002.00
8/12/2010	100967	CAPITAL AGWAY	\$91.80	100967		073104.01.004.01
8/12/2010	00534439	CAPITAL REGION WEE	\$85.50	100906		089894.01.004.00
8/12/2010	100905	CAPITAL REGION WEE	\$162.50	100905		089894.01.004.00
8/12/2010	93594329	COLLEGIATE PACIFIC	\$164.93	100908		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>
8/12/2010	1401710	CORNERSTONE TELEP	\$739.47	100868		016204.01.004.00
8/12/2010	100866	COUNTY WASTE & RE	\$150.00	100866		073104.01.004.04
8/12/2010	100866	COUNTY WASTE & RE	\$150.00	100866		073104.01.004.04
8/12/2010	100866	COUNTY WASTE & RE	\$30.00	100866		075204.01.004.00
8/12/2010	100866	COUNTY WASTE & RE	\$195.00	100866		073104.01.004.01
8/12/2010	100865	COUNTY WASTE & RE	\$195.00	100865		073104.01.004.01
8/12/2010	100865	COUNTY WASTE & RE	\$300.00	100865		073104.01.004.04
8/12/2010	100867	COUNTY WASTE & RE	\$1,687.02	100867		081604.01.004.00
8/12/2010	100864	COUNTY WASTE & RE	\$1,530.78	100864		081604.01.004.00
8/12/2010	100865	COUNTY WASTE & RE	\$150.00	100865		073104.01.004.04
8/12/2010	100865	COUNTY WASTE & RE	\$30.00	100865		075204.01.004.00
8/12/2010	100909	CSEA EMPLOYEE BEN	\$220.87	100909		090608.01.008.00
8/12/2010	100869	DIAMOND SPRING WAT	\$41.00	100869		050104.01.004.00
8/12/2010	100870	DIAMOND SPRING WAT	\$43.00	100870		016204.01.004.00
8/12/2010	100869	DIAMOND SPRING WAT	\$54.00	100869		016204.01.004.00
8/12/2010	100870	DIAMOND SPRING WAT	\$46.50	100870		050104.01.004.00
8/12/2010	3012	ENHANCED BUSINESS	\$800.00	100910		016204.01.004.00
8/12/2010	15805	GAVIN/PARKER LANDS	\$960.00	101014		073104.01.004.04
8/12/2010	15667	GAVIN/PARKER LANDS	\$550.00	100914		073104.01.004.03
8/12/2010	15670	GAVIN/PARKER LANDS	\$245.00	100913		073104.01.004.01
8/12/2010	15644	GAVIN/PARKER LANDS	\$540.00	100912		073104.01.004.04
8/12/2010	15645	GAVIN/PARKER LANDS	\$600.00	100911		073104.01.004.04
8/12/2010	15805	GAVIN/PARKER LANDS	\$300.00	101014		016204.01.004.00
8/12/2010	31345	HANNAN'S WASTE DIS	\$140.00	100871		081604.01.004.00
8/12/2010	100915	HERRINGTON, KEVIN	\$275.00	100915		090608.01.008.00
8/12/2010	74555	HRP ASSOCIATES	\$29,987.50	100916		016204.01.004.00
8/12/2010	11535	HUDSON FALLS RESO	\$438.60	100872		081604.01.004.00
8/12/2010	18755	INTERSTATE REFRIGE	\$308.00	100873		081604.01.004.00
8/12/2010	102870	JC SMITH, INC.	\$758.50	100967A		016204.01.004.00
8/12/2010	100968	JOHN RAY & SONS INC	\$1,200.00	100968		016204.01.004.00
8/12/2010	100917	JOHNSON CONTROLS	\$1,104.50	100917		016204.01.004.00
8/12/2010	100918	JONES, JASON	\$2,750.00	100918		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>
8/12/2010	463871	LUSCO PAPER CO., IN	\$337.40	100874		016204.01.004.00
8/12/2010	1878	MARK L. KESTNER, P.E	\$810.00	100919		014404.01.004.00
8/12/2010	1881	MARK L. KESTNER, P.E	\$470.00	100920		014404.01.004.00
8/12/2010	1884	MARK L. KESTNER, P.E	\$3,358.75	100921		014404.01.004.00
8/12/2010	100877	NATIONAL GRID	\$52.82	100877		073104.01.004.03
8/12/2010	100877	NATIONAL GRID	\$2,470.34	100877		016204.01.004.00
8/12/2010	100877	NATIONAL GRID	\$529.11	100877		016204.01.004.00
8/12/2010	100877	NATIONAL GRID	\$10.70	100877		051824.01.004.00
8/12/2010	100876	NATIONAL GRID	\$5,448.20	100876		051824.01.004.00
8/12/2010	100875	NATIONAL GRID	\$162.55	100875		073104.01.004.04
8/12/2010	100877	NATIONAL GRID	\$429.90	100877		073104.01.004.03
8/12/2010	100875	NATIONAL GRID	\$156.34	100875		075204.01.004.00
8/12/2010	947668	NORTHERN FIRE SYST	\$215.00	100878		016204.01.004.00
8/12/2010	101015	NYS OFFICE OF THE C	\$3,321.00	101015		001520.01.000.00
8/12/2010	100923	NYS OFFICE OF THE C	\$6,002.00	100923		001520.01.000.00
8/12/2010	100922	O'DONNELL, EDWARD	\$76.21	100922		090608.01.008.00
8/12/2010	114272	QUALITY RETAIL SYST	\$365.50	100879		016204.01.004.00
8/12/2010	100934	ROARKE, MATTHEW	\$1,930.00	100934		075204.01.004.00
8/12/2010	100990	ROBERT POLLOCK INC	\$126.08	100990		073104.01.004.01
8/12/2010	100990	ROBERT POLLOCK INC	\$258.55	100990		016204.01.004.00
8/12/2010	100969	ROBERT POLLOCK INC	\$19.96	100969		073104.01.004.04
8/12/2010	100925	ROONEY STEPHEN	\$249.69	100925		013554.01.004.00
8/12/2010	100926	ROONEY STEPHEN	\$15.00	100926		013554.01.004.00
8/12/2010	100927	ROSE & KIERNAN, INC.	\$1,507.00	100927		019104.01.004.00
8/12/2010	A29140	SCHWAAB, INC.	\$17.99	100928		016204.01.004.00
8/12/2010	A29128	SCHWAAB, INC.	\$36.49	100881		014104.01.004.00
8/12/2010	A29223	SCHWAAB, INC.	\$35.49	100880		013554.01.004.00
8/12/2010	9823484	SCREEN IT LTD	\$301.40	100930		073104.01.004.01
8/12/2010	9823415	SCREEN IT LTD	\$511.15	100929		073104.01.004.02
8/12/2010	51332	SCRIVEN DUPLICATIN	\$45.50	100886		013554.01.004.00
8/12/2010	51366	SCRIVEN DUPLICATIN	\$601.92	100932		016204.01.004.00
8/12/2010	51332	SCRIVEN DUPLICATIN	\$184.34	100886		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>
8/12/2010	51374	SCRIVEN DUPLICATIN	\$45.50	100885		016204.01.004.00
8/12/2010	51374	SCRIVEN DUPLICATIN	\$62.54	100885		013554.01.004.00
8/12/2010	101016	SCRIVEN, LAURA	\$100.00	101016		002075.01.000.03
8/12/2010	100931	SCRIVEN, TERRY	\$15.00	100931		090608.01.008.00
8/12/2010	100991	SIGN STUDIO	\$175.00	100991		050104.01.004.00
8/12/2010	100933	SOUTHWICK, RANDY	\$345.00	100933		090608.01.008.00
8/12/2010	3139782840	STAPLES ADVANTAGE	\$671.25	100935		014102.01.002.00
8/12/2010	3139584596	STAPLES ADVANTAGE	\$13.05	100884		016204.01.004.00
8/12/2010	3139333450	STAPLES ADVANTAGE	\$143.83	100887		036204.01.004.00
8/12/2010	3139584596	STAPLES ADVANTAGE	\$83.64	100884		011104.01.004.00
8/12/2010	3139549955	STAPLES ADVANTAGE	\$147.99	100883		014104.01.004.00
8/12/2010	3140248184	STAPLES ADVANTAGE	\$8.48	100882		014104.01.004.00
8/12/2010	3140248184	STAPLES ADVANTAGE	\$8.48	100882		011104.01.004.00
8/12/2010	100936	SYCAWAY SENIOR CL	\$2,350.00	100936		067724.01.004.00
8/12/2010	13980	T & J ELECTRIC CORP	\$215.64	100938		073104.01.004.03
8/12/2010	296532206	TERMINIX INTERNATIO	\$101.00	100888		016204.01.004.00
8/12/2010	0062060	THE ARCHIVE	\$40.22	100889		014104.01.004.00
8/12/2010	00319148	THE RECORD	\$39.96	100940		036204.01.004.00
8/12/2010	100891	THE RECORD	\$105.30	100891		014104.01.004.00
8/12/2010	00319015	THE RECORD	\$13.50	100890		013554.01.004.00
8/12/2010	319407	THE RECORD	\$69.12	100941		016204.01.004.00
8/12/2010	100937	TIME WARNER CABLE	\$45.08	100937		016204.01.004.00
8/12/2010	19124	TRI-CITY FIRE EXTING	\$55.00	100942		075204.01.004.00
8/12/2010	113551	TUCZINSKI, CAVALIER,	\$1,439.46	100943		080204.01.004.00
8/12/2010	177269	UPSTATE OFFICE EQUI	\$223.59	100892		016204.01.004.00
8/12/2010	808187-000	W B MASON	\$19.55	100893		016204.01.004.00
8/12/2010	615378-000	W B MASON	\$15.93	100894		014104.01.004.00
8/12/2010	808187-000	W B MASON	\$11.06	100893		016204.01.004.00
8/12/2010	808187-000	W B MASON	\$83.98	100893		036204.01.004.00
8/12/2010	808187-000	W B MASON	\$135.79	100893		011104.01.004.00
8/12/2010	615378-000	W B MASON	\$73.59	100894		013554.01.004.00
8/12/2010	808187-000	W B MASON	\$15.98	100893		014104.01.004.00

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<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
8/12/2010	615378-000	W B MASON	\$70.35	100894		016204.01.004.00
8/12/2010	100944	WALMART COMMUNIT	\$25.71	100944		073104.01.004.02
8/12/2010	33824MB	WARREN W FANE INC	\$704.89	100968A		073104.01.004.03
8/12/2010	100895	WILEY, DOROTHY	\$200.00	100895		002075.01.000.02
Total			\$109,202.99			

HIGHWAY FUND DA

8/12/2010	428590	ALBANY STEEL, INC.	\$140.32	100970		051304.03.004.00
8/12/2010	000106316	AUTO BODY SUPPLY	\$60.99	100971		051304.03.004.00
8/12/2010	472246	CALLANAN INDUSTRIE	\$143.93	100973		051104.03.004.00
8/12/2010	100974	CAPITAL AGWAY	\$168.61	100974		051104.03.004.00
8/12/2010	100967	CAPITAL AGWAY	\$131.56	100967		051304.03.004.00
8/12/2010	100978	CRYO WELD CORP	\$43.20	100978		051304.03.004.00
8/12/2010	100909	CSEA EMPLOYEE BEN	\$323.20	100909		090608.03.008.00
8/12/2010	100977	D & W DIESEL, INC.	\$246.23	100977		051304.03.004.00
8/12/2010	100975	DELUREY SALES & SE	\$1,029.57	100975		051304.03.004.00
8/12/2010	100976	DELUREY SALES & SE	\$1,724.55	100976		051304.03.004.00
8/12/2010	100979	FARRELL OIL CO., INC.	\$128.10	100979		051304.03.004.00
8/12/2010	100980	FASTENAL COMPANY	\$325.54	100980		051304.03.004.00
8/12/2010	100981	GCR TRUCK TIRE CEN	\$156.33	100981		051304.03.004.00
8/12/2010	260260	GOODYEAR WHOLES	\$687.14	100982		051304.03.004.00
8/12/2010	100983	GOYER POWER EQUIP	\$37.96	100983		051304.03.004.00
8/12/2010	14316	HOWE BROS., INC	\$145.50	100984		051304.03.004.00
8/12/2010	131070	J. BECKER & SONS, IN	\$7.68	100972		051304.03.004.00
8/12/2010	100987	JOHN RAY & SONS INC	\$5,044.12	100987		051304.03.004.05
8/12/2010	100986	JOHN RAY & SONS INC	\$6,330.21	100986		051304.03.004.05
8/12/2010	6736524	MILTON CAT	\$146.84	100985		051304.03.004.00
8/12/2010	100877	NATIONAL GRID	\$68.12	100877		051404.03.004.00
8/12/2010	2101346	OTSEGO IRON & META	\$4,346.30	100988		051304.03.004.00
8/12/2010	505043	PALLETTE STONE COR	\$1,072.00	100989		051104.03.004.00
8/12/2010	1055	PERFECTO AUTOBODY	\$1,450.00	100924		002680.03.000.00
8/12/2010	46135	R J VALENTE GRAVEL,	\$150.56	101000		051104.03.004.00
8/12/2010	46080	R J VALENTE GRAVEL,	\$237.91	100999		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>
8/12/2010	100990	ROBERT POLLOCK INC	\$47.25	100990		051104.03.004.00
8/12/2010	100992	TIFCO INDUSTRIES	\$47.93	100992		051304.03.004.00
8/12/2010	100994	TROY SAND & GRAVEL	\$2,808.13	100994		051104.03.004.00
8/12/2010	100993	TROY SAND & GRAVEL	\$2,985.36	100993		051104.03.004.00
8/12/2010	100995	TROY SAND & GRAVEL	\$26,072.17	100995		051124.03.004.00
8/12/2010	100995	TROY SAND & GRAVEL	\$1,430.23	100995		051104.03.004.00
8/12/2010	100996	UNIFIRST CORPORATI	\$95.00	100996		051404.03.004.00
8/12/2010	025392190	UNISELECT FLEETPAR	\$506.77	100997		051304.03.004.00
8/12/2010	025394812	UNISELECT FLEETPAR	\$322.31	100998		051304.03.004.00
8/12/2010	168418	WILEY BROTHERS	\$92.52	101001A		051104.03.004.00
Total			\$58,754.14			

WATER FUND

8/12/2010	106892	ALCHAR PRINTING	\$712.00	101003A		083104.08.004.00
8/12/2010	101004	BENDER-ST. PETER'S L	\$630.00	101004		083404.08.004.00
8/12/2010	101005	BENDER-ST. PETER'S L	\$425.00	101005A		083404.08.004.00
8/12/2010	2236	BERKSHIRE BUSINESS	\$176.60	100899		083104.08.004.00
8/12/2010	100909	CSEA EMPLOYEE BEN	\$25.16	100909		090608.08.008.00
8/12/2010	201002962	DIG SAFELY NEW YOR	\$52.50	101006A		083104.08.004.00
8/12/2010	097547A	EVERETT J. PRESCOT	\$203.00	101010A		083404.08.004.00
8/12/2010	101009	EVERETT J. PRESCOT	\$597.00	101009A		083404.08.004.00
8/12/2010	101008	EVERETT J. PRESCOT	\$145.51	101008A		083404.08.004.00
8/12/2010	101007	EVERETT J. PRESCOT	\$21.60	101007A		083404.08.004.00
8/12/2010	100876	NATIONAL GRID	\$1,899.25	100876		083404.08.004.00
8/12/2010	100875	NATIONAL GRID	\$813.28	100875		083404.08.004.00
8/12/2010	100877	NATIONAL GRID	\$22.60	100877		083404.08.004.00
8/12/2010	100875	NATIONAL GRID	\$84.53	100875		083404.08.004.00
8/12/2010	101011	RAMSCO	\$232.30	101011A		083404.08.004.00
8/12/2010	101012	SURPASS CHEMICAL C	\$75.30	101012A		083304.08.004.00
Total			\$6,115.63			

SEWER FUND

8/12/2010	9580	KOESTER ASSOCIATE	\$2,779.99	101002A		081304.09.004.00
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Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
8/12/2010	100876	NATIONAL GRID	\$55.79	100876		081304.09.004.00
Total			\$2,835.78			
<u>SPECIAL SEWER DISTRICT #6</u>						
8/12/2010	100877	NATIONAL GRID	\$177.63	100877		081304.13.004.00
Total			\$177.63			
<u>SPECIAL WATER DISTRICT #11</u>						
8/12/2010	100907	CHASE BANK	\$30,000.00	100907		097106.15.006.00
8/12/2010	100939	THE DEPOSITORY TRU	\$8,955.00	100939		097107.15.007.00
Total			\$38,955.00			
<u>TRUST & AGENCY FUND TA</u>						
8/12/2010	1839	MARK L. KESTNER, P.E	\$940.00	100956		000030.99.000.00
8/12/2010	1859	MARK L. KESTNER, P.E	\$1,612.50	100960		000030.99.000.00
8/12/2010	1785	MARK L. KESTNER, P.E	\$3,467.50	100959		000030.99.000.00
8/12/2010	100958	MARK L. KESTNER, P.E	\$2,971.25	100958		000030.99.000.00
8/12/2010	1812	MARK L. KESTNER, P.E	\$1,631.25	100957		000030.99.000.00
8/12/2010	1853	MARK L. KESTNER, P.E	\$520.00	100948		000030.99.000.00
8/12/2010	1816	MARK L. KESTNER, P.E	\$2,225.00	100946		000030.99.000.00
8/12/2010	1781	MARK L. KESTNER, P.E	\$738.75	100947		000030.99.000.00
8/12/2010	1851	MARK L. KESTNER, P.E	\$3,490.00	100955		000030.99.000.00
8/12/2010	1807	MARK L. KESTNER, P.E	\$325.00	100949		000030.99.000.00
8/12/2010	1809	MARK L. KESTNER, P.E	\$2,683.75	100950		000030.99.000.00
8/12/2010	1801	MARK L. KESTNER, P.E	\$1,031.75	100951		000030.99.000.00
8/12/2010	1774	MARK L. KESTNER, P.E	\$1,703.75	100952		000030.99.000.00
8/12/2010	1773	MARK L. KESTNER, P.E	\$4,537.50	100953		000030.99.000.00
8/12/2010	1833	MARK L. KESTNER, P.E	\$2,743.75	100954		000030.99.000.00
8/12/2010	1844	MARK L. KESTNER, P.E	\$3,581.25	100945		000030.99.000.00
8/12/2010	113532	TUCZINSKI, CAVALIER,	\$288.75	100966		000030.99.000.00
8/12/2010	113340	TUCZINSKI, CAVALIER,	\$1,134.85	100965		000030.99.000.00
8/12/2010	113341	TUCZINSKI, CAVALIER,	\$821.76	100964A		000030.99.000.00
8/12/2010	113189	TUCZINSKI, CAVALIER,	\$2,542.50	100963		000030.99.000.00
8/12/2010	112854	TUCZINSKI, CAVALIER,	\$635.55	100962		000030.99.000.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
8/12/2010	113018	TUCZINSKI, CAVALIER,	\$950.36	100961		000030.99.000.00
Total			\$40,576.77			
Grand Total			\$256,617.94			

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

Authorized Official

Date

Authorized Official

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>GENERAL FUND A</u>							
8/10/2010	0810001	APRIL MARIE MUSIC, L	\$400.00	0810001		073104.01.004.03	2004805
8/10/2010	0810002	LIVE SOUND INC.	\$500.00	0810002		073104.01.004.03	2004806

Total \$900.00

Grand Total \$900.00

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

**TOWN OF BRUNSWICK
PUBLIC HEARING
SEPTEMBER 9, 2010, 6:30 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Poletto and Councilman Casale.

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

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

The Town Clerk read the notice of Public Hearing which was published in the Troy Record on August 31st.

VISITORS WHO WISH TO SPEAK:

None.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the hearing, seconded by Councilman Sullivan. Approved. The meeting adjourned at 6:34 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Town Board
TOWN OF BRUNSWICK
336 Town Office Road
Troy, New York 12180

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a public hearing will be held by the Town Board of the Town of Brunswick at 6:30 p.m. on Thursday, September 9, 2010, at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York, to receive public comment on proposed Local Law No. 1 of the year 2010, which will update the zoning map of the Town of Brunswick to reflect the addition of the Duncan Meadows Planned Development District, which was approved by the Town of Brunswick pursuant to Resolution No. 62 of 2010. The purpose of this Local Law is to place the Duncan Meadows Planned Development District on the official zoning map of the Town of Brunswick. Copies of the Local Law Filing are available at the Brunswick Town Hall, and are available for public inspection during regular business hours. All interested persons will be heard at the public hearing.

DATED: August 30, 2010
Brunswick, New York

THE TOWN BOARD OF THE TOWN OF BRUNSWICK
By: Philip H. Herrington, Town Supervisor

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
SEPTEMBER 9, 2010, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Poletto and Councilman Casale.

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

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

All joined in with the 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 meeting, 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 \$6,975.79 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Councilman Sullivan, 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 presented his report for the month of August \$10,125.00 will be remitted to the Supervisor's Office. Motion to accept Mr. Krieger's report was made by Councilman Salvi, seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of August. Mr. Cioffi prepared the Resolutions for the month, reviewed bidding documents for the pressure reducing valves and generator. There is a problem with a piece of property that the county sold to a resident but is actually owned by the Town, and he continues to work on road dedications. Motion to accept Mr. Cioffi's report was made by Councilman Sullivan, seconded by Councilman Salvi. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel presented her report for the month of August. Motion to accept the report was made by Councilman Sullivan and seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster read his report for the month of August. Motion to accept the report was made by Councilman Salvi and seconded by Councilman Sullivan. 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 for the month of August.

Water & Sewer Report: Doug Eddy

Mr. Eddy was absent but had submitted a written report for the month of August.

Councilman Salvi made a motion to accept the written reports seconded by Supervisor Herrington. Approved. Copies of Mr. Eddy's reports are on file in the Town Clerk's Office.

Brunswick Community Library: Paul Engster

Mr. Engster read the Library Report for the month of August. Councilman Sullivan 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.

Supervisor Herrington asked how the up coming vote on the change of the Library Character is being advertised.

Marie Stasiak explained that a general mailer was being sent out. There will be a Legal Notice in The Record, The Times Union and The Advertiser. There already has been a Legal Notice in the Record asking for additional Board of Trustees Candidates. The Library was in danger of losing their character because of the size of the previous building. The Library raised over \$500,000.00 but they still have additional needs. They are seeking a stable stream of funding to increase services. This vote will allow voters to select Trustees and vote on the Library Budget.

Mr. Tim Burke of the Upper Hudson Library System endorsed the change of charactering of the Library. This would change the Library from being an Association library to Special District Library. This would give the Library a stable source of Funding. He congratulated the Library Board.

Mr. Marty Toomajian thanked the Upper Hudson Library System for their support.

Mrs. Judy Brown stated that the increase in funding would support the addition of a part time librarian and increase children and young adult collections. They will be able to increase programs and maintain equipment.

Supervisor Herrington asked how the public would be informed of the vote.

Mrs. Brown mentioned that there will be public Notices posted in various locations, a mailer and posters around Town. The vote will be at the Library and overseen by the League of Woman Voters.

Supervisor Herrington wants the general public to be informed and vote.

As a Special District Library any increase in the budget would have to be put out to the voters.

Councilman Salvi is concerned that the general public will not come out to vote. He has seen this at the Public Hearings held at the Fire Companies.

Voting will be on a paper ballot at the library, will be overseen by the League of Women Voters and there will be 2 privacy screens.

RESOLUTIONS:

Resolution No. 64 Resolution Appointing Member to Board of Assessment Review of the Town of Brunswick. The foregoing Resolution offered by Councilman Sullivan and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Absent; Councilman Sullivan, Voting Aye; Councilman Poletto, Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 65 Resolution Approving Change to Construction Methodology for Rock Removal Regarding Brunswick West Apartments Planned Development, District Amendment.

Mr. Kestner explained that the original proposal did not include blasting. The Applicant has since expressed interest in blasting for rock removal. The Resolution sets standards and hours of blasting. There will be seismographs on site and the near by residents will be offered the opportunity to have pre-blast surveys. Other conditions are set forth in the Resolution.

Mr. Gilchrist explained that there are insurance requirements.

They may seek to move the structures to avoid the rocks.

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

Councilman Salvi made a motion to adopt Local Law No. 1 for the Year 2010 - A Local Law Updating the Town of Brunswick Zoning Map - seconded by Councilman Sullivan and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Absent; Councilman Sullivan, Voting Aye; Councilman Poletto, Absent; Supervisor Herrington, Voting Aye. The foregoing Local Law was thereupon declared duly adopted.

CORRESPONDENCE:

A thank you letter was received by Supervisor Herrington from John Melsom President of the Volunteer Fire Company of Center Brunswick thanking Doug Eddy and the Highway Department for the removal of trees at the Fire House.

OLD BUSINESS:

None.

NEW BUSINESS:

Councilman Salvi has been approached by neighbors behind Duncan's Dairy Bar about joining a water district. The Councilman asked that Mr. Eddy and Mr. Kestner come up with some estimates.

Councilman Salvi announced that there will be a memorial service at the Veterans Memorial park on September 11th.

WARRANTS: Warrants No. 8201001 through 8201012, No. 0817001 through 0817002, No. 0824001 through 0824002, No. 101019, No. 101020 through 101027, No. 9031001 through 9031011, and No. 101028 through 101117 were presented.

Supervisor Herrington made a motion to approve the warrants seconded by Councilman Salvi. Approved.

FURTHER COMMENTS BY VISITORS:

Mr. Jim Tkacik asked that the Zoning Board Minutes and Agendas be placed on the website.

Supervisor Herrington made a motion to go into Executive Session to discuss a legal matter involving the Poestenkill Water Contract seconded by Councilman Salvi.

Councilman Salvi made a motion to return to regular session seconded by Supervisor Herrington. Approved.

Supervisor Herrington stated that no action was taken in Executive Session.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Supervisor Herrington. Approved. The meeting adjourned at 8:43 p.m.

Respectfully submitted,




Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	14	188.56
			Sub-Total:	\$188.56
Dog Licensing	53% License Fee	A2544	61	96.73
Dog Licensing	Female, Spayed	A2544	28	0.00
Dog Licensing	Female, Unspayed	A2544	4	0.00
Dog Licensing	Male, Neutered	A2544	27	0.00
Dog Licensing	Male, Unneutered	A2544	2	0.00
			Sub-Total:	\$96.73
Marriage License	marriage license		1	17.50
			Sub-Total:	\$17.50
Misc. Cash	Death Certificate	1255.1	28	280.00
Misc. Cash	FOI	1255.1	196	49.00
	Postage		1	5.50
			Sub-Total:	\$334.50
Misc. Fee	Community Center Fee	2075.1.0.3	6	600.00
			Sub-Total:	\$600.00
Recycling	Air Conditioner	2130.1	2	20.00
			Sub-Total:	\$20.00
Recycling Center	Appliances Large	2130.1	5	75.00
Recycling Center	Appliances Small	2130.1	14	90.00
Recycling Center	Bags	2130.1	214	642.00
Recycling Center	Metals	2130.1	3	1,412.95
Recycling Center	Monitor	2130.1	1	10.00
Recycling Center	Paper/cardboard	2130.1	1	27.55
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	1	2.00
			Sub-Total:	\$4,299.50
Recycling Office	Appliances Large	2130.1	3	45.00
Recycling Office	Appliances Small	2130.1	5	30.00
Recycling Office	Bags	2130.1	440	1,320.00
Recycling Office	Monitor	2130.1	1	10.00
Recycling Office	Tires Car	2130.1	7	14.00
			Sub-Total:	\$1,419.00

Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$6,975.79
Amount paid to:	County Treasurer for Dog Licenses			85.77
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			4,460.72
Total State, County & Local Revenues:		\$11,562.78	Total Non-Local Revenues:	\$4,586.99

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	9/1/10 _____ Date
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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
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WATER SUPERINTENDENT
JAYNE M. TARBOX
RECEIVER OF TAXES
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 - AUGUST, 2010

1. Paved Town roads (8) days
2. Patched roads (5) days
3. Assisted tub grinding of brush (2) days
4. Installed silt fence at Route 2 Ballfields (1) day
5. Rebuilt catch basins (1) day
6. Picked up leaf bags (2) days
7. Assisted Town of Grafton (2) days
8. Hauled baled cardboard (1) day
9. Cleaned out ditches (1) day
10. Cleaned out culverts (1) day
11. Prepared last roads to be paved (1) day
12. Mowed ballfields (2) days
13. Paved dance floor in front of band stage at Keyes Lane (1) day
14. Mowed roadsides (3) days
15. Paved for City of Troy (1) day
16. Installed culvert pipe (1) day
17. Closed beach (1) day
18. Hauled mulch (1) day
19. Graded (1) day

Douglas J. Eddy
Superintendent of Highways
Dated: September 9, 2010



PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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WATER & SEWER REPORT, AUGUST, 2010

1. Maintained water and sewer stations
2. Completed all required water samples for the month (including beach) samples
3. Responded to over (80) Dig Safely New York requests
4. Prepared and faxed several water amounts to attorneys for closings
5. Made several water line inspections for Brunswick/Poestenskill water line and met with both contractors on the job
6. Rebuilt several water meters
7. Processed and mailed out water and sewer bills along with Water Quality Report
8. Installed (2) new water meters
9. Performed fire flow test along Rte. 7 to Brunswick Woods Apartments to end of line with Kestner Engineering
10. Inspected (1) new water service at 27 Brian Court
11. Started working with BBL Construction on the Woods project
12. Worked on Walmart and Johnson's Strip Mall preparing punch list of items on water line, valves and easement problems and gave to Kestner Engineering
13. Pulled and cleaned pump #2 at Sewer Station #6 (rags) 2 times
14. Installed (1) new sewer lateral at 4 Mohawk Ave.

Douglas J. Eddy
Water Superintendent
Dated: September 9, 2010

Prepared by Wayne Savage
Water Foreman

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
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Building Department Report August 2010

1. 23 Building Inspections
2. 159 Active Building Permits
3. 40 Code Complaints
4. 5 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 3 court cases
 - a. Unregistered vehicle/swimming pool (2 Genesse ST)
 - b. Exterior of Structure/property (352 Tamarac Rd)
 - c. Swimming Pool (12 Victoria Ave)
8. 16 Building permits issued
9. 0 Fire Inspections
10. 0 Follow up Inspections
11. 0 Code Call outs
12. 15 Code Inspections

09/08/2010

Cash Summary Report

From August 01, 2010 to August 31, 2010

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Water Meter	1	\$325.00
Total for Miscellaneous	1	\$325.00
Unassigned		
1 Family House <2000	2	\$750.00
1 or 2 Car Garage	1	\$75.00
Alterations/Add <50K	1	\$0.00
Alterations/Add >100K	1	\$5,700.00
Alterations/Additions <2k	7	\$195.00
Alterations/Additions >2k	5	\$555.00
Area Variance Res./Ag.	1	\$75.00
Gen. Appeal/Interpret	1	\$250.00
Sign	4	\$400.00
Sign Law Variance	2	\$500.00
Site Plan Filing fee	1	\$250.00
Waiver Subdivision	4	\$1,000.00
water permit	1	\$50.00
Total for Unassigned	31	\$9,800.00
Grand Total :	32	\$10,125.00

Building Monthly Report

From : August 01, 2010 To : August 31, 2010

<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						
	8/16/2010	Barbara Tyrrell	Misc. Transaction		\$0.00	\$325.00
B2010-7273 concrete slab for a future garage	6/8/2010	Daniel Smith	Garage/Carport	899 Hoosick Rd 91.2-14-2	\$0.00	\$30.00
B2010-7293 Commercial Fit out for Game Stop	7/21/2010	Johnston Associates Llc	Rennovations Commercial	740 NY 7 91.-7-3.11	\$25,000.00	\$0.00
B2010-7299 Garage	7/23/2010	Daniel Smith	Garage/Carport	899 Hoosick Rd 91.2-14-2	\$0.00	\$75.00
B2010-7300	7/30/2010	Volunteer Fire Co Of	Addition Commercial	1045 Hoosick Rd 91.2-4-39	\$1,000,000.00	\$5,700.00
B2010-7301 new trailer 9 Pine Grove Dr.	8/2/2010	Fourth Garden Park Lmt	Single Family	NY 7 72.-9-16.1/1	\$40,000.00	\$375.00
B2010-7302 Installation of Solar Panels on the roof of the "Office Building"	8/5/2010	Gaston Robert	Solar Panels	4021 Brunswick Rd 92.-6-2.12	\$12,323.00	\$210.00
B2010-7303 new 10x12 shed	8/2/2010	Gary Pascucci	Shed	26 White Tail Cir 113.4-1-30	\$2,000.00	\$30.00
B2010-7304 installation of a new trailer	8/5/2010	Fourth Garden Park Lmt	Single Family	NY 7 72.-9-16.1/1	\$0.00	\$375.00
B2010-7307 new 10x12 shed	8/11/2010	Bernard Deruberts	Shed	2022 Piney Point Rd 91.2-7-1.2	\$2,000.00	\$30.00
B2010-7308 installation of an above ground swimming pool	8/20/2010	Alexander J & Jane D	Above Ground Pool	138 Dater Hill Rd 114.-1-31.1	\$2,000.00	\$30.00
B2010-7309 rennovations of existing tanning salon	8/23/2010	Brunswick Plaza Llc	Rennovations Commercial	716 Hoosick Rd 91.-6-3.1/1	\$8,000.00	\$145.00
B2010-7310 repair existing foundation side/front wall	8/23/2010	Lucille Sirco	Foundation Repair	1 Brunswick Park Dr 91.1-2-1	\$7,500.00	\$100.00
B2010-7311 screened porch on existing deck	8/23/2010	Christopher Anderson	Porch/Deck	1 Short Essex St 101.8-5-2.2	\$2,000.00	\$30.00
B2010-7312 adding dormers to existing house	8/23/2010	Robert Odonnell	Addition Residential	6 Sanford Ave 113.13-3-13	\$5,000.00	\$100.00
B2010-7313 add stairs to existing deck	8/25/2010	Gary Pelletier	Porch/Deck	5 Woodcut Ln 92.-6-43	\$1,000.00	\$15.00

<u>Document #</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>		
B2010-7315	8/30/2010	Robert Ward	Porch/Deck	3 Sandcherry Hill Ln	\$5,000.00	\$0.00
	<i>new deck at rear of house</i>			113.-5-20.112		
B2010-7316	8/30/2010	Daniel Chaisson	Porch/Deck	385 Moonlawn Rd	\$2,260.00	\$30.00
	<i>replaceing existing deck</i>			92.-3-20		
S2010-0155	8/25/2010	Brunswick Properties Llc	Sign	720 Hoosick Rd	\$0.00	\$100.00
	<i>replace existing sign</i>			91.-6-3.2		
S2010-0156	8/25/2010	Add Leasing Corp	Sign	795 Hoosick Rd	\$0.00	\$100.00
	<i>replace existing pylon sign with newer sign</i>			91.-2-27.1		
S2010-0157	8/30/2010	Brunswick Plaza LLC	Sign	712-714 NY 7	\$0.00	\$100.00
	<i>St Croix sign on front of building</i>			91.17-6-1./1		
S2010-0158	8/30/2010	Brunswick Plaza LLC	Sign	712-714 NY 7	\$0.00	\$100.00
	<i>St. Croix Tan on side of building</i>			91.17-6-1./1		
W2010-0376	8/16/2010	Barbara Tyrrell	Water Permit	27 Brian Ct	\$0.00	\$50.00
				70.76-4-7		

August	Total :	\$1,114,083.00	\$8,050.00
Reporting Period Total:		\$1,114,083.00	\$8,050.00
Year-to-Date :		\$3,338,043.00	\$54,878.42

Complaint Action Summary

for

Complaint Dates: Opened 8/1/2010 To 8/31/2010

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #:	C2010-0083	Location: 630 Hoosick Rd
Complaint Type:	General	SBL: 101.8-10-5.1
Open Date:	08/03/10	Owner: Nazar Tutunjian
Status:	Completed	Complainant: Mary Ann Rosso
Nature of Complaint:	truck parked on side of the Road making it impossible to get passed it, Husband got in a fight with the owner	
Inspection	08/03/10	Inspector: John Kreiger Result: Pass
Phone Call	08/11/10	Rosso 9:12 AM, garage on corner is becoming a problem, what has the Town determined on the situation
Complaint #:	C2010-0088	Location: 1 Tucker Ave
Complaint Type:	Animals	SBL: 90.20-12-8
Open Date:	08/18/10	Owner: Constance Rizzo
Status:	Open	Complainant: Annette Sanders
Nature of Complaint:	building across the street needs to be condemned, there are all kinds of animals living in it, bats, squirrels, skunks, birds etc.	
Phone Call	08/20/10	Sanders Called again concerning the issue
Meeting	09/07/10	John Kreiger 11:36 Mrs. Sanders stopped in to check on situation
Complaint #:	C2010-0089	Location: 4 Norfolk St
Complaint Type:	Unregistered Vehicles	SBL: 90.20-3-1
Open Date:	08/23/10	Owner: Diane Spinelli
Status:	Completed	Complainant: Anonymous
Nature of Complaint:	make shift garage on front yard, cars all over the place, dogs constantly barking, ruining the neighborhood	
Inspection	08/24/10	Inspector: John Kreiger Result: Pass
Complaint #:	C2010-0090	Location: 215 Oakwood Ave
Complaint Type:	General	SBL: 90.-1-14
Open Date:	08/23/10	Owner: Oakwood Property ManagementLLC
Status:	Open	Complainant: Todd Evers
Nature of Complaint:	The smell from the Gallivan Corporation was horrible over the weekend	
Phone Call	08/23/10	Evers 4:34 wanted to know if there was an issue with the site and that was why it was in front of the Town Board. Also, stated that the people in Highpointe (His clients) stated that it smelled like something was burning.
Phone Call	08/23/10	Evers 3:28 called and left a message
Phone Call	08/24/10	Evers 2:38 Called Mr. Evers advised him of the situation with the Gallivan Site and also that there was a Fire on the site on Sunday August 22 (mulch pile)
Complaint #:	C2010-0091	Location: 3788 NY 2
Complaint Type:	General	SBL: 93.-4-2
Open Date:	08/24/10	Owner: Joseph Marino
Status:	Open	Complainant: Ethel-Joan Burfeindt
Nature of Complaint:	debris all over, cars all over, riding ATVs on her property, had the State Police there who told them to contact the Town	

RESOLUTION NO. 65, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 9, 2010

**RESOLUTION APPROVING CHANGE TO
CONSTRUCTION METHODOLOGY FOR ROCK REMOVAL
REGARDING BRUNSWICK WEST APARTMENTS
PLANNED DEVELOPMENT DISTRICT AMENDMENT**

WHEREAS, the Brunswick West Apartments (aka "Brunswick Woods") Planned Development District amendment was approved by the Town of Brunswick Town Board ("Town Board") through Resolution No. 39 of 2010; and

WHEREAS, the Owner, Brunswick Associates of Albany, LP, provided in its application for the Brunswick West Apartments Planned Development District amendment that all rock removal required in connection with construction would be completed using mechanical means, and that no blasting would occur; and

WHEREAS, the Owner has commenced construction activities, and has determined that removal of rock utilizing mechanical means is not a feasible or effective method and that removal of rock utilizing blasting will result in a more effective rock removal methodology; and

WHEREAS, the Owner has presented a proposal to change the construction methodology for rock removal from mechanical means to blasting; and

WHEREAS, the Town Board has duly deliberated on this proposed construction methodology change, and has consulted with Mark L. Kestner Consulting Engineer PLLC concerning the change to construction methodology pertaining to rock removal;

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 a change of construction methodology for the Brunswick West Apartments Planned Development District amendment with respect to rock removal, and approves blasting as a means of rock removal subject to the following blasting protocol:

- a. All blasts will be designed and implemented in accordance with all applicable state and federal regulations.
- b. A licensed expert blaster will perform all blasting.
- c. Blasting will be scheduled to avoid adverse weather conditions such as strong, low level thermal inversions and thunderstorms.
- d. All blast holes will be loaded and implemented under the direct supervision of an expert licensed blaster.
- e. The blast area will be secured prior to each blast.
- f. Blasting will be done between 10:00 a.m. and 5:00 p.m. Monday through Friday. No blasting will occur on weekends.
- g. All blasts will be monitored with a properly calibrated seismograph.
- h. Records of all blasts, including seismograph data, will be prepared and maintained by the Owner and/or blasting expert, and made available to the Town upon request.
- i. The Owner will promptly and professionally respond to and investigate all complaints. Owner shall make all necessary repairs to homes and property if it is determined that such damage is causally related to the blast.
- j. In addition, the Owner shall offer to all property owners within 1,500 feet of the blasting areas, or as directed by the Town's consulting engineer and Town Building Department, the opportunity to have a pre-blast survey conducted by the Owner for all structures located within such area. This offer must be made in writing, with records of such written offer and/or pre-blast survey to be maintained by the Owner and made available to the Town upon request.
- k. The Owner must notify National Grid and comply with any requirements imposed by National Grid.

2. The Town Board of the Town of Brunswick finds that the change in construction methodology for rock removal as described herein will not result in any adverse impacts, subject to strict compliance with the blasting protocol set forth herein.

3. Prior to engaging in any blasting activity at the Project site, the Owner shall secure (or cause to be secured) and to be kept in full force and effect by either its General Contractor BBL Construction Service LLC and/or the designated blasting subcontractor, a policy of general liability insurance issued by a company or companies lawfully authorized to do business in New York in an amount no less than one million dollars, per occurrence (\$1,000,000) and two million dollars in the aggregate (\$2,000,000) with excess liability coverage in an amount of at least three million dollars (\$3,000,000), which in addition to providing general liability coverage shall also cover all risks and claims associated with blasting activities on and about the Project site. The Town of Brunswick shall be named as additional insured on the above referenced policy, and a certificate of such insurance shall be filed with the Town of Brunswick prior to any blasting activity at the Project site.

4. The Owner shall execute a hold harmless and indemnification agreement with the Town of Brunswick for all liability and damages arising out of all blasting activities at the Project site. Such hold harmless and indemnification agreement shall be fully executed prior to any blasting activities occurring at the Project site. The Supervisor of the Town of Brunswick is hereby authorized to execute such hold harmless and indemnification agreement on behalf of the Town of Brunswick.

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

The foregoing Resolution was thereupon declared duly adopted.

September 9, 2010

Town of Brunswick

Local Law No. 1 of the year 2010

A local law updating the Town of Brunswick Zoning Map.

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

SECTION 1: LEGISLATIVE INTENT/PURPOSE.

The intent of the Town Board of the Town of Brunswick in enacting this Local Law is to update the Zoning Map of the Town of Brunswick to reflect the approval of the Duncan Meadows Planned Development District pursuant to Article III, Section 10 of the Town of Brunswick Zoning Ordinance, and to add the Duncan Meadows Planned Development District to the Zoning Map of the Town of Brunswick.

The Duncan Meadows Planned Development District has undergone all necessary municipal review in accordance with all necessary procedures. The purpose of this Local Law is to update the Zoning Map of the Town of Brunswick to add the Duncan Meadows Planned Development District.

SECTION 2: ZONING MAP UPDATE.

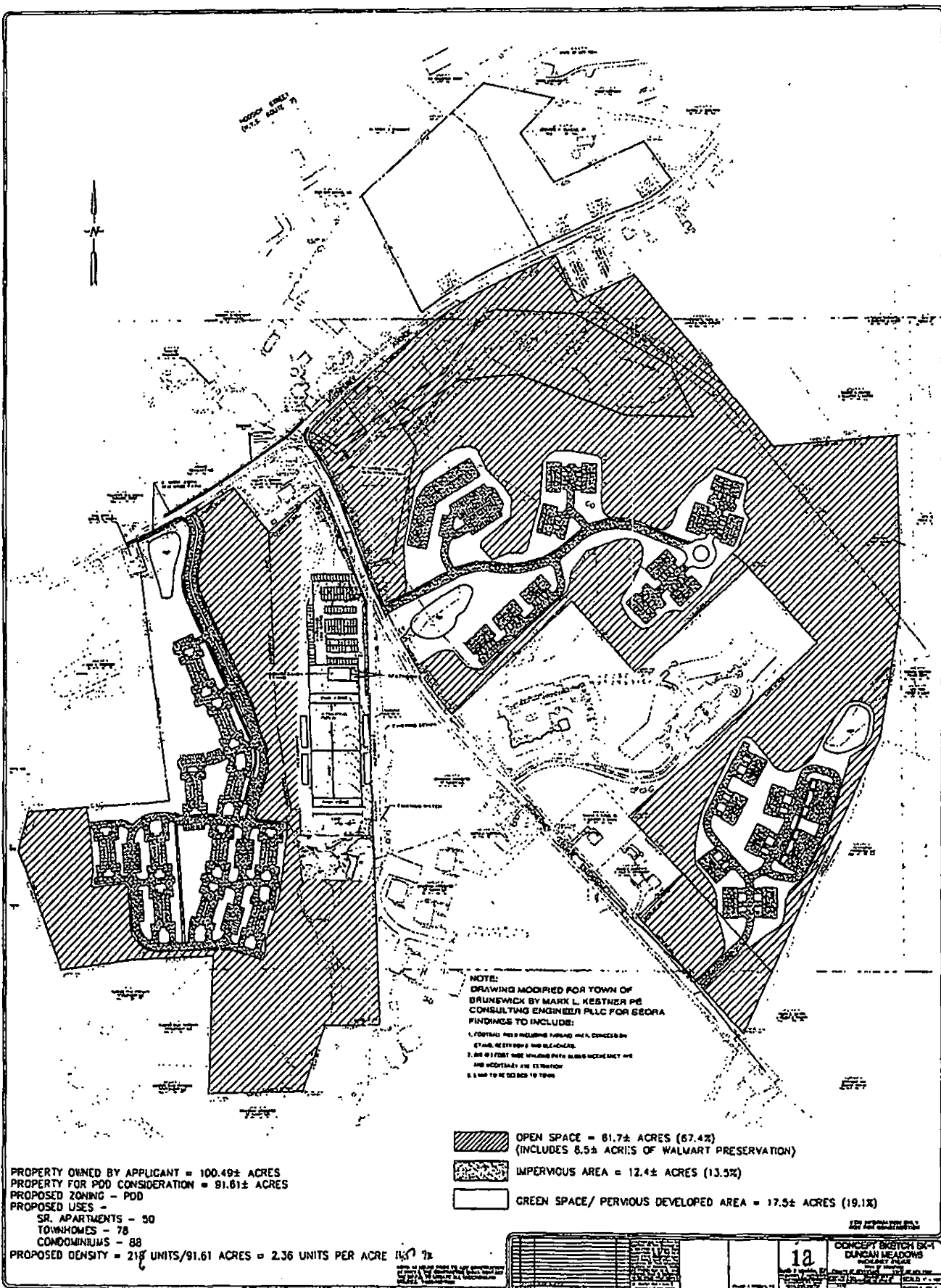
The Zoning Map of the Town of Brunswick is hereby amended and updated to include the Duncan Meadows Planned Development District, approved on August 12, 2010 pursuant to Town of Brunswick Resolution No. 62 of 2010. The Duncan Meadows Planned Development District shall include Tax Parcel No. 091.-03-14.1 and a portion of Tax Parcel No. 091.-03-18.112, as depicted on the map attached hereto as Appendix "A".

SECTION 3: SEVERABILITY.

If any clause, phrase, sentence, paragraph, section, or part of this Local Law is adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Local Law, but shall instead be confined in its operation to the clause, phrase, sentence, paragraph, section, or part directly involved in the controversy in which such judgment shall have been rendered.

SECTION 4: EFFECTIVE DATE.

This Local Law shall take effect upon its filing with the Secretary of State.



August 20, 2010

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT


TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 20, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

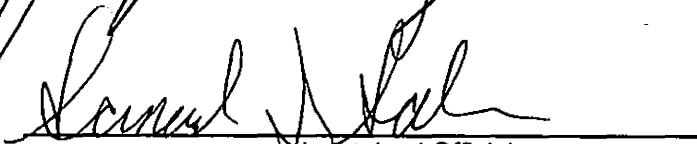

Authorized Official

8/16/10
Date


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


Authorized Official

9-9-10
Date


Authorized Official

9-9-10
Date


Authorized Official

9/2/10
Date

Authorized Official

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>
TRUST & AGENCY FUND TA							
8/20/2010	8201004	AFLAC NEW YORK	\$324.77	8201004		000020.99.000.00	34916
8/20/2010	8201006	COMBINED LIFE INSUR	\$12.00	8201006		000020.99.000.00	34917
8/20/2010	8201010	CSEA INC (UNION DUE	\$415.21	8201010		000024.99.000.00	34918
8/20/2010	8201005	METLIFE (METROMATI	\$78.87	8201005		000020.99.000.00	34919
8/20/2010	8201009	NEW YORK STATE INC	\$3,084.27	8201009		000021.99.000.00	34920
8/20/2010	8201008	NYS & LOCAL RETIREM	\$3,870.35	8201008		000018.99.000.00	34921
8/20/2010	8201011	NYS DEFERRED COMP	\$1,950.26	8201011		000017.99.000.00	34922
8/20/2010	8201001	PIONEER COMMERCIA	\$23,434.75	8201001		000025.99.000.00	34923
8/20/2010	8201002	PIONEER COMMERCIA	\$6,551.02	8201002		000022.99.000.00	34924
8/20/2010	8201003	PIONEER COMMERCIA	\$12,883.04	8201003		000026.99.000.00	34925
8/20/2010	8201012	RENSSELAER COUNTY	\$300.00	8201012		000023.99.000.00	34926
8/20/2010	8201007	TOWN OF BRUNSWICK	\$1,449.67	8201007		000020.99.000.00	34927
Total			\$54,354.21				

Grand Total \$54,354.21

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Monday, August 16, 2010

Page 1 of 1

August 17, 2010

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 17, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

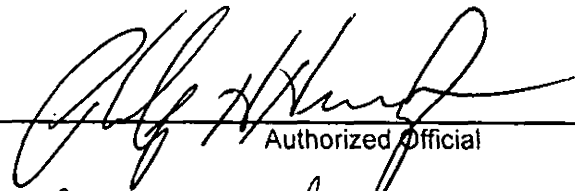


Authorized Official

8/17/10

Date

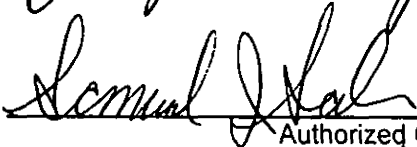
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

9-9-10

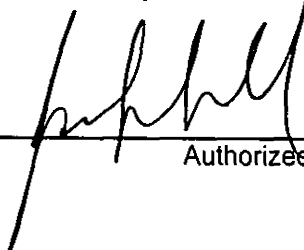
Date



Authorized Official

9-9-10

Date



Authorized Official

9/9/10

Date

Authorized Official

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>
<u>GENERAL FUND A</u>							
8/17/2010	0817002	LIVE SOUND INC.	\$500.00	0817002		073104.01.004.03	2004901
8/17/2010	0817001	RICK BEDROSIAN	\$1,800.00	0817001		073104.01.004.03	2004902

Total \$2,300.00

Grand Total \$2,300.00

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

August 24, 2010

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

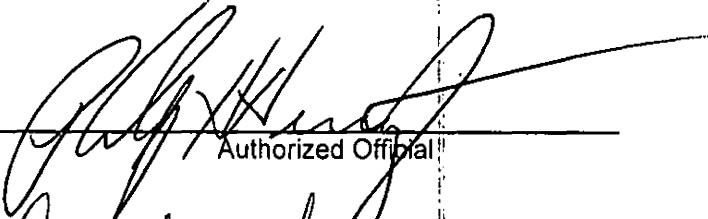
I hereby certify that the vouchers on this abstract dated August 24, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

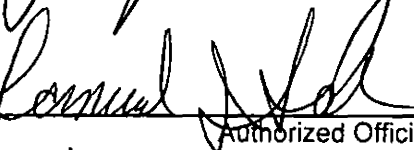
8/17/10
Date

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



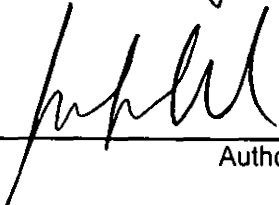
Authorized Official

9-9-10
Date



Authorized Official

9-9-10
Date



Authorized Official

9/9/10
Date

Authorized Official

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>
<u>GENERAL FUND A</u>							
8/24/2010	0824001	GAMSJAGER, MARK	\$750.00	0824001		073104.01.004.03	2004903
8/24/2010	0824002	LIVE SOUND INC.	\$500.00	0824002		073104.01.004.03	2004904
Total			\$1,250.00				

Grand Total \$1,250.00

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


August 25, 2010

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 25, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

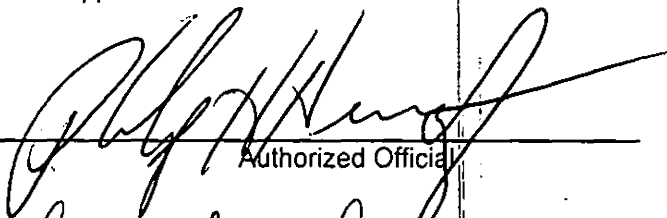


Authorized Official

8/25/10

Date

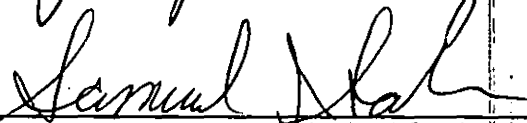
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

9-9-10

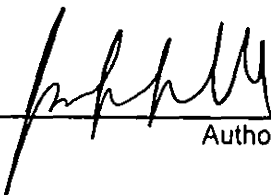
Date



Authorized Official

9-9-10

Date



Authorized Official

9/9/10

Date

Authorized Official

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>
<u>GENERAL FUND A</u>							
8/25/2010	101019	US POSTAL SERVICE /	\$40.08	101019		036204.01.004.00	2004905
8/25/2010	101019	US POSTAL SERVICE /	\$215.22	101019		016204.01.004.00	2004905
8/25/2010	101019	US POSTAL SERVICE /	\$20.69	101019		014104.01.004.00	2004905
8/25/2010	101019	US POSTAL SERVICE /	\$19.88	101019		013554.01.004.00	2004905
8/25/2010	101019	US POSTAL SERVICE /	\$0.44	101019		013304.01.004.00	2004905
8/25/2010	101019	US POSTAL SERVICE /	\$196.68	101019		011104.01.004.00	2004905
8/25/2010	101019	US POSTAL SERVICE /	\$26.81	101019		010104.01.004.00	2004905
Total			\$519.80				
<u>WATER FUND</u>							
8/25/2010	101019	US POSTAL SERVICE /	\$1,516.02	101019		083104.08.004.00	2004905
Total			\$1,516.02				

Grand Total \$2,035.82

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Wednesday, August 25, 2010

Page 1 of 1

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

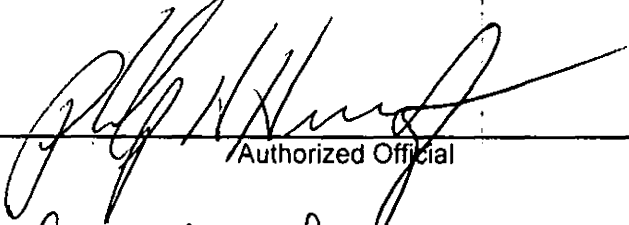
I hereby certify that the vouchers on this abstract dated August 26, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

Date

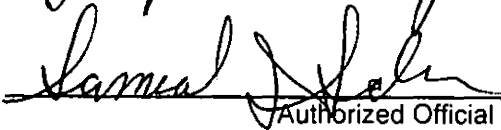
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

9-9-10

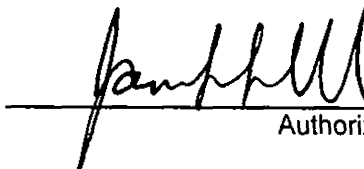
Date



Authorized Official

9-9-10

Date



Authorized Official

9/7/10

Date

Authorized Official

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>
<u>GENERAL FUND A</u>							
8/26/2010	101021	CDPHP UNIVERSAL BE	\$9,570.08	101021		090608.01.008.00	2004906
8/26/2010	668	CHOICE ADVERTISING	\$336.29	101022		089894.01.004.00	2004907
8/26/2010	667	CHOICE ADVERTISING	\$1,081.73	101023		016204.01.004.00	2004907
8/26/2010	719129691	FEDEX	\$22.58	101024		016204.01.004.00	2004908
8/26/2010	101025	MVP HEALTH CARE, IN	\$1,890.60	101025		090608.01.008.00	2004909
8/26/2010	101020	NEXTEL PARTNERS IN	\$51.02	101020		014204.01.004.00	2004910
8/26/2010	101020	NEXTEL PARTNERS IN	\$56.82	101020		016204.01.004.00	2004910
8/26/2010	101020	NEXTEL PARTNERS IN	\$51.02	101020		050104.01.004.00	2004910
8/26/2010	101020	NEXTEL PARTNERS IN	\$53.36	101020		036204.01.004.00	2004910
8/26/2010	101020	NEXTEL PARTNERS IN	\$47.03	101020		036204.01.004.00	2004910
8/26/2010	101020	NEXTEL PARTNERS IN	\$47.34	101020		073104.01.004.01	2004910
8/26/2010	101020	NEXTEL PARTNERS IN	\$51.02	101020		050104.01.004.00	2004910
8/26/2010	101026	NOTTY PINE TAVERN	\$468.00	101026		073104.01.004.02	2004911
8/26/2010	101027	SUN LIFE & HEALTH IN	\$197.39	101027		090458.01.008.00	2004912
Total			\$13,924.28				
<u>HIGHWAY FUND DA</u>							
8/26/2010	101021	CDPHP UNIVERSAL BE	\$10,650.22	101021		090608.03.008.00	2004906
8/26/2010	101020	NEXTEL PARTNERS IN	\$47.80	101020		051404.03.004.00	2004910
8/26/2010	101027	SUN LIFE & HEALTH IN	\$114.45	101027		090458.03.008.00	2004912
Total			\$10,812.47				
<u>WATER FUND</u>							
8/26/2010	101021	CDPHP UNIVERSAL BE	\$1,231.37	101021		090608.08.008.00	2004906
8/26/2010	101020	NEXTEL PARTNERS IN	\$47.03	101020		083404.08.004.00	2004910
8/26/2010	101027	SUN LIFE & HEALTH IN	\$32.70	101027		090458.08.008.00	2004912
Total			\$1,311.10				

<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 \$26,047.85

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

_____ Authorized Official	_____ Date
_____ Authorized Official	_____ Authorized Official
_____ Authorized Official	_____ Authorized Official
_____ Authorized Official	_____ Authorized Official

Report to the Town Board

September 9, 2010

By Sharon Zankel, Historian

I received and responded to five telephoned and e-mailed requests for local history and genealogical information over the last month; all but one requests were received from out-of-town inquirers. A request from the Schenectady Historical Society to visit Forest Park Cemetery is under consideration and may be scheduled for late October depending on the number interested in visiting the Cemetery.

Mary Ann Willetts has advised me the Bicentennial Committee wishes to finalize plans for the kiosk at the Brunswick Veterans Memorial Park shortly so I've spent much of this week drafting written materials for review by the committee.

I prepared and submitted material for the fall issue of the Town newsletter.

Several upcoming events from local history providers:

The Brunswick Historical Society will host a mini-flea market in the backyard of the Garfield School on Saturday, September 11. The Sand Lake Historical Society has requested I mentioned its upcoming fundraiser-an antiques appraisal set for Sunday, October 16, at the Miller Hill School in Sand Lake, from 10:00 a.m. to 2:00 p.m. The fee for one item is \$5 or \$10 for 3 items. Rensselaer County Historical Society will host a morning lecture on the history of pots, crocks, and jugs produced in Troy from clay reserves at Mt. Ida on September 16 at 8:30 a.m. Reservations and a fee are required.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
AUGUST 2010

REFUSE BAGS PURCHASED AT THE CENTER: 654 @ \$3.00 -----	\$1,962.00
REFUSE BAGS PURCHASED FROM VENDORS: 800 -----	\$2,040.00
BALED CORRUGATED: 2.80 TONS @ \$5.00 and \$70.00 TON -----	\$196.00
MIXED NEWSPAPERS/CHIPBOARDS: 13.42 TONS @ \$20.00 TON -----	\$269.60
METAL: LIGHT IRON/TIN: 3.87 TONS @ \$150.00 GT -----	\$518.31
MIXED GLASS, PLASTIC and TINCANS 7.68 TONS @ N.C. -----	.00
MISC: LARGE/SMALL APPLIANCES(27), TIRES(8), MONITORS(2) -----	\$276.00
REVENUES	<u>\$5,261.91</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 20.9 TONS @ \$62.00 TON -----	\$1,605.80
PROCEEDS	<u>\$3,656.11</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF AUGUST WAS 48.67 TONS.

To: Town of Brunswick Select Board
From: Julie Zelman, Brunswick Community Library Director
Date: September 9, 2010
Re: Director's Report for August 2010

August Circulation and Web Page Statistics

- 4130 items circulated
- 55 new patrons registered

Library Programs & Events for August 2010

- Book Group — had 8 attendees.
- Book and Movie Group — met once times with 8 attendees.
- Story Time on Saturdays at 11 am—met 2 times, with 11 in attendance.
- 12 passport applications were received this month
- Knitting Circle met 2 times with 10 participants.
- Summer Reading Program events included a Mario Kart Tournament and a Just Dance Party; Flip Flop Flippers with the Tang Teaching Museum of Skidmore College, and an Ice Cream Sundae Social. Thanks to SEFCU Bank for donating back to school backpacks—we still have some left, so stop by if you need one.

Upcoming Programs & Events

- Old Daley Chicken BBQ on Friday, September 10th, at the Wal-Mart Plaza, from 4-7. Meals are \$10 and include potato, cole slaw, and dessert.
 - Story time is on Saturdays at 11:00 for ages 0-5.
 - The Friends of the Brunswick Community Library will meet at the Library on Saturday, Sept. 11, at 10 am.
 - Friday, September 17th and 24th at 1:00, the Book and Movie Group will view and discuss *The Group*, by Mary McCarthy.
 - The Tuesday night Book Discussion Group will meet Tuesday, September 14th to discuss *The Lost*, by Alice Lichtenstein.
 - The Library Knitting Circle meets weekly from 10:30 to 12:00 on Thursdays.
 - Would you like to learn how to sell on eBay? Join us on September 14th, at 3 pm, for an Intro to eBay class. Call the library to sign up.
 - We pleased to present a book discussion series on the theme *Rethinking Religion—Recent Women's Novels and American Identity*, in conjunction with the New York Council for the Humanities. This series will run once a month for four months. The books are available for loan from the library.
 - State Representative Tim Gordon is bringing his Hometown Tour to the library on September 21st from 11–1.
 - We are asking you to hold off on book, video, etc., donations while we get ready for a book sale on Saturday, October 30th.
-
- **On September 28th 2010, Brunswick voters have the opportunity to secure the future of Brunswick Community Library by voting to create a Special Legislative District Public Library.** Voting hours are from noon to 9 p.m.
 - The public is invited to hear more about the library vote at an informational meeting on Thursday, the 16th of September, at 6:00, at the library.

RESOLUTION NO. 64, 2010

TOWN OF BRUNSWICK
REGULAR MEETING

September 9 , 2010

RESOLUTION APPOINTING MEMBER TO BOARD OF
ASSESSMENT REVIEW OF THE TOWN OF BRUNSWICK

WHEREAS, there is currently a vacancy on the Board of Assessment Review;
now, therefore, after due deliberation and consideration

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

NAME	OFFICE	TERM
Milo Hyde	Member, Board of Assessment Review	Expires 09/30/2013

The foregoing Resolution, offered by **Councilman Sullivan** 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 Absent
SUPERVISOR HERRINGTON	VOTING Aye

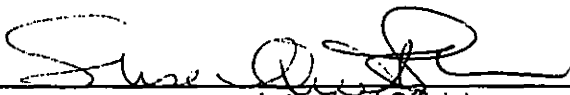
The foregoing Resolution was thereupon declared duly adopted.

Dated: September 9, 2010

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 03, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

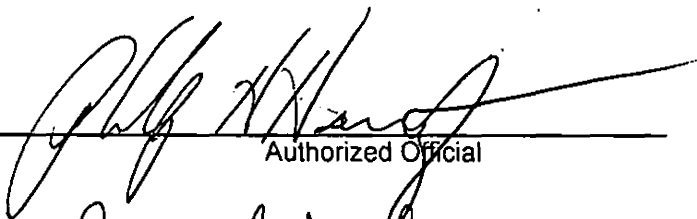


Authorized Official

8/30/10

Date

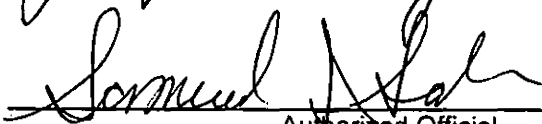
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

9/9/10

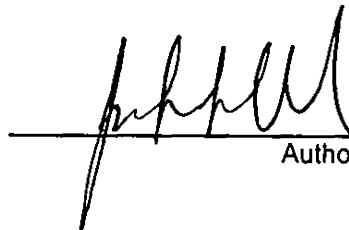
Date



Authorized Official

9-9-10

Date



Authorized Official

9/9/10

Date

Authorized Official

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>
TRUST & AGENCY FUND TA							
9/3/2010	9031004	AFLAC NEW YORK	\$324.77	9031004		000020.99.000.00	35021
9/3/2010	9031006	COMBINED LIFE INSUR	\$12.00	9031006		000020.99.000.00	35022
9/3/2010	9031009	CSEA INC (UNION DUE	\$415.21	9031009		000024.99.000.00	35023
9/3/2010	9031005	METLIFE (METROMATI	\$78.87	9031005		000020.99.000.00	35024
9/3/2010	9031008	NEW YORK STATE INC	\$3,169.41	9031008		000021.99.000.00	35025
9/3/2010	9031010	NYS DEFERRED COMP	\$1,664.21	9031010		000017.99.000.00	35026
9/3/2010	9031001	PIONEER COMMERCIA	\$24,288.34	9031001		000025.99.000.00	35027
9/3/2010	9031002	PIONEER COMMERCIA	\$6,541.25	9031002		000022.99.000.00	35028
9/3/2010	9031003	PIONEER COMMERCIA	\$12,104.68	9031003		000026.99.000.00	35029
9/3/2010	9031011	RENSSELAER COUNTY	\$300.00	9031011		000023.99.000.00	35030
9/3/2010	9031007	TOWN OF BRUNSWICK	\$1,449.67	9031007		000020.99.000.00	35031
Total			\$50,348.41				

Grand Total \$50,348.41

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

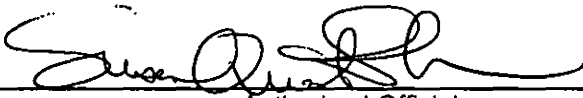
Monday, August 30, 2010

Page 1 of 1

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

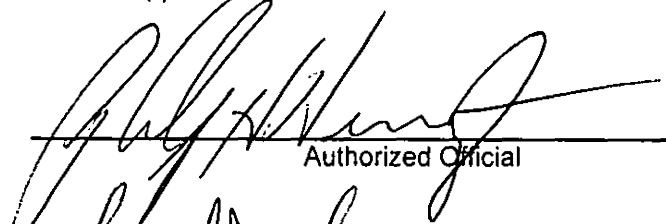
I hereby certify that the vouchers on this abstract dated September 9, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

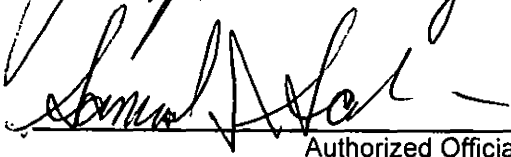
Date

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



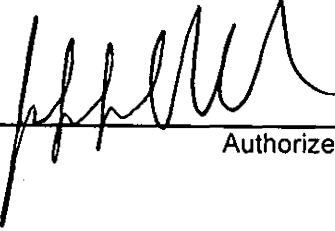
Authorized Official

9/9/10
Date



Authorized Official

9-9-10
Date



Authorized Official

9/9/10
Date

Authorized Official

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						
9/9/2010	82213	AIT COMPUTERS	\$89.00	101028		013554.01.004.00
9/9/2010	82220	AIT COMPUTERS	\$306.00	101029		016204.01.004.00
9/9/2010	19097A	AMERICAN IMAGE	\$328.00	101030		016204.01.004.00
9/9/2010	11960	AMERICAN RED CROS	\$385.00	101031		073104.01.004.01
9/9/2010	08262010	AT&T MOBILITY	\$141.63	101062		036204.01.004.00
9/9/2010	101063	AVERILL PARK SEPTIC,	\$443.00	101063		073104.01.004.04
9/9/2010	101063	AVERILL PARK SEPTIC,	\$75.00	101063		073104.01.004.01
9/9/2010	101063	AVERILL PARK SEPTIC,	\$150.00	101063		073104.01.004.03
9/9/2010	31	B LAING ASSOCIATES	\$1,615.98	101032		073104.01.004.04
9/9/2010	101099	BENDER-ST. PETER'S L	\$300.00	101099		073104.01.004.01
9/9/2010	1709888	BONADIO & Co., LLP	\$1,858.25	101033		013204.01.004.00
9/9/2010	101034	BRUNSWICK SELF STO	\$1,700.00	101034		045404.01.004.00
9/9/2010	101063	BUSINESS AUTOMATIO	\$450.00	101063A		013304.01.004.00
9/9/2010	101035	CAPITAL DISTRICT BUI	\$265.00	101035		036204.01.004.00
9/9/2010	690405	CASALE CUSTOM SPO	\$662.00	101036		073104.01.004.01
9/9/2010	56368C	CENTER FOR SECURIT	\$105.00	101064		016204.01.004.00
9/9/2010	1427406	CORNERSTONE TELEP	\$746.43	101065		016204.01.004.00
9/9/2010	101116	COUNTY WASTE & RE	\$150.00	101116		073104.01.004.04
9/9/2010	1370221	COUNTY WASTE & RE	\$769.42	101117		081604.01.004.00
9/9/2010	101116	COUNTY WASTE & RE	\$195.00	101116		073104.01.004.01
9/9/2010	101116	COUNTY WASTE & RE	\$300.00	101116		073104.01.004.04
9/9/2010	101116	COUNTY WASTE & RE	\$30.00	101116		075204.01.004.00
9/9/2010	101037	DELSANTO, JAMES	\$230.00	101037		090608.01.008.00
9/9/2010	16170-0810	DIAMOND SPRING WAT	\$59.50	101115		016204.01.004.00
9/9/2010	15577	GAVIN/PARKER LANDS	\$225.00	101038		016204.01.004.00
9/9/2010	15596	GAVIN/PARKER LANDS	\$380.00	101039		073104.01.004.04
9/9/2010	31456	HANNAN'S WASTE DIS	\$140.00	101066		081604.01.004.00
9/9/2010	101040	HRP ASSOCIATES	\$1,000.00	101040		016204.01.004.00

Wednesday, September 08, 2010

Page 1 of 5

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
9/9/2010	886810	JC SMITH, INC.	\$61.20	101074		073104.01.004.04
9/9/2010	101041	JOHNSON CONTROLS	\$4,190.00	101041		016204.01.004.00
9/9/2010	101067	LOOSELEAF LAW PUBL	\$302.35	101067		011104.01.004.00
9/9/2010	4667	MACKEY ELECTRIC, IN	\$65.00	101108B		073104.01.004.03
9/9/2010	4668	MACKEY ELECTRIC, IN	\$350.00	101110A		073104.01.004.04
9/9/2010	1903	MARK L. KESTNER, P.E	\$1,295.00	101045		014404.01.004.00
9/9/2010	1895	MARK L. KESTNER, P.E	\$1,975.00	101044.		014404.01.004.00
9/9/2010	1894	MARK L. KESTNER, P.E	\$1,225.00	101043		014404.01.004.00
9/9/2010	1883	MARK L. KESTNER, P.E	\$597.50	101042		014404.01.004.00
9/9/2010	101046	N.Y.S. MUNICIPAL WOR	\$12,422.87	101046		090408.01.008.00
9/9/2010	101108	NATIONAL GRID	\$109.75	101108a		075204.01.004.00
9/9/2010	101069	NATIONAL GRID	\$11.23	101069		051824.01.004.00
9/9/2010	101108	NATIONAL GRID	\$261.93	101108a		073104.01.004.04
9/9/2010	101069	NATIONAL GRID	\$498.59	101069		016204.01.004.00
9/9/2010	101069	NATIONAL GRID	\$2,235.71	101069		016204.01.004.00
9/9/2010	101069	NATIONAL GRID	\$68.94	101069		073104.01.004.03
9/9/2010	101069	NATIONAL GRID	\$354.82	101069		073104.01.004.03
9/9/2010	101068	NATIONAL GRID	\$5,482.75	101068		051824.01.004.00
9/9/2010	101048	O'DONNELL, EDWARD	\$74.14	101048		090608.01.008.00
9/9/2010	101049	RENSSELAER COUNTY	\$1,500.00	101049		031204.01.004.00
9/9/2010	391537	ROBERT POLLOCK INC	\$81.72	101075		073104.01.004.01
9/9/2010	9823660	SCREEN IT LTD	\$49.00	101050		011104.01.004.00
9/9/2010	51444	SCRIVEN DUPLICATIN	\$56.00	101114		036204.01.004.00
9/9/2010	51444	SCRIVEN DUPLICATIN	\$56.00	101114		014104.01.004.00
9/9/2010	101051	SOUTHWICK, RANDY	\$0.00	101051		000200.01.000.00
9/9/2010	101051	SOUTHWICK, RANDY	\$0.00	101051		000200.01.000.00
9/9/2010	101051	SOUTHWICK, RANDY	\$30.00	101051		090608.01.008.00
9/9/2010	3140916494	STAPLES ADVANTAGE	\$27.66	101070		011104.01.004.00
9/9/2010	101052	TIME WARNER CABLE	\$45.08	101052		016204.01.004.00
9/9/2010	19125	TRI-CITY FIRE EXTING	\$59.00	101053		073104.01.004.03
9/9/2010	20400	TROY VETERINARY HO	\$168.00	101071		035104.01.004.00
9/9/2010	113724	TUCZINSKI, CAVALIER,	\$2,486.80	101111A		016204.01.004.00

Wednesday, September 08, 2010

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<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
9/9/2010	113542	TUCZINSKI, CAVALIER,	\$46.25	101055		073104.01.004.04
9/9/2010	113529	TUCZINSKI, CAVALIER,	\$783.75	101054		016204.01.004.00
9/9/2010	113737	TUCZINSKI, CAVALIER,	\$1,540.83	101057		080204.01.004.00
9/9/2010	113690	TUCZINSKI, CAVALIER,	\$126.41	101112		016204.01.004.00
9/9/2010	113549	TUCZINSKI, CAVALIER,	\$6,127.50	101056		016204.01.004.00
9/9/2010	BXQ005-000	W B MASON	\$155.00	101113		016204.01.004.00
9/9/2010	862161	W B MASON	\$14.52	101072		014104.01.004.00
9/9/2010	862161	W B MASON	\$175.34	101072		016204.01.004.00
9/9/2010	862161	W B MASON	\$83.92	101072		013554.01.004.00
9/9/2010	862161	W B MASON	\$49.96	101072		050104.01.004.00
9/9/2010	997966	W B MASON	\$51.98	101073		013554.01.004.00
9/9/2010	101058	WORTHINGTON FLOW	\$250.00	101058		073104.01.004.04
9/9/2010	0113259499	ZEE MEDICAL SERVICE	\$133.80	101083		050104.01.004.00

Total \$58,779.51

HIGHWAY FUND DA

9/9/2010	17628	ADVANTAGE AUTO PA	\$113.58	101084		051304.03.004.00
9/9/2010	56782	ARROWHEAD EQUIPM	\$415.00	101085		051304.03.004.00
9/9/2010	072752	CAPITAL AGWAY	\$23.15	101086		051304.03.004.00
9/9/2010	253067	CRYO WELD CORP	\$44.64	101088		051304.03.004.00
9/9/2010	A91968	D & W DIESEL, INC.	\$178.99	101089		051304.03.004.00
9/9/2010	16170-0810	DIAMOND SPRING WAT	\$85.00	101115		051404.03.004.00
9/9/2010	198815	FARRELL OIL CO., INC.	\$144.02	101090		051304.03.004.00
9/9/2010	NYAL312734	FASTENAL COMPANY	\$5.57	101091		051304.03.004.00
9/9/2010	46588	GENDRONS' TRUCK CE	\$226.52	101092		051304.03.004.00
9/9/2010	925826	GRASSLAND EQUIPME	\$126.63	101093		051304.03.004.00
9/9/2010	29824	GRIMM BUILDING MAT	\$133.80	101094		051104.03.004.00
9/9/2010	890792	JC SMITH, INC.	\$465.34	101076		051104.03.004.00
9/9/2010	108220	LATHAM MOTORS, INC.	\$311.66	101095		051304.03.004.00
9/9/2010	101046	N.Y.S. MUNICIPAL WOR	\$7,710.75	101046		090408.03.008.00
9/9/2010	101069	NATIONAL GRID	\$64.92	101069		051404.03.004.00
9/9/2010	01181094	NYNE EQUIPMENT INC	\$188.43	101096		051304.03.004.00
9/9/2010	8141648	OMNI SERVICES OF NY	\$78.20	101097		051304.03.004.00

Wednesday, September 08, 2010

Page 3 of 5

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
9/9/2010	009087	R H CROWN CO.	\$76.89	101087		051304.03.004.00
9/9/2010	391537	ROBERT POLLOCK INC	\$76.14	101075		051104.03.004.00
9/9/2010	688463	SAFELITE FUFILLMENT	\$64.95	101098		051304.03.004.00
9/9/2010	50013315	STEPHENSON EQUIPM	\$200.55	101077		051104.03.004.00
9/9/2010	101106	TROY SAND & GRAVEL	\$1,586.50	101106A		051104.03.004.00
9/9/2010	101106	TROY SAND & GRAVEL	\$18,981.46	101106A		051124.03.004.00
9/9/2010	2378950	UNIFIRST CORPORATI	\$118.75	101078		051404.03.004.00
9/9/2010	125821	WARREN W FANE INC	\$560.64	101080		051104.03.004.00
9/9/2010	34158MB	WARREN W FANE INC	\$254.15	101079		051104.03.004.00
9/9/2010	125844	WARREN W FANE INC	\$280.32	101081		051104.03.004.00
9/9/2010	170165	WILEY BROTHERS	\$23.20	101082		051104.03.004.00

Total \$32,539.75

BRUNSWICK CONSOLIDATED WATER DISTRICT

9/9/2010	00319985	THE RECORD	\$50.76	101103A		083104.07.004.00
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Total \$50.76

WATER FUND

9/9/2010	101099	BENDER-ST. PETER'S L	\$995.00	101099		083404.08.004.00
9/9/2010	201003443	DIG SAFELY NEW YOR	\$38.50	101100		083104.08.004.00
9/9/2010	891264	JC SMITH, INC.	\$2,400.00	101107a		083402.08.002.00
9/9/2010	101046	N.Y.S. MUNICIPAL WOR	\$1,285.13	101046		090408.08.008.00
9/9/2010	101069	NATIONAL GRID	\$1,955.74	101069		083404.08.004.00
9/9/2010	101069	NATIONAL GRID	\$22.17	101069		083404.08.004.00
9/9/2010	101108	NATIONAL GRID	\$733.18	101108a		083404.08.004.00
9/9/2010	101108	NATIONAL GRID	\$144.54	101108a		083404.08.004.00
9/9/2010	1279537	POLLARD WATER	\$517.54	101101A		083404.08.004.00
9/9/2010	391451	ROBERT POLLOCK INC	\$4.49	101102A		083404.08.004.00
9/9/2010	0108096.001	VELLANO BROTHERS	\$1,279.23	101104A		083404.08.004.00

Total \$9,375.52

SEWER FUND

9/9/2010	101069	NATIONAL GRID	\$52.66	101069		081304.09.004.00
9/9/2010	S1803448.1	VELLANO BROTHERS	\$364.80	101105A		081304.09.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
Total			\$417.46			
<u>SPECIAL SEWER DISTRICT #6</u>						
9/9/2010	101069	NATIONAL GRID	\$146.08	101069		081304.13.004.00
Total			\$146.08			
<u>SPECIAL FIRE DISTRICTS</u>						
9/9/2010	101047	N.Y.S. MUNICIPAL WOR	\$7,879.71	101047		090408.14.008.08
9/9/2010	101047	N.Y.S. MUNICIPAL WOR	\$4,898.20	101047		090408.14.008.09
9/9/2010	101047	N.Y.S. MUNICIPAL WOR	\$7,240.80	101047		090408.14.008.07
9/9/2010	101047	N.Y.S. MUNICIPAL WOR	\$1,277.79	101047		090408.14.008.10
Total			\$21,296.50			
<u>TRUST & AGENCY FUND TA</u>						
9/9/2010	101059	KEVIN KRONAU PROPE	\$11,720.00	101059		000030.99.000.00
9/9/2010	1875	MARK L. KESTNER, P.E	\$633.75	101060		000030.99.000.00
9/9/2010	113021	TUCZINSKI, CAVALIER,	\$1,077.95	101061		000030.99.000.00
Total			\$13,431.70			

Grand Total \$136.037.28

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in 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 MEETING
SEPTEMBER 30, 2010, 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.

Supervisor Herrington called the meeting to order at 6:01 p.m.

The Town Clerk took the opportunity to distribute to the Board the 2011 Tentative Budget and then read the notice of Special Meeting which was published in the Troy Record.

VISITORS WHO WISH TO SPEAK:

Ms. Tersea Bakner representing the Gallivan Corporation LLC, brought a conceptual proposal from the Corporation. The proposal was to address a frame work of an alternative to the PDD being sought. They seek a goal which would be to the benefit of all parties. They propose to move their operation to another property which was recently purchased. This is a smaller site. They would need site plan approval. They would also request re zoning of the other parcels to B-6. This would be a light commercial zone.

Mr. Gilchrist was asked to explain the procedure. The PDD application is still pending and an appeal challenging the notice of violation is before the Zoning Board of Appeals. It is important to note that is a procedural option. If this is put forth there would be site plan review by the Planning Board and the Town Board would consider the change of zoning. This is not a question of weather the plans are approval but weather the Board would like to investigate this option.

Supervisor Herrington stated that this is not a Public Hearing but opened the meeting for comments from the Public.

Mr. Donald Zee, attorney for neighboring property owners, disagreed about the process. He noted that there is a 101 foot buffer proposed and this is so objections to a rezone are usually sought from land owners within 100 feet of the boundaries. He has concerns as it has been 112 days since the cease and desists order was issued. This has been going on for three years. There are access questions. He thinks there should be a full environmental impact study. This is just another delay.

Mrs. Jennifer Darling lives directly across the street from the Hasslinger Property and has concerns with the noise. She has a very old home which has been restored. She was informed that the Hasslinger property would no longer be zoned industrial after the death of Mr. Hasslinger. She is concerns with hours of operation and enforcement. She has a small child who cannot sleep through the night.

Mrs. Beth Randall complained that there is noise at 5:30 a.m.

Mr. Edward Cavello, Oakwood Ave., was concerned with the impact on the nearby school.

Mr. Chris Sullivan, Northstar Drive, felt that the site is too small for the operation. He is concerned with the blending of Top Soil and is concerned about where they are getting the dirt from.

Mrs. Teresa Bakner, explained that the property is 9.67 acres and that the Gallivans will have to scale back operations. She explained that the property is zoned industrial. They are looking for site plan review. This has been a costly process and they have been trying to do this in a timely fashion. Wetlands have been delineated. The hours of operation have been set regarding the grinder. They have been using 11-13 acres on the other site.

Mrs. Despina Brosnihan, Northstar Dr., stated that she was told that if an industrial zone is not used it would revert to residential zoning after a year of inactivity. She asked when the Zoning Board would take action.

Mr. Cioffi explained that the matter was adjourned. The next meeting will be October 18th. It was adjourned because of this special meeting.

Mrs. Brosnihan would have liked the Gallivans to withdrawal the PDD application and then submit this proposal.

Mrs. Maureen Sullivan, Northstar Dr., arrived late to the meeting and asked about the hours of operation.

Supervisor Herrington explained that this is a proposal which the Town Board must decide if the concept should be examined.

Mrs. Sullivan is upset that this has been going on too long and is tired of the postponements. This is has been going on for 5 years.

Mr. Mike Schongar, gave the Gallivans credit for offering this alternative but feels that this is just pushing the problem North. He is concerned about buffering for the other neighbors. He doesn't want to go through another summer under these conditions.

Mr. Tom Meyers, Northstar Dr., appreciates the effort but the neighbors have been forced to retain counsel. He thinks the plan is not realistic.

Mrs. Bakner, explained that they believe they will prevail in the ZBA hearing and in the courts. This would lead to many years of litigation. The Gallivans are proposing to relocate and reduce the scale of their operation.

Supervisor Herrington mentioned that everyone is tired of the situation but would like to see this resolve.

Mr. Harry Efstathiadis, Hickory Ct., sees some positives to this but feel the Gallivan's are holding a gun to our heads by asking for a change of zoning. It will take them 3 or 4 years to move the operation and who will enforce the hours of operation. Mr. Efstathiadis showed pictures of the operation from google, and asked about the fire on the site. He has been unable to get a copy of the fire report.

Mr. Phillip Nicholas read a statement from Kathy Betzinger, who had to leave the meeting. The statement included a chronology of events from the Town Board minutes. June 2008 Town Board Meeting minutes, September 2008 Town Board Meeting minutes, January 2009 Planning Board Minutes, June 2009 Town Board minutes, June 2010 Town Board minutes and July 2010 Town Board minutes were quoted. Resolution No. 39 for the year 2009 and Local Law No. 4 for the year 2009 were also quoted. She stated that the people who built in the North 40 development researched the properties and surrounding areas which were zoned Cemeteries and Schools or agricultural. She questioned whether someone was lying or just incompetent. She stated that perhaps the reason this is being addressed now is because this is not an election year. She warned the North 40 residents that they may become the next Brunswick Smart Growth.

Mr. Tim Meyer suggested that the Town Board enforce the Cease and Desist Order and reject the PDD application.

Supervisor Herrington mentioned that this will just end up in court.

Mr. Frank Brenenstuhl, Duesenberry Ln., suggested that the mulch be contained in buildings to deal with the noise and smells.

Supervisor Herrington would like to come to some kind of resolution.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Sullivan. Approved. The meeting adjourned at 7:15 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Town Board
TOWN OF BRUNSWICK
336 Town Office Road
Troy, New York 12180

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN, that the Town of Brunswick Town Board will hold a special meeting on Thursday, September 30, 2010 at 6:00 p.m. at the Brunswick Town Hall, 336 Town Office Road, Troy, New York. The purpose of the special meeting will be to discuss matters pertaining to the Oakwood Property Management, LLC applications and to take such action as the Board deems appropriate after deliberation, as well as any other business that may come before the Board.

DATED: September 17, 2010
Brunswick, New York

THE TOWN OF BRUNSWICK TOWN BOARD
By Order Of: Philip H. Herrington, Supervisor

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
OCTOBER 14, 2010, 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.

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

All joined in with the 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 meeting, seconded by Councilman Salvi. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of September. A check for \$5,217.24 will be remitted to the Supervisor's Office and a new Dog Law will need to be addressed. A motion to accept the Town Clerk's 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.

Highway Report: Doug Eddy

Mr. Eddy read his report for the month of September. 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.

Water & Sewer Report: Doug Eddy

Mr. Eddy read his report for the month of September. Councilman Salvi made a motion to accept the report seconded by Councilman Casale. Approved. A copy of Mr. Eddy's reports are on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Krieger presented his report for the month of September \$4,000.00 will be remitted to the Supervisor's Office. Councilman Casale asked Mr. Kreiger to look into the Marshall property. Motion to accept Mr. Krieger's report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of September. Mr. Cioffi prepared the Resolutions for the month, reviewed bid specs, worked on Road Dedications issues, continued work on the continuing dedication for the Wal-Mart pump stations and water and sewer and worked on the Poestenkill Water issue. Motion to accept Mr. Cioffi's report was

was made by Supervisor Herrington, seconded by Councilman Sullivan. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel presented her report for the month of September. Motion to accept the report was made by Councilman Casale and seconded by Councilman Poletto. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

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

Brunswick Community Library: Mr. Marty Toomajian

Mr. Toomajian read the Library Report for the month of September. 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.

RESOLUTIONS:

Resolution No. 66 Resolution Approving 2011 Tentative Budget as 2011 Preliminary Budget of the Town of Brunswick.

Councilman Poletto gave an overview of the budget which will not have a tax increase for the year. This is a tough year - sales taxes are down as are Mortgage fees. Expenses are up on health care and retirement. Salaries were kept flat. The highway contract is being negotiated. The Land fill closure debt is going to be paid off. The Library will be held at the same level.

Supervisor Herrington thanked Councilman Poletto, Councilman Sullivan and Mr. Cal Clickner for their work on the Budget.

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.

Councilman Poletto made a motion to hold a Public Hearing on the Preliminary Budget.

The Public Hearing on the Preliminary Budget was set for Thursday, November 4th, 2010 at 6:00 p.m. at the Town Office.

Resolution No. 67 Resolution Declaring Items to be Surplus Property. 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 Aye; Councilman Poletto, Voting Aye, Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 68 Resolution Appointing Member to Board of Assessment Review of the Town of Brunswick. 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 declare duly adopted.

Resolution No. 69 Resolution Accepting Dedication of Roadway. 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 declare duly adopted.

Resolution No. 70 Resolution Selecting Engineering Consultant for Bridge Replacement Project Pursuant to 2010 -2013 LDSA Program. 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 declare duly adopted.

Resolution No. 71 Resolution Amending 2010 Annual Budget. 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 declare duly adopted.

Resolution No. 72 Resolution Approving Execution of Agreements and Acceptance of Conservation Easement in Connection with Brunswick Meadows Planned Development District. 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 declare duly adopted.

Resolution No. 73 Resolution Approving Adoption of SEQRA Negative Declaration and Authorizing Execution of Memorandum of Agreement Concerning Oakwood Property Management, LLC.

Mr. Gilchrist explained that this is a Resolution addressing procedure. Mr. Gilchrist read through the agreement. This is a procedural framework only. The pending PDD application and the Appeal of the Notice of Violation before the Zoning Board of Appeals is put on hold while two new applications are considered. The first application is before the Planning Board for site plan review of the Hasslinger Property. The other application is a petition seeking rezoning of two parcels. This also sets a time frame. This is not a consideration of the merits of either application. This would have to be agreed to by the Zoning Board of Appeals.

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 declare duly adopted.

CORRESPONDENCE:

Supervisor Herrington, Councilman Salvi and Councilman Poletto received a letter from Brian Buchanan expressing gratitude for the opportunity to bring Main Squeeze Lemonade to the beach and the Town Concert Series and he looks forward to next year.

OLD BUSINESS:

None.

NEW BUSINESS:

Councilman Sullivan has been attending the Brunswick Emergency Services Committee meetings and mentioned that the ISO has been testing water lines for pressure. If ISO will look at the Town in a mutual aid way homeowners may be able to get a reduction in their homeowners insurance. This could be a savings of 50 to hundreds of dollars. There is also a program called "I am responding" where volunteer fire fighters can call in and say they are on their way. This way the Departments will know how many people are responding and with the use of GPS they will know the responders expected arrival. This could be done county wide to save money and be more efficient.

Supervisor Herrington thanked Councilman Sullivan and Councilman Casale for their work on the Committee.

WARRANTS: Warrants No. 9171001 through 9171012, No.101118 through 101131, No. 10011004 through 10011011, No. 10151001 through 10151011, and No. 101132 through 101264 were presented.

Councilman Poletto made a motion to approve the warrants with the exception on No. 101201A and 101202A, seconded by Councilman Salvi. Approved.

Councilman Poletto made a motion to approve warrants No. 101201A and 101202A 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 approved.

FURTHER COMMENTS BY VISITORS:

Mr. Jim Tkacik, Brunswick Rd., asked about the Budget Resolution.

Councilman Poletto explained that this was work required by Army Corps. This is for phase one.

Mr. Tkacik asked about the price for phase two.

Figures for phase two were not available but would include a walking trail.

Mr. Ken Herrington, Herrington Ln., was glad to see that progress is being made on the Oakwood Ave. property. He is disappointed that the zoning being sought is not industrial. Oakwood Ave. is the only industrial area in Town. He is afraid that the Gallivan Corporation will leave Town. Because of the NIMBY effect businesses will leave the area. If the neighbors are bothered they will move and someone else will buy their homes. The new residents might not be bothered by the noise and order. The Town needs businesses, property taxes and sales tax. He would like to see the Gallivans stay in the Town and in the County. The Gallivan Corporation employees 84 people.

Mr. Harry Efstathiadis, Hickory Ct., agrees that the Town needs businesses but clean businesses, ones that don't pollute or smell. He feels that residents will sell their properties for 1/3 of their value so tax revenue will go down. Since there is a different application he would like the residents concerns, noise and smell, addressed. He would like the residents protected. He is still looking to get a fire report for the fire at the Gallivan property. He would like to see a noise ordinance in the Town.

Mr. Frank Brenenstuhl, Dusenberry Ln. inquired about the tax basis for approved projects.

Councilman Sullivan and Councilman Casale will look into the procedure.

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


Councilman Poletto stated that no action was taken in Executive Session.

Councilman Salvi made a motion to return to regular session seconded by Councilman Sullivan. Approved.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Sullivan. Approved. The meeting adjourned at 8:43 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	20	302.24
			Sub-Total:	\$302.24
Dog Licensing	53% License Fee	A2544	45	78.18
Dog Licensing	Female, Spayed	A2544	20	0.00
Dog Licensing	Female, Unspayed	A2544	5	0.00
Dog Licensing	Male, Neutered	A2544	18	0.00
Dog Licensing	Male, Unneutered	A2544	2	0.00
			Sub-Total:	\$78.18
Marriage License	marriage license		4	70.00
			Sub-Total:	\$70.00
Misc. Cash	Death Certificate	1255.1	12	120.00
Misc. Cash	Dog Fine	A2544	2	20.00
Misc. Cash	FOI	1255.1	1	2.00
	Genealogy Search		1	10.00
Misc. Cash	Marriage Certificate	1255.1	1	10.00
	Postage		1	0.61
			Sub-Total:	\$162.61
Misc. Fee	Community Center Fee	2075.1.0.3	11	1,100.00
			Sub-Total:	\$1,100.00
Recycling Center	Appliances Large	2130.1	9	135.00
Recycling Center	Appliances Small	2130.1	11	55.00
Recycling Center	Bags	2130.1	258	774.00
Recycling Center	Metals	2130.1	1	423.21
Recycling Center	Stewart's Bags (200)	2130.1	1	510.00
Recycling Center	Tires	2130.1	16	32.00
			Sub-Total:	\$1,929.21
Recycling Office	Appliances Large	2130.1	3	45.00
Recycling Office	Appliances Small	2130.1	9	75.00
Recycling Office	Bags	2130.1	475	1,425.00
Recycling Office	Monitor	2130.1	1	10.00
Recycling Office	Tires Car	2130.1	10	20.00
			Sub-Total:	\$1,575.00

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$5,217.24
Amount paid to:	County Treasurer for Dog Licenses			69.32
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			5,300.76
Total State, County & Local Revenues:		\$10,698.32	Total Non-Local Revenues:	\$5,481.08

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

Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM 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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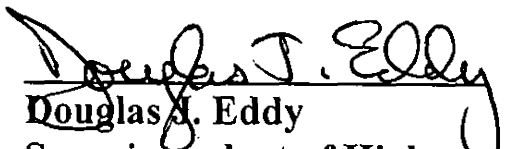
DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WATER SUPERINTENDENT
JAYNE M. TARBOX
RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - SEPTEMBER, 2010

1. Graded dirt roads (2) days
2. Hauled brush (2) days
3. Patched roads (7) days
4. Mowed roads (1)
5. Removed blacktop and concrete from Wetland Mitigation Project (2) days
6. Moved picnic tables to Football Field (1) day
7. Picked up brush (8) days
8. Repaired bleachers at Football Field (1) day
9. Installed shoulders on Herrington Lane (1) day
10. Installed crusher run on Knowlton Ave. for turn-a-round (1) day
11. Rebated roads for installing culvert pipes (1) day
12. Hauled crusher run to Duncan Lane (1) day
13. Cut low hanging limbs on Duncan Lane (1) day
14. Crusher run and paved ditch on East Road (1) day
15. Mowed ballfields (4) days
16. Top soiled and seeded back side of ditch on East Road (1) day
17. Blacktopped ditches in Brunswick Hills (1) day
18. Cleaned up large rocks on new parking lot at Rt. 2 Softball (1) day
19. Dug out and built snow plow turn-a-round on Shippey Lane (1) day
20. Installed road signs (1) day

Highway Report
September, 2010
Page 2

21. Installed leaf boxes on trucks (1) day
22. Cleaned out ditches (1) day
23. Put plow frames on trucks (1) day
24. Picked up leaf bags (2) days
25. Installed new catch basin on East Road (1) day
26. Bomag and fixed the base material on Duncan Lane (1) day
27. Checked and cleaned catch basins and pipes before heavy rains (2) days
28. Cleaned out off-road ditches with mini excavator (2) days
29. Installed sanders on two trucks (1) day
30. Installed new culvert pipes (4) days
31. Vacuumed leaves (3) days
32. Removed fill from Mt. View Fire Department parking lot (1) day
33. Stockpiled gravel (2) days
34. Paved for the Town of Grafton (1) day


Douglas J. Eddy
Superintendent of Highways
Dated: October 14, 2010



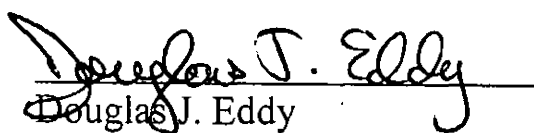
PHILIP H. HERRINGTON
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WATER & SEWER REPORT, SEPTEMBER, 2010

1. Maintained water and sewer stations
2. Completed all required water samples for the month
3. Responded to over (70) Dig Safely New York requests
4. Prepared and faxed several water amounts to attorneys for closings
5. Performed several fire flow tests throughout town with ISO
6. Made several inspections on water line at the Woods Apartments
7. Inspected (2) manhole cores at the Woods Apartments
8. Repaired sewer pump at Walmart sewer station
9. Pulled both pumps and cleaned at Sewer #6 station
10. Inspected (1) sewer service (replacement)
11. Installed (2) new water services
12. Checked several water meters for homeowners, rebuilt several
13. Responded to (2) emergency water line shut offs
14. Inspected (2) new water services and (1) replaced water service
15. Attended meeting with City of Troy
16. Attended meeting with Department of Health regarding Poestenkill water line
17. Made daily turn on and offs of Poestenkill water line
18. Turned off (2) water services for winter for homeowners


Douglas J. Eddy
Water Superintendent
Dated: October 14, 2010

Prepared by Wayne Savage
Water Foreman

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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Building Department Report September 2010

1. 17 Building Inspections
2. 152 Active Building Permits
3. 36 Code Complaints
4. 4 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 2 court cases
 - a. Exterior of Structure/property (352 Tamarac Rd)
 - b. Swimming Pool (12 Victoria Ave)
8. 16 Building permits issued
9. 0 Fire Inspections
10. 0 Follow up Inspections
11. 2 Code Call outs
12. 12 Code Inspections

10/13/2010

Cash Summary Report

From September 01, 2010 to September 30, 2010

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Unassigned		
1 Family House <2000	2	\$750.00
1 Family House <4000	1	\$500.00
1 or 2 Car Garage	4	\$300.00
Alterations/Add <50K	4	\$1,440.00
Alterations/Additions <2k	2	\$60.00
Alterations/Additions >2k	5	\$575.00
Area Variance Res./Ag.	1	\$75.00
Sign	3	\$300.00
Total for Unassigned	<u>22</u>	<u>\$4,000.00</u>
Grand Total :	<u><u>22</u></u>	<u><u>\$4,000.00</u></u>

Building Monthly Report

From : September 01, 2010 To : September 30, 2010

<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						
B2010-7293 <i>Commercial Fit out for Game Stop</i>	7/21/2010	Johnston Associates Llc	Rennovations Commercial	740 NY 7 91.-7-3.11	\$25,000.00	\$0.00
B2010-7317 <i>new garage</i>	9/8/2010	Frederick Fowler	Garage/Carport	1015 Hoosick Rd 91.2-4-48	\$0.00	\$75.00
B2010-7318 <i>new single family house with garage</i>	9/9/2010	North Forty Realty Ltd	Single Family w/Garage	107 Hickory Ct 90.8-1-11	\$0.00	\$575.00
B2010-7319 <i>addition in rear of house</i>	9/10/2010	Andrew Rosen	Addition Residential	16 Oak Tree Ln 92.-7-18.18	\$35,000.00	\$460.00
B2010-7321 <i>free standing solar panel array</i>	9/15/2010	Katherine Betzinger	Solar Panels	1 Valley View Dr 90.16-5-5	\$30,000.00	\$400.00
B2010-7322 <i>Single Family with attached garage</i>	9/21/2010	Irish Development LLC	Single Family w/Garage	44 N Langmore Ln 92.-6-8.127	\$0.00	\$450.00
B2010-7323 <i>new family room addition</i>	9/21/2010	Edward Phillips	Addition Residential	18 Brunswick Park Dr 91.1-3-9	\$5,000.00	\$100.00
B2010-7324 <i>new single family house with garage</i>	9/21/2010	James Meehan	Single Family w/Garage	103 Carrolls Grove Rd 82.-2-25	\$0.00	\$450.00
B2010-7325 <i>new pole barn</i>	9/21/2010	Thomas Wagner	Pole Barn	475 McChesney Avenue Ext 102.-2-2.21	\$10,000.00	\$175.00
B2010-7326 <i>convert woodburning fireplace to a gas fireplace</i>	9/21/2010	Lawrence Grasso	Fireplace/Woodstove	39 Kestner Ln 90.12-6-9	\$6,446.40	\$100.00
B2010-7327 <i>new deck on rear of house</i>	9/21/2010	Joseph Paradise	Porch/Deck	23 Cooper Ave 101.8-19-10	\$4,000.00	\$100.00
B2010-7328 <i>installation of pellet stove</i>	9/29/2010	Robert Alber	Fireplace/Woodstove	670 Tamarac Rd 83.-3-5.111	\$2,000.00	\$30.00
B2010-7329 <i>new deck on rear of house</i>	9/29/2010	Jason Lupe	Porch/Deck	9 Greene St 90.20-16-5	\$1,400.00	\$30.00
B2010-7330 <i>install gas fireplace</i>	9/29/2010	Robert Arnao	Fireplace/Woodstove	5 Broadview Terr 101.12-4-19	\$3,905.00	\$100.00
B2010-7331 <i>new covered porch</i>	10/4/2010	John Hildreth	Porch/Deck	339 Bald Mountain Rd 81.-2-7.2	\$45,000.00	\$580.00
S2010-0159 <i>new sign at 805 Hoosick Road</i>	9/2/2010	Add Leasing Corp	Sign	799-805 Hoosick Rd 91.-2-27.2	\$0.00	\$100.00

<u>Document #</u>	<u>Issue Date</u>
S2010-0160	9/29/2010
<i>new wall mount sign (Cap Com)</i>	
S2010-0161	9/30/2010
<i>new free standing sign for cap com</i>	

<u>Owner</u>
Add Leasing Corp
Add Leasing Corp

<u>Document Type</u>
Sign
Sign

<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
<u>SBL</u>		
799-805 Hoosick Rd	\$0.00	\$100.00
91.-2-27.2		
799-805 Hoosick Rd	\$0.00	\$100.00
91.-2-27.2		
<u>September</u>	<u>Total :</u>	
	\$167,751.40	\$3,925.00
<u>Reporting Period Total:</u>	<u>\$167,751.40</u>	<u>\$3,925.00</u>
<u>Year-to-Date :</u>	<u>\$3,480,794.40</u>	<u>\$58,803.42</u>

Complaint Action Summary

for

Complaint Dates: Opened 8/1/2010 To 9/30/2010

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #: C2010-0083 Location: 630 Hoosick Rd Complaint Type: General SBL: 101.8-10-5.1 Open Date: 08/03/10 Owner: Nazar Tutunjian Status: Completed Complainant: Mary Ann Rosso Nature of Complaint: truck parked on side of the Road making it impossible to get passed it, Husband got in a fight with the owner		
Inspection	08/03/10	Inspector: John Kreiger Result: Pass
Phone Call	08/11/10	Rosso 9:12 AM, garage on corner is becoming a problem, what has the Town determined on the situation
Complaint #: C2010-0088 Location: 1 Tucker Ave Complaint Type: Animals SBL: 90.20-12-8 Open Date: 08/18/10 Owner: Constance Rizzo Status: Open Complainant: Annette Sanders Nature of Complaint: building across the street needs to be condemned, there are all kinds of animals living in it, bats, squirrels, skunks, birds etc.		
Phone Call	08/20/10	Sanders Called again concerning the issue
Meeting	09/07/10	John Kreiger 11:36 Mrs. Sanders stopped in to check on situation
Complaint #: C2010-0089 Location: 4 Norfolk St Complaint Type: Unregistered Vehicles SBL: 90.20-3-1 Open Date: 08/23/10 Owner: Diane Spinelli Status: Completed Complainant: Anonymous Nature of Complaint: make shift garage on front yard, cars all over the place, dogs constantly barking, ruining the neighborhood		
Inspection	08/24/10	Inspector: John Kreiger Result: Pass
Complaint #: C2010-0090 Location: 215 Oakwood Ave Complaint Type: General SBL: 90.-1-14 Open Date: 08/23/10 Owner: Oakwood Property Management LLC Status: Open Complainant: Todd Evers Nature of Complaint: The smell from the Gallivan Corporation was horrible over the weekend		
Phone Call	08/23/10	Evers 4:34 wanted to know if there was an issue with the site and that was why it was in front of the Town Board. Also, stated that the people in Highpointe (His clients) stated that it smelled like something was burning.
Phone Call	08/23/10	Evers 3:28 called and left a message
Phone Call	08/24/10	Evers 2:38 Called Mr. Evers advised him of the situation with the Gallivan Site and also that there was a Fire on the site on Sunday August 22 (mulch pile)
Complaint #: C2010-0091 Location: 3788 NY 2 Complaint Type: General SBL: 93.-4-2 Open Date: 08/24/10 Owner: Joseph Marino Status: Open Complainant: Ethel-Joan Burfeindt Nature of Complaint: debris all over, cars all over, riding ATVs on her property, had the State Police there who told them to contact the Town		

Action Type	Action Date	Action Information
Meeting	09/07/10	John Kreiger 1:30, Spoke with Mr. Marino at the office about the situation. He is going to be starting a court iviction process
Complaint #: C2010-0092 Location: 506 Lansing Rd Complaint Type: Zoning SBL: 113.-10-5.1 Open Date: 08/20/10 Owner: Edward Carey Status: Open Complainant: Adelheid Christa Lansing Nature of Complaint: Building Setbacks		
Phone Call	08/25/10	Lansing 12:50, 506 Lansing Road building is no in compliance with Zoning
Phone Call	08/25/10	Lansing 1:30, returned Mrs. Lansings phone call spoke with her son-in-law who stated that the shed was built roughly a year ago and that it is either on or over the property line, and they dont want it there
Complaint #: C2010-0093 Location: 6 Wayne St Complaint Type: General SBL: 101.8-21-12 Open Date: 08/26/10 Owner: Ida Shea Status: Completed Complainant: Donna Islip Nature of Complaint: new neighbor is putting up a fence about 8' high and it is in close proximity to there fence		
Phone Call	09/10/10	Islip 11:41 Mrs. Islip left a message
Phone Call	09/14/10	Islip 8:18 contacted Mrs. Islip and informed her that there was no Town requirement for fences
Complaint #: C2010-0094 Location: 14 Sunset View Ave Complaint Type: Storm Water SBL: 90.58-3-3 Open Date: 08/30/10 Owner: Sean Quackenbush Status: Open Complainant: Internal Nature of Complaint: issue with drainage in front of property		
Phone Call	09/02/10	Quackenbush 11:30 Called the assesment department again
Phone Call	09/02/10	Quackenbush 3:40, called left a message for Mr. Quackenbush
Phone Call	09/08/10	Quackenbush 10:42 spoke with Mr Quackenbush about the situation, drainage comes from Road, black top swale leads to catch basin, there is no pitch which causes the water to back up and then in the winter time this causes ponding and freezing. Set up an inspection for 9-9-2010
Inspection	09/09/10	Inspector: John Kreiger Result: <none>
Complaint #: C2010-0095 Location: 60 Oneida Ave Complaint Type: Garbage SBL: 101.8-4-4 Open Date: 09/07/10 Owner: Jessica Mahar Status: Open Complainant: Anonymous Nature of Complaint: garbage not picked up, been out all week		
Inspection	09/07/10	Inspector: John Kreiger Result: <none>
Inspection	09/08/10	Inspector: John Kreiger Result: Fail
Phone Call	09/09/10	Mahar 12:45, Jessica Mahar contacted the Town, left a message saying that there was an issue with the bill but that it had been taken care of at this point and that the garbage will be picked up on a regular basis from now on.
Complaint #: C2010-0097 Location: 693 Hoosick Rd Complaint Type: Sign SBL: 91.17-9-2 Open Date: 09/28/10 Owner: Dominick Maselli Status: Completed Complainant: Ilene Clinton Nature of Complaint: can't see past the 27/copy sign when pulling out of the parking lot		
Phone Call	10/01/10	Clinton
Phone Call	10/04/10	Clinton
Phone Call	10/04/10	Clinton Called Mrs. Clinton and left her a message stating that the sign had been moved and if she still had problems seeing with its new location to let me know.

Action Type	Action Date	Action Information
Inspection	10/04/10	Inspector: John Kreiger Result: Pass

Report to the Town Board

October 14, 2010

By Sharon Zankel, Historian

I received and responded to four informational requests for local and family history information and assisted one historian and an historical society from other towns in obtaining technical information.

On September 28, I met with four individuals who indicated interest in visiting Forest Park Cemetery; two were young aspiring photographers who enjoyed photographing the Receiving Tomb and natural habitat; the other two were students from Siena College. We picked up many beer bottles and other containers and trash during our cemetery walk.

Some may have noticed work in progress at the Clum's Corners schoolhouse—a scout from Troop # 537 has undertaken the painting of exterior wood trim at the old building as an Eagle Scout project.

One of the more frustrating aspects of my work is that I sometimes invest a considerable amount of time in providing assistance or information that ultimately is not used by the requester. Such was the case involving a new business (Federal Commercial Credit Union) that was referred to me by the Town Clerk as it wished to obtain images of Brunswick for display at its new facility. The business was not interested in historic images so I compiled and submitted a file of 30 recent images of various Brunswick scenes for consideration; but have received no feedback to date. This effort required 15 hours.

Those wishing to include a little history in their Halloween celebrations may visit the New York State Capitol this month for a "Capitol Hauntings Tour." The free tours explore the folklore and ghost stories associated with the State Capitol building. The tours are available Monday through Friday at 12:30 p.m. and 2:30 p.m., on Fridays at 5:30 p.m. and Saturdays at 11:00 a.m., 1:00 p.m., and 3:00 p.m. through October 30. (More information can be found at www.ogs.state.ny.us) Those wishing to avoid a drive to Albany may learn about the Capital Hauntings on October 20 when the Grafton Historical Society will host Mr. Stuart Lehman's presentation on this same subject at the Grafton Town Hall at 7:00 p.m.

Sharon M Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
SEPTEMBER 2010

REFUSE BAGS PURCHASED AT THE CENTER: 733 @ \$3.00 -----	\$2,199.00
REFUSE BAGS PURCHASED FROM VENDORS: 200 -----	\$510.00
BALED CORRUGATED: 2.64 TONS @ \$70.00 TON -----	\$184.80
MIXED NEWSPAPERS/CHIPBOARDS: 13.69 TONS @ \$20.00 TON -----	\$273.80
METAL: LIGHT IRON/TIN: 7.07 TONS \$140/\$150 GT -----	\$911.96
MINGLED GLASS, PLASTIC, & TIN CANS: 7.19 TONS @ No Charge -----	.00
SC: LARGE/SMALL APPLIANCES(32), TIRES(26), MONITORS(1) -----	\$372.00
REVENUES	<u>\$4,451.56</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 19.3 TONS @ \$62.00 TON -----	\$1,506.60
PROCEEDS	<u>\$2,944.96</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF SEPTEMBER WAS 49.89 TONS.

To: Town of Brunswick Select Board
From: Julie Zelman, Brunswick Community Library Director
Date: October 14, 2010
Re: Director's Report for September 2010

September Circulation and Web Page Statistics

- 3693 items circulated
- 31 new patrons registered

Library Programs & Events for September 2010

- Book Group — had 6 attendees.
- Book and Movie Group — met two times with 11 attendees.
- Story Time on Saturdays at 11 am—met 4 times, with 42 in attendance.
- 1 passport applications were received this month
- Knitting Circle met 5 times with 14 participants.
- Old Daley Chicken BBQ on Friday, September 10th, at the Wal-Mart Plaza.
- Intro to eBay class was held on September 14th with 11 in attendance.
- State Representative Tim Gordon visited the library on September 21st from 11–1.
- *Reading Between the Lines* book discussion group met on September 15th with 9 in attendance.

Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Halloween party on Saturday, October 30, at 12:30.
- The Friends of the Brunswick Community Library will meet at the Library on Saturday, Nov. 6th, at 10 am.
- Friday, October 15th and 22nd at 1:00, the Book and Movie Group will view and discuss *Rebecca*, by Daphne Du Maurier.
- The Tuesday night Book Discussion Group will meet Tuesday, October 12th to discuss *The Reserve*, by Russell Banks.
- The Library Knitting Circle meets weekly from 10:30 to 12:00 on Thursdays.
- Join us on a trip to Northampton, MA, on Thursday, October 21st, to a series of shopping meccas. First stop is the yarn superstore, Webs, then we'll stop at Yankee Candle, where we'll eat lunch. After that we'll hit the main street, and finish with a visit to Trader Joe's. Make your reservation and lunch choice at the library.
- We pleased to present a book discussion series on the theme *Rethinking Religion—Recent Women's Novels and American Identity*, in conjunction with the New York Council for the Humanities. This series will run once a month for four months. The books are available for loan from the library.
- Book sale on Saturday, October 30th from 10-2.

Meetings Attended

- Amy Peker attended the "This Ain't Your Mama's Library" seminar on marketing library services to tweens and teens at the Guilderland Public Library on September 16th.

RESOLUTION NO. 66, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 14, 2010

**RESOLUTION APPROVING 2011 TENTATIVE BUDGET AS
2011 PRELIMINARY BUDGET OF THE TOWN OF BRUNSWICK**

WHEREAS, the Supervisor of the Town of Brunswick having duly filed the 2011 Tentative Budget of the Town of Brunswick in the Office of the Town Clerk within the time and in the manner required by law; and

WHEREAS, the Town Clerk having duly presented the said Tentative Budget to the Town Board at a Special Meeting thereof held on September 30, 2010; and

WHEREAS, the Town Board having duly considered, discussed and reviewed the 2011 Tentative Budget; now, therefore, after due deliberation

BE IT RESOLVED, that no revisions to the 2011 Tentative Budget of the Town of Brunswick are necessary; and be it further

RESOLVED, the said Tentative Budget be and hereby is in all respects approved and shall become the Preliminary Budget of the Town of Brunswick for the fiscal year commencing January 1, 2011; 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 14, 2010

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 2011 Preliminary Budget

- **General Fund**
- **Highway Fund**
- **Water Fund**
- **Special Water District #11**
- **Brunswick Consolidated Water District**
- **Sewer Fund**
- **Special Sewer District #6**
- **Special Fire Protection Districts 1-5**

Summary of Town Budget

Budgetary Accounts		<u>960</u>		<u>510</u>		<u>599</u>	
Fund		Appropriations & Provisions for Other Uses	Less Estimated Revenues	Amount to be raised by Taxes		Less Unexpended Balance	
A	General	\$ 2,471,998	\$ 1,475,024	\$ 765,899	\$ 231,075		
	Highway - Townwide	\$ 1,930,899	\$ 659,103	\$ 1,196,796	\$ 75,000		
	Total:	\$ 4,402,897	\$ 2,134,127	\$ 1,962,695	\$ 306,075		
	<u>Special Districts Fund</u>						
FX	Water Supply Fund	\$ 1,415,588	\$ 1,094,770	\$ 320,818			
SW#11	Special Water District #11	\$ 47,910	\$ -	\$ 47,910			
SW#10	Special Water District #10						
SW#9	Special Water District #9						
BCWD	Brunswick Consolidated WD	\$ 56,700	\$ 42,400	\$ 14,300			
G	Sewer Fund	\$ 38,209	\$ 38,209	\$ -			
SS#6	Special Sewer District #6	\$ 60,500	\$ 25,390	\$ 10,110	\$ 25,000		
SF#1	Eagle Mills Fire District	\$ 438,296		\$ 438,296			
SF#2	Sycaway Fire District	\$ 509,713		\$ 509,713			
SF#3	Center Brunswick Fire District	\$ 411,388		\$ 411,388			
SF#4	Mountain View Fire District	\$ 173,356		\$ 173,356	\$ -		
SF#5	Speigletown Fire District	\$ 130,250		\$ 130,250			
	Total:	\$ 3,281,910	\$ 1,200,769	\$ 2,056,141	\$ 25,000		
	Grand Total:	\$ 7,684,807	\$ 3,334,896	\$ 4,018,836	\$ 331,075		

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	2011
		2009	2010	Budget	2011	
General Fund Appropriations						
Town Board						
Personal Service	A1010 .1	37,615	38,555	\$38,555	\$38,555	
Contractual Service	A1010 .4	3,038	4,200	4,200	4,200	
Total:	A1010 .0	40,653	42,755	42,755	42,755	0
Justice						
Personal Service	A1110 .1	124,325	128,480	\$128,480	\$128,480	
Equipment	A1110 .2	0	500	500	500	
Contractual Service	A1110 .4	11,728	7,500	7,500	7,500	
Total:	A1110 .0	136,053	136,480	136,480	136,480	0
Supervisor						
Personal Service	A1220 .1	130,123	141,151	141,151	141,151	
Equipment	A1220 .2	0	500	500	500	
Contractual Service	A1220 .4	2,829	3,000	3,000	3,000	
Total:	A1220 .0	132,952	144,651	144,651	144,651	0
Independent Audit & Accounting						
Contractual Service	A1320 .4	18,314	23,000	23,000	23,000	
Receiver of Taxes						
Personal Service	A1330 .1	35,645	38,904	\$38,904	\$38,904	
Equipment	A1330 .2	0	1,000	1,000	1,000	
Contractual Service	A1330 .4	9,393	10,000	10,000	10,000	
Total:	A1330 .0	45,038	49,904	49,904	49,904	0
Assessors						
Personal Service	A1355 .1	96,076	106,553	106,553	106,553	
Equipment	A1355 .2	799	3,000	3,000	3,000	
Contractual Service	A1355 .4	7,332	10,000	10,000	10,000	
Total:	A1355 .0	104,207	119,553	119,553	119,553	0
Town Clerk						
Personal Service	A1410 .1	73,874	77,881	77,881	77,881	
Equipment	A1410 .2	0	6,000	6,000	6,000	
Contractual Service	A1410 .4	4,284	7,500	7,500	7,500	
Total:	A1410 .0	78,158	91,381	91,381	91,381	0
Town Attorney						
Personal Service	A1420 .1	41,581	42,620	42,620	42,620	
Equipment	A1420 .2		500	500	500	
Contractual Service	A1420 .4	1,509	2,500	2,500	2,500	
Total:	A1420 .0	43,090	45,620	45,620	45,620	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	32,685	15,000	15,000	15,000	
Total:	A1440 .0	32,685	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 Last Year 2009	Budget this Year as Amended 2010	Officers Tentative Budget 2011	Preliminary Budget 2011	ADOPTED 2011
Buildings							
Personal Service	A1620 .1		8,127	9,458	9,458	9,458	
Equipment	A1620 .2		0	2,500	2,500	2,500	
Contractual Service	A1620 .41		123,995	155,000	155,000	155,000	
Utilities	.41						
Telephones	.42						
	.43						
Postage	.44						
Total:	A1620 .0		132,122	166,958	166,958	166,958	0
Data Processing							
Personal Service	A1680 .1		0	0	0	0	
Equipment	A1680 .2		0	1,500	1,500	1,500	
Contractual Service	A1680 .4		0				
Total:	A1680 .0		0	1,500	1,500	1,500	0
Special Items							
Unallocated Insurance	A1920 .1		74,460	86,400	86,400	86,400	
Munici. Assoc. Dues	A1920 .2		1,200	1,200	1,200	1,200	
Judgment & Claims	A1950 .4		1,021	5,000	5,000	5,000	
Other Gen Govt Support	A1989 .4						
Contingency	A1990 .4		14,209	5,000	5,000	5,000	
Total:	A1010 .0		90,890	97,600	97,600	97,600	0
Total General Gov't Support:			854,162	934,402	934,401	934,402	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		0	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		12,562	12,876	12,876	12,876	
Equipment	A3510 .2		0	0	0	0	
Contractual Service	A3510 .4		1,280	6,500	6,500	6,500	
Total:	A3510 .0		13,842	19,376	19,376	19,376	0
Safety Inspections							
Personal Service	A3620 .1		72,590	70,406	70,406	70,406	
Equipment	A3620 .2		0	3,000	3,000	3,000	
Contractual Service	A3620 .4		16,431	12,000	12,000	12,000	
Total:	A3620 .0		89,021	85,406	85,406	85,406	0
Total Public Safety:			102,863	110,782	110,782	110,782	0
Registrar of Vital Statistics							
Personal Service	A4020 .1		2,500	2,500	2,500	2,500	
Total:	A4020 .0		2,500	2,500	2,500	2,500	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	2011
			2009	2010	Budget	2011	
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:			22,900	22,500	22,500	22,500	0
Supt. of Highways							
Personal Service	A5010 .1		157,837	151,373	151,373	151,373	
Equipment	A5010 .2		0	750	750	750	
Contractual Service	A5010 .4		5,851	10,000	10,000	10,000	
Total:	A5010 .0		163,688	162,123	162,123	162,123	0
Street Lighting							
Contractual Service	A5182 .4		69,843	85,000	85,000	85,000	
Total:	A5182 .0		69,843	85,000	85,000	85,000	0
Total Transportation:			233,531	247,123	247,123	247,123	0
Veterans Services							
Contractual Service	A6510 .4		569	1,000	1,000	1,000	
Total:	A6510 .0		569	1,000	1,000	1,000	0
Program for the Aging							
Contractual Service	A6772 .4		9,994	10,000	10,000	10,000	
Total:	A6772 .0		9,994	10,000	10,000	10,000	0
Total Economic Asst. & Opport.			10,563	11,000	11,000	11,000	0
Youth Programs							
Personal Service (Beach)	A7310 .11		166,192	80,000	80,000	80,000	
Personal Service (Camp)	A7310 .12			65,000	65,000	65,000	
Personal Service (Keyes)	A7310 .13			33,500	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		123,729	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		289,921	277,300	277,300	277,300	0
Library							
Contractual Service	A7410 .4		101,764	101,764	101,764	101,764	
Total:	A7410 .0		101,764	101,764	101,764	101,764	0
Historian							
Personal Service	A7510 .1		4,185	4,311	4,311	4,311	
Equipment	A7510 .2		0	650	650	650	
Contractual Service	A7510 .4		1,395	1,000	1,000	1,000	
Total:	A7510 .0		5,580	5,961	5,961	5,961	0
Historical Property							
Personal Service	A7520 .1		7,859	8,863	8,863	8,863	
Contractual Service	A7520 .4		8,125	12,000	12,000	12,000	
Total:	A7520 .0		15,984	20,863	20,863	20,863	0
Total Culture-Recreation:			413,249	405,888	405,888	405,888	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	2011
			2009	2010	Budget	2011	2011
Zoning							
Personal Service	A8010	.1	17,056	18,000	18,000	18,000	
Contractual Service	A8010	.4	1,389	2,750	2,750	2,750	
Total:	A8010	.0	18,445	20,750	20,750	20,750	0
Planning							
Personal Service	A8020	.1	10,724	12,000	12,000	12,000	
Contractual Service	A8020	.4	16,844	20,000	20,000	20,000	
Total:	A8020	.0	27,568	32,000	32,000	32,000	0
Environmental Control							
Contractual Service	A8090	.4	19,690	20,000	20,000	20,000	
Total:	A8090	.0	19,690	20,000	20,000	20,000	0
Refuse & Garbage							
Personal Service	A8160	.1	62,003	69,150	69,150	69,150	
Equipment	A8160	.2	3,600	2,500	2,500	2,500	
Contractual Service	A8160	.4	32,217	37,500	37,500	37,500	
Total:	A8160	.0	97,820	109,150	109,150	109,150	0
Administration							
Administration Contr.	A8686	.4	55,732				
			55,732				
Conservation							
Contractual Service	A8710	.4					
Total:	A8710	.0	0	0	0	0	0
Misc Home& Comm Serv							
Personal Service	A8989	.1	1,823		3,000	3,000	
Contractual Service	A8989	.4	1,645		2,000	2,000	
Total:	A8989	.0	3,468				
Cemeteries							
Contractual Service	A8810	.4	0	5,000	5,000	5,000	
Total:	A8810	.0	0	5,000	5,000	5,000	0
Total Home & Comm. Service:							
			222,723	186,900	186,900	186,900	0
Employee Benefits							
State Retirement	A9010	.8	39,300	47,000	58,172	58,172	
Social Security	A9030	.8	80,095	69,764	69,764	69,764	
Medicare	A9035	.8		15,776	15,776	15,776	
Workers Comp	A9040	.8	49,522	51,500	52,225	52,225	
Life Insurance	A9045	.8	2,386	2,000	2,600	2,600	
Unemployment Insur	A9050	.8	719	1,500	1,500	1,500	
Disability Insurance	A9055	.8	3,057	2,500	2,500	2,500	
Hospital & Medical Insur	A9060	.8	89,778	90,000	110,944	110,944	
Total:		.8	264,857	280,040	313,481	313,481	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2009	2010	Budget	2011	2011
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Debt Service Principal						
Serial Bond	A9710 .6	125,000	125,000	75,000	75,000	
Bond Anticipated	A9730 .6	298,866				
Total:	.6	423,866	125,000	75,000	75,000	0
<hr/>						
Debt Service Interest						
Serial Bond	A9710 .7	75,656	69,607	64,922	64,922	
Bond Anticipated	A9730 .7	7,098				
Total:	.7	82,754	69,607	64,922	64,922	0
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Other Appropriation Exps						
Transfer to Other Funds	A990 1	479,565		100,000	100,000	100,000
Total A Appro. Fund:		3,111,033	2,393,242	2,471,998	2,471,998	100,000
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		Actual Last Year 2009	Budget this Year as Amended 2010	Officers Tentative Budget 2011	Preliminary Budget 2011	ADOPTED 2011
General Fund Estimated Revenues						
Tax Items						
Real Property Taxes	A1001	749,999	757,859	765,899	765,899	
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	22,378	15,000	18,000	18,000	
Non-Property Taxes						
Distributions by Co.	A1120	713,226	685,724	685,724	685,724	
Franchise Fees	A1170	91,576	80,000	85,000	85,000	
Departmental Income						
Tax Collection Fees	A1232		0	0	0	
Clerk Fees	A1255	4,017	10,000	10,000	10,000	
Engineering Fees	A1244	0	2,500	2,500	2,500	
Police Fees	A1520	137,218	109,499	120,000	120,000	
Public Pound Fees	A1550	0	200	200	200	
Garbage Removal &						
Disposal Charges	A2130	55,173	60,000	60,000	60,000	
Other Home & Comm Serv	A2189	55,732				
Cemetery Charges	A2192	1,200				
Use of Money & Property						
Interest & Earnings	A2401	10,662	10,000	10,000	10,000	
Licenses & Permits						
Bingo Licenses	A2540	10	1,860	500	500	
Dog Licenses	A2544	1,847	1,800	1,800	1,800	
Permits, Other	A2555	39,323	50,000	50,000	50,000	
Street Opening Permits	A2560	300				
Fines & Forfeitures						
Fines & Forfeit Bail	A2610	60				
Sale of Property & Compensation						
Sales of Scrap	A2650	200				
Insurance Recoveries	A2680					
Refund of Prior Yr Expend	A2701	4,921				
Culture & Recreation						
Contrib. to Youth	A2075	43,000	35,000	40,000	40,000	
Miscellaneous						
Other Unclassified Income	A2770	3	0	0	0	
State Aid						
Per Capital	A3001	84,927	85,000	85,000	85,000	
Mortgage Tax	A3005	339,044	286,000	286,000	286,000	
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060	0	800	800	800	
Other Unclassified Income	A3089	0				
Youth Programs	A3820	9,790	12,000	9,500	9,500	
Total Est. Revenues A:		1,624,927	1,455,383	1,475,024	1,475,024	0
Other Sources						
Transfer from Water Fund	A2801		0	0	0	
Appropriated Fund Balance	A599M		180,000	231,075	231,075	
Est. Revenues + Real Taxes:		2,374,926	2,393,242	2,471,998	2,471,998	0
DIFFERENCE:		(736,107)	0	0	0	0

		Actual Last Year 2009	Budget this Year as Amended 2010	Officers Tentative Budget 2011	Preliminary Budget 2011	ADOPTED 2011
Highway Appropriations - Townwide						
General Repairs						
Personal Service	DA5110 .1	556,402	571,846	571,846	571,846	
Equipment	DA5110 .2					
Contractual Service	DA5110 .4	157,476	152,726	152,726	152,726	
Total:	DA5110 .0	713,878	724,572	724,572	724,572	0
Improvements						
Contractual Service	DA5112 .4	245,169	165,000	315,000	315,000	
Gravel/Stone	DA5112 .4					
Total:	DA5112 .0	245,169	165,000	315,000	315,000	0
Machinery						
Personal Service	DA5130 .1	44,748	43,710	43,710	43,710	
Equipment	DA5130 .2	248,953	229,163	157,847	157,847	
Contractual Service	DA5130 .4	166,205	85,000	85,000	85,000	
Fuel	DA5130 .41		120,000	120,000	120,000	
Tools	DA5130 .42		7,500	7,500	7,500	
Total:	DA5130 .0	459,906	485,373	414,057	414,057	0
Miscellaneous						
Contractual Service	DA5140 .4	11,729	12,000	12,000	12,000	
Total:	DA5140 .0	11,729	12,000	12,000	12,000	0
Snow Removal						
Personal Service	DA5142 .1	51,009	88,000	88,000	88,000	
Equipment	DA5142 .2					
Contractual Service	DA5142 .4	44,340	38,000	38,000	38,000	
Total:	DA5142 .0	95,349	126,000	126,000	126,000	0
Services Other Governments						
Contractual Service	DA5148 .4	48,563				
Total:		48,563				
Employee Benefits						
State Retirement	DA9010 .8	56,434	65,000	80,438	80,438	
Social Security	DA9030 .8	47,905	43,620	43,620	43,620	
Medicare	DA9035 .8		10,202	10,202	10,202	
Workers Comp	DA9040 .8	30,935	35,000	35,000	35,000	
Life Insurance	DA9045 .8	1,373	3,500	1,500	1,500	
Unemployment Insur	DA9050 .8	0				
Disability Insurance	DA9055 .8	1,130	1,000	1,000	1,000	
Hospital & Medical Insur	DA9060 .8	135,551	150,000	167,510	167,510	
Total:	.8	273,328	308,322	339,270	339,270	0

		Actual Last Year 2009	Budget this Year as Amended 2010	Officers Tentative Budget 2011	Preliminary Budget 2011	ADOPTED 2011
Debt Service Principal						
Serial Bond	DA9710 .6		0			
BAN	DA9730 .6					
Total:	.6	0	0	0	0	0
Debt Service Interest						
Serial Bond	DA9710 .7		0			
BAN	DA9730 .7					
Total:	.7	0	0	0	0	0
Total DA Appro. Fund:		1,847,922	1,821,267	1,930,899	1,930,899	0
Highway-Townwide Fund Estimated Revenues						
Tax Items						
Real Property Taxes	DA1001	1,144,887	1,156,897	1,196,796	1,196,796	
Local Sources						
Non-property Tax						
Distributions by Co.	DA1120	310,712	339,989	359,937	359,937	
Service for Other						
Governments	DA2300	26,459	15,000	25,000	25,000	
Service for Other						
Departments	DA2350	0	0	0	0	
Use of Money & Property						
Interest & Earnings	DA2401	6,618	30,000	6,000	6,000	
Sale of Scrap	DA2650	2,094	3,166	3,166	3,166	
Sale of Equipment	DA2665	8,100				
Insurance Recoveries	DA2680	394				
Other Unclass-Rev	DA2770	0				
State Aid						
CHIPS	DA3501	163,420	165,000	165,000	165,000	
St Aid Other Transportatio	DA3589	0	0	0	0	
St Aid Emer Disaster Assit	DA3960	74,586				
Fed Aid Emer Disaster	DA4960	447,516				
Total Est. Revenues DA:		1,039,899	553,155	559,103	559,103	0
Other Sources						
Transfer from General Fund		100,000		100,000	100,000	
Appropriated Fund Balanc	DA599M	0	111,215	75,000	75,000	
Est. Revenues + Real Taxes:		2,284,786	1,821,267	1,930,899	1,930,899	0
DIFFERENCE:		436,864	0	(0)	(0)	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2009	2010	Budget	2011	2011
Water Fund Appropriations						
Administration						
Personal Service	FX8310 .1	15,894	29,421	29,421	29,421	
Equipment	FX8310 .2		10,000	35,000	35,000	
Contractual Service	FX8310 .4	17,909	30,000	30,000	30,000	
Total:	FX8310 .0	33,803	69,421	94,421	94,421	0
Source of Supply						
Equipment	FX8320 .2	0	5,000	5,000	5,000	
Contractual Service	FX8320 .4	844,409	950,000	945,000	945,000	
Total:	FX8320 .0	844,409	955,000	950,000	950,000	0
Purification's						
Contractual Service	FX8330 .4	1,053	1,253	1,253	1,253	
Total:	FX8330 .0	1,053	1,253	1,253	1,253	0
Transmission & Distribution						
Personal Service	FX8340 .1	98,413	116,244	116,244	116,244	
Equipment	FX8340 .2	9,027	158,115	72,970	72,970	
Contractual Service	FX8340 .4	81,977	129,566	109,000	109,000	
Total:	FX8340 .0	189,417	403,925	298,214	298,214	0
Employee Benefits						
State Retirement	FX9010 .8	10,640	20,000	24,749	24,749	
Social Security	FX9030 .8	8,527	9,031	9,031	9,031	
Medicare	FX9035 .8		2,112	2,112	2,112	
Workers Comp	FX9040 .8	6,056	9,500	9,500	9,500	
Life Insurance	FX9045 .8	392	700	700	700	
Unemployment Insur	FX9050 .8					
Disability Insurance	FX9055 .8	180	300	300	300	
Hospital & Medical Insur	FX9060 .8	18,407	25,308	25,308	25,308	
Total:	.8	44,202	66,951	71,700	71,700	0
Debt Service Principal						
Serial Bond	FX9710 .6	15,000				
BAN	FX9730 .6	0				
Total:	.6	15,000	0	0	0	0
Debt Service Interest						
Serial Bond	FX9710 .7	368				
BAN	FX9730 .7	0				
Total:	.7	368	0	0	0	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:		1,128,252	1,496,550	1,415,588	1,415,588	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	2011
		2009	2010	Budget	2011	
		2009	2010	2011	2011	
Water Fund Estimated Revenues						
Tax Items						
Real Property Taxes	FX1001	308,984	312,229	320,818	320,818	
Local Sources						
Metered Sales	FX2140	903,307	1,072,610	1,071,770	1,071,770	
Water Connect Charges	FX2144	9,918	5,000	5,000	5,000	
Int & Pen on Water	FX2148	8,185	12,000	9,000	9,000	
Service Other Gov't.	FX2378			4,000	4,000	
Service Other Funds	FX2300					
Use of Money & Property						
Interest & Earnings	FX2401	6,153	5,000	5,000	5,000	
Other Unclass Rev.	FX2770	0				
Interfund Revenues	FX2801	0				
Total Est. Revenues FX:		927,563	1,094,610	1,094,770	1,094,770	0
Other Sources						
Appropriated Fund Balance	FX599M		89,711			
Est. Revenues + Real Taxes:		1,236,547	1,496,550	1,415,588	1,415,588	0
DIFFERENCE:		108,295	0	0	0	0

Special Water District #11 Fund Appropriations

Debt Service Principal						
Serial Bond	3W#11-9710 .6	25,000	30,000	30,000	30,000	
Bond Anticipation Note	3W#11-9730 .6	0	0	0	0	
Total:		.6	25,000	30,000	30,000	0
Debt Service Interest						
Serial Bond	3W#11-9710 .7	19,035	17,910	17,910	17,910	
Bond Anticipation Note	3W#11-9730 .7	0	0	0	0	
Total:		.7	19,035	17,910	17,910	0
Total SW#11 Appro. Fund:			44,035	47,910	47,910	0

Special Water District #11 Fund Estimated Revenues

Tax Items						
Real Property Taxes	3W#11-1001	44,035	47,910	47,910	47,910	
Use of Money & Property						
Interest & Earnings	3W#11-2401	184	0	0	0	
Other Sources						
Transfer from General Fund			0	0	0	
Total Est. Revenues SW#11:		184	0	0	0	0
Est. Revenues + Real Taxes:		44,219	47,910	47,910	47,910	0
DIFFERENCE:		184	0	0	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	2011
		2009	2010	2011	2011	
Brunswick Consildated Water District Fund Appropriations						
Debt Service Principal						
Serial Bond	3CWD-9710 .6	0	23,650			
BAN	3CWD-9730 .6			52,500	52,500	
Total:	.6	0	23,650	52,500	52,500	0
Debt Service Interest						
Serial Bond	3CWD-9710 .7	0	651	0	0	
BAN	3CWD-9730 .7			4,200	4,200	
Total:	.7	0	651	4,200	4,200	0
Total SW#10 Appro. Fund:		0	24,301	56,700	56,700	0

Brunswick Consildated Water District Fund Estimated Revenues						
Tax Items						
Real Property Taxes	3CWD-1001	0	24,301	14,300	14,300	
Local Sources						
Service Other Gov't.	3CWD-2378			42,400	42,400	
Use of Money & Property						
Interest & Earnings	3CWD-2401	0	0	0	0	
Other Sources						
Transfer from General Fund			0	0	0	
Total Est. Revenues BCWD:		0	0	42,400	42,400	0
Est. Revenues + Real Taxes:		0	24,301	56,700	56,700	0
DIFFERENCE:		0	0	0	0	0

Special Water District #10 Fund Appropriations						
Debt Service Principal						
Serial Bond	3W#10-9710 .6	2,150	0	0	0	
Total:	.6	2,150	0	0	0	0
Debt Service Interest						
Serial Bond	3W#10-9710 .7	1,360	0	0	0	
Total:	.7	1,360	0	0	0	0
Total SW#10 Appro. Fund:		3,510	0	0		

Special Water District #10 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	3W#10-1001	3,510	0	0	0	
Use of Money & Property						
Interest & Earnings	3W#10-2401	9	0	0	0	
Other Sources						
Transfer from General Fund			0	0	0	
Total Est. Revenues SW#10:		9	0	0	0	0
Est. Revenues + Real Taxes:		3,519	0	0	0	0
DIFFERENCE:		9	0	0	0	0

		Actual Last Year 2009	Budget this Year as Amended 2010	Officers Tentative Budget 2011	Preliminary Budget 2011	ADOPTED 2011
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	0
Debt Service Principal						
BAN	SW#9-9730 .6	5,000	0	0		
Total:	.6	5,000	0	0	0	0
Debt Service Interest						
BAN	SW#9-9730 .7	123	0	0		
Total:	.7	123	0	0	0	0
Total SW#9 Appro. Fund:		5,123	0	0		

Special Water District #9 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SW#9-1001	5,125	0	0		
Use of Money & Property						
Interest & Earnings	SW#9-2401	29	0	0		
Total Est. Revenues SW#9:		29	0	0	0	0
Est. Revenues + Real Taxes:		5,154	0	0	0	0
DIFFERENCE:		31	0	0	0	0

		Actual Last Year 2009	Budget this Year as Amended 2010	Officers Tentative Budget 2011	Preliminary Budget 2011	ADOPTED 2011
Sewer Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	G8130 .1	8,546	13,900	13,900	13,900	
Contractual Expenses	G8130 .4	9,258	23,246	23,246	23,246	
Total:	G8130 .0	17,804	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	643	1,063	1,063	1,063	
Medicare	G9035 .8	0	0	0	0	
Total:	G9035 0	643	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:		18,447	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	36,310	30,209	30,209	30,209	
Sewer Charges	G2122	4,530				
Interest & Penalties	G2128	347				
Miscellaneous						
Gifts & Donations	G2705	0				
Use of Money & Property						
Interest & Earnings	G2401	1,613	8,000	8,000	8,000	
Total Est. Revenues G:		42,800	38,209	38,209	38,209	0
Other Sources						
Transfer from General Fun	G2801		0	0	0	
Est. Revenues + Real Taxes:		42,800	38,209	38,209	38,209	0
DIFFERENCE:		24,353	0	(0)	(0)	0

		Actual Last Year 2009	Budget this Year as Amended 2010	Officers Tentative Budget 2011	Preliminary Budget 2011	ADOPTED 2011
Special Sewer District #6 Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	SS#6-8130 .1		7,500	7,500	7,500	
Equipment	SS#6-8130 .2			25,000	25,000	
Contractual Expenses	SS#6-8130 .4	11,351	27,426	27,426	27,426	
Total:	SS#6-8130 .0	11,351	34,926	59,926	59,926	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:		11,351	35,500	60,500	60,500	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	26,792	20,390	20,390	20,390	
Use of Money & Property						
Interest & Earnings	SS#6-2401	2,337	5,000	5,000	5,000	
Total Est. Revenues SS#6:		29,129	25,390	25,390	25,390	0
Other Sources						
Appropriated Fund Balance	SS#6-599M			25,000	25,000	
Est. Revenues + Real Taxes:		39,239	35,500	60,500	60,500	0
DIFFERENCE:		27,888	0	0	0	0

	Actual Last Year 2009	Budget this Year as Amended 2010	Officers Tentative Budget 2011	Preliminary Budget 2011	ADOPTED 2011
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Special Fire Districts #1-5 Fund Appropriations

Fire Protections Districts

Eagle Mills #1	SF#1-3410 .41	440,742	440,490	438,296	438,296
Sycaway #2	SF#2-3410 .42	450,251	450,251	450,251	450,251
Center Brunswick #3	SF#3-3410 .43	337,251	347,368	357,790	357,790
Mountain View #4	SF#4-3410 ##	143,300	148,100	155,000	155,000
Speigletown #5	SF#5-3410 .45	124,546	128,645	130,250	130,250
Total SF#1-5 Appro. Fund:		1,496,090	1,514,854	1,531,587	1,531,587

Employee Benefits: Service Award Program

Eagle Mills #1	SF#1-9025 .81	0	0	0	0
Sycaway #2	SF#2-9025 .82	20,438	25,600	32,600	32,600
Center Brunswick #3	SF#3-9025 .83	24,061	31,900	36,900	36,900
Mountain View #4	SF#4-9025 .84	7,275	21,300	14,000	14,000
Speigletown #5	SF#5-9025 .85	0	0	0	0
Total:		.8	51,774	78,800	83,500

Employee Benefits: Worker's Compensation

Eagle Mills #1	SF#1-9040 .81	22,867	24,684	24,684	24,684
Sycaway #2	SF#2-9040 .82	24,828	26,862	26,862	26,862
Center Brunswick #3	SF#3-9040 .83	15,423	16,698	16,698	16,698
Mountain View #4	SF#4-9040 .84	4,026	4,356	4,356	4,356
Speigletown #5	SF#5-9040 .85	0	0	0	0
Total:		.8	67,144	72,600	72,600
Total SS#6 Appro. Fund:			1,615,008	1,666,254	1,687,687

Special Fire Districts #1-5 Fund Estimated Revenues

Tax Items

Eagle Mills #1	SF#1-1001 1	440,742	440,490	438,296	438,296
Sycaway #2	SF#2-1001 2	482,934	502,713	509,713	509,713
Center Brunswick #3	SF#3-1001 3	363,854	395,966	411,388	411,388
Mountain View #4	SF#4-1001 4	147,450	169,756	173,356	173,356
Speigletown #5	SF#5-1001 5	124,546	128,645	130,250	130,250
Total Est. Spec. Fire Districts:		1,559,526	1,637,570	1,663,003	1,663,003

Other Sources

Eagle Mills #1		22,867	24,684	24,684	24,684
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Reserves for Service Award

Sycaway #2	SF#2-599M 2		0	0	
Center Brunswick #3	SF#3-599M 3		0	0	
Mountain View #4	SF#4-599M 4		5,000	0	
DIFFERENCE:		32,615	0	0	0



Kathleen M. Jimino
County Executive

RENSSELAER COUNTY BUREAU OF TAX SERVICES

Francis H. Curtis
Director

Memo

To: Municipal Clerk/Treasurer

From: Mark Burton *MB*

CC: Frank Curtis

Date: September 27, 2010

Re: Exemption Impact Report

The enclosed Exemption Impact Report is supplied for inclusion with your annual proposed budget as a requirement of Section 495. It shows how much of the Total Assessed Value on the Final Assessment Roll or Rolls used in the budgetary process is exempt from taxation. This report does not include payments in lieu of taxes or other payments for municipal services. If you have any questions, feel free to contact us at 270-2780.

RECEIVED

SEP 28 2010

TOWN OF BRUNSWICK
ASSESSOR'S OFFICE

NED PATTISON RENSSELAER COUNTY GOVERNMENT CENTER
1600 7th AVENUE, NY 12180 (518) 270-2780 FAX (518) 270-2790

Equalized Total Assessed Value 1,109,043,506

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	359,289	0.03
13100	CO - GENERALLY	RPTL 406(1)	1	9,881,423	0.89
13500	TOWN - GENERALLY	RPTL 406(1)	27	8,915,020	0.80
13800	SCHOOL DISTRICT	RPTL 408	2	30,502,372	2.75
13870	SPEC DIST USED FOR PURPOSE ES	RPTL 410	6	2,909,881	0.26
14100	USA - GENERALLY	RPTL 400(1)	1	838,735	0.08
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	2	413,043	0.04
25110	NONPROF CORP - RELIG(CONST PRI	RPTL 420-a	17	9,333,992	0.84
25120	NONPROF CORP - EDUCL(CONST PR	RPTL 420-a	2	3,796,838	0.34
25230	NONPROF CORP - MORAL/MENTAL II	RPTL 420-a	4	1,031,621	0.09
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	2	1,144,269	0.10
26050	AGRICULTURAL SOCIETY	RPTL 450	1	146,640	0.01
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	881,028	0.08
27350	PRIVATELY OWNED CEMETERY LAN	RPTL 446	10	1,067,589	0.10
29350	TRUSTEES - HOSP, LIB, PLAYGROU	RPTL 438	1	248,221	0.02
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	5	57,510	0.01
41103	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	38	282,016	0.03
41113	VET PRO RATA: FULL VALUE ASSMT	RPTL 458(5)	1	1,779	0.00
41121	ALT VET EX-WAR PERIOD-NON-COM	RPTL 458-a	332	7,833,265	0.71
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	336	12,878,858	1.16
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	70	2,345,735	0.21
41153	COLD WAR VETERANS (10%)	RPTL 458-b	40	320,000	0.03
41173	COLD WAR VETERANS (DISABLED)	RPTL 458-b	2	57,312	0.01
41400	CLERGY	RPTL 460	2	11,858	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	4	887,352	0.08
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	130	12,433,925	1.12
41800	PERSONS AGE 65 OR OVER	RPTL 467	309	17,869,625	1.61

Equalized Total Assessed Value 1,109,043,506

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41801	PERSONS AGE 65 OR OVER	RPTL 467	16	896,348	0.08
41900	PHYSICALLY DISABLED	RPTL 459	1	114,625	0.01
41930	DISABILITIES AND LIMITED INCOM	RPTL 459-c	14	699,174	0.06
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	7	460,870	0.04
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	4	52,482	0.00
47610	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	5	923,933	0.08
47611	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	9	392,162	0.04
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	12	122,925	0.01
Total Exemptions Exclusive of System Exemptions:			1,416	130,111,711	11.73
Total System Exemptions:			0	0	0.00
Totals:			1,416	130,111,711	11.73

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: _____

RESOLUTION NO. 67, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 14, 2010

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:

- 2005 Ford F-350 Pick-up - VIN 1FTWF31595EB72123
- 9' HD Fisher Snow Plow - Serial No. 04123020675529000
- 2006 Ford F-350 Pick-up - VIN 1FTWF31546ED34998
- 9' HD Fisher Snow Plow - Serial No. 05051620353929100

;now, therefore

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

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

The foregoing Resolution, offered by **Councilman Salvi** and seconded by **Councilman 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: October 14, 2010

RESOLUTION NO. 68, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 14 , 2010

**RESOLUTION APPOINTING MEMBER TO BOARD OF
ASSESSMENT REVIEW OF THE TOWN OF BRUNSWICK**

WHEREAS, there is currently a vacancy on the Board of Assessment Review;
now, therefore, after due deliberation and consideration

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

NAME	OFFICE	TERM
Patrick Abrams	Member, Board of Assessment Review	10/1/10 - 09/30/15

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 14, 2010

RESOLUTION NO. 69, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 14, 2010

RESOLUTION ACCEPTING DEDICATION OF ROADWAY

WHEREAS, PKM Properties, LLC, having submitted an offer, together with supporting documentation under the provisions of the Town Code, to dedicate the roadway known and designated as Bells Lane, as depicted on an approved subdivision map entitled "Subdivision of the lands of Liberty Development Associates, Liberty Woods Phase 4" dated January 10, 1995, and filed in the Office of the Rensselaer County Clerk in Drawer 1997 as Map #57, heretofore approved by the Town Planning Board, 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 roadway for highway purposes on the following conditions:

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

and be it further

RESOLVED, that the Supervisor and Town Attorney be and hereby are authorized to execute any 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: October 14, 2010

RESOLUTION NO. 70, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 14, 2010

**RESOLUTION SELECTING ENGINEERING CONSULTANT
FOR BRIDGE REPLACEMENT PROJECT PURSUANT
TO 2010 - 2013 LDSA PROGRAM**

WHEREAS, the Town having been advised that the White Church Bridge Over Quackenkill (BIN 2201580) is in need of replacement; and

WHEREAS, the Town having been further advised that this project (PIN 1759.04) is eligible for Federal Funding as a Locally Administered Federal Aid Project; and

WHEREAS, the Town having opted to select an engineering consultant for the project Board from the 2010 - 2013 Local Design Services Agreement (LDSA) Program; and

WHEREAS, the Town having complied with all of the procedures prescribed in the LDSA Program, having conducted the required interviews and ranked all interested engineering firms; and

WHEREAS, it appearing to the satisfaction of this Town Board that it is in the best interests of the Town to select the firm of Erdman Anthony, 317 Brick Church Road, Town of Brunswick, as its engineering consultant for the above-described project; now, therefore

BE IT RESOLVED, that the Town Board does hereby select the firm of Erdman Anthony as its engineering consultant for the above-described project; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute such agreements or other documents as are necessary to give effect to this Resolution.

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

COUNCILMAN SALVI	VOTING 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 14, 2010

RESOLUTION 71, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 14, 2010

RESOLUTION AMENDING 2010 ANNUAL BUDGET

WHEREAS, the Town having necessarily incurred various expenses in connection with governmentally required wetlands remediation at the Town's Route 2 athletic fields; and

WHEREAS, the payment of the said expenses will be funded using fund balance revenue in the General Fund; and

WHEREAS, amendment of the 2010 Annual Budget is necessary to reflect the revenue and appropriations pertaining to the purchase; now, therefore

BE IT RESOLVED, that the 2010 Annual Budget of the Town of Brunswick be and hereby is modified and amended as set forth in the attachment 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: October 14, 2010

Budget Change October 2010
Wetlands Remediation Route 2

		ADOPTED BUDGET 2010	AMENDED BUDGET 2010	INCREASE	DECREASE	AMMEND BUDGET 2010
General Fund Appropriations						
Buildings						
Contractural	A1620 .4	155,000	184,988	53,150		238,138
General Fund Revenue						
Other Sources						
Appropriated Fund Balance	A599	180,000		53,150		233,150

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 14, 2010

**RESOLUTION APPROVING EXECUTION OF AGREEMENTS
AND ACCEPTANCE OF CONSERVATION EASEMENT
IN CONNECTION WITH BRUNSWICK MEADOWS
PLANNED DEVELOPMENT DISTRICT**

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, 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, and a Stormwater Management Facilities Maintenance Agreement (the "Agreements"); and

WHEREAS, under such approval, the Applicant was required to execute a Deed of Conservation Easement in favor of the Town of Brunswick; and

WHEREAS, the Town Board and Town counsel have reviewed and fully considered the Agreements and Deed of Conservation Easement, and find them to be in due form and in compliance with the requirements of the 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 Brunswick Meadows Planned Development District, and directs the Supervisor to execute said Agreements on behalf of the Town of Brunswick.

2. The Town Board accepts the Deed of Conservation Easement, and directs that the Applicant take all necessary steps to record said Deed of 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 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.

October 14, 2010

RESOLUTION NO. 73, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 14, 2010

**RESOLUTION APPROVING ADOPTION OF
SEQRA NEGATIVE DECLARATION AND AUTHORIZING
EXECUTION OF MEMORANDUM OF AGREEMENT
CONCERNING OAKWOOD PROPERTY MANAGEMENT, LLC**

WHEREAS, Oakwood Property Management, LLC previously filed an application with the Town Board of the Town of Brunswick for a Planned Development District for property located on Oakwood Avenue (Tax Map Numbers 90.-1-12.2 and 90.-1-13.1); and

WHEREAS, said application for Planned Development District remains pending before the Brunswick Town Board; and

WHEREAS, the Town of Brunswick Code Enforcement Officer has served a Notice of Violation upon Oakwood Property Management, LLC concerning activities occurring on the parcels subject to the Planned Development District application (Tax Map Numbers 90.-1-12.2 and 90.-1-13.1), and also concerning activities occurring on an adjacent parcel identified as Tax Map Number 90.-1-14 on which a site plan had previously been approved by the Town of Brunswick Planning Board; and

WHEREAS, Oakwood Property Management, LLC has filed an appeal from said Notice of Violation with the Town of Brunswick Zoning Board of Appeals; and

WHEREAS, said appeal remains pending with the Brunswick Zoning Board of Appeals; and

WHEREAS, Oakwood Property Management, LLC has proposed a procedural framework for resolution of issues pertaining to the pending appeal before the Brunswick Zoning Board of Appeals and the pending Planned Development District application before the Brunswick Town Board; and

WHEREAS, such proposal has been set forth in a Memorandum of Agreement, attached to this Resolution and made a part hereof; and

WHEREAS, the Brunswick Town Board has considered such proposal, and has received public comment concerning the proposal; and

WHEREAS, the Brunswick Town Board has duly considered such proposal as a procedural option and means to address and potentially resolve issues pertaining to the pending appeal before the Brunswick Zoning Board of Appeals and pending Planned Development District application before the Brunswick Town Board, as described hereinabove;

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 has determined that the attached Memorandum of Agreement provides for an acceptable procedure to address and potentially resolve issues pertaining to the pending appeal by Oakwood Property Management, LLC before the Brunswick Zoning Board of Appeals and the pending Planned Development District application before the Town Board, and considers this procedural approach to be in the overall best interest of the Town of Brunswick.

2. The Town Board hereby adopts a Negative Declaration pursuant to SEQRA in the form attached hereto, and directs the Supervisor to execute all documents necessary for said Negative Declaration.

3. The Town Board hereby authorizes the execution of the Memorandum of Agreement attached hereto, and directs the Supervisor to execute said Memorandum of Agreement on behalf of the Town of Brunswick.

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.

October 14, 2010

MEMORANDUM OF AGREEMENT

MEMORANDUM OF AGREEMENT dated this 14 day of October 2010 among the Town Board of the Town of Brunswick, a municipal corporation with offices at 336 Town Office Road, Troy, New York 12180 (hereinafter, "the Town Board"), the Code Enforcement Officer of the Town of Brunswick, with offices at 336 Town Office Road, Troy, New York 12180 (hereinafter, "the CEO"), and Oakwood Property Management, LLC, a domestic limited liability corporation with offices at 215 Oakwood Avenue, Troy, New York 12180 (hereinafter, "Oakwood").

Whereas, Oakwood has a Planned Development District application pending before the Town Board; and

Whereas, Oakwood also has an appeal pending before the Town of Brunswick Zoning Board of Appeals in response to a Notice of Violation issued by the CEO to Oakwood in June 2010 (hereinafter, "the Notice of Violation"); and

Whereas, the purpose of this Agreement is to enable the Town Board, CEO and Oakwood to resolve a situation which underlies the Notice of Violation issued on behalf of the Town of Brunswick to Oakwood and which has been appealed by Oakwood to the Zoning Board of Appeals; and

Whereas, this Agreement provides for an opportunity to set forth a means of addressing this situation within a shorter time frame than can otherwise be achieved through the pursuit of appeals and additional litigation between the parties; and

Whereas, the property owned by Oakwood has, in part, been placed into the Empire Zone and Oakwood has sought clarification concerning its rights and authority under the Town Zoning Ordinance and Map.

Now, therefore, the Town Board, CEO and Oakwood hereby agree as follows:

1. Consideration of the current actions pending before the Town, including enforcement of the Notice of Violation by the CEO, the Town of Brunswick Zoning Board of Appeals' consideration of Oakwood's appeal of the Notice of Violation, and Oakwood's application for the Planned Development District are hereby stayed unless or until either the obligations set forth under this Agreement are met by the parties, or this Agreement is terminated in accordance with paragraph 6 below.

2. On or before November 1, 2010, Oakwood or one of its affiliates will seek amended site plan approval from the Town of Brunswick Planning Board for the purpose of relocating its existing operations from Tax Map Parcels 90-1-13.1 and 90-1-12.2, to a parcel which is presently zoned "Industrial," and commonly referred to as the Hasslinger parcel (tax map parcel 90-1-15). Such application shall be subject to review pursuant to all applicable procedure, including SEQRA.

3. On or before November 1, 2010, Oakwood will also petition the Town Board to rezone its non-industrially zoned parcels (tax map parcels 90-1-13.1 and 90-1-12.2) located on Oakwood Avenue to a "B-6" classification (an existing light commercial zoning district available for designation under the Town of Brunswick Zoning Ordinance); provided, however, that the area sought to be rezoned as "B-6" through such petition will exclude a 101 foot buffer along the perimeter of the parcel boundaries adjoining parcels that currently comprise the North Forty Subdivision. The "buffer" area will

retain its existing zoning district designation. Such petition shall be subject to review pursuant to all applicable procedure, including SEQRA.

4. Upon receipt of the petition for rezoning, the Town Board will, in good faith, consider the petition at its next regularly scheduled meeting, or special meeting scheduled within thirty (30) days of such regularly scheduled meeting. At that time, the Town Board shall commence a coordinated environmental impact review under SEQRA with respect to the site plan application and rezoning petition.

5. If the request for rezoning and the amended site plan approval is granted by the Town Board and Planning Board respectively and the agreement is not terminated pursuant to the terms of paragraph 6 below, Oakwood and its affiliates agree that:

- a. All future uses of tax map parcels 90-1-13.1 and 90-1-12.2 will be in accordance with the new zoning district designations and only after obtaining all necessary Town Planning Board or Zoning Board of Appeals approvals; and
- b. All uses of Tax Map Parcel Nos. 90-1-13.1 and 90-1-12.2 by Oakwood or its affiliates existing as of the date of this Agreement shall cease no later than ninety (90) days after the later of (i) the effective date of said rezoning by the Town Board, (ii) the issuance of site plan approval by the Planning Board for the use of the Hasslinger Parcel (tax map parcel 90-1-15), as well as any amended site plan approval for the Oakwood tax map parcel 90-1-14 which parcel is zoned industrial and will continue to be used by Oakwood and its affiliates and lessees, and (iii) the issuance of building permit by the Town of Brunswick Building Inspector and/or CEO allowing the use of the Hasslinger parcel (tax map parcel 90-1-15) in accordance with the approvals.

6. This Agreement shall terminate upon any of the following events:

- a. A determination by the Town Board to deny Oakwood's petition for rezoning to B-6 as more fully described above; or
- b. A determination by the Town of Brunswick Planning Board denying Oakwood's application for site plan approval or amended site plan approval application contemplated under the terms of this Agreement; or
- c. The imposition of conditions by the Planning Board on the issuance of site plan or amended site plan approval or a determination by another governmental agency, which substantially and materially prevents Oakwood and/or its affiliates from continuing their existing business operations at the industrially zoned tax map parcel 90-1-14 owned by Oakwood or from relocating and operating their businesses currently being operated on tax map parcels 90-1-13.1 and 90-1-12.2 to the Hasslinger parcel (tax map parcel 90-1-15).

7. In the event of termination of this Agreement, Oakwood's appeal to the Town of Brunswick Zoning Board of Appeals shall continue to be heard by the Zoning Board of Appeals and a public hearing shall be scheduled to occur no less than thirty (30) days after the termination of this

Agreement. Oakwood's Planned Development District application pending before the Town Board shall also be placed on the next regularly scheduled Town Board meeting agenda following the termination of this Agreement for further consideration by the Town Board.

8. During the term of this Agreement, the operations occurring on Tap Map Parcels 90-1-13.1 and 90-1-12.2 shall not be expanded, and Oakwood and/or its affiliates shall employ best management practices for such operations, including but not limited to:

- a. All leaf debris brought to the site will be removed from the site within 30 days;
- b. All grass clippings brought to the site will be removed from the site within 7 days;
- c. All conveyors that drop mulch into piles will be fitted with retractable "socks" (like a drop chute on 4 sides) which will help to eliminate the exposure of air to the mulch, decreasing the potential of odors by reducing the height from which the mulch falls into the pile or trucks;
- d. Dust will be controlled on site through the use of water trucks and the areas will be watered when site conditions warrant (a minimum of 3 times a day when conditions warrant) and watering applications will be logged; watering will only be done at times of active operation of equipment, when temperatures are above 40F, and during low humidity and dry periods;
- e. Signs will be posted for trucks to remind truck operators to limit an idling time to 5 minutes or less;
- f. The hours of operation of the grinders used in making the mulch will be limited to 7:00 a.m. to 7:00 p.m. on the weekdays and 7:30 a.m. to 3PM on Saturdays;
- g. Trucks will be loaded with mulch or other materials for early morning deliveries during the prior late afternoon (3 p.m. to 7 p.m.);
- h. Vehicles/trucks will be backed in at the end of the work day so they will pull out straight ahead in the morning, limiting any back up noise/alarms;
- i. Machinery will be placed in front of mulch piles in a manner that allows the pile to function as both a sound barrier and wind barrier;
- j. Truck speeds will be restricted to a maximum of 10 MPH within the facility. Drivers will be instructed to observe this maximum speed;
- k. Wind socks will be placed at several locations within the operations so that all drivers and equipment operators can be aware of relative wind direction and intensity; and
- l. Operators will be instructed to work the leeward side of mulch piles as much as practicable in order to prevent wind disturbance of the active face of the pile.

9. The Town Board, as SEQRA lead agency, has examined all of the terms and conditions set forth above and hereby determines that entering into this Agreement will not result in any significant adverse environmental impacts; rather, the intent of this Agreement is to provide the procedural framework for the proposed relocation of the existing uses of the two tax parcels 90-1-13.1 and 90-1-12.2 owned by Oakwood away from the North Forty residential subdivision and onto the Hasslinger parcel (tax map parcel 90-1-15) a parcel currently located within the Industrial Zoning District of the Town. Furthermore, by requiring Oakwood to submit a site plan application to the Town of Brunswick Planning Board, this action ensures that the proposed relocation to the Hasslinger parcel will be undertaken in compliance with the zoning and environmental laws and regulations of the Town. Additionally, this action also ensures that the petition by Oakwood to rezone tax map parcels 90-1-13.1

and 90-1-12.2 will likewise be subject to all applicable review requirements. A negative declaration by the Town Board pertaining to this Memorandum of Agreement is attached to this Agreement. It is not the intent of the parties, nor shall this Agreement be deemed, to waive, limit, or abrogate the parties' responsibilities under SEQRA with respect to Oakwood's proposed site plan application and petition for rezoning.

10. The parties executing this Agreement covenant to each other that they have authority to enter into this Agreement.

11. Counterparts. This Agreement may be executed in several counterparts by facsimile or original signature, each of which shall be deemed to be an original but all of which shall constitute one and the same instrument.

12. Modification. This Agreement may only be modified by an amendment, in writing, signed by the party to be charged.

13. No Other Claims or Causes of Action. The parties warrant and represent that at the time of the execution of this Agreement that they do not possess any pending claims or causes of action against each other.

14. Complete Understanding of the Parties. This Agreement constitutes the complete understanding of the parties as to all matters detailed herein.

15. Independent Municipal Consideration. Notwithstanding this Agreement, the parties agree that the Town Board makes no representation or commitments to the rezoning sought by Oakwood, but shall exercise its municipal authority to independently review these matters pursuant to its municipal discretion and authority.

In WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

TOWN OF BRUNSWICK TOWN BOARD

By: Supervisor Philip H. Herrington

TOWN OF BRUNSWICK CODE ENFORCEMENT OFFICER

John Kreiger

OAKWOOD PROPERTY MANAGEMENT, LLC

Sean Gallivan

To the extent that this Agreement affects any matters pending before the Town of Brunswick Zoning Board of Appeals involving Oakwood, the Zoning Board of Appeals is made a signatory to this Agreement and consents to its terms and conditions.

TOWN OF BRUNSWICK ZONING BOARD OF APPEALS

By: James Hannan, Chairman

Town of Brunswick Town Board
State Environmental Quality Review
NEGATIVE DECLARATION
Notice of Determination of Non-Significance

Date: October 14, 2010

This notice is issued pursuant to the State Environmental Quality Review Act, Article 8 of the Environmental Conservation Law and its implementing regulations at Part 617 of the New York State Code of Rules and Regulations (collectively "SEQRA").

The Town of Brunswick Town Board, as lead agency under SEQRA, has determined that the proposed action described below will not have a significant adverse environmental impact and a draft Environmental Impact Statement ("EIS") will not be prepared.

Name of Action: Memorandum of Agreement between Town of Brunswick and Oakwood Property Management, LLC

Name of Applicant: Oakwood Property Management, LLC

SEQRA Lead Agency Information:

Town of Brunswick Town Board
336 Town Office Road
Troy, New York 12180

SEQR Classification: Type 2/Unlisted

Description of Action:

The "action" triggering this SEQRA review is the Town Board's consideration of a Memorandum of Agreement ("MOA") between the Town and Oakwood Property Management, LLC ("Oakwood"). The purpose of the MOA is to resolve a situation which underlies the Notice of Violation issued on behalf of the Town of Brunswick to Oakwood and which has been appealed by Oakwood, by setting forth a procedure pursuant to which two discretionary actions, one by the Town Board and one by the Planning Board, will be reviewed and considered for action by each of them. Specifically, Oakwood will petition the Town Board to rezone tax map parcels 90-1-13.1 and 90-1-12.2 located on Oakwood Avenue to a "B-6" classification (an existing light commercial zoning district available for designation under the Town of Brunswick Zoning Ordinance); provided, however, that the area sought to be rezoned as "B-6" through such petition will exclude a 101 foot buffer along the perimeter of the parcel boundaries adjoining parcels that currently comprise the North Forty Subdivision. Oakwood will also submit a site plan application to the Planning Board for the purpose of relocating its existing operations from tax map parcels 90-1-13.1 and 90-1-12.2, to a parcel which is presently zoned "Industrial" and

commonly referred to as the Hasslinger parcel (tax map parcel 90-1-15). Oakwood may also seek site plan amendment concerning its use of tax map parcel number 90-1-14.

Additionally, the Town Board is currently the lead agency for the SEQRA review of a PDD application by Oakwood Property Management, LLC concerning the use of the parcels which will be subject to the rezoning petition. In connection with that application, the Town Board issued a positive declaration of environmental significance. The MOA provides that consideration of the PDD application will be stayed, as will the Town of Brunswick Zoning Board of Appeals' consideration of an appeal by Oakwood concerning the property which is now pending.

This negative declaration is being supplied by the Town Board in connection with execution of the MOA which it is considering an "unlisted" action within the meaning of 6 NYCRR 617.2. The Town Board is equally of the belief that entering into this procedural document qualifies for one of the following SEQRA Type 2 designations:

- "conducting concurrent environmental, engineering, economic, feasibility and other studies and preliminary planning and budgetary processes necessary to the formulation of a proposal for action, provided those activities do not commit the agency to commence, engage in or approve such action." 6 NYCRR Section 617.5 (b)(21); and
- "engaging in review of any part of an application to determine compliance with technical requirements, provided that no such determination entitles or permits the action sponsor to commence the action unless and until all requirements of this Part have been fulfilled." 6 NYCRR Section 617.5(b)(28).

The Town Board could have considered the MOA a Type 2 action since the Town Board will merely be agreeing to consider a petition for rezoning and the Planning Board will be agreeing to evaluate an application for site plan approval. These are obligations that, with or without the MOA, the Town Board and Planning Board would already have if Oakwood submitted applications. Moreover, nothing in the MOA commits the Town to a definite course of future action through, for example, approval of the petition for rezoning or the site plan. Rather, during the time that the petition and application are being considered, the MOA merely preserves the status quo with respect to the use of Oakwood's parcels. Nonetheless the Town Board is adopting this negative declaration to ensure that it is clear to the public that it is fully considering any environmental impacts as part of entering into the MOA.

Site Location:

The rezoning petition and site plan application will involve Oakwood's parcels at 215 Oakwood Avenue, Troy, New York (tax map parcels 90-1-13.1, 90-1-12.2 and 90-1-14), as well as the Hasslinger parcel (tax map parcel 90-1-15). The parcels are zoned Industrial, A-40 and "Schools and Cemeteries." The Oakwood parcels are presently used in connection with Oakwood's business activity, or are wooded or wetland areas. The Hasslinger parcel contains the foundations for greenhouses and other structures, is overgrown and also has a drainage area/wetlands area on the approximately 9 acre property.

SEQRA Procedural Background:

The Town Board has identified the action as Type 2 / Unlisted so as to facilitate its desire to complete a full Environmental Assessment Form and prepare this written negative declaration to ensure that no environmental impacts, minor or non-significant, might arise from execution of the MOA. The mere execution of the MOA is, in truth, a Type 2 SEQRA action which did not require any further review pursuant to SEQRA whatsoever once the action was classified as such.

To assist in the review of this action, the Town Board retained the services of a professional engineer and an attorney. The Board has also considered a variety of written and verbal submissions, comments and recommendations from these consultants during the SEQRA review of this action.

Reasons Supporting this Determination:

The SEQRA regulations provide that "to determine whether a proposed ... action may have a significant adverse impact on the environment, the impacts that may reasonably be expected to result from the proposed action must be compared against the criteria in this subdivision [6 NYCRR Part 617.7]" 6 NYCRR Part 617.7.

In reviewing the criteria listed in 6 NYCRR Part 617.7, the Town Board concludes that execution of the MOA will not have any significant adverse environmental impacts.

The MOA provides a procedure for addressing issues pertaining to the appeal filed by Oakwood Property Management, LLC and pending before the Brunswick Zoning Board of Appeals, and also provides a procedural framework for resolution of issues pertaining to the pending Planned Development District application before the Brunswick Town Board. The MOA provides only for the submission of a site plan application and petition for rezoning, and expressly provides for complete municipal review of each such application, including full consideration of potential adverse environmental impacts under SEQRA. The MOA does not waive, limit, or abrogate the parties' responsibilities under SEQRA with respect to Oakwood's proposed site plan application or petition for rezoning.

Further, to the extent the MOA addresses operations conducted by Oakwood Property Management, LLC which are the subject of the pending Notice of Violation, it is observed that upon the filing of its appeal therefrom by Oakwood Management, LLC to the Brunswick Zoning Board of Appeals, an automatic statutory stay was imposed upon any further enforcement proceedings concerning such operations pursuant to New York Town Law §267-a. It is by virtue of such statutory stay that such site operations continue, and the MOA has no impact or effect upon such statutory stay. The MOA merely continues the status quo for a defined period.

With respect to specific environmental impact criteria, the Town Board concludes as follows:

a. Impact on Land

The execution of the MOA will not result in any physical change to land, including any unique or unusual land forms.

b. Impact on Water

The execution of the MOA will not have any significant adverse impact on any protected water body, any non-protected existing or new body of water. Further, the execution of the MOA will not result in any significant adverse impact to surface or groundwater quality or quantity, or alter drainage flow or patterns or surface water runoff.

c. Impact on Air

The execution of the MOA will not have any significant adverse impact upon air quality.

d. Impact on Plants and Animals

The execution of the MOA will not have any significant adverse impact upon any threatened or endangered species, nor will it substantially affect non-threatened or non-endangered species.

e. Impact on Agricultural Land Resources

The execution of the MOA will not have any significant adverse impact upon agricultural land resources.

f. Impact on Aesthetic Resources

The execution of the MOA will not result in any significant adverse impact upon aesthetic resources.

g. Impact on Historic and Archeological Resources

The execution of the MOA will not have any significant adverse impact upon any site or structure of historic, prehistoric or paleontological importance.

h. Impact on Open Space and Recreation

The execution of the MOA will not have any significant adverse impact upon the quantity or quality of existing or future open space or recreational opportunities.

i. Impact on Critical Environmental Areas

The execution of the MOA will not have any significant adverse impact upon any exceptional or unique characteristics of a critical environmental area established pursuant to 6 NYCRR §617.14(g).

j. Impact on Transportation

The execution of the MOA will not have any significant adverse impact to existing transportation systems or patterns.

k. Impact on Energy

The execution of the MOA will not have any significant adverse impact upon the community's sources of fuel or energy supply.

l. Noise and Odor Impact

The execution of the MOA will not result in any objectionable odors, noise, or vibration. As discussed above, to the extent the MOA addresses operations conducted by Oakwood Property Management, LLC which are the subject of the pending Notice of Violation, a statutory stay pursuant to New York Town Law §267-a is in effect and the MOA has no impact or effect upon such statutory stay. The MOA merely continues the status quo for a defined period.

m. Impact on Public Health

The execution of the MOA will not have any significant adverse impact upon public health and safety.

n. Impact on Growth and Character of Community or Neighborhood

The execution of the MOA will not have any significant adverse impact upon community character or growth potential.

For all of the reasons set forth above, the approval of the MOA will not have any significant adverse impact on the environment and, therefore, the issuance of this negative declaration is warranted. Moreover, as the MOA provides further SEQRA review will commence immediately upon receipt of the zoning petition and the application for site plan review.

For Further Information:

Contact Person: Philip H. Herrington, Supervisor
Town of Brunswick Town Board

Address: 336 Town Office Road
Troy, New York 12180

Telephone Number: 518-279-3461

Filing and Publication:

A copy of this Determination of Non-Significance shall be filed, distributed and published in accordance with SEQRA, 6 NYCRR Part 617.12.

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 17, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

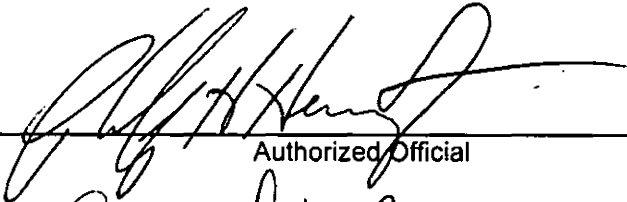


Authorized Official

9/13/10

Date

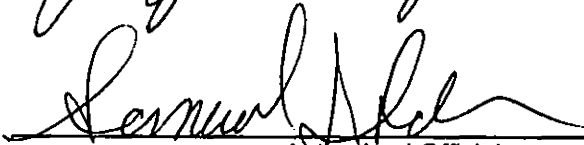
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

10-14-10

Date



Authorized Official

10-14-10

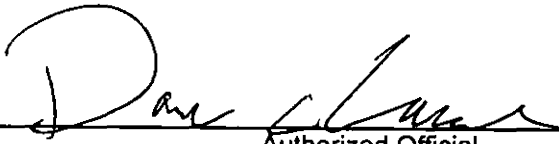
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Authorized Official

10/14/10

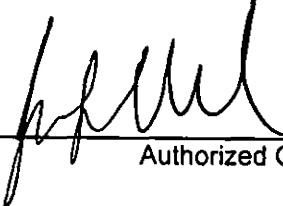
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Authorized Official

10/14/10

Date



Authorized Official

10/14/10

Date

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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>
TRUST & AGENCY FUND TA							
9/17/2010	9171004	AFLAC NEW YORK	\$324.77	9171004		000020.99.000.00	35121
9/17/2010	9171006	COMBINED LIFE INSUR	\$12.00	9171006		000020.99.000.00	35122
9/17/2010	9171010	CSEA INC (UNION DUE	\$415.21	9171010		000024.99.000.00	35123
9/17/2010	9171005	METLIFE (METROMATI	\$78.87	9171005		000020.99.000.00	35124
9/17/2010	9171009	NEW YORK STATE INC	\$2,936.41	9171009		000021.99.000.00	35125
9/17/2010	9171008	NYS & LOCAL RETIREM	\$4,310.86	9171008		000018.99.000.00	35126
9/17/2010	9171011	NYS DEFERRED COMP	\$1,881.47	9171011		000017.99.000.00	35127
9/17/2010	9171001	PIONEER COMMERCIA	\$23,416.74	9171001		000025.99.000.00	35128
9/17/2010	9171002	PIONEER COMMERCIA	\$6,170.50	9171002		000022.99.000.00	35129
9/17/2010	9171003	PIONEER COMMERCIA	\$11,547.06	9171003		000026.99.000.00	35130
9/17/2010	9171012	RENSSELAER COUNTY	\$300.00	9171012		000023.99.000.00	35131
9/17/2010	9171007	TOWN OF BRUNSWICK	\$1,449.67	9171007		000020.99.000.00	35132
Total			\$52,843.56				

Grand Total \$52,843.56

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in 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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Authorized Official


Monday, September 13, 2010

Page 1 of 1



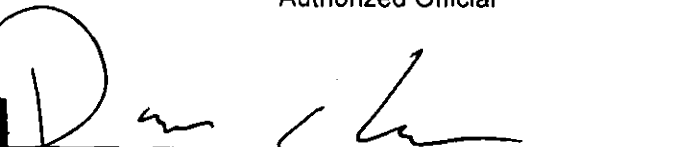

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 29, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official9/29/10
Date

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


Authorized Official10-14-10
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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>
<u>GENERAL FUND A</u>							
9/29/2010	101121	CDPHP UNIVERSAL BE	\$9,570.08	101121		090608.01.008.00	2004979
9/29/2010	101122	CSEA EMPLOYEE BEN	\$220.87	101122		090608.01.008.00	2004980
9/29/2010	94392	FEDEX	\$20.10	101123		016204.01.004.00	2004981
9/29/2010	101126	MVP HEALTH CARE, IN	\$1,313.43	101126		090608.01.008.00	2004982
9/29/2010	101118	NATIONAL GRID	\$12.93	101118		051824.01.004.00	2004983
9/29/2010	101118	NATIONAL GRID	\$280.86	101118		073104.01.004.03	2004983
9/29/2010	101118	NATIONAL GRID	\$51.05	101118		073104.01.004.03	2004983
9/29/2010	101118	NATIONAL GRID	\$1,979.89	101118		016204.01.004.00	2004983
9/29/2010	101118	NATIONAL GRID	\$415.82	101118		016204.01.004.00	2004983
9/29/2010	101119	NEXTEL PARTNERS IN	\$47.03	101119		073104.01.004.01	2004984
9/29/2010	101119	NEXTEL PARTNERS IN	\$64.41	101119		016204.01.004.00	2004984
9/29/2010	101119	NEXTEL PARTNERS IN	\$57.74	101119		036204.01.004.00	2004984
9/29/2010	101119	NEXTEL PARTNERS IN	\$51.02	101119		014204.01.004.00	2004984
9/29/2010	101119	NEXTEL PARTNERS IN	\$47.03	101119		036204.01.004.00	2004984
9/29/2010	101119	NEXTEL PARTNERS IN	\$51.43	101119		050104.01.004.00	2004984
9/29/2010	101119	NEXTEL PARTNERS IN	\$51.02	101119		050104.01.004.00	2004984
9/29/2010	101125	NYS OFFICE OF THE C	\$4,766.00	101125		001520.01.000.00	2004985
9/29/2010	101127	SUN LIFE & HEALTH IN	\$197.39	101127		090458.01.008.00	2004986
9/29/2010	101128	TIME WARNER CABLE	\$45.08	101128		016204.01.004.00	2004987
9/29/2010	101120	US POSTAL SERVICE /	\$28.31	101120		013554.01.004.00	2004988
9/29/2010	101120	US POSTAL SERVICE /	\$120.53	101120		011104.01.004.00	2004988
9/29/2010	101120	US POSTAL SERVICE /	\$0.44	101120		013304.01.004.00	2004988
9/29/2010	101120	US POSTAL SERVICE /	\$30.36	101120		013304.01.004.00	2004988
9/29/2010	101120	US POSTAL SERVICE /	\$25.82	101120		014104.01.004.00	2004988
9/29/2010	101120	US POSTAL SERVICE /	\$188.43	101120		016204.01.004.00	2004988
9/29/2010	101120	US POSTAL SERVICE /	\$21.41	101120		036204.01.004.00	2004988
9/29/2010	101120	US POSTAL SERVICE /	\$694.64	101120		013304.01.004.00	2004988
9/29/2010	101130	WALMART COMMUNIT	\$0.00	101130		000200.01.000.00	2004989

<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>
9/29/2010	101130	WALMART COMMUNIT	\$3.00	101130		016204.01.004.00	2004989
9/29/2010	101129	WALMART COMMUNIT	\$11.75	101129		016204.01.004.00	2004989
9/29/2010	101131	ZURICH AMERICAN INS	\$1,368.21	101131		090558.01.008.00	2004990
Total			\$21,736.08				

HIGHWAY FUND DA

9/29/2010	101121	CDPHP UNIVERSAL BE	\$10,650.22	101121		090608.03.008.00	2004979
9/29/2010	101122	CSEA EMPLOYEE BEN	\$323.20	101122		090608.03.008.00	2004980
9/29/2010	101118	NATIONAL GRID	\$61.67	101118		051404.03.004.00	2004983
9/29/2010	101119	NEXTEL PARTNERS IN	\$48.06	101119		051404.03.004.00	2004984
9/29/2010	101127	SUN LIFE & HEALTH IN	\$114.45	101127		090458.03.008.00	2004986
9/29/2010	101131	ZURICH AMERICAN INS	\$301.23	101131		090558.03.008.00	2004990
Total			\$11,498.83				

WATER FUND

9/29/2010	101121	CDPHP UNIVERSAL BE	\$1,231.37	101121		090608.08.008.00	2004979
9/29/2010	101122	CSEA EMPLOYEE BEN	\$25.16	101122		090608.08.008.00	2004980
9/29/2010	101118	NATIONAL GRID	\$21.65	101118		083404.08.004.00	2004983
9/29/2010	101119	NEXTEL PARTNERS IN	\$47.03	101119		083404.08.004.00	2004984
9/29/2010	101127	SUN LIFE & HEALTH IN	\$32.70	101127		090458.08.008.00	2004986
9/29/2010	101120	US POSTAL SERVICE /	\$52.30	101120		083104.08.004.00	2004988
9/29/2010	101131	ZURICH AMERICAN INS	\$45.00	101131		090558.08.008.00	2004990
Total			\$1,455.21				

SEWER FUND

9/29/2010	101118	NATIONAL GRID	\$48.34	101118		081304.09.004.00	2004983
Total			\$48.34				

SPECIAL SEWER DISTRICT #6

9/29/2010	101118	NATIONAL GRID	\$148.28	101118		081304.13.004.00	2004983
Total			\$148.28				

TRUST & AGENCY FUND (EXPENDABLE) TE

9/29/2010	923001	GRASSLAND EQUIPME	\$877.75	101124		002070.97.000.04	2004978
Total			\$877.75				

<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 \$35,764.49

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

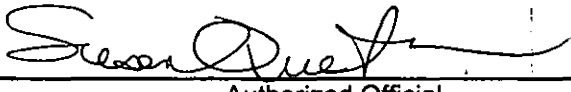
Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 1, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

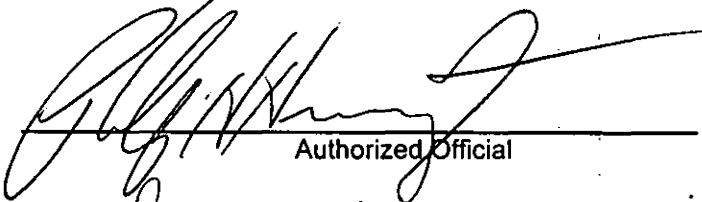


Authorized Official

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Date

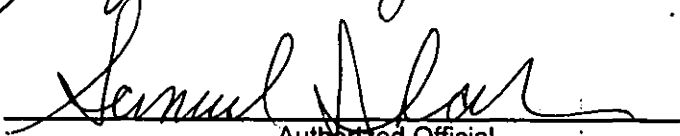
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Authorized Official

10-14-10

Date



Authorized Official

10-14-10

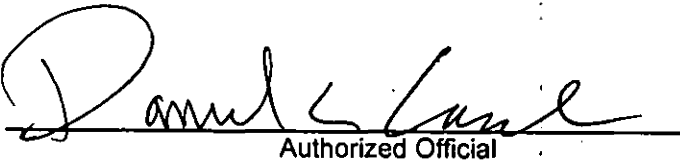
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Authorized Official

10/14/10

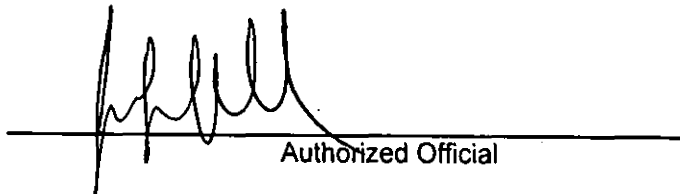
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Authorized Official

10/14/10

Date



Authorized Official

10/14/10

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Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
TRUST & AGENCY FUND TA							
10/1/2010	10011004	AFLAC NEW YORK	\$324.77	10011004		000020.99.000.00	35187
10/1/2010	10011006	COMBINED LIFE INSUR	\$12.00	10011006		000020.99.000.00	35188
10/1/2010	10011009	CSEA INC (UNION DUE	\$415.21	10011009		000024.99.000.00	35189
10/1/2010	10011005	METLIFE (METROMATI	\$78.87	10011005		000020.99.000.00	35190
10/1/2010	10011008	NEW YORK STATE INC	\$2,784.46	10011008		000021.99.000.00	35191
10/1/2010	10011010	NYS DEFERRED COMP	\$1,637.47	10011010		000017.99.000.00	35192
10/1/2010	10011001	PIONEER COMMERCIA	\$23,789.58	10011001		000025.99.000.00	35193
10/1/2010	10011002	PIONEER COMMERCIA	\$5,675.45	10011002		000022.99.000.00	35194
10/1/2010	10011003	PIONEER COMMERCIA	\$9,484.28	10011003		000026.99.000.00	35195
10/1/2010	10011011	RENSSELAER COUNTY	\$300.00	10011011		000023.99.000.00	35196
10/1/2010	10011007	TOWN OF BRUNSWICK	\$1,449.67	10011007		000020.99.000.00	35197
Total			\$45,951.76				

Grand Total \$45,951.76

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

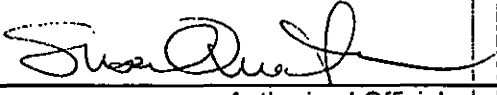
Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

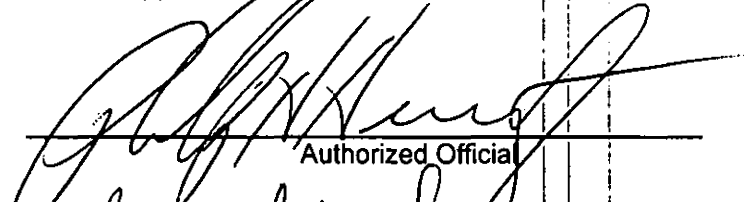
I hereby certify that the vouchers on this abstract dated October 15, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.



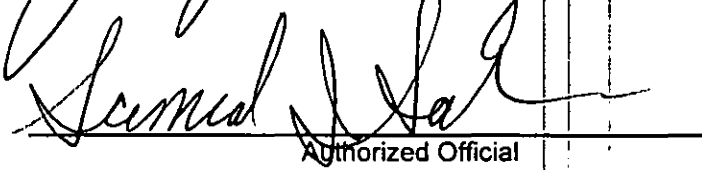
Authorized Official

10/12/10
Date

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



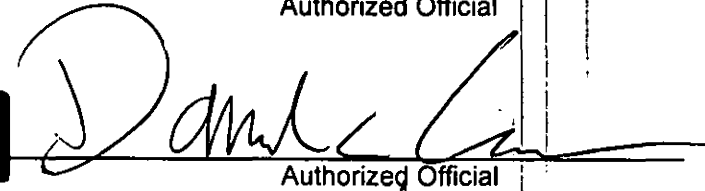
Authorized Official

10-14-10
Date

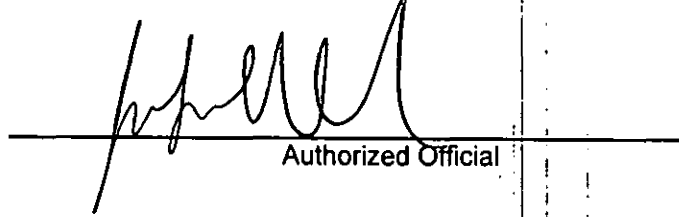
Authorized Official

10-14-10
Date

Authorized Official

10/14/10
Date

Authorized Official

10/14/10
Date

Authorized Official

10/14/10
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							
10/15/2010	10151004	AFLAC NEW YORK	\$324.77	10151004		000020.99.000.00	35253
10/15/2010	10151006	COMBINED LIFE INSUR	\$12.00	10151006		000020.99.000.00	35254
10/15/2010	10151009	CSEA INC (UNION DUE	\$415.21	10151009		000024.99.000.00	35255
10/15/2010	10151005	METLIFE (METROMATI	\$78.87	10151005		000020.99.000.00	35256
10/15/2010	10151008	NEW YORK STATE INC	\$2,903.30	10151008		000021.99.000.00	35257
10/15/2010	10151010	NYS DEFERRED COMP	\$1,622.56	10151010		000017.99.000.00	35258
10/15/2010	10151001	PIONEER COMMERCIA	\$25,507.76	10151001		000025.99.000.00	35259
10/15/2010	10151002	PIONEER COMMERCIA	\$5,882.76	10151002		000022.99.000.00	35260
10/15/2010	10151003	PIONEER COMMERCIA	\$9,844.50	10151003		000026.99.000.00	35261
10/15/2010	10151011	RENSSELAER COUNTY	\$300.00	10151011		000023.99.000.00	35262
10/15/2010	10151007	TOWN OF BRUNSWICK	\$1,449.67	10151007		000020.99.000.00	35263
Total			\$48,341.40				

Grand Total \$48,341.40

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Tuesday, October 12, 2010

Page 1 of 1

October 14, 2010

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

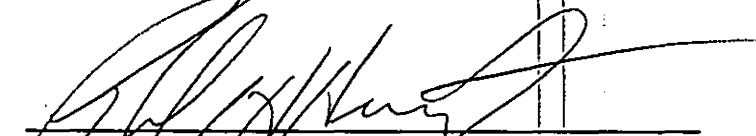
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 14, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

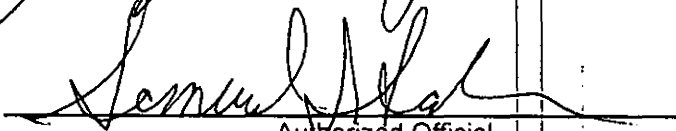

Authorized Official

10/14/10
Date

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


Authorized Official

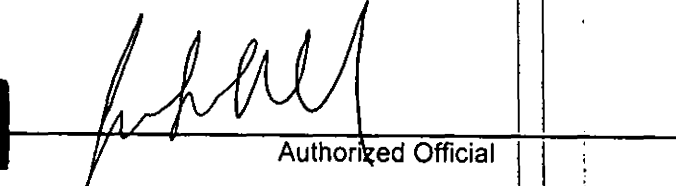
10-14-10
Date


Authorized Official

10-14-10
Date


Authorized Official

10/14/10
Date


Authorized Official

10/14/10
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							
10/14/2010	101248	ABRAMS, CAROLYN	\$500.00	101248		016204.01.004.00	2004991
10/14/2010	82260	AIT COMPUTERS	\$207.00	101154		016204.01.004.00	2004992
10/14/2010	82279	AIT COMPUTERS	\$470.00	101155		016204.01.004.00	2004992
10/14/2010	15326	ARCHITECTURE +	\$5,920.00	101250		016204.01.004.00	2004994
10/14/2010	15326	ARCHITECTURE +	\$0.00	101250		000200.01.000.00	2004994
10/14/2010	09262010	AT&T MOBILITY	\$141.63	101132		036204.01.004.00	2004995
10/14/2010	101133	AVERILL PARK SEPTIC,	\$603.00	101133		073104.01.004.04	2004996
10/14/2010	101133	AVERILL PARK SEPTIC,	\$111.29	101133		073104.01.004.03	2004996
10/14/2010	101133	AVERILL PARK SEPTIC,	\$41.13	101133		073104.01.004.01	2004996
10/14/2010	101133	AVERILL PARK SEPTIC,	\$150.00	101133		073104.01.004.04	2004996
10/14/2010	101133	AVERILL PARK SEPTIC,	\$297.00	101133		073104.01.004.04	2004996
10/14/2010	33	B LAING ASSOCIATES	\$7,621.32	101251		073104.01.004.04	2004997
10/14/2010	101237	BENDER-ST. PETER'S L	\$60.00	101237		073104.01.004.01	2004999
10/14/2010	1710429	BONADIO & Co., LLP	\$1,190.00	101156		013204.01.004.00	2005000
10/14/2010	101157	BRUNSWICK CENTRAL	\$15,733.22	101157		073104.01.004.02	2005001
10/14/2010	101159	BRUNSWICK SELF STO	\$1,700.00	101159		045404.01.004.00	2005002
10/14/2010	101158	BURDEN AQUATICS, IN	\$1,750.00	101158		080904.01.004.00	2005003
10/14/2010	101160	CANNON BUSINESS SO	\$141.60	101160		016204.01.004.00	2005005
10/14/2010	101203	CAPITAL AGWAY	\$209.97	101203A		073104.01.004.04	2005006
10/14/2010	101161	CAPITAL REGION WEE	\$256.50	101161		089894.01.004.00	2005007
10/14/2010	55259	CEDAR TREE PROPER	\$325.00	101253		016204.01.004.00	2005008
10/14/2010	55256	CEDAR TREE PROPER	\$65.00	101252		073104.01.004.04	2005008
10/14/2010	101163	CLARION UNIVERSITY	\$383.80	101163		013554.01.004.00	2005010
10/14/2010	1453200	CORNERSTONE TELEP	\$995.67	101134		016204.01.004.00	2005011
10/14/2010	101245	COUNTY WASTE & RE	\$150.00	101245		073104.01.004.04	2005012
10/14/2010	101245	COUNTY WASTE & RE	\$300.00	101245		073104.01.004.04	2005012
10/14/2010	101245	COUNTY WASTE & RE	\$30.00	101245		075204.01.004.00	2005012
10/14/2010	101136	COUNTY WASTE & RE	\$1,506.60	101136		081604.01.004.00	2005012

Friday, October 15, 2010

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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>
10/14/2010	101135	COUNTY WASTE & RE	\$836.38	101135		081604.01.004.00	2005012
10/14/2010	101164	CSEA EMPLOYEE BEN	\$220.87	101164		090608.01.008.00	2005013
10/14/2010	101137	DIAMOND SPRING WAT	\$37.50	101137		016204.01.004.00	2005017
10/14/2010	22075	ELOT ELECTRONICS R	\$198.00	1010246		081604.01.004.00	2005020
10/14/2010	16011	GAVIN/PARKER LANDS	\$755.00	101254		073104.01.004.04	2005025
10/14/2010	16011	GAVIN/PARKER LANDS	\$425.00	101254		073104.01.004.03	2005025
10/14/2010	16011	GAVIN/PARKER LANDS	\$300.00	101254		016204.01.004.00	2005025
10/14/2010	101138	HANNAN'S WASTE DIS	\$280.00	101138		081604.01.004.00	2005027
10/14/2010	101166	HERRINGTON, KEVIN	\$100.00	101166		090608.01.008.00	2005028
10/14/2010	1342	INTEGRITY CARPET IN	\$1,000.00	101255		016204.01.004.00	2005030
10/14/2010	200906800009	LABERGE ENGINEERIN	\$2,495.69	101256		014404.01.004.00	2005033
10/14/2010	101167	LOOSELEAF LAW PUBL	\$302.35	101167		011104.01.004.00	2005035
10/14/2010	101139	LUSCO PAPER CO., IN	\$135.05	101139		073104.01.004.03	2005036
10/14/2010	101139	LUSCO PAPER CO., IN	\$364.65	101139		016204.01.004.00	2005036
10/14/2010	1931	MARK L. KESTNER, P/E	\$647.50	101170		014404.01.004.00	2005037
10/14/2010	1928	MARK L. KESTNER, P/E	\$450.00	101169		014404.01.004.00	2005037
10/14/2010	1898	MARK L. KESTNER, P/E	\$390.00	101171		014404.01.004.00	2005037
10/14/2010	1922	MARK L. KESTNER, P/E	\$1,700.00	101257		014404.01.004.00	2005037
10/14/2010	1926	MARK L. KESTNER, P/E	\$390.00	101258		014404.01.004.00	2005037
10/14/2010	1921	MARK L. KESTNER, P/E	\$535.00	101168		014404.01.004.00	2005037
10/14/2010	101247	NATIONAL GRID	\$6,033.35	101247		051824.01.004.00	2005039
10/14/2010	101247	NATIONAL GRID	\$322.10	101247		073104.01.004.04	2005039
10/14/2010	101247	NATIONAL GRID	\$86.69	101247		075204.01.004.00	2005039
10/14/2010	101271	NEISSEN, RONALD	\$160.00	101271		011104.01.004.00	2005040
10/14/2010	101140	NORDHAUSER, STEVE	\$30.00	101140		013554.01.004.00	2005041
10/14/2010	101172	O'DONNELL, EDWARD	\$44.13	101172		090608.01.008.00	2005042
10/14/2010	101173	O'DONNELL, EDWARD	\$119.14	101173		090608.01.008.00	2005042
10/14/2010	101174	OUR TOWNE MARKET	\$90.00	101174		089894.01.004.00	2005046
10/14/2010	182656-01	PASSONNO PAINTS	\$25.59	101141		016204.01.004.00	2005048
10/14/2010	101142	REID, LARRY & META	\$15.00	101142		013554.01.004.00	2005050
10/14/2010	52390	RESOURCEFUL BAG &	\$54.46	101143		081604.01.004.00	2005051
10/14/2010	101175	ROONEY STEPHEN	\$44.00	101175		013554.01.004.00	2005053

Friday, October 15, 2010

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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>
10/14/2010	101259	ROONEY STEPHEN	\$16.70	101259		013554.01.004.00	2005053
10/14/2010	101144	ROONEY, SYLVIA	\$23.00	101144		013554.01.004.00	2005054
10/14/2010	183464	ROSE & KIERNAN, INC.	\$272.90	101176		019104.01.004.00	2005055
10/14/2010	A43702	SCHWAAB, INC.	\$36.49	101260		013554.01.004.00	2005056
10/14/2010	101145	SCRIVEN DUPLICATION	\$122.78	101145		011104.01.004.00	2005057
10/14/2010	101177	SCRIVEN, TERRY	\$30.00	101177		090608.01.008.00	2005058
10/14/2010	092210-1	SIGN STUDIO	\$86.30	101147		073104.01.004.03	2005060
10/14/2010	101178	SPEIGLE ELDERS	\$3,333.00	101178		067724.01.004.00	2005061
10/14/2010	3142895586	STAPLES ADVANTAGE	\$178.23	101150		016204.01.004.00	2005062
10/14/2010	3142895586	STAPLES ADVANTAGE	\$0.00	101150		000200.01.000.00	2005062
10/14/2010	3142895586	STAPLES ADVANTAGE	\$3.14	101150		014104.01.004.00	2005062
10/14/2010	3142895586	STAPLES ADVANTAGE	\$50.86	101150		013554.01.004.00	2005062
10/14/2010	3142767513	STAPLES ADVANTAGE	\$12.50	101149		016204.01.004.00	2005062
10/14/2010	3142767513	STAPLES ADVANTAGE	\$104.68	101149		011104.01.004.00	2005062
10/14/2010	3142517233	STAPLES ADVANTAGE	\$179.52	101148		016204.01.004.00	2005062
10/14/2010	3141991950	STAPLES ADVANTAGE	\$11.89	101146		073104.01.004.03	2005062
10/14/2010	3141991950	STAPLES ADVANTAGE	\$299.99	101146		011104.01.004.00	2005062
10/14/2010	3142517233	STAPLES ADVANTAGE	\$18.17	101148		013304.01.004.00	2005062
10/14/2010	3141991950	STAPLES ADVANTAGE	\$11.89	101146		073104.01.004.01	2005062
10/14/2010	3141991950	STAPLES ADVANTAGE	\$11.89	101146		014104.01.004.00	2005062
10/14/2010	3141991950	STAPLES ADVANTAGE	\$11.52	101146		016204.01.004.00	2005062
10/14/2010	0082060	THE ARCHIVE	\$80.44	101151		014104.01.004.00	2005065
10/14/2010	101165	THE DEPOSITORY TRU	\$33,281.30	101165		097107.01.007.00	2005066
10/14/2010	101152	THE RECORD	\$63.60	101152		013304.01.004.00	2005067
10/14/2010	101230	TROY SAND & GRAVEL	\$254.96	101230		073104.01.004.04	2005082
10/14/2010	20422	TROY VETERINARY HO	\$213.75	101197		035104.01.004.00	2005070
10/14/2010	113878	TUCZINSKI, CAVALIER	\$1,397.18	101179		080204.01.004.00	2005071
10/14/2010	113863	TUCZINSKI, CAVALIER	\$127.71	101261		016204.01.004.00	2005071
10/14/2010	113865	TUCZINSKI, CAVALIER	\$416.25	101262		073104.01.004.04	2005071
10/14/2010	113866	TUCZINSKI, CAVALIER	\$3,264.19	101263		016204.01.004.00	2005071
10/14/2010	26523901	WARREN ELECTRIC SU	\$80.70	101153		016204.01.004.00	2005076
10/14/2010	126031	WARREN W FANE INC	\$53,150.00	101264		016204.01.004.00	2005077

Friday, October 15, 2010

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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>
10/14/2010	101181	WILSON, RAYMOND	\$45.00	101181		090608.01.008.00	2005079
10/14/2010	101182	YANKEE TRAILS	\$644.00	101182		067724.01.004.00	2005080
Total			\$157,281.71				

HIGHWAY FUND DA

10/14/2010	431696	ALBANY STEEL, INC.	\$89.50	101199		051304.03.004.00	2004993
10/14/2010	5013618	BEARING DISTRIBUTO	\$36.60	101200		051304.03.004.00	2004998
10/14/2010	479902	CALLANAN INDUSTRIE	\$167.60	101201A		051104.03.004.00	2005004
10/14/2010	480637	CALLANAN INDUSTRIE	\$2,057.07	101202A		051104.03.004.00	2005004
10/14/2010	101203	CAPITAL AGWAY	\$47.45	101203A		051304.03.004.00	2005006
10/14/2010	101164	CSEA EMPLOYEE BEN	\$323.20	101164		090608.03.008.00	2005013
10/14/2010	255250	CYRO WELD CORP.	\$44.64	101205A		051304.03.004.00	2005014
10/14/2010	257427	CYRO WELD CORP.	\$43.20	101204A		051304.03.004.00	2005014
10/14/2010	A93139	D & W DIESEL, INC.	\$15.82	101209A		051304.03.004.00	2005015
10/14/2010	101206	DELUREY SALES & SE	\$314.47	101206A		051304.03.004.00	2005016
10/14/2010	101207	DELUREY SALES & SE	\$1,795.60	101207A		051304.03.004.00	2005016
10/14/2010	101137	DIAMOND SPRING WAT	\$24.50	101137		051404.03.004.00	2005017
10/14/2010	1612	DONOVAN TREE SERVI	\$500.00	101208A		051104.03.004.00	2005019
10/14/2010	150404	EMPIRE FORKLIFT INC.	\$189.77	101210A		051304.03.004.00	2005021
10/14/2010	101212	FARRELL OIL CO., INC.	\$237.96	101212		051304.03.004.00	2005023
10/14/2010	101213	FARRELL OIL CO., INC.	\$71.43	101213		051304.03.004.00	2005023
10/14/2010	313701	FASTENAL COMPANY	\$327.17	101213A		051304.03.004.00	2005024
10/14/2010	101215	GCR TRUCK TIRE CEN	\$723.47	101215		051304.03.004.00	2005026
10/14/2010	14420	HOWE BROS., INC	\$17.00	101216		051304.03.004.00	2005029
10/14/2010	5976	J & J EQUIPMENT	\$60.11	101217		051304.03.004.00	2005031
10/14/2010	5983	J & J EQUIPMENT	\$34.41	101214		051304.03.004.00	2005031
10/14/2010	101225	JOHN RAY & SONS INC	\$8,105.94	101225		051304.03.004.05	2005032
10/14/2010	101226	JOHN RAY & SONS INC	\$3,780.76	101226		051304.03.004.05	2005032
10/14/2010	108888	LATHAM MOTORS, INC.	\$17.81	101218		051304.03.004.00	2005034
10/14/2010	6810567	MILTON CAT	\$116.85	101219		051304.03.004.00	2005038
10/14/2010	6812803	MILTON CAT	\$82.22	101220		051304.03.004.00	2005038
10/14/2010	16906-13118	OLD DOMINION BRUSH	\$1,128.44	101221		051304.03.004.00	2005043
10/14/2010	2272-01	OMNI SERVICES OF NE	\$54.51	101222		051304.03.004.00	2005044

Friday, October 15, 2010

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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>
10/14/2010	505505	PALLETTE STONE COR	\$1,506.00	101223		051104.03.004.00	2005047
10/14/2010	391598	ROBERT POLLOCK INC	\$18.86	101224		051104.03.004.00	2005052
10/14/2010	50013369	STEPHENSON EQUIPM	\$56.76	101231		051304.03.004.00	2005063
10/14/2010	101232	TIM DOUGS TIRE SERV	\$90.00	101232		051304.03.004.00	2005068
10/14/2010	101229	TROY SAND & GRAVEL	\$3,438.79	101229		051104.03.004.00	2005082
10/14/2010	101228CR	TROY SAND & GRAVEL	(\$41,270.82)	101228		051104.03.004.00	2005082
10/14/2010	101230	TROY SAND & GRAVEL	\$12,327.98	101230		051104.03.004.00	2005082
10/14/2010	101230	TROY SAND & GRAVEL	\$97,383.52	101230		051124.03.004.00	2005082
10/14/2010	101227	TROY SAND & GRAVEL	\$18,952.86	101227		051104.03.004.00	2005082
10/14/2010	101228	TROY SAND & GRAVEL	\$41,270.82	101228		051104.03.004.00	2005082
10/14/2010	101227	TROY SAND & GRAVEL	\$22,317.96	101227		051124.03.004.00	2005082
10/14/2010	2389608	UNIFIRST CORPORATI	\$95.00	101233		051404.03.004.00	2005072
10/14/2010	25397896	UNISELECT FLEETPAR	\$901.66	101234		051304.03.004.00	2005073
10/14/2010	101180	VAN BORTEL FORD IN	\$46,843.30	101180		051302.03.002.00	2005074
10/14/2010	101211	WARREN W FANE INC	\$198.56	101211		051104.03.004.00	2005077
10/14/2010	101235	WILEY BROTHERS	\$70.98	101235		051104.03.004.00	2005078
10/14/2010	48612	ZWACK INC	\$404.85	101236		051304.03.004.00	2005081
Total			\$225,014.58				

CAPITAL PROJECTS FUND H

10/14/2010	1796	MARK L. KESTNER, P.E	\$4,626.25	101268		083404.05.004.00	2005037
10/14/2010	1929	MARK L. KESTNER, P.E	\$5,431.25	101270		083404.05.004.00	2005037
10/14/2010	1754	MARK L. KESTNER, P.E	\$7,642.50	101267		083404.05.004.00	2005037
10/14/2010	1735A	MARK L. KESTNER, P.E	\$2,947.50	101266		083404.05.004.00	2005037
10/14/2010	1714A	MARK L. KESTNER, P.E	\$3,905.00	101265		083404.05.004.00	2005037
10/14/2010	1797	MARK L. KESTNER, P.E	\$5,122.50	101269		083404.05.004.00	2005037
10/14/2010	101272	ORRICK, HERRINGTON	\$1,275.00	101272		083404.05.004.00	2005045
Total			\$30,950.00				

WATER FUND

10/14/2010	101237	BENDER-ST. PETER'S L	\$540.00	101237		083404.08.004.00	2004999
10/14/2010	20559	CITY OF TROY TREASU	\$403,640.04	101162		083204.08.004.00	2005009
10/14/2010	101164	CSEA EMPLOYEE BEN	\$25.16	101164		090608.08.008.00	2005013

Friday, October 15, 2010

Page 5 of 7

<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>
10/14/2010	201004364	DIG SAFELY NEW YOR	\$108.50	101238		083104.08.004.00	2005018
10/14/2010	101240	EVERETT J. PRESCOT	\$1,444.26	101240		083404.08.004.00	2005022
10/14/2010	101226	JOHN RAY & SONS INC	\$261.81	101226		083404.08.004.00	2005032
10/14/2010	101247	NATIONAL GRID	\$232.89	101247		083404.08.004.00	2005039
10/14/2010	101247	NATIONAL GRID	\$1,838.93	101247		083404.08.004.00	2005039
10/14/2010	101247	NATIONAL GRID	\$717.89	101247		083404.08.004.00	2005039
10/14/2010	W091653	RAMSCO	\$330.27	101241		083404.08.004.00	2005049
10/14/2010	391664	ROBERT POLLOCK INC	\$129.27	101239		083404.08.004.00	2005052
10/14/2010	41000068-00	SIEWERT EQUIPMENT	\$7,900.00	101242		083404.08.004.00	2005059
10/14/2010	228510	SURPASS CHEMICAL C	\$43.80	101243		083304.08.004.00	2005064
10/14/2010	S0108127.001	VELLANO BROTHERS	\$508.50	101244		083404.08.004.00	2005075

Total \$417,721.32

TRUST & AGENCY FUND TA

10/14/2010	17863	ADIRONDACK HIGHWA	\$397.00	101249		000030.99.000.00	1129
10/14/2010	1907	MARK L. KESTNER, P.E	\$787.50	101194		000030.99.000.00	1130
10/14/2010	1892	MARK L. KESTNER, P.E	\$240.00	101193		000030.99.000.00	1130
10/14/2010	1891	MARK L. KESTNER, P.E	\$3,550.00	101192		000030.99.000.00	1130
10/14/2010	1890	MARK L. KESTNER, P.E	\$484.00	101191		000030.99.000.00	1130
10/14/2010	1888	MARK L. KESTNER, P.E	\$4,295.00	101190		000030.99.000.00	1130
10/14/2010	1873	MARK L. KESTNER, P.E	\$1,235.00	101189		000030.99.000.00	1130
10/14/2010	1872	MARK L. KESTNER, P.E	\$147.00	101188		000030.99.000.00	1130
10/14/2010	1805	MARK L. KESTNER, P.E	\$730.00	101186		000030.99.000.00	1130
10/14/2010	1783	MARK L. KESTNER, P.E	\$622.50	101185		000030.99.000.00	1130
10/14/2010	1746	MARK L. KESTNER, P.E	\$737.50	101184		000030.99.000.00	1130
10/14/2010	1729	MARK L. KESTNER, P.E	\$823.75	101183		000030.99.000.00	1130
10/14/2010	1854	MARK L. KESTNER, P.E	\$980.00	101187		000030.99.000.00	1130
10/14/2010	113689	TUCZINSKI, CAVALIER,	\$165.00	101196		000030.99.000.00	1131
10/14/2010	113528	TUCZINSKI, CAVALIER,	\$495.00	101195		000030.99.000.00	1131

Total \$15,689.25

<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 \$846.656.86

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in 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

**TOWN OF BRUNSWICK
BID OPENING
NOVEMBER 1, 2010, 9:00 A.M.
TOWN HALL**

Present: William J. Lewis, Deputy Town Clerk, Joe Jabour, Assistant to the Supervisor and Sam Salvi, Councilman.

The Deputy Town Clerk read the Notice to Bidders for the installation of Solar Panels at the Town of Brunswick Town Hall. This Notice was published in The Record on Friday October 22nd, 2010.

Two bids were received:

Monolith Solar Associates, LLC	\$167,824.00
Alteris Renewables, Inc.	\$154,861.00

ADJOURNMENT:

The Bid Opening was closed at 9:10 a.m.

Respectfully submitted,



William J. Lewis
Deputy Town Clerk

**TOWN OF BRUNSWICK
PUBLIC HEARING
NOVEMBER 4, 2010, 6:00 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 Town Clerk, Susan Quest-Sherman.

Supervisor Herrington called the meeting to order at 6:10 p.m.

The Town Clerk read the notice of Public Hearing which was published in the Troy Record.

Councilman Poleto explained the Budget there would be no tax increase. Health insurance cost will increase 17%, 6% of the increase is due to the Obama Health Care Law. Sales Tax is below the 2008 level, Mortgage Recording Fees are flat. Most revenues are down. Court Fees are good.

VISITORS WHO WISH TO SPEAK:

None.

ADJOURNMENT:

Councilman Poleto made a motion to adjourn the hearing, seconded by Councilman Salvi. Approved. The meeting adjourned at 6:15 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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



PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
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 2011 Preliminary Budget

- General Fund
- Highway Fund
- Water Fund
- Special Water District #11
- Brunswick Consolidated Water District
- Sewer Fund
- Special Sewer District #6
- Special Fire Protection Districts 1-5

Summary of Town Budget

Budgetary Accounts		<u>960</u>	<u>510</u>		<u>599</u>
Fund		Appropriations & Provisions for Other Uses	Less Estimated Revenues	Amount to be raised by Taxes	Less Unexpended Balance
A	General	\$2,471,998	\$1,475,024	\$765,899	\$231,075
D	Highway - Townwide	\$1,930,899	\$659,103	\$1,196,796	\$75,000
	Total:	\$4,402,897	\$2,134,127	\$1,962,695	\$306,075
<u>Special Districts Fund</u>					
FX	Water Supply Fund	\$1,415,588	\$1,094,770	\$320,818	\$0
SW#11	Special Water District #11	\$47,910	\$0	\$47,910	
SW#10	Special Water District #10	\$0	\$0	\$0	
SW#9	Special Water District #9	\$0	\$0	\$0	
BCWD	Brunswick Consolidated WD	\$56,700	\$42,400	\$14,300	
G	Sewer Fund	\$38,209	\$38,209	\$0	
SS#6	Special Sewer District #6	\$60,500	\$25,390	\$10,110	\$25,000
SF#1	Eagle Mills Fire District	\$438,296		\$438,296	
SF#2	Sycaway Fire District	\$509,713		\$509,713	\$0
SF#3	Center Brunswick Fire District	\$411,388		\$411,388	\$0
SF#4	Mountain View Fire District	\$173,356		\$173,356	\$0
SF#5	Speigletown Fire District	\$130,250		\$130,250	
	Total:	\$3,281,910	\$1,200,769	\$2,056,141	\$25,000
	Grand Total:	\$7,684,807	\$3,334,896	\$4,018,836	\$331,075

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	2011
			2009	2010	Budget	2011	2011

General Fund Appropriations

Town Board

Personal Service	A1010 .1	37,615	38,555	\$38,555		
Contractual Service	A1010 .4	3,038	4,200	4,200		
Total:	A1010 .0	40,653	42,755	42,755	0	0

Justice

Personal Service	A1110 .1	124,325	128,480	\$128,480		
Equipment	A1110 .2	0	500	500		
Contractual Service	A1110 .4	11,728	7,500	7,500		
Total:	A1110 .0	136,053	136,480	136,480	0	0

Supervisor

Personal Service	A1220 .1	130,123	141,151	141,151		
Equipment	A1220 .2	0	500	500		
Contractual Service	A1220 .4	2,829	3,000	3,000		
Total:	A1220 .0	132,952	144,651	144,651	0	0

Independent Audit & Accounting

Contractual Service	A1320 .4	18,314	23,000	23,000		
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Receiver of Taxes

Personal Service	A1330 .1	35,645	38,904	\$38,904		
Equipment	A1330 .2	0	1,000	1,000		
Contractual Service	A1330 .4	9,393	10,000	10,000		
Total:	A1330 .0	45,038	49,904	49,904	0	0

Assessors

Personal Service	A1355 .1	96,076	106,553	106,553		
Equipment	A1355 .2	799	3,000	3,000		
Contractual Service	A1355 .4	7,332	10,000	10,000		
Total:	A1355 .0	104,207	119,553	119,553	0	0

Town Clerk

Personal Service	A1410 .1	73,874	77,881	77,881		
Equipment	A1410 .2	0	6,000	6,000		
Contractual Service	A1410 .4	4,284	7,500	7,500		
Total:	A1410 .0	78,158	91,381	91,381	0	0

Town Attorney

Personal Service	A1420 .1	41,581	42,620	42,620		
Equipment	A1420 .2		500	500		
Contractual Service	A1420 .4	1,509	2,500	2,500		
Total:	A1420 .0	43,090	45,620	45,620	0	0

Personnel

Personal Service	A1430 .1	0	0	0		
Contractual Service	A1430 .4	0	0	0		
Total:	A1430 .0	0	0	0	0	0

Town Engineer

Personal Services	A1440 .1		0	0		
Contractual Service	A1440 .0	32,685	15,000	15,000		
Total:	A1440 .0	32,685	15,000	15,000	0	0

Elections

Personal Service	A1450 .1	0	0	0		
Equipment	A1450 .2	0	0	0		
Contractual Service	A1450 .4	0	0	0		
Total:	A1450 .0	0	0	0	0	0

			Actual Last Year 2009	Budget this Year as Amended 2010	Officers Tentative Budget 2011	Preliminary Budget 2011	ADOPTED 2011
Buildings							
Personal Service	A1620 .1		8,127	9,458	9,458		
Equipment	A1620 .2		0	2,500	2,500		
Contractual Service	A1620 .41		123,995	155,000	155,000		
Utilities	.41						
Telephones	.42						
	.43						
Postage	.44						
Total:	A1620 .0		132,122	166,958	166,958	0	0
Data Processing							
Personal Service	A1680 .1		0	0	0		
Equipment	A1680 .2		0	1,500	1,500		
Contractual Service	A1680 .4		0				
Total:	A1680 .0		0	1,500	1,500	0	0
Special Items							
Unallocated Insurance	A1920 .1		74,460	86,400	86,400		
Munici. Assoc. Dues	A1920 .2		1,200	1,200	1,200		
Judgment & Claims	A1950 .4		1,021	5,000	5,000		
Other Gen Govt Support	A1989 .4						
Contingency	A1990 .4		14,209	5,000	5,000		
Total:	A1010 .0		90,890	97,600	97,600	0	0
Total General Gov't Support:			854,162	934,402	934,401	0	0
Public Safety Administration							
Contractual Service	A3010 .4		0	500	500		
Total:	A3010 .0		0	500	500	0	0
Police & Constable							
Contractual Service	A3120 .4		0	2,500	2,500		
Total:	A3120 .0		0	2,500	2,500	0	0
Traffic Control							
Contractual Service	A3310 .4		0	3,000	3,000		
Total:	A3310 .0		0	3,000	3,000	0	0
Control of Dogs							
Personal Service	A3510 .1		12,562	12,876	12,876		
Equipment	A3510 .2		0	0	0		
Contractual Service	A3510 .4		1,280	6,500	6,500		
Total:	A3510 .0		13,842	19,376	19,376	0	0
Safety Inspections							
Personal Service	A3620 .1		72,590	70,406	70,406		
Equipment	A3620 .2		0	3,000	3,000		
Contractual Service	A3620 .4		16,431	12,000	12,000		
Total:	A3620 .0		89,021	85,406	85,406	0	0
Total Public Safety:			102,863	110,782	110,782	0	0
Registrar of Vital Statistics							
Personal Service	A4020 .1		2,500	2,500	2,500		
Total:	A4020 .0		2,500	2,500	2,500	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	2011
			2009	2010	Budget	2011	2011
Other Health							
Ambulance Contractual Se	A4540 .4		20,400	20,000	20,000		
Total:				20,000	20,000	0	0
Total Health Services:			22,900	22,500	22,500	0	0
Supt. of Highways							
Personal Service	A5010 .1		157,837	151,373	151,373		
Equipment	A5010 .2		0	750	750		
Contractual Service	A5010 .4		5,851	10,000	10,000		
Total:	A5010 .0		163,688	162,123	162,123	0	0
Street Lighting							
Contractual Service	A5182 .4		69,843	85,000	85,000		
Total:	A5182 .0		69,843	85,000	85,000	0	0
Total Transportation:			233,531	247,123	247,123	0	0
Veterans Services							
Contractual Service	A6510 .4		569	1,000	1,000		
Total:	A6510 .0		569	1,000	1,000	0	0
Program for the Aging							
Contractual Service	A6772 .4		9,994	10,000	10,000		
Total:	A6772 .0		9,994	10,000	10,000	0	0
Total Economic Asst. & Opport.			10,563	11,000	11,000	0	0
Youth Programs							
Personal Service (Beach)	A7310 .11		166,192	80,000	80,000		
Personal Service (Camp)	A7310 .12			65,000	65,000		
Personal Service (Keyes)	A7310 .13			33,500	33,500		
Personal Service (Parks)	A7310 .14		0	3,800	3,800		
Equipment (Beach)	A7310 .21		0				
Equipment (Camp)	A7310 .22						
Equipment (Keyes)	A7310 .23						
Equipment (Parks)	A7310 .24		0				
Contractual Service (Beach)	A7310 .41		123,729	30,000	30,000		
Contractual Service (Camp)	A7310 .42			25,000	25,000		
Contract Service (Keyes)	A7310 .43			20,000	20,000		
Contractual Services (Park)	A7310 .44		0	20,000	20,000		
Total:	A7310 .0		289,921	277,300	277,300	0	0
Library							
Contractual Service	A7410 .4		101,764	101,764	101,764		
Total:	A7410 .0		101,764	101,764	101,764	0	0
Historian							
Personal Service	A7510 .1		4,185	4,311	4,311		
Equipment	A7510 .2		0	650	650		
Contractual Service	A7510 .4		1,395	1,000	1,000		
Total:	A7510 .0		5,580	5,961	5,961	0	0
Historical Property							
Personal Service	A7520 .1		7,859	8,863	8,863		
Contractual Service	A7520 .4		8,125	12,000	12,000		
Total:	A7520 .0		15,984	20,863	20,863	0	0
Total Culture-Recreation:			413,249	405,888	405,888	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	2011
			2009	2010	Budget	2011	2011
Zoning							
Personal Service	A8010	.1	17,056	18,000	18,000		
Contractual Service	A8010	.4	1,389	2,750	2,750		
Total:	A8010	.0	18,445	20,750	20,750	0	0
Planning							
Personal Service	A8020	.1	10,724	12,000	12,000		
Contractual Service	A8020	.4	16,844	20,000	20,000		
Total:	A8020	.0	27,568	32,000	32,000	0	0
Environmental Control							
Contractual Service	A8090	.4	19,690	20,000	20,000		
Total:	A8090	.0	19,690	20,000	20,000	0	0
Refuse & Garbage							
Personal Service	A8160	.1	62,003	69,150	69,150		
Equipment	A8160	.2	3,600	2,500	2,500		
Contractual Service	A8160	.4	32,217	37,500	37,500		
Total:	A8160	.0	97,820	109,150	109,150	0	0
Administration							
Administration Contr.	A8686	.4	55,732				
			55,732				
Conservation							
Contractual Service	A8710	.4					
Total:	A8710	.0	0	0	0	0	0
Misc Home& Comm Serv							
Personal Service	A8989	.1	1,823		3,000		
Contractual Service	A8989	.4	1,645		2,000		
Total:	A8989	.0	3,468				
Cemeteries							
Contractual Service	A8810	.4	0	5,000	5,000		
Total:	A8810	.0	0	5,000	5,000	0	0
Total Home & Comm. Service:			222,723	186,900	186,900	0	0
Employee Benefits							
State Retirement	A9010	.8	39,300	47,000	58,172		
Social Security	A9030	.8	80,095	69,764	69,764		
Medicare	A9035	.8		15,776	15,776		
Workers Comp	A9040	.8	49,522	51,500	52,225		
Life Insurance	A9045	.8	2,386	2,000	2,600		
Unemployment Insur	A9050	.8	719	1,500	1,500		
Disability Insurance	A9055	.8	3,057	2,500	2,500		
Hospital & Medical Insur	A9060	.8	89,778	90,000	110,944		
Total:		.8	264,857	280,040	313,481	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2009	2010	Budget	2011	2011
Debt Service Principal							
Serial Bond	A9710	.6	125,000	125,000	75,000		
Bond Anticipated	A9730	.6	298,866				
Total:		.6	423,866	125,000	75,000	0	0
Debt Service Interest							
Serial Bond	A9710	.7	75,656	69,607	64,922		
Bond Anticipated	A9730	.7	7,098				
Total:		.7	82,754	69,607	64,922	0	0
Other Appropriation Exps							
Transfer to Other Funds	A990	1	479,565		100,000		0
Total A Appro. Fund:			3,111,033	2,393,242	2,471,998	0	0

		Actual Last Year 2009	Budget this Year as Amended 2010	Officers Tentative Budget 2011	Preliminary Budget 2011	ADOPTED 2011
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General Fund Estimated Revenues

Tax Items

Real Property Taxes	A1001	749,999	757,859	765,899		
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Other Tax Items

Other Payments in Lieu of Taxes	A1081	10,320	10,000	10,000		
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Interest & Penalties on Real Property Taxes	A1090	22,378	15,000	18,000		
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Non-Property Taxes Distributions by Co.	A1120	713,226	685,724	685,724		
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Franchise Fees	A1170	91,576	80,000	85,000		
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Departmental Income

Tax Collection Fees	A1232		0	0		
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Clerk Fees	A1255	4,017	10,000	10,000		
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Engineering Fees	A1244	0	2,500	2,500		
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Police Fees	A1520	137,218	109,499	120,000		
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Public Pound Fees	A1550	0	200	200		
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Garbage Removal & Disposal Charges	A2130	55,173	60,000	60,000		
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Other Home & Comm Serv	A2189	55,732				
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Cemetery Charges	A2192	1,200				
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Use of Money & Property

Interest & Earnings	A2401	10,662	10,000	10,000		
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Licenses & Permits

Bingo Licenses	A2540	10	1,860	500		
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Dog Licenses	A2544	1,847	1,800	1,800		
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Permits, Other	A2555	39,323	50,000	50,000		
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Street Opening Permits	A2560	300				
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Fines & Forfeitures

Fines & Forfeit Bail	A2610	60				
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Sale of Property & Compensation

Sales of Scrap	A2650	200				
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Insurance Recoveries	A2680					
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Refund of Prior Yr Expend	A2701	4,921				
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Culture & Recreation

Contrib. to Youth	A2075	43,000	35,000	40,000		
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Miscellaneous

Other Unclassified Income	A2770	3	0	0		
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State Aid

Per Capital	A3001	84,927	85,000	85,000		
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Mortgage Tax	A3005	339,044	286,000	286,000		
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Taxmaps & Assessments	A3040					
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Records Mgmt.	A3060	0	800	800		
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Other Unclassified Income	A3089	0				
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Youth Programs	A3820	9,790	12,000	9,500		
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Total Est. Revenues A:		1,624,927	1,455,383	1,475,024	0	0
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Other Sources

Transfer from Water Fund	A2801		0	0		
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Appropriated Fund Balance	A599M		180,000	231,075		
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Est. Revenues + Real Taxes:		2,374,926	2,393,242	2,471,998	0	0
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DIFFERENCE:		(736,107)	0	0	0	0
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		Actual Last Year 2009	Budget this Year as Amended 2010	Officers Tentative Budget 2011	Preliminary Budget 2011	ADOPTED 2011
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Highway Appropriations - Townwide

General Repairs						
Personal Service	DA5110 .1	556,402	571,846	571,846		
Equipment	DA5110 .2					
Contractual Service	DA5110 .4	157,476	152,726	152,726		
Total:	DA5110 .0	713,878	724,572	724,572	0	0
Improvements						
Contractual Service	DA5112 .4	245,169	165,000	315,000		
Gravel/Stone	DA5112 .4					
Total:	DA5112 .0	245,169	165,000	315,000	0	0
Machinery						
Personal Service	DA5130 .1	44,748	43,710	43,710		
Equipment	DA5130 .2	248,953	229,163	157,847		
Contractual Service	DA5130 .4	166,205	85,000	85,000		
Fuel	DA5130 .41		120,000	120,000		
Tools	DA5130 .42		7,500	7,500		
Total:	DA5130 .0	459,906	485,373	414,057	0	0
Miscellaneous						
Contractual Service	DA5140 .4	11,729	12,000	12,000		
Total:	DA5140 .0	11,729	12,000	12,000	0	0
Snow Removal						
Personal Service	DA5142 .1	51,009	88,000	88,000		
Equipment	DA5142 .2					
Contractual Service	DA5142 .4	44,340	38,000	38,000		
Total:	DA5142 .0	95,349	126,000	126,000	0	0
Services Other Governments						
Contractual Service	DA5148 .4	48,563				
Total:		48,563				
Employee Benefits						
State Retirement	DA9010 .8	56,434	65,000	80,438		
Social Security	DA9030 .8	47,905	43,620	43,620		
Medicare	DA9035 .8		10,202	10,202		
Workers Comp	DA9040 .8	30,935	35,000	35,000		
Life Insurance	DA9045 .8	1,373	3,500	1,500		
Unemployment Insur	DA9050 .8	0				
Disability Insurance	DA9055 .8	1,130	1,000	1,000		
Hospital & Medical Insur	DA9060 .8	135,551	150,000	167,510		
Total:	.8	273,328	308,322	339,270	0	0

		Actual Last Year 2009	Budget this Year as Amended 2010	Officers Tentative Budget 2011	Preliminary Budget 2011	ADOPTED 2011
Debt Service Principal						
Serial Bond	DA9710 .6		0			
BAN	DA9730 .6					
Total:	.6	0	0	0	0	0
Debt Service Interest						
Serial Bond	DA9710 .7		0			
BAN	DA9730 .7					
Total:	.7	0	0	0	0	0
Total DA Appro. Fund:		1,847,922	1,821,267	1,930,899	0	0
Highway-Townwide Fund Estimated Revenues						
Tax Items						
Real Property Taxes	DA1001	1,144,887	1,156,897	1,196,796		
Local Sources						
Non-property Tax						
Distributions by Co.	DA1120	310,712	339,989	359,937		
Service for Other						
Governments	DA2300	26,459	15,000	25,000		
Service for Other						
Departments	DA2350	0	0	0		
Use of Money & Property						
Interest & Earnings	DA2401	6,618	30,000	6,000		
Sale of Scrap	DA2650	2,094	3,166	3,166		
Sale of Equipment	DA2665	8,100				
Insurance Recoveries	DA2680	394				
Other Unclass-Rev	DA2770	0				
State Aid						
CHIPS	DA3501	163,420	165,000	165,000		
St Aid Other Transportatio	DA3589	0	0	0		
St Aid Emer Disaster Assit	DA3960	74,586				
Fed Aid Emer Disaster	DA4960	447,516				
Total Est. Revenues DA:		1,039,899	553,155	559,103	0	0
Other Sources						
Transfer from General Fund		100,000		100,000		
Appropriated Fund Balanc	DA599M	0	111,215	75,000		
Est. Revenues + Real Taxes:		2,284,786	1,821,267	1,930,899	0	0
DIFFERENCE:		436,864	0	(0)	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	2011
			2009	2010	Budget	2011	2011
Water Fund Appropriations							
Administration							
Personal Service	FX8310	.1	15,894	29,421	29,421		
Equipment	FX8310	.2		10,000	35,000		
Contractual Service	FX8310	.4	17,909	30,000	30,000		
Total:	FX8310	.0	33,803	69,421	94,421	0	0
Source of Supply							
Equipment	FX8320	.2	0	5,000	5,000		
Contractual Service	FX8320	.4	844,409	950,000	945,000		
Total:	FX8320	.0	844,409	955,000	950,000	0	0
Purification's							
Contractual Service	FX8330	.4	1,053	1,253	1,253		
Total:	FX8330	.0	1,053	1,253	1,253	0	0
Transmission & Distribution							
Personal Service	FX8340	.1	98,413	116,244	116,244		
Equipment	FX8340	.2	9,027	158,115	72,970		
Contractual Service	FX8340	.4	81,977	129,566	109,000		
Total:	FX8340	.0	189,417	403,925	298,214	0	0
Employee Benefits							
State Retirement	FX9010	.8	10,640	20,000	24,749		
Social Security	FX9030	.8	8,527	9,031	9,031		
Medicare	FX9035	.8		2,112	2,112		
Workers Comp	FX9040	.8	6,056	9,500	9,500		
Life Insurance	FX9045	.8	392	700	700		
Unemployment Insur	FX9050	.8					
Disability Insurance	FX9055	.8	180	300	300		
Hospital & Medical Insur	FX9060	.8	18,407	25,308	25,308		
Total:		.8	44,202	66,951	71,700	0	0
Debt Service Principal							
Serial Bond	FX9710	.6	15,000				
BAN	FX9730	.6	0				
Total:		.6	15,000	0	0	0	0
Debt Service Interest							
Serial Bond	FX9710	.7	368				
BAN	FX9730	.7	0				
Total:		.7	368	0	0	0	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:			1,128,252	1,496,550	1,415,588	0	0

		Actual Last Year 2009	Budget this Year as Amended 2010	Officers Tentative Budget 2011	Preliminary Budget 2011	ADOPTED 2011
Water Fund Estimated Revenues						
Tax Items						
Real Property Taxes	FX1001	308,984	312,229	320,818		
Local Sources						
Metered Sales	FX2140	903,307	1,072,610	1,071,770		
Water Connect Charges	FX2144	9,918	5,000	5,000		
Int & Pen on Water	FX2148	8,185	12,000	9,000		
Service Other Gov't.	FX2378			4,000		
Service Other Funds	FX2300					
Use of Money & Property						
Interest & Earnings	FX2401	6,153	5,000	5,000		
Other Unclass Rev.	FX2770	0				
Interfund Revenues	FX2801	0				
Total Est. Revenues FX:		927,563	1,094,610	1,094,770	0	0
Other Sources						
Appropriated Fund Balance	FX599M		89,711			
Est. Revenues + Real Taxes:		1,236,547	1,496,550	1,415,588	0	0
DIFFERENCE:		108,295	0	0	0	0

Special Water District #11 Fund Appropriations

Debt Service Principal						
Serial Bond	SW#11-9710	.6	25,000	30,000	30,000	
Bond Anticipation Note	SW#11-9730	.6	0	0	0	
Total:		.6	25,000	30,000	30,000	0
Debt Service Interest						
Serial Bond	SW#11-9710	.7	19,035	17,910	17,910	
Bond Anticipation Note	SW#11-9730	.7	0	0	0	
Total:		.7	19,035	17,910	17,910	0
Total SW#11 Appro. Fund:			44,035	47,910	47,910	0

Special Water District #11 Fund Estimated Revenues

Tax Items						
Real Property Taxes	SW#11-1001		44,035	47,910	47,910	
Use of Money & Property						
Interest & Earnings	SW#11-2401		184	0	0	
Other Sources						
Transfer from General Fund				0	0	
Total Est. Revenues SW#11:			184	0	0	0
Est. Revenues + Real Taxes:			44,219	47,910	47,910	0
DIFFERENCE:			184	0	0	0

		Actual Last Year 2009	Budget this Year as Amended 2010	Officers Tentative Budget 2011	Preliminary Budget 2011	ADOPTED 2011
Brunswick Consildated Water District Fund Appropriations						
Debt Service Principal						
Serial Bond	3CWD-9710 .6	0	23,650			
BAN	3CWD-9730 .6			52,500		
Total:	.6	0	23,650	52,500	0	0
Debt Service Interest						
Serial Bond	3CWD-9710 .7	0	651	0		
BAN	3CWD-9730 .7			4,200		
Total:	.7	0	651	4,200	0	0
Total SW#10 Appro. Fund:		0	24,301	56,700	0	0

Brunswick Consildated Water District Fund Estimated Revenues						
Tax Items						
Real Property Taxes	3CWD-1001	0	24,301	14,300		
Local Sources						
Service Other Gov't.	3CWD-2378			42,400		
Use of Money & Property						
Interest & Earnings	3CWD-2401	0	0	0		
Other Sources						
Transfer from General Fund			0	0		
Total Est. Revenues BCWD:		0	0	42,400	0	0
Est. Revenues + Real Taxes:		0	24,301	56,700	0	0
DIFFERENCE:		0	0	0	0	0

Special Water District #10 Fund Appropriations						
Debt Service Principal						
Serial Bond	3W#10-9710 .6	2,150	0	0		
Total:	.6	2,150	0	0	0	0
Debt Service Interest						
Serial Bond	3W#10-9710 .7	1,360	0	0		
Total:	.7	1,360	0	0	0	0
Total SW#10 Appro. Fund:		3,510	0	0		

Special Water District #10 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	3W#10-1001	3,510	0	0		
Use of Money & Property						
Interest & Earnings	3W#10-2401	9	0	0		
Other Sources						
Transfer from General Fund			0	0		
Total Est. Revenues SW#10:		9	0	0	0	0
Est. Revenues + Real Taxes:		3,519	0	0	0	0
DIFFERENCE:		9	0	0	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2009	2010	Budget	2011	2011

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	0	0	
Total:		.6	5,000	0	0	0
Debt Service Interest						
BAN	SW#9-9730	.7	123	0	0	
Total:		.7	123	0	0	0
Total SW#9 Appro. Fund:			5,123	0	0	

Special Water District #9 Fund Estimated Revenues

Tax Items						
Real Property Taxes	SW#9-1001		5,125	0	0	
Use of Money & Property						
Interest & Earnings	SW#9-2401		29	0	0	
Total Est. Revenues SW#9:			29	0	0	0
Est. Revenues + Real Taxes:			5,154	0	0	0
DIFFERENCE:			31	0	0	0

		Actual Last Year 2009	Budget this Year as Amended 2010	Officers Tentative Budget 2011	Preliminary Budget 2011	ADOPTED 2011
Sewer Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	G8130 .1	8,546	13,900	13,900		
Contractual Expenses	G8130 .4	9,258	23,246	23,246		
Total:	G8130 .0	17,804	37,146	37,146	0	0
Special Items						
Contingency	G1990 .4		0	0		
			0	0	0	0
Employee Benefits						
Social Security	G9030 .8	643	1,063	1,063		
Medicare	G9035 .8	0	0	0		
Total:	G9035 0	643	1,063	1,063	0	0
Debt Service Principal						
BAN	G9710 .6	0	0	0		
Total:	.6	0	0	0	0	0
Debt Service Interest						
BAN	G9710 .7	0	0	0		
Total:	.7	0	0	0	0	0
Total G Appro. Fund:		18,447	38,209	38,209	0	0
Sewer Estimated Revenues						
Tax Items						
Real Property Taxes	G1001	0	0	0		
Local Sources						
Sewer Rents	G2120	36,310	30,209	30,209		
Sewer Charges	G2122	4,530				
Interest & Penalties	G2128	347				
Miscellaneous						
Gifts & Donations	G2705	0				
Use of Money & Property						
Interest & Earnings	G2401	1,613	8,000	8,000		
Total Est. Revenues G:		42,800	38,209	38,209	0	0
Other Sources						
Transfer from General Fun	G2801		0	0		
Est. Revenues + Real Taxes:		42,800	38,209	38,209	0	0
DIFFERENCE:		24,353	0	(0)	0	0

		Actual Last Year 2009	Budget this Year as Amended 2010	Officers Tentative Budget 2011	Preliminary Budget 2011	ADOPTED 2011
Special Sewer District #6 Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	SS#6-8130 .1		7,500	7,500		
Equipment	SS#6-8130 .2			25,000		
Contractual Expenses	SS#6-8130 .4	11,351	27,426	27,426		
Total:	SS#6-8130 .0	11,351	34,926	59,926	0	0
Employee Benefits						
Social Security	G9030 .8	0	465	465		
Medicare	G9035 .8	0	109	109		
Total:	G9035 0	0	574	574	0	0
Debt Service Principal						
Serial Bond	SS#6-9710 .6	0	0	0		
Total:	.6	0	0	0	0	0
Debt Service Interest						
Serial Bond	SS#6-9710 .7	0	0	0		
Total:	.7	0	0	0	0	0
Total SS#6 Appro. Fund:		11,351	35,500	60,500	0	0

Special Sewer District #6 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SS#6-1001	10,110	10,110	10,110		
Local Sources						
Sewer Charges	SS#6-2122	26,792	20,390	20,390		
Use of Money & Property						
Interest & Earnings	SS#6-2401	2,337	5,000	5,000		
Total Est. Revenues SS#6:		29,129	25,390	25,390	0	0
Other Sources						
Appropriated Fund Balance	SS#6-599M			25,000		
Est. Revenues + Real Taxes:		39,239	35,500	60,500	0	0
DIFFERENCE:		27,888	0	0	0	0

	Actual Last Year 2009	Budget this Year as Amended 2010	Officers Tentative Budget 2011	Preliminary Budget 2011	ADOPTED 2011
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Special Fire Districts #1-5 Fund Appropriations

Fire Protections Districts

Eagle Mills #1	SF#1-3410 .41	440,742	440,490	438,296		
Sycaway #2	SF#2-3410 .42	450,251	450,251	450,251		
Center Brunswick #3	SF#3-3410 .43	337,251	347,368	357,790		
Mountain View #4	SF#4-3410 ##	143,300	148,100	155,000		
Speigletown #5	SF#5-3410 .45	124,546	128,645	130,250		
Total SF#1-5 Appro. Fund:		1,496,090	1,514,854	1,531,587	0	0

Employee Benefits: Service Award Program

Eagle Mills #1	SF#1-9025 .81	0	0	0		
Sycaway #2	SF#2-9025 .82	20,438	25,600	32,600		
Center Brunswick #3	SF#3-9025 .83	24,061	31,900	36,900		
Mountain View #4	SF#4-9025 .84	7,275	21,300	14,000		
Speigletown #5	SF#5-9025 .85	0	0	0		
Total:	.8	51,774	78,800	83,500	0	0

Employee Benefits: Worker's Compensation

Eagle Mills #1	SF#1-9040 .81	22,867	24,684	24,684		
Sycaway #2	SF#2-9040 .82	24,828	26,862	26,862		
Center Brunswick #3	SF#3-9040 .83	15,423	16,698	16,698		
Mountain View #4	SF#4-9040 .84	4,026	4,356	4,356		
Speigletown #5	SF#5-9040 .85	0	0	0		
Total:	.8	67,144	72,600	72,600	0	0
Total SS#6 Appro. Fund:		1,615,008	1,666,254	1,687,687	0	0

Special Fire Districts #1-5 Fund Estimated Revenues

Tax Items

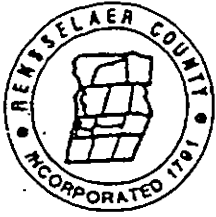
Eagle Mills #1	SF#1-1001 1	440,742	440,490	438,296		
Sycaway #2	SF#2-1001 2	482,934	502,713	509,713		
Center Brunswick #3	SF#3-1001 3	363,854	395,966	411,388		
Mountain View #4	SF#4-1001 4	147,450	169,756	173,356		
Speigletown #5	SF#5-1001 5	124,546	128,645	130,250		
Total Est. Spec. Fire Districts:		1,559,526	1,637,570	1,663,003	0	0

Other Sources

Eagle Mills #1		22,867	24,684	24,684		
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Reserves for Service Award

Sycaway #2	SF#2-599M 2		0	0		
Center Brunswick #3	SF#3-599M 3		0	0		
Mountain View #4	SF#4-599M 4		5,000	0		
DIFFERENCE:		32,615	0	0	0	0



Kathleen M. Jimino
County Executive

RENSSELAER COUNTY BUREAU OF TAX SERVICES

Francis H. Curtis
Director

Memo

To: Municipal Clerk/Treasurer

From: Mark Burton *MB*

CC: Frank Curtis

Date: September 27, 2010

Re: Exemption Impact Report

The enclosed Exemption Impact Report is supplied for inclusion with your annual proposed budget as a requirement of Section 495. It shows how much of the Total Assessed Value on the Final Assessment Roll or Rolls used in the budgetary process is exempt from taxation. This report does not include payments in lieu of taxes or other payments for municipal services. If you have any questions, feel free to contact us at 270-2780.

RECEIVED

SEP 28 2010

TOWN OF BRUNSWICK
ASSESSOR'S OFFICE

NED PATTISON RENSSELAER COUNTY GOVERNMENT CENTER
1600 7th AVENUE, NY 12180 (518-270-2780 FAX (518) 270-2790

Equalized Total Assessed Value 1,109,043,506

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	359,289	0.03
13100	CO - GENERALLY	RPTL 406(1)	1	9,881,423	0.89
13500	TOWN - GENERALLY	RPTL 406(1)	27	8,915,020	0.80
13800	SCHOOL DISTRICT	RPTL 408	2	30,502,372	2.75
13870	SPEC DIST USED FOR PURPOSE ES	RPTL 410	6	2,909,881	0.26
14100	USA - GENERALLY	RPTL 400(1)	1	838,735	0.08
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	2	413,043	0.04
25110	NONPROF CORP - RELIG(CONST PRI	RPTL 420-a	17	9,333,992	0.84
25120	NONPROF CORP - EDUC(L(CONST PR	RPTL 420-a	2	3,796,838	0.34
25230	NONPROF CORP - MORAL/MENTAL II	RPTL 420-a	4	1,031,621	0.09
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	2	1,144,269	0.10
26050	AGRICULTURAL SOCIETY	RPTL 450	1	146,640	0.01
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	881,028	0.08
27350	PRIVATELY OWNED CEMETERY LAN	RPTL 446	10	1,067,589	0.10
29350	TRUSTEES - HOSP, LIB, PLAYGROU	RPTL 438	1	248,221	0.02
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	5	57,510	0.01
41103	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	38	282,016	0.03
41113	VET PRO RATA: FULL VALUE ASSMT	RPTL 458(5)	1	1,779	0.00
41121	ALT VET EX-WAR PERIOD-NON-COM	RPTL 458-a	332	7,833,265	0.71
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	336	12,878,858	1.16
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	70	2,345,735	0.21
41153	COLD WAR VETERANS (10%)	RPTL 458-b	40	320,000	0.03
41173	COLD WAR VETERANS (DISABLED)	RPTL 458-b	2	57,312	0.01
41400	CLERGY	RPTL 460	2	11,858	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	4	887,352	0.08
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	130	12,433,925	1.12
41800	PERSONS AGE 65 OR OVER	RPTL 467	309	17,869,625	1.61

Equalized Total Assessed Value 1,109,043,506

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41801	PERSONS AGE 65 OR OVER	RPTL 467	16	896,348	0.08
41900	PHYSICALLY DISABLED	RPTL 459	1	114,625	0.01
41930	DISABILITIES AND LIMITED INCOM	RPTL 459-c	14	699,174	0.06
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	7	460,870	0.04
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	4	52,482	0.00
47610	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	5	923,933	0.08
47611	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	9	392,162	0.04
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	12	122,925	0.01
Total Exemptions Exclusive of System Exemptions:			1,416	130,111,711	11.73
Total System Exemptions:			0	0	0.00
Totals:			1,416	130,111,711	11.73

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
SPECIAL MEETING
NOVEMBER 4, 2010, 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.

Supervisor Herrington called the meeting to order at 6:15 p.m.

The Purpose of the Special Meeting was to consider Resolution No. 74.

VISITORS WHO WISH TO SPEAK:

None.

RESOLUTIONS

Resolution No. 74 Resolution Authorizing Supervisor and Town Justices to Execute and Submit a 2010 Justice Court Assistance Program Grant Application. The foregoing Resolution was offered by Supervisor Herrington and seconded by Councilman Casale 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 Resolution was thereupon declared duly adopted.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the hearing, seconded by Councilman Poletto. Approved. The meeting adjourned at 6:18 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

RESOLUTION 74, 2010

**TOWN OF BRUNSWICK
SPECIAL MEETING**

November 4, 2010

**RESOLUTION AUTHORIZING SUPERVISOR AND TOWN JUSTICES
TO EXECUTE AND SUBMIT A 2010 JUSTICE COURT ASSISTANCE
PROGRAM GRANT APPLICATION**

WHEREAS, the NYS Office of Court Administration having advised that the Town could apply for a grant of up to \$30,000.00 under the 2010 Justice Court Assistance Program, which funds could be used for things such as office and security equipment, furniture, courtroom and court facility improvements and renovations; and

WHEREAS, it is clearly in the best interests of the Town to apply for this funding; now, therefore

BE IT RESOLVED, that the Supervisor and the Town Justices be and hereby are authorized and empowered to execute and submit a grant application under the 2010 Justice Court Assistance Program and to request up to the maximum amount available under said Program.

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
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: November 4, 2010

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
NOVEMBER 11, 2010, 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.

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

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

Heidi Barcomb came before the Board to ask for permission to hold a Half Marathon to raise money in honor of Ed Peck for the Capital District Cancer Resource Foundation. They will also have a 10k and a community walk. They would like to start at the Town Beach and have mapped out a route. This would be held on Sunday June 6, 2011.

When asked Deputy Russo from the Rensselaer County Sheriff's Department has voice his support.

It was agreed that this is a good cause but the Town will have to look at liability issues. Mr. Cioffi will look at the Insurance Policy that the organization is planning to carry.

Mr. Tush Nicoli of Epergy, did not have enough time to come up with a bid for the Solar Project. He would like the Board to reject the bids and seek new bids. He thought the time frame was too short for meaningful bids. He had requested to be put on the bidders list back in April and only found out about the bid a few days before the bids were to be submitted.

Councilman Salvi explained that the time frame was worked out with the engineering firm HRP and the ad was placed in The Troy Record which is the official newspaper of the Town. Nine firms pick up the bid package.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of October. A check for \$6,307.28 will be remitted to the Supervisor's Office. Written reports were submitted from Sharon Zankel, Town Historian and John Kreiger, Superintendent of Utilities & Inspections

who were unable to attend the meeting. A motion to accept the Town Clerk's Report, The Town Historian's report, the Building Report and the Dog report was made by Councilman Poleto, seconded by Councilman Salvi. Approved. Copies of the reports are on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy read his report for the month of October. 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.

Water & Sewer Report: Doug Eddy

Mr. Eddy read his report for the month of October. Councilman Sullivan made a motion to accept the report seconded by Councilman Casale. Approved. A copy of Mr. Eddy's report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Krieger was absent but had submitted a written report. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of October. Mr. Cioffi prepared the Resolutions for the month, worked with the Town Clerk on a Local Law, worked on Road Dedication issues, and continued work on the dedication for the Wal-Mart pump station. Motion to accept Mr. Cioffi's report was made by Councilman Poleto, seconded by Supervisor Herrington. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel was absent but had submitted a written report. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

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

Brunswick Community Library: Mrs. Marie Stasiak

Mrs. Stasiak read the Library Report for the month of October. Councilman Poleto made a motion to accept the report seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 75 Resolution Finally Adopting Preliminary Budget as 2011 Annual Budget 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 Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 76 Resolution Appointing Sole Assessor. 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 Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poletto made a motion to table Resolution No. 77 seconded by Councilman Casale.

Mr. Gilchrist explained Resolution No. 78.

Mrs. Teresa Bakner representing Oakwood Properties gave an overview of the proposal which has been submitted and contained additional information. Oakwood has been working with the neighbors to address outstanding issues.

Councilman Casale asked about the blending of Top Soil. He asked what organic material was to be used and asked if sewage was used.

The Gallivans assured the Town that no sludge is used.

Councilman Poletto asked for clarification on the maps showing the buffers.

Supervisor Herrington asked the Gallivans to describe what the size difference is with the new proposal.

Mr. Gallivan explained that the mulch operation would go from 12 ½ acres to just ½ acre. It will be roughly 20% of the current operation. He outlined the current vehicles used, and the proposed amount. Rock crushers and not used on site.

Ms. Bakner stated that fertilizer is in bags and not used on site.

Supervisor Herrington has been called down to the area to investigate odors and has not smelled manure only mulch.

Shannon Gallivan explained that a complaint was investigated and addressed. It appeared that an employee was digging on the wrong side of a pile. This is indicated by a wind sock. This was addressed and an employee was reprimanded.

Mr. Gilchrist explained that this will start the SEQRA review in a coordinated way and the Board is most likely will seek Lead Agent Status.

Resolution No. 78 Resolution Directing Coordinated Environmental Review Pursuant to State Environmental Quality Review Act on Applications Filed by Oakwood Property Management, LLC. 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 declare duly adopted.

At 8:20 p.m. Supervisor Herrington made a motion to go into Executive Session to discuss the awarding of the Solar Contract Project seconded by Councilman Poletto. Approved.

Councilman Salvi made a motion to return to regular session seconded by Councilman Sullivan. Approved.

At 8:30 p.m. Regular Session resumed. No action was taken in Executive Session.

Resolution No. 77 Resolution Awarding Bid – Solar Photovoltaic 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 declare duly adopted.

Councilman Poletto introduced Local Law No. 2 for the Year 2010 Providing for the Licensing and Identification of Dogs.

A Public Hearing on Local Law No. 2 was set for Thursday, December 9th 2010 at 6:30 p.m. at the Town Hall.

CORRESPONDENCE:

Mr. Clickner received a letter from Joyce Davey of the Speigle Elders thanking the Town for its financial support.

Councilman Casale received a letter from Phyllis Harrison of the Historical Society thanking all for removing the fence along Moonlawn Rd.

OLD BUSINESS:

None.

NEW BUSINESS:

Councilman Salvi a Veteran and a parent of the Veteran thanked all Veterans for their service.

WARRANTS: Warrants No. 101265 through 101272, No. 10291001 through 10291011, No. 101273 through 101377, and 11121001 through 11121011. Councilman Poletto made a motion to accept the warrants seconded by Councilman Casale. Approved.

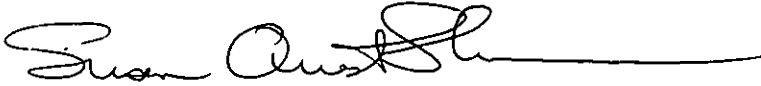
FURTHER COMMENTS BY VISITORS:

None.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Sullivan. Approved. The meeting adjourned at 8:43 p.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Susan Quest-Sherman", followed by a long horizontal line.

Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	18	132.35
			Sub-Total:	\$132.35
Dog Licensing	53% License Fee	A2544	61	94.08
Dog Licensing	Female, Spayed	A2544	26	0.00
Dog Licensing	Female, Unspayed	A2544	1	0.00
Dog Licensing	Male, Neutered	A2544	30	0.00
Dog Licensing	Male, Unneutered	A2544	4	0.00
			Sub-Total:	\$94.08
Marriage License	marriage license		3	52.50
			Sub-Total:	\$52.50
Misc. Cash	Audio Tapes		1	2.00
	Birth Certified		1	10.00
Misc. Cash	Death Certificate	1255.1	24	240.00
Misc. Cash	Dog Fine	A2544	1	10.00
			Sub-Total:	\$262.00
Misc. Fee	Community Center Fee	2075.1.0.3	3	300.00
			Sub-Total:	\$300.00
Recycling Center	Appliances Large	2130.1	3	45.00
Recycling Center	Appliances Small	2130.1	12	60.00
Recycling Center	Bags	2130.1	281	843.00
Recycling Center	Metals	2130.1	1	488.75
Recycling Center	Monitor	2130.1	2	20.00
Recycling Center	Paper/cardboard	2130.1	3	885.60
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	3	6.00
			Sub-Total:	\$4,388.35
Recycling Office	Appliances Large	2130.1	1	15.00
Recycling Office	Appliances Small	2130.1	6	30.00
Recycling Office	Bags	2130.1	325	975.00
Recycling Office	Monitor	2130.1	2	20.00
Recycling Office	Tires Car	2130.1	16	32.00
Recycling Office	Tires Truck	2130.1	1	6.00
			Sub-Total:	\$1,078.00

Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$6,307.28
Amount paid to:	County Treasurer for Dog Licenses			83.42
Amount paid to:	Ny State Dept Of Health			67.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			15.00
Amount paid to:	NYS Environmental Conservation			2,721.65
Total State, County & Local Revenues:		\$9,194.85	Total Non-Local Revenues:	\$2,887.57

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



11/9/10

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

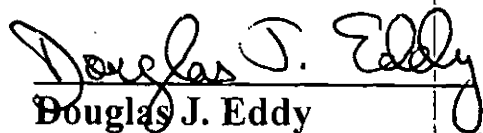


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

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 - OCTOBER, 2010

1. Installed leaf box on trucks (1) day
2. Finished brush pick up for season (1) day
3. Vacuumed leaves around Town (16) days
4. Patched over new culvert pipes (1)
5. Installed new culvert pipes (1) day
6. Mowed soccer complex (1) day
7. Patched roads (3) days
8. Installed plows on two 4-wheel drive sanders (1) day
9. Drained low area in front of Highway Garage (1) day
10. Hauled brush to Landfill (1) day
11. Assisted Town of Pittstown hauling gravel (1) day
12. Pushed up leaves in parking lot at baseball complex (1) day
13. Installed sanders on pick-up trucks (1) day
14. Plowed snow (1) day
15. Installed wings and sanders on large trucks (2) days
16. Picked up leaf bags (2) days



Douglas J. Eddy

Superintendent of Highways

Dated: November 11, 2010

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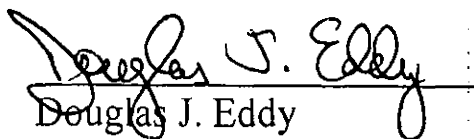


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TOWN JUSTICE

WATER & SEWER REPORT, OCTOBER, 2010

1. Maintained water and sewer stations
2. Completed all required water samples for the month
3. Responded to over (55) Dig Safely New York requests
4. Shut off and winterized Town Beach
5. Made daily A.M. valve turn on and valve P.M. turn off for Poestenkill Water District (now filling tank)
6. Performed fire flow test on Hoosick Road for Center Brunswick Fire Department (new construction)
7. Attended meeting at office regarding blasting at the Woods Apartments and attended blastings
8. Attended meeting with Department of Health regarding Poestenkill
9. Installed (1) new service on Langmore Lane
10. Inspected (2) new water services
11. Inspected (1) new sewer service
12. Installed (1) new meter
13. Witnessed and inspected pressure test of new "8" tap at the Woods Apartments
14. Turned off and winterized the Rte. 2 Memorial Park
15. Took required water samples by Department of Health along Spring Ave. with Jerson Construction for Poestenkill Water District
15. Prepared and faxed several readings and amounts to attorneys for closings


Douglas J. Eddy

Water Superintendent

Dated: November 11, 2010

Prepared by Wayne Savage
Water Foreman



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**Building Department Report
October 2010**

1. 34 Building Inspections
2. 160 Active Building Permits
3. 37 Code Complaints
4. 10 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 0 court cases
8. 14 Building permits issued
9. 0 Fire Inspections
10. 0 Follow up Inspections
11. 2 Code Call outs
12. 12 Code Inspections
13. Attended the Capital Region Building Officials Conference

11/05/2010

Cash Summary Report

From October 01, 2010 to October 31, 2010

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Map	1	\$18.00
Water Meter	2	\$675.00
Water Services	1	\$3,003.79
Total for Miscellaneous		<u>4</u> <u>\$3,696.79</u>
Unassigned		
1 Family House <2000	1	\$375.00
1 Family House <4000	1	\$500.00
1 or 2 Car Garage	2	\$150.00
Alterations/Add >100K	1	\$5,000.00
Alterations/Additions <2k	3	\$90.00
Alterations/Additions >2k	5	\$770.00
Driveway	1	\$100.00
Minor Subdivision	1	\$700.00
Renewal	2	\$450.00
Sewer Permit	1	\$50.00
Sign	2	\$200.00
Waiver Subdivision	5	\$1,250.00
water permit	2	\$100.00
Total for Unassigned		<u>27</u> <u>\$9,735.00</u>
Grand Total :		<u><u>31</u></u> <u><u>\$13,431.79</u></u>

Printed : November 05, 2010

Building Monthly Report

From : October 01, 2010 To : October 31, 2010

<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						
	10/6/2010	Michael Blair	Misc. Transaction		\$0.00	\$3,003.79
	10/7/2010	Jack Abele	Misc. Transaction		\$0.00	\$375.00
	10/13/2010		Misc. Transaction		\$0.00	\$18.00
	10/26/2010	Jane Uccellini	Misc. Transaction		\$0.00	\$300.00
B2008-6875 new antenna installation in bell tower	10/13/2010	Gilead Lutheran Church	Telecommunications	308 Brick Church Rd 92.-2-2./1	\$0.00	\$400.00
B2010-7330 install gas fireplace	9/29/2010	Robert Armao	Fireplace/Woodstove	5 Broadview Terr 101.12-4-19	\$3,905.00	\$100.00
B2010-7332 new single family house (new lot)	10/8/2010	Frank Wiley	Single Family	542 McChesney Avenue Ext 103.-11-1	\$0.00	\$375.00
B2010-7333 convert existing garage into living space	10/13/2010	David Smith	Rennovations Residential	120 White Church Rd 103.-7-15.112	\$8,000.00	\$145.00
B2010-7334 construct new single family home with two car garage	10/14/2010	Kenneth Jansen	Single Family w/Garage	8 Windfield Ln 93.-2-1.9	\$0.00	\$575.00
B2010-7335 new detached garage	10/15/2010	David Smith	Garage/Carport	120 White Church Rd 103.-7-15.112	\$0.00	\$75.00
B2010-7336 installation of an above ground swimming pool	10/21/2010	John Stancliffe	Above Ground Pool	317 Lockrow Rd 82.-2-14.212	\$2,500.00	\$30.00
B2010-7337 install a new shed	10/21/2010	Charles Watson	Shed	936 Hoosick Rd 91.2-13-4	\$2,000.00	\$30.00
B2010-7338 installation of gas fireplace insert	10/22/2010	Raymond Premo	Fireplace/Woodstove	4 Kenworth Ave 101.16-4-7	\$2,000.00	\$30.00
B2010-7339 construct a 10x13 wooden deck over an existing patio	10/26/2010	Paul Daley	Porch/Deck	207 Brick Church Rd 92.-3-4	\$5,000.00	\$100.00
B2010-7341 replace existing boiler	10/26/2010	Lorri Rice	Rennovations Residential	46 Grange Rd 91.2-3-10	\$5,500.00	\$100.00
B2010-7344 infrastructure for PDD	10/27/2010	Topatoma LLC	Excavation	Grange Rd (W of) 80.-2-4	\$1,000,000.00	\$5,000.00

<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>
B2010-7347 <i>remove existing enclosed porch and replace with new enclosed porch</i>	11/1/2010	Robert Foster	Addition Residential	33 White Church Ln 103.-6-12	\$20,375.00	\$325.00
H2010-0002 <i>install driveway along Bulson Road</i>	10/15/2010	Michael Wheeler	Driveway Permit	197 Bulson 93.-2-1.92	\$0.00	\$100.00
S2010-0162 <i>replace existing freestanding sign</i>	10/28/2010	Hoffman Realty Troy Llc	Sign	672 Hoosick Rd 101.8-9-3	\$0.00	\$100.00
S2010-0163 <i>new sign for Game Stop</i>	10/28/2010	Johnston Associates Llc	Sign	740 NY 7 91.-7-3.11	\$0.00	\$100.00
SW2010-0286	10/7/2010	North Forty Realty Ltd	Sewer	109 Hickory Ct 90.8-1-12	\$0.00	\$50.00
W2010-0377	10/7/2010	North Forty Realty Ltd	Water Permit	109 Hickory Ct 90.8-1-12	\$0.00	\$50.00
W2010-0378	11/5/2010	Joseph Uccellini	Water Permit	33 Langmore Lane 92.-6-8.144	\$0.00	\$50.00
					<u>October</u>	<u>Total :</u>
					<u>Reporting Period Total:</u>	<u>\$1,049,280.00</u>
					<u>Year-to-Date :</u>	<u>\$4,526,169.40</u>
						<u>\$11,431.79</u>
						<u>\$11,431.79</u>
						<u>\$70,185.21</u>

Complaint Action Summary

for

Complaint Dates: Opened 10/1/2010 To 10/31/2010

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #: C2010-0098 Location: 60 Oneida Ave Complaint Type: Garbage SBL: 101.8-4-4 Open Date: 10/13/10 Owner: Jessica Mahar Status: Open Complainant: Mrs. Costa Nature of Complaint: leaves garbage cans out all the time and just puts the garbage in them, stinks and looks like crap		
Phone Call	10/13/10	Costa 3:33 returned Mrs. Costa's phone call in regards to the situation, said she has three garbage cans that she leaves out by the road all the time and just brings the garbage to them.
Notice of Violation	10/13/10	Mahar
Violation	10/13/10	(6) Containers containing garbage or other refuse for collection, and containers containing recyclables, shall be placed at curbside by the owner or o Open 10/13/10
Phone Call	10/15/10	Mahar 4:35 Jessica called looking for info in regards to the notice of violation she received
Phone Call	10/21/10	Mahar 9:26, called Ms Mahar back and told her she would need to bring the garbage cans in from the curb
Complaint #: C2010-0100 Location: 54 Sycaway Ave Complaint Type: Burning SBL: 101.8-16-3 Open Date: 10/14/10 Owner: Daniel Clayton Status: Completed Complainant: Daniel Clayton Nature of Complaint: someone in the area is buring leaves etc. all the time		
Phone Call	10/15/10	Clayton 9:53, called and left a message for Mr. Clayton that the Town doesn't have a law in regards to this but DEC does and I left him their number
Complaint #: C2010-0102 Location: 3614 NY 2 Complaint Type: Unregistered Vehicles SBL: 93.-3-17 Open Date: 10/14/10 Owner: Russell Patterson Status: Open Complainant: Robert Dayton Nature of Complaint: two unregistered vehicles in driveway		
Phone Call	10/15/10	Dayton Spoke with Susan Dayton, in regards to the location of the vehilces
Inspection	10/15/10	Inspector: John Kreiger Result: Fail
Violation	10/15/10	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 10/14/10
Notice of Violation	10/15/10	Patterson
Phone Call	10/25/10	Patterson 1:42 Laura Patterson, called to discuss the situation.
Phone Call	10/27/10	Patterson 11:02, called Laura back they have gotten ride of one car and are working to get the other car registered. Told her to keep me updated on the situation.
Complaint #: C2010-0104 Location: 65 Creek Rd Complaint Type: Code Call Out SBL: 113.-6-10 Open Date: 10/16/10 Owner: Casey Toomajian Status: Open Complainant: Anonymous Nature of Complaint: 65 Creek Road, CO alarm activation		

Action Type	Action Date	Action Information
Inspection	10/16/10	Inspector: John Kreiger Result: Non-Compliance

Report to the Town Board

November 11, 2010

By Sharon Zankel, Historian

I received and responded to three informational requests for local and family history information.

No calls were received from the media requesting information about the "haunting" of Forest Park Cemetery, as is sometimes the case with the approach of Halloween!

I assisted the Brunswick Historical Society in composing a report to Museumwise, formerly the Upstate History Alliance, on the use of the grant moneys I applied for last year to support the cost of planning consultants (Garfield School expansion project).

The Grafton Historical Society invites the public to hear a presentation on the Day Peckinpugh, an early cargo motorship, by John Callaghan of the NYS Museum on November 17 at 7:00 p.m. at the Grafton Town Hall.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
OCTOBER 2010

REFUSE BAGS PURCHASED AT THE CENTER: 606 @ \$3.00 -----	\$1,818.00
REFUSE BAGS PURCHASED FROM VENDORS: 800 -----	\$2,040.00
MISC: LARGE/SMALL APPLIANCES(22),TIRES(20),MONITORS(4)-----	\$234.00
COMINGLED GLASS,PLASTIC & TIN: 5.53 TONS @ No Charge -----	.00
METAL: LIGHT IRON/TIN: 3.42 TONS @ \$140.00 GT -----	\$427.50
METAL: ED NEWSPAPERS/CHIPBOARDS: 12.12 TONS @ \$20.00 TON -----	\$363.60
METAL: ED CORRUGATED: 2.23 TONS @ \$70.00 TON -----	\$178.40
REVENUES	<u>\$5,061.50</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 27.39 TONS @ \$62.00 TON -----	\$2,163.18
PROCEEDS	<u>\$2,898.32</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF OCTOBER WAS 50.69 TONS

To: Town of Brunswick Select Board
From: Julie Zelman, Director, Brunswick Community Library
Date: November 11, 2010
Re: Director's Report for October 2010

October Circulation and Web Page Statistics

- 3649 items circulated
- 31 new patrons registered
- 313 computer sessions logged
- 39 digital audio and eBooks were downloaded

Library Programs & Events for October 2010

- Book Group — had 8 attendees.
- Book and Movie Group — met one time with 9 attendees.
- Story Time on Saturdays at 11 am—met 5 times, with 34 in attendance.
- 6 passport applications were received this month
- Knitting Circle met 4 times with 19 participants.
- A member of the staff of from State Rep. Scott Murphy's office met with constituents on Oct. 5th.
- *Reading Between the Lines* book discussion group met on October 20th with 8 in attendance.
- A Book Sale was held on October 30th, raising over \$400.
- A Halloween party for children was held on October 30th, with 13 in attendance

Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Intro to MS Word will be held on Monday, Oct. 29th. Two identical one hour sessions will be offered, at 4:30 and 6:00. Sign up now!
- Friday, November 19th at 1:00, the Book and Movie Group will view and discuss *Tortilla Flat*, by John Steinbeck.
- The Tuesday night Book Discussion Group will meet Tuesday, November 9th to discuss *Love in the Time of Cholera*, by Gabriel Garcia Marquez. They will meet on Tuesday, December 14, at 7:00 pm to discuss *To the Lighthouse*, by Virginia Woolf.
- The Library Knitting Circle meets weekly from 10:30 to 12:00 on Thursdays.
- We pleased to present a book discussion series on the theme *Rethinking Religion—Recent Women's Novels and American Identity*, in conjunction with the New York Council for the Humanities. This series will run once a month through December. The books are available for loan from the library.
- The Friends of the Brunswick Community Library will meet at the Library on Saturday, Dec. 4th, at 10 am.
- Make Your Own Felt Ornaments for ages 10+ on Sat. Dec. 11th at 12:30.
- Decorate Holiday Cookies for all ages at 6:00 on Sat. Dec. 18th at 12:30.
- The library will close early, at 4:00 pm, on Nov. 24, and be closed Nov. 25-26.

Meetings Attended

- Julie Zelman attended the UHLS Director's Assoc. mtg at the Bethlehem Public Library on October 1st.
- Julie Zelman attended a meeting of the Central Library Committee at the Albany Public Library on Oct. 6th.
- Julie Zelman attended a meeting of the Administrative Committee of the UHLS at the UHLS offices on Oct. 12th.

BRUNSWICK FARMERS MARKET FINAL REPORT

10 FT vendors
6 PT vendors
3 Guest vendors

2 vendors participated in the NYS Farmers Nutrition Program Coupons

5 Musicians
Antique Tractor Show

Community Organizations:

RC Sheriff
RC ARC
Town Fire Depts
Dyken Pond
Cooperative Extension
Mohawk Ambulance
Brunswick Historical Society
Brunswick Community Library
The Grange
Lansingburgh Vets
Tamarac Booster Club

Emails:

2009 – collected 129 emails
2010 – collected 347 emails
22 gift certificates awarded plus a grand raffle basket – all donated items from vendors

Advertising:

The Record 1x
The Advertiser – seasonal
Times Union – calendar weekly
Metroland – calendar weekly
YNN – calendar weekly
CBS 6 – calendar weekly
As well as a host of other area publications

Initiated www.BrunswickFarmersMarket.blogspot.com

RESOLUTION 75, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 11, 2010

**RESOLUTION FINALLY ADOPTING PRELIMINARY BUDGET
AS 2011 ANNUAL BUDGET OF THE TOWN OF BRUNSWICK**

WHEREAS, the Town Board having met and considered the 2011 Preliminary Budget for the Town of Brunswick for the fiscal year commencing January 1, 2011, and having duly conducted a public hearing thereon as required by Town Law, Section 108; and

WHEREAS, the Town Board having determined that the said Preliminary Budget should be modified, revised and amended to the extent and in the manner set forth on the annexed schedule, which is made a part of this Resolution; now, therefore

BE IT RESOLVED, that the 2011 Preliminary Budget of the Town of Brunswick, as heretofore approved by the Town Board, and duly filed in the Office of the Town Clerk, and as herein modified, revised and amended, be and hereby is adopted as the Annual Budget of the Town of Brunswick for the fiscal year commencing January 1, 2011, and the same shall be entered in the minutes of the Town Board.

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: November 11, 2010

Changes from the Preliminary to Adopted Budget

		Preliminary Budget 2011			Adopted Budget 2011	
		Increase			Decrease	
General Fund Appropriations						
Employee Benefits						
Workers Comp	A9040 .8	52,225	13744		0	65,969

General Fund Estimated Revenues						
Other Tax Items						
Non-Property Taxes						
Distributions by Co.	A1120	685,724	13,744		699,468	

Highway Appropriations - Townwide						
Employee Benefits						
Workers Comp	DA9040 .8	35,000	5,946		40,946	

Highway-Townwide Fund Estimated Revenues						
Local Sources						
Non-property Tax						
Distributions by Co.	DA1120	359,937	5,946		365,883	

Special Fire Districts #1-5 Fund Appropriations						
Employee Benefits: Worker's Compensation						
Eagle Mills #1	SF#1-9040 .81	24,684	3,159		27,843	
Sycaway #2	SF#2-9040 .82	26,862	3,438		30,300	
Center Brunswick #3	SF#3-9040 .83	16,698	2,137		18,835	
Mountain View #4	SF#4-9040 .84	4,356	557		4,913	

Special Fire Districts #1-5 Fund Estimated Revenues						
Tax Items						
Eagle Mills #1	SF#1-1001 1	438,296	0		438,296	
Sycaway #2	SF#2-1001 2	509,713	3,438		513,151	
Center Brunswick #3	SF#3-1001 3	411,388	2,137		413,525	
Mountain View #4	SF#4-1001 4	173,356	557		173,913	
Other Sources						
Eagle Mills #1		24684	3159		27843	

RESOLUTION NO. 76, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 11, 2010

RESOLUTION APPOINTING SOLE ASSESSOR

WHEREAS, there is currently a vacancy in the Office of the Sole Assessor; now, therefore, after due deliberation

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

NAME	OFFICE	TERM	SALARY	PAYABLE
Steven Rooney	Sole Assessor	Expires 9/30/13	\$53,000.00	Biweekly

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 Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 11, 2010

RESOLUTION 77, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 11, 2010

RESOLUTION AWARDING BID - SOLAR PHOTOVOLTAIC SYSTEM

WHEREAS, the Town having duly solicited for bids for the purchase and installation of a solar photovoltaic system at the Town Office; and

WHEREAS, two (2) bids having been received, and the Town's engineering consultant, HRP Associates, Inc., having recommended that the Town accept the low bid, submitted by ALTERIS RENEWABLES, in the total amount of \$154,861.00; and

WHEREAS, it appearing to the satisfaction of this Town Board that the lowest responsible bid meeting the specifications of the solicitation was from ALTERIS RENEWABLES in the total amount of \$154,861.00; 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 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: November 11, 2010

RESOLUTION NO. 78, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 11, 2010

**RESOLUTION DIRECTING COORDINATED ENVIRONMENTAL
REVIEW PURSUANT TO STATE ENVIRONMENTAL QUALITY
REVIEW ACT ON APPLICATIONS FILED BY
OAKWOOD PROPERTY MANAGEMENT, LLC**

WHEREAS, an application has been filed with the Town of Brunswick by Oakwood Property Management, LLC ("Applicant") seeking the rezoning of two (2) parcels located on Oakwood Avenue, identified as Tax Parcel Nos. 90-1-13.1 and 90-1-12.2, to the B-6 zoning district; and

WHEREAS, the Applicant has filed an application with the Town of Brunswick Planning Board for an amendment to an existing site plan for industrial operations located on a parcel on Oakwood Avenue, identified as Tax Parcel No. 90-1-14, and has further filed an application for site plan approval for industrial operations located on an adjacent parcel on Oakwood Avenue identified as Tax Parcel No. 90-1-15; and

WHEREAS, all four (4) such parcels located on Oakwood Avenue are contiguous; and

WHEREAS, in connection with these applications, Applicant has filed Full Environmental Assessment Forms pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") has determined to undertake a coordinated environmental impact review pursuant to 6 NYCRR Section 617.6 (b)(3) for these related actions; and

WHEREAS, the Town Board seeks to coordinate Lead Agency designation pursuant to 6 NYCRR Section 617.6 (b)(3); and

WHEREAS, the Town Board seeks to be designated as Lead Agency on these related actions;

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

1. Pursuant to SEQRA and its implementing regulations at 6 NYCRR Part 617, the Town Board does hereby direct that coordination of Lead Agency designation with all involved agencies on these related actions; including the petition to rezone Tax Parcel Nos. 90-1-13.1 and 90-1-12.2, application to amend an existing site plan for Tax Parcel No. 90-1-14, and site plan application for Tax Parcel No. 90-1-15, through the service of a Notice of Intent to Establish Lead Agency.

2. In compliance with the Brunswick Town Code, the Town Board hereby directs the referral of the application to rezone Tax Parcel Nos. 90-1-13.1 and 90-1-12.2 to the Brunswick Planning Board for review and recommendation.

3. In compliance with the New York General Municipal Law, the Town Board hereby directs the referral of the application to rezone Tax Parcel Nos. 90-1-13.1 and 90-1-12.2 to the Rensselaer County Department of Economic Development and Planning for review and recommendation.

4. In compliance with the New York Town Law, the Town Board hereby directs the service of written notice of the application to rezone Tax Parcel Nos. 90-1-13.1 and 90-1-12.2 upon the City of Troy.

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 <u>Aye</u>
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.

November 11, 2010

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 27, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

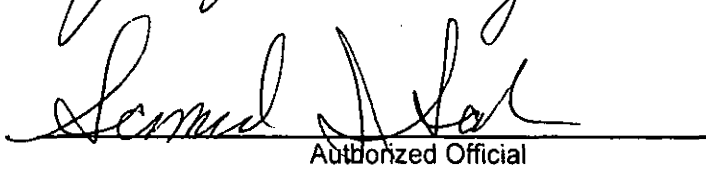

Authorized Official

10/27/10
Date

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


Authorized Official

11/11/10
Date


Authorized Official

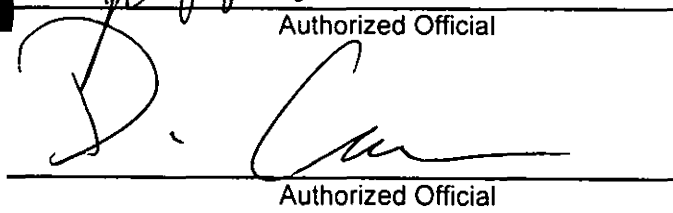
11-12-10
Date


Authorized Official

11/11/10
Date


Authorized Official

11/11/10
Date


Authorized Official

11/11/10
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							
10/27/2010	101265	CDPHP UNIVERSAL BE	\$9,570.08	101265A		090608.01.008.00	2005083
10/27/2010	48448	FEDEX	\$22.47	101266A		016204.01.004.00	2005084
10/27/2010	101267	MVP HEALTH CARE, IN	\$1,698.21	101267A		090608.01.008.00	2005085
10/27/2010	101270	NATIONAL GRID	\$231.39	101270A		073104.01.004.03	2005086
10/27/2010	101271	NATIONAL GRID	\$78.27	101271A		073104.01.004.03	2005086
10/27/2010	101271	NATIONAL GRID	\$1,663.96	101271A		016204.01.004.00	2005086
10/27/2010	101271	NATIONAL GRID	\$446.86	101271A		016204.01.004.00	2005086
10/27/2010	101271	NATIONAL GRID	\$13.19	101271A		051824.01.004.00	2005086
10/27/2010	101272	NEXTEL PARTNERS IN	\$50.94	101272A		050104.01.004.00	2005087
10/27/2010	101272	NEXTEL PARTNERS IN	\$56.71	101272A		016204.01.004.00	2005087
10/27/2010	101272	NEXTEL PARTNERS IN	\$51.35	101272A		014204.01.004.00	2005087
10/27/2010	101272	NEXTEL PARTNERS IN	\$50.94	101272A		050104.01.004.00	2005087
10/27/2010	101272	NEXTEL PARTNERS IN	\$60.96	101272A		036204.01.004.00	2005087
10/27/2010	101272	NEXTEL PARTNERS IN	\$120.88	101272A		073104.01.004.01	2005087
10/27/2010	101268	NYS OFFICE OF THE C	\$4,987.50	101268A		001520.01.000.00	2005088
10/27/2010	101269	SUN LIFE & HEALTH IN	\$197.39	101269A		090458.01.008.00	2005089

Total \$19,301.10

HIGHWAY FUND DA

10/27/2010	101265	CDPHP UNIVERSAL BE	\$10,650.22	101265A		090608.03.008.00	2005083
10/27/2010	101271	NATIONAL GRID	\$61.27	101271A		051404.03.004.00	2005086
10/27/2010	101272	NEXTEL PARTNERS IN	\$47.17	101272A		051404.03.004.00	2005087
10/27/2010	101269	SUN LIFE & HEALTH IN	\$114.45	101269A		090458.03.008.00	2005089

Total \$10,873.11

WATER FUND

10/27/2010	101265	CDPHP UNIVERSAL BE	\$1,231.37	101265A		090608.08.008.00	2005083
10/27/2010	101271	NATIONAL GRID	\$1,363.68	101271A		083404.08.004.00	2005086
10/27/2010	101271	NATIONAL GRID	\$22.01	101271A		083404.08.004.00	2005086
10/27/2010	101272	NEXTEL PARTNERS IN	\$119.02	101272A		083404.08.004.00	2005087

Wednesday, October 27, 2010

Page 1 of 2

<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>
10/27/2010	101272	NEXTEL PARTNERS IN	\$46.96	101272A		083104.08.004.00	2005087
10/27/2010	101269	SUN LIFE & HEALTH IN	\$32.70	101269A		090458.08.008.00	2005089
Total			\$2,815.74				

SEWER FUND

10/27/2010	101271	NATIONAL GRID	\$46.60	101271A		081304.09.004.00	2005086
Total			\$46.60				

SPECIAL SEWER DISTRICT #6

10/27/2010	101271	NATIONAL GRID	\$188.17	101271A		081304.13.004.00	2005086
Total			\$188.17				

Grand Total \$33,224.72

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in 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

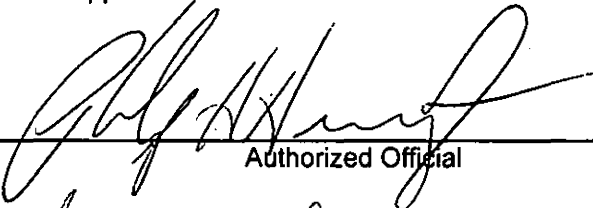
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 29, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

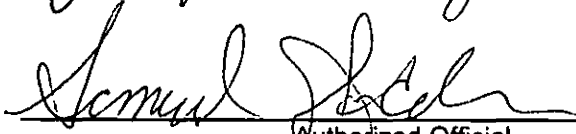

Authorized Official

10/29/10
Date

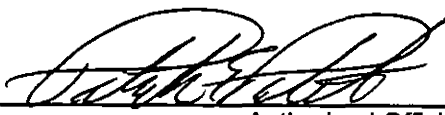
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

11/10/10
Date


Authorized Official


11-17-10
Date


Authorized Official

11/11/10
Date


Authorized Official

11/11/10
Date


Authorized Official

11/11/10
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							
10/29/2010	10291004	AFLAC NEW YORK	\$324.77	10291004		000020.99.000.00	35319
10/29/2010	10291006	COMBINED LIFE INSUR	\$12.00	10291006		000020.99.000.00	35320
10/29/2010	10291010	CSEA INC (UNION DUE	\$415.21	10291010		000024.99.000.00	35321
10/29/2010	10291005	METLIFE (METROMATI	\$78.87	10291005		000020.99.000.00	35322
10/29/2010	10291009	NEW YORK STATE INC	\$2,780.41	10291009		000021.99.000.00	35323
10/29/2010	10291008	NYS & LOCAL RETIREM	\$6,399.08	10291008		000018.99.000.00	35324
10/29/2010	10291011	NYS DEFERRED COMP	\$1,916.95	10291011		000017.99.000.00	35325
10/29/2010	10291001	PIONEER COMMERCIA	\$23,168.93	10291001		000025.99.000.00	35326
10/29/2010	10291002	PIONEER COMMERCIA	\$5,671.42	10291002		000022.99.000.00	35327
10/29/2010	10291003	PIONEER COMMERCIA	\$9,495.74	10291003		000026.99.000.00	35328
10/29/2010	10291012	RENSSELAER COUNTY	\$300.00	10291012		000023.99.000.00	35329
10/29/2010	10291007	TOWN OF BRUNSWICK	\$1,449.67	10291007		000020.99.000.00	35330
Total			\$52,013.05				

Grand Total \$52,013.05

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

Tuesday, October 26, 2010

Page 1 of 1

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

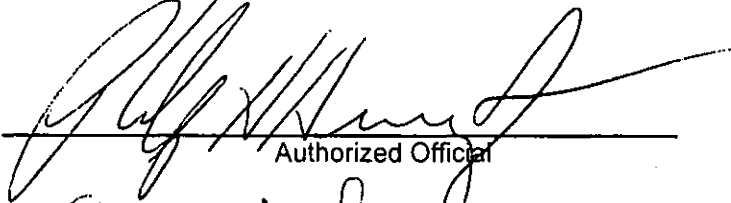
I hereby certify that the vouchers on this abstract dated November 11, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.



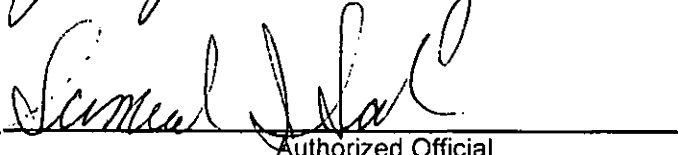
Authorized Official

11/10/10
Date


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



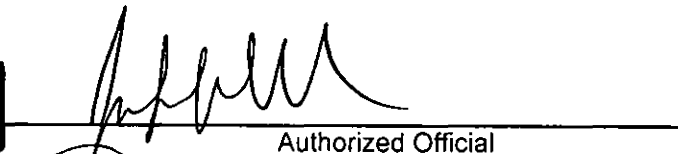
Authorized Official

11/11/10
Date

Authorized Official

11-12-10
Date

Authorized Official

11/11/10
Date

Authorized Official

11/11/10
Date

Authorized Official

11/11/10
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						
11/11/2010	101277	ABRAMS, PATRICK	\$100.00	101277		013554.01.004.00
11/11/2010	82287	AIT COMPUTERS	\$207.00	101274		016204.01.004.00
11/11/2010	82305	AIT COMPUTERS	\$207.00	101273		016204.01.004.00
11/11/2010	10262010	AT&T MOBILITY	\$141.57	101355		036204.01.004.00
11/11/2010	34	B LAING ASSOCIATES	\$170.10	101275		073104.01.004.04
11/11/2010	1710777	BONADIO & Co., LLP	\$425.00	101277A		013204.01.004.00
11/11/2010	0703B	BOUNCETOWN RENTA	\$600.00	101278		073104.01.004.02
11/11/2010	101280	BOUNCEZEEBOUNCE, I	\$1,040.00	101280A		073104.01.004.03
11/11/2010	101279	BRUNSWICK COMMUNI	\$33,921.34	101279A		074104.01.004.00
11/11/2010	101281	BRUNSWICK SELF STO	\$1,700.00	101281A		045404.01.004.00
11/11/2010	A1086	BURDEN AQUATICS, IN	\$1,000.00	101282		080904.01.004.00
11/11/2010	4004320347	CANNON BUSINESS SO	\$141.60	101284		016204.01.004.00
11/11/2010	101283	CANNON BUSINESS SO	\$130.00	101283		016204.01.004.00
11/11/2010	101323	CAPITAL AGWAY	\$139.98	101323		073104.01.004.04
11/11/2010	101356	CORNERSTONE TELEP	\$754.02	101356		016204.01.004.00
11/11/2010	101357	COUNTY WASTE & RE	\$482.55	101357		073104.01.004.04
11/11/2010	101357	COUNTY WASTE & RE	\$32.33	101357		075204.01.004.00
11/11/2010	101285	CSEA EMPLOYEE BEN	\$246.03	101285		090608.01.008.00
11/11/2010	101286	CUSHMAN, EUGENE	\$390.00	101286		090608.01.008.00
11/11/2010	16170-1010	DIAMOND SPRING WAT	\$13.50	101358		050104.01.004.00
11/11/2010	16170-1010	DIAMOND SPRING WAT	\$48.50	101358		016204.01.004.00
11/11/2010	101279	FITZPATRICK, JEN	\$150.00	101279		013554.01.004.00
11/11/2010	16152	GAVIN/PARKER LANDS	\$680.00	101376		073104.01.004.04
11/11/2010	16176	GAVIN/PARKER LANDS	\$680.00	101377		073104.01.004.04
11/11/2010	16121	GAVIN/PARKER LANDS	\$905.00	101375		073104.01.004.04
11/11/2010	13341112	HASLER INC.	\$147.00	101359		016204.01.004.00
11/11/2010	101287	HERRINGTON, KEVIN	\$100.00	101287		090608.01.008.00
11/11/2010	101281	HYDE, MILO	\$50.00	101281		013554.01.004.00

AUTHORIZATION FOR PAYMENT

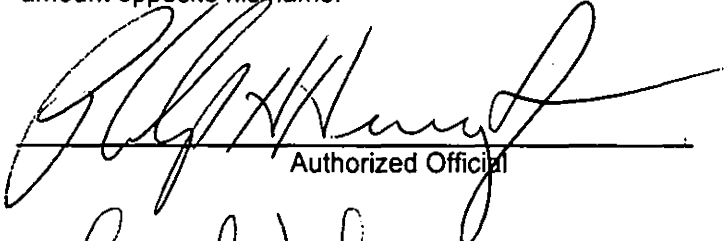
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 12, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

11/8/10
Date

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


Authorized Official

11/11/10
Date


Authorized Official

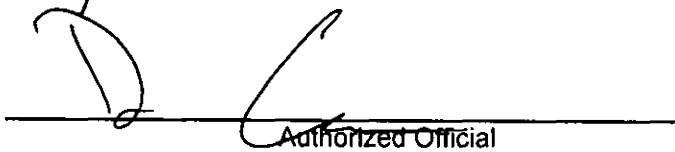
11-17-10
Date


Authorized Official

11/11/10
Date


Authorized Official

11/11/10
Date


Authorized Official

11/11/10
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							
11/12/2010	11121004	AFLAC NEW YORK	\$324.77	11121004		000020.99.000.00	35387
11/12/2010	11121006	COMBINED LIFE INSUR	\$12.00	11121006		000020.99.000.00	35388
11/12/2010	11121009	CSEA INC (UNION DUE	\$415.21	11121009		000024.99.000.00	35389
11/12/2010	11121005	METLIFE (METROMATI	\$78.87	11121005		000020.99.000.00	35390
11/12/2010	11121008	NEW YORK STATE INC	\$2,983.46	11121008		000021.99.000.00	35391
11/12/2010	11121010	NYS DEFERRED COMP	\$1,630.02	11121010		000017.99.000.00	35392
11/12/2010	11121001	PIONEER COMMERCIA	\$26,238.67	11121001		000025.99.000.00	35393
11/12/2010	11121002	PIONEER COMMERCIA	\$6,059.41	11121002		000022.99.000.00	35394
11/12/2010	11121003	PIONEER COMMERCIA	\$10,078.68	11121003		000026.99.000.00	35395
11/12/2010	11121011	RENSSELAER COUNTY	\$300.00	11121011		000023.99.000.00	35396
11/12/2010	11121007	TOWN OF BRUNSWICK	\$1,449.67	11121007		000020.99.000.00	35397
Total			\$49,570.76				

Grand Total \$49,570.76

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Monday, November 08, 2010

Page 1 of 1

**TOWN OF BRUNSWICK
PUBLIC HEARING
DECEMBER 9, 2010, 6:30 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.

Supervisor Herrington called the meeting to order at 6:31 p.m.

The Town Clerk read the notice of Public Hearing concerning Local Law No.2 of the Year 2010 which was published in the Troy Record.

VISITORS WHO WISH TO SPEAK:

None.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the hearing, seconded by Councilman Salvi. Approved. The meeting adjourned at 6:33 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc 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 December, 2010, 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 2010 entitled "A local law Providing for the Licensing and Identification of Dogs in the Town of Brunswick".

The purpose of the local law is to establish regulations pertaining to the licensing and identification of dogs 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
November 22, 2010

BY ORDER OF THE TOWN BOARD



Town Clerk
Town of Brunswick

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
DECEMBER 9, 2010, 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.

Supervisor Herrington called the meeting to order at 7:03 p.m.

All joined in with the 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 meeting, seconded by Councilman Poletto. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of November. A check for \$5,765.88 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's 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.

Highway Report: Doug Eddy

Mr. Eddy read his report for the month of November. There have been problems with Basketball Hoops on the side of the roads. Hoops have been hit by plows damaging vehicles. Homeowners need to be advised to remove the hoops from the Town right of way. Information will be placed in the newsletter as well as the web site. 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.

Water & Sewer Report: Doug Eddy

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

Superintendent of Utilities & Inspection: John Kreiger

Mr. Krieger read his report for the month of November, \$14,775.51 will be remitted to the Supervisor's office. 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.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of November. Mr. Cioffi prepared the Resolutions for the month and worked with the new Assessor on outstanding tax cases. He also worked on the Wal-Mart Pump dedication and offered legal opinions to Town Staff.

Motion to accept Mr. Cioffi's report was made by Councilman Casale, seconded by Councilman Sullivan. Approved.

Town Historian: Sharon Zankel

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

Recycling Coordinator: Thomas Engster

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

Brunswick Community Library: Ms. Julie Zelman

Ms. Zelman read the Library Report for the month of November. Councilman Poleto 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.

RESOLUTIONS:

Resolution No. 79 Resolution to Effect Changes in the August 2010 Water and Sewer Rolls. 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. 80 Resolution Authorizing Supervisor to Purchase 2011 F350 XL 4 X 4 Pickup Truck Under State Contract. 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. 81 Resolution Authorizing Supervisor to Purchase a 2011 Ford F350 Truck Under State Contract. 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 declare duly adopted.

Resolution No. 82 Resolution Accepting Dedication of Sanitary Pump Station by Wal-Mart Real Estate Business Trust and Approving and Authorizing Supervisor to Execute a Sanitary Pump Station Escrow Agreement with Wal-Mart Real Estate Business Trust. 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 declare duly adopted.

Resolution No. 83 Resolution Acknowledging and Accepting Irrevocable Offer of Dedication From Wal-Mart Real Estate Business Trust -- Water Distribution and Sanitary Sewer. 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 Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declare duly adopted.

Resolution No. 84 Resolution Authorizing Supervisor to Purchase 2011 F150 XL 4 X 4 Extended Cab Truck Under State Contract. 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 declare duly adopted.

Local Law

Councilman Poletto made a motion to adopt Local Law No. 2 for the Year 2010. A local law Providing for the Licensing and Identification of Dogs in the Town of Brunswick, 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 forgoing Local Law was so adopted.

CORRESPONDENCE:

None.

OLD BUSINESS:

None.

NEW BUSINESS:

Councilman Salvi had attended a meeting at HVCC about under age drinking and Parents that host the most lose the most. A resident would like to form a chapter in Town to help fight under age drinking. Children as young as six graders are binge drinking.

A Special Year End Town Board Meeting was set for Wednesday, December 29th 2010, at 5:30p.m. The Purpose of the Special Meeting is to pay year end bills and any other business which may arise.

WARRANTS: Warrants No. 11261001 through 11261011, No. 101378 through 101388, No. 101389 through 101494, and 12101001 through 12101011. Councilman Poletto made a motion to accept the warrants seconded by Councilman Casale. Approved.

FURTHER COMMENTS BY VISITORS:

Kathy Betzinger, North Lake Ave., suggested that the warrants be read as to who is being paid and for what amount and this could also be posted on the web site.

Councilman Salvi mentioned that this information is available in the office but there are 100 to 150 checks written per month.

Councilman Poletto and Bookkeeper Cal Clickner explained the process of bill paying.

Supervisor Herrington wished everyone Happy Holidays.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Sullivan. Approved. The meeting adjourned at 7:45 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	14	89.38
			Sub-Total:	\$89.38
Dog Licensing	53% License Fee	A2544	38	63.60
Dog Licensing	Female, Spayed	A2544	12	0.00
Dog Licensing	Female, Unspayed	A2544	1	0.00
Dog Licensing	Male, Neutered	A2544	21	0.00
Dog Licensing	Male, Unneutered	A2544	4	0.00
			Sub-Total:	\$63.60
Marriage License	marriage license		3	52.50
			Sub-Total:	\$52.50
Misc. Cash	Audio Tapes		1	2.00
Misc. Cash	Death Certificate	1255.1	20	200.00
Misc. Cash	Dog Fine	A2544	1	10.00
Misc. Cash	FOI	1255.1	10	2.50
Misc. Cash	Marriage Certificate	1255.1	2	20.00
			Sub-Total:	\$234.50
Misc. Fee	Community Center Fee	2075.1.0.3	10	1,000.00
			Sub-Total:	\$1,000.00
Recycling Center	Appliances Large	2130.1	4	60.00
Recycling Center	Appliances Small	2130.1	7	40.00
Recycling Center	Bags	2130.1	237	711.00
Recycling Center	Monitor	2130.1	2	20.00
Recycling Center	Paper/cardboard	2130.1	1	481.40
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00
Recycling Center	Tires	2130.1	5	10.00
			Sub-Total:	\$2,852.40
Recycling Office	Appliances Large	2130.1	7	105.00
Recycling Office	Appliances Small	2130.1	6	35.00
Recycling Office	Bags	2130.1	292	876.00
Recycling Office	Blue Bins	2130.1	1	10.00
Recycling Office	Metals	2130.1	1	427.50
Recycling Office	Tires Car	2130.1	10	20.00
			Sub-Total:	\$1,473.50

Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$5,765.88
Amount paid to:	County Treasurer for Dog Licenses			56.40
Amount paid to:	Ny State Dept Of Health			67.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			15.00
Amount paid to:	NYS Environmental Conservation			1,531.62
Total State, County & Local Revenues:				\$7,436.40
Total Non-Local Revenues:				\$1,670.52

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



12/2/10

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, 2010

1. Vacuumed leaves (13) days
2. Hauled bagged leaves to Landfill (2) days
3. Cleaned out culverts (1) day
4. Installed snow plows on trucks (1) day
5. Installed snowplow wings on trucks (1) day
6. Hauled baled cardboard (1) day
7. Cleaned leaves out of ditches with picker (1) day
8. Installed new culvert pipes (1) day
9. Picked up leaf bags around town (1) day
10. Cleaned off catch basins and pipes before heavy rains (2) days
11. Graveled and graded dirt roads washed out from heavy rains (1) day
12. Patched holes in roads (1) day
13. Cut dead trees around town (3) days
14. Picked up brush town wide (4) days
15. Fixed ice problems around town (1) day


Douglas J. Eddy
Superintendent of Highways
Dated: December 9, 2010

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
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WATER & SEWER REPORT, NOVEMBER, 2010

1. Maintained water and sewer stations
2. Completed all required water samples for the month
3. Shut off and winterized Rte. 2 Soccer Complex, Rte. 2 Ballfields, Rte. 7 Ballfield and drinking fountain at Community Center
4. Responded to over (50) Dig Safely New York requests
5. Made daily A.M. valve turn on and valve P.M. turn off for Poestenkill Water District
6. Installed one new water service on Lance Ave.
7. Installed one new water meter
8. Inspected two new water services (Kestner Development)
9. Inspected two new water services (Kestner Development)
10. Attended meeting with Tri City Rentals and B.B.L. Construction regarding pump station
11. Prepared punch list for Jersen Construction regarding Pleasantview, Spring Ave. water line for future turnover
12. Worked with Jersen Construction installing sampling station at Spring Ave. and Creek Road
13. Inspected installation of needle valve in pressure pit at Spring Ave. and Creek Road
14. Checked sewer main on Greene Street (homeowner problem)
15. Started reading water meters

Douglas J. Eddy

Water Superintendent

Dated: December 9, 2010

Prepared by Wayne Savage
Water Foreman



PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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COUNCILMAN
PATRICK E. POLETO
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Building Department Report November 2010

1. 45 Building Inspections
2. 169 Active Building Permits
3. 34 Code Complaints
4. 13 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 2 court cases
 - a. 3788 NY 2 (NYS Property Maintenance Code)
 - b. 1032 Menemsha Lane (Article III, Section 5, subdivision 2.d, Zoning)
8. 19 Building permits issued
9. 0 Fire Inspections
10. 0 Follow up Inspections
11. 0 Code Call outs
12. 15 Code Inspections

12/08/2010

Cash Summary Report

From November 01, 2010 to November 30, 2010

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Map	1	\$18.00
Photocopies	1	\$2.00
Water Meter	3	\$975.00
Water Services	2	\$1,812.51
Zoning Book	1	\$24.00
Total for Miscellaneous		<u>8</u> <u>\$2,831.51</u>
Unassigned		
1 Family House <2000	3	\$1,125.00
1 Family House <4000	4	\$2,000.00
1 or 2 Car Garage	6	\$450.00
Alterations/Add <100K	1	\$700.00
Alterations/Add <50K	1	\$400.00
Alterations/Add >100K	2	\$1,932.00
Alterations/Additions <2k	1	\$30.00
Alterations/Additions >2k	6	\$1,207.00
App to Rezone	2	\$3,500.00
Renewal	1	\$50.00
Sewer Permit	3	\$150.00
Site Plan Filing fee	1	\$250.00
water permit	3	\$150.00
Total for Unassigned		<u>34</u> <u>\$11,944.00</u>
Grand Total :		<u><u>42</u></u> <u><u>\$14,775.51</u></u>

Printed : December 08, 2010

Building Monthly Report

From : November 01, 2010 To : November 30, 2010

<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						
	11/4/2010	Bob Pollock	Misc. Transaction		\$0.00	\$18.00
	11/4/2010	Thomas Cromwell	Misc. Transaction		\$0.00	\$24.00
	11/17/2010		Misc. Transaction		\$0.00	\$2.00
	11/17/2010	Thomas Simkins	Misc. Transaction		\$0.00	\$325.00
	11/17/2010	Thomas Simkins	Misc. Transaction		\$0.00	\$954.69
	11/23/2010	Kohler Homes	Misc. Transaction		\$0.00	\$325.00
	11/23/2010	Kohler Homes	Misc. Transaction		\$0.00	\$325.00
	11/30/2010	Janet Uccellini	Misc. Transaction		\$0.00	\$857.82
B2008-7010 2 ea. Dormers will be constructed	9/11/2008	Jacquelyn Valente	Renovations Residential	18 Bellview Rd 81.13-7-3	\$0.00	\$50.00
B2010-7342 upgrades and addition to Power Substation	10/26/2010	National Grid	Electrical Work	259 Hillcrest Ave 102.-1-4	\$0.00	\$1,932.00
B2010-7343 new covered front porch	10/26/2010	Pasquale Sullo	Addition Residential	14 The Crossways 112.12-1-22	\$30,000.00	\$400.00
B2010-7345 bedroom and a porch addition	10/29/2010	Leonard Devito	Addition Residential	4 Deerfield Dr 113.1-1-2	\$0.00	\$250.00
B2010-7346 construct a new single family house with garage	11/1/2010	Joseph Kestner	Single Family w/Garage	6 Kestner Ln 90.16-2-30	\$0.00	\$575.00
B2010-7348 new single family house with garage on old parking lot	11/1/2010	Lindsay Partnership	Single Family w/Garage	1 Kestner Ln 90.16-2-18	\$0.00	\$575.00
B2010-7349 construct a new single family house	11/4/2010	Ruggles Rd Prop Develop	Single Family w/Garage	25 Riccardi Ln 102.-1-3.21	\$0.00	\$450.00
B2010-7350 Agricultural Farm Stand	11/4/2010	Ed Engel	Agricultural	445 Brunswick Road .102.-2-10.2	\$290,600.00	\$0.00

<u>Document #</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>		
B2010-7352 new single family house	11/5/2010	John Kreiger	Single Family	275 John Snyder Rd 73.-1-6.116	\$0.00	\$375.00
B2010-7353 new single family house with garage	11/8/2010	North Forty Realty Ltd	Single Family w/Garage	Lindsay Dr 90.8-1-9	\$0.00	\$575.00
B2010-7354 install solar panel array on roof of existing house	11/10/2010	Eric Premo	Solar Panels	115 Hickory Ct 90.8-1-15	\$0.00	\$205.00
B2010-7355 add 1 car garage to existing garage	11/16/2010	James Rush	Garage/Carport	28 Victoria Ave 112.76-5-27	\$13,500.00	\$75.00
B2010-7356 addition of a garage and master bedroom	11/16/2010	Richard Bartlett	Addition Residential	351 Carrolls Grove Rd 82.-2-37.11	\$70,000.00	\$700.00
B2010-7357 addition of garage and front porch	11/16/2010	Jaques Meehan	Addition Residential	11 Bellview Rd 81.13-8-9	\$8,500.00	\$152.00
B2010-7358 construction of new single family house	11/19/2010	Lindsay Partnership	Single Family	Kestner Ln 90.16-2-19	\$0.00	\$500.00
B2010-7359 single family house with garage	11/22/2010	Timothy Roarke	Single Family w/Garage	Plank Rd 71.-13-24.22	\$0.00	\$450.00
B2010-7360 repair of foundation	11/22/2010	Timothy Wenk	Foundation Repair	373 N Lake Ave 90.12-1-10	\$0.00	\$30.00
B2010-7361 installation of solar panels on roof	11/23/2010	Sara Joyce	Solar Panels	13 Wyman Ln 91.-2-8.3	\$280.00	\$280.00
B2010-7362 finish existing basement	11/29/2010	Matt Durocher	Rennovations Residential	291 John Snyder Rd 73.-1-6.115	\$12,000.00	\$205.00
B2010-7363 installation of a woodstove	11/29/2010	Thomas Kufs	Fireplace/Woodstove	35 Old Siek Rd 73.-1-12.17	\$6,000.00	\$115.00
sw2010-0287	11/9/2010	Patrick R G Wilson	Sewer	4 Mohawk Ave 91.17-3-9	\$0.00	\$50.00
SW2010-0289	12/8/2010	Joseph Kestner	Sewer	6 Kestner Ln 90.16-2-30	\$0.00	\$50.00
SW2010-0290	12/8/2010	Lindsay Partnership	Sewer	1 Kestner Ln 90.16-2-18	\$0.00	\$50.00
W2010-0379	12/8/2010	Thomas Simkins	Water Permit	7 Lance Ave 91.2-3-5	\$0.00	\$50.00
W2010-0380	12/8/2010	Joseph Kestner	Water Permit	6 Kestner Ln 90.16-2-30	\$0.00	\$50.00
W2010-0381	12/8/2010	Lindsay Partnership	Water Permit	1 Kestner Ln 90.16-2-18	\$0.00	\$50.00
					<u>November Total :</u>	<u>\$430,880.00</u>
					<u>Reporting Period Total:</u>	<u>\$430,880.00</u>
					<u>Year-to-Date :</u>	<u>\$4,957,049.40</u>
						<u>\$81,210.72</u>

Complaint Action Summary

for

Complaint Dates: Opened 11/1/2010 To 12/8/2010

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #: C2010-0106 Complaint Type: Code Call Out Open Date: 11/02/10 Status: Open Nature of Complaint: House full of smoke	Location: 11 Weaver Ave SBL: 71.17-2-5.2 Owner: Charles Peters Complainant: Anonymous	
Inspection	11/02/10	Inspector: John Kreiger Result: Non-Compliance
Complaint #: C2010-0107 Complaint Type: Garbage Open Date: 11/15/10 Status: Open Nature of Complaint: excessive amounts of trash on property	Location: 8 Magill Ave SBL: 113.13-2-1 Owner: Rebecca Root Complainant: Sharon Niemitalo	
Phone Call	11/15/10	Niemitalo 1:36, large amounts of garbage in backyard, old pool, wood, tires, gutters and other debris
Inspection	11/15/10	Inspector: John Kreiger Result: Non-Compliance
Complaint #: C2010-0108 Complaint Type: Burning Open Date: 11/12/10 Status: Open Nature of Complaint: there is a severe enviornmental issue going on with neighbor burning rubber , plastic, garbage, etc.	Location: 414 McChesney Avenue Ext SBL: 102.-1-7.2 Owner: Clifford Bonesteel Complainant: Guohao Dai	
Phone Call	11/15/10	
Phone Call	11/15/10	Dai Spoke with Mr. Dai about the situation and informed him that the Town does not have a law on the situation but that DEC does and gave him the number for DEC to call and report the situation
Complaint #: C2010-0109 Complaint Type: Zoning Open Date: 11/30/10 Status: Open Nature of Complaint: Owner hasn't complied with the Zoning Board order	Location: 103 Menemsha Ln SBL: 113.-5-16 Owner: William Durivage Complainant: Internal	
Violation	11/29/10	70' from the front property line, 15' from the side property lines, and 25' from the rear property line Open 11/30/10
Appearance Ticket	11/30/10	Durivage December 15, 2010 at 6 P.M. Article III, Section 5, subdivision 2.d of the Zoning Ordinance of the Town of Brunswick

Report to the Town Board

December 9, 2010

By Sharon Zankel, Historian

On December 1 I attended a meeting of the Key Communicators at the Brunswick Central School. Superintendent McIntosh said the upcoming school year's budget was consuming most of his time these days and made a presentation outlining 2011-2012 budget issues. He stressed the fact information from the state is constantly changing, reviewed several scenarios based on latest data, and indicated reviews are currently underway to determine what and how funding shortfalls may produce changes in courses and programs offered students.

The Association of Public Historians of New York State has asked local government historians to encourage the recognition of the 150th anniversary of the Civil War inasmuch as the state has set aside no funding for the coordination of a statewide celebration. On November 17, the *Times Union* reported a bill introduced by Assemblyman Jack McEneny sponsored a bill for the establishment of a celebration commission, but it did not pass the Senate and it is doubtful, due to our state's economic situation, that state funding for commemorative events will be made available. On November 28, *The Record* reported Nassau town supervisor David Flemming is asking his town to establish a Civil War Sesquicentennial Commission as well as encourage County Executive Kathy Jimino to consider the county's recognition of the area's contributions to the war.

No Civil War battles were fought in New York, but the state led all other states in supplying men, materiel and money for the Union cause. New York sent more than 360,000 troops to fight for the union cause and led the other states in providing manufactured goods and horses for the Union cause. Brunswick's greatest contribution was soldiers—a manufacturer in Eagle Mills named Joseph Allen closed his factory and recruited volunteers for the 125th infantry. I believe one of the best ways we locally may recognize this occasion is to compile information about those who volunteered for the union cause while it may be available from living descendants and will welcome any contributions of such information or may assist those with Civil war soldiers in their ancestry to learn more.

This is the time of year we think of gifts, and I want to mention a few that were made to the Town for the sake of preserving our local history this past year;

- From Warren Broderick of Lansingburgh—a milk bottle from the McKnight Farm and a 1952 advertising calendar from the Calhoun Farms.
- From Dan Dougherty a copy of the publication "Lansingburgh 1771-1971."
- From Dr. Thomas Baker, a Brunswick resident who has made the study of Hessian soldiers during the Revolution a life's work, a copy of articles that mention Brunswick published by him in "The Hessians, Journal of the Johannes Schwalm Historical Association."
- From Elizabeth Randall, a resident of our town, a written composition titled "Oakwood Avenue Murders and Other Events Concerning the Van Der Heyden Family History." (Mrs. Randall resides in a Van Der Heyden home.)

The Brunswick Historical Society will host a holiday open house Saturday, Dec. 18, 1 – 3 p.m. at the Garfield School and the event is open to the public free-of-charge. Brunswick resident Dee Kronau will present a program on feather Christmas trees for the Poestenkill Historical Society at 7:00 p.m. on December 21 at the Poestenkill Town Hall.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
NOVEMBER 2010

REFUSE BAGS PURCHASED AT THE CENTER: 529 @ \$3.00	-----	\$1,587.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	-----	\$1,530.00
MISC: LARGE/SMALL APPLIANCES(24), TIRES(15),BLUE BINS(1),MONITORS(2).--		\$300.00
COMINGLED GLASS, PLASTIC & TIN CANS; 8.2 TONS @ No Charge.....	---	.00
METAL:LIGHT IRON/TIN: 3.19 OTNS @ \$150.00 GT	-----	\$427.23
RECYCLED NEWSPAPERS/CHIPBOARDS: 15.14 TONS @ \$40.00 TON	-----	\$605.60
RECYCLED CORRUGATED: 5.32 TONS @ \$130.00	-----	\$691.60
	REVENUES	\$5,141.43

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 18.48 TONS @ \$62.00 TON	-----	\$1,455.76
	PROCEEDS	\$3,685.67

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF NOVEMBER WAS 50.33 TONS.

To: Town of Brunswick Select Board
From: Julie Zelman, Director, Brunswick Community Library
Date: December 9, 2010
Re: Director's Report for ~~October~~ 2010
November

November Circulation and Web Page Statistics

- 3585 items circulated
- 18 new patrons registered
- 324 computer sessions logged
- 27 digital audio and eBooks were downloaded

Library Programs & Events for November 2010

- Book Group — had 8 attendees.
- Book and Movie Group — met one time with 9 attendees.
- Story Time on Saturdays at 11 am—met 4 times, with 46 in attendance.
- 9 passport applications were received this month
- Knitting Circle met 3 times with 11 participants.
- *Reading Between the Lines* book discussion group met on November 20th with 8 in attendance.
- Intro to MS Word was held on Monday, Nov. 29th. Six participants attended.

Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, December 17th at 1:00, the Book and Movie Group will view and discuss *How the Grinch Stole Christmas*, by Dr. Seuss.
- The Tuesday night Book Discussion Group will meet Tuesday, December 14 to discuss *To the Lighthouse*, by Virginia Woolf.
- The Library Knitting Circle meets weekly from 10:30 to 12:00 on Thursdays.
- We pleased to present the final evening in a book discussion series on the theme *Rethinking Religion—Recent Women's Novels and American Identity*, in conjunction with the New York Council for the Humanities on December 15.
- Make Your Own Felt Ornaments for ages 10+ on Sat. Dec. 11th at 12:30.
- Decorate Holiday Cookies for all ages at 6:00 on Sat. Dec. 18th at 12:30.
- The library will be closed on Dec. 24-25, and on Sat. Jan. 1, 2011.
- Starting in January, the library will open from Monday through Friday at 12:00. Closing hours and Saturday hours will remain the same.

Meetings Attended

- Julie Zelman attended the New York Library Association's Annual Conference in Saratoga on Nov. 4-6.
- Julie Zelman, Karen Strang, Sara Hawley and Amy Peker completed a class in CPR and AED training at the Red Cross office in Albany on November 19th.

RESOLUTION NO. 79, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 9, 2010

**RESOLUTION TO EFFECT CHANGES IN THE AUGUST
2010 WATER AND SEWER ROLLS**

WHEREAS, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period January 1, 2010 thru June 30, 2010, as indicated by the attached list of accounts, owners, billings and the reason therefor, attached hereto and made a part of this Resolution.

WHEREAS, the total corrected water billed for the period is \$429,972.94; the total corrected sewer billed for the period is \$17,809.87, and the total corrected arrears water and sewer is \$80,390.83, for a corrected total billing of \$528,173.64. The Sewer District 6 corrected Sewer 6 billing of \$17,335.35 and an arrears remaining the same at \$1,094.95, for a total corrected billing for Sewer District 6 of \$18,430.30. With a corrected Roll Total Billing of \$546,603.94.

BE IT RESOLVED, that the original billings for the period January 1, 2010 thru June 30, 2010 on the water rolls for the accounts and owners contained in the attached list shall be erased and stricken and the charges contained in the corrected billing as shown be entered in the water and sewer rent rolls for said period accordingly.

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

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 9, 2010

RESOLUTION NO. 80, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 9, 2010

**RESOLUTION AUTHORIZING SUPERVISOR
TO PURCHASE 2011 F350 XL 4 x 4 PICKUP
TRUCK UNDER STATE CONTRACT**

WHEREAS, the Superintendent of Highways having advised the Town Board that the Highway Department is in need of a new four wheel drive pickup truck with a utility box; and

WHEREAS, the Superintendent of Highways having determined that a 2011 four wheel drive pickup truck meeting the Town's specifications and his requirements, to wit: the 2011 Ford F350 XL Pickup 4 x 4, is available under State contract (State Bid Award #21910-PF/PC65030 – OGS Item 93A Code F3B) from Van Bortel Ford, 71 Marsh Road, E. Rochester, NY 14445, for the sum of \$28,693.85 delivered; now, therefore

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

The foregoing Resolution, offered by **Councilman 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: December 9, 2010

RESOLUTION NO. 81, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 9, 2010

**RESOLUTION AUTHORIZING SUPERVISOR TO PURCHASE
A 2011 FORD F350 TRUCK UNDER STATE CONTRACT**

WHEREAS, the Superintendent of Water having advised the Town Board that the Water Department is in need of a new Water Truck; and

WHEREAS, the Superintendent of Highways having determined that a 2011 truck meeting the Town's specifications and his requirements, to wit: the 2011 Ford F350 (141" WB 60" CA) is available under State contract (State Bid Award #20774-PC63652 – OGS Code F3H) from Van Bortel Ford, 71 Marsh Road, E. Rochester, NY 14445, for the sum of \$36, 699.25 delivered; now, therefore

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

The foregoing Resolution, offered by **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: December 9, 2010

RESOLUTION NO. 82, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 9, 2010

**RESOLUTION ACCEPTING DEDICATION OF SANITARY PUMP
STATION BY WAL-MART REAL ESTATE BUSINESS TRUST AND
APPROVING AND AUTHORIZING SUPERVISOR TO EXECUTE A
SANITARY PUMP STATION ESCROW AGREEMENT WITH
WAL-MART REAL ESTATE BUSINESS TRUST**

WHEREAS, the Town Planning Board having heretofore conditioned the site plan approval for the existing Wal-Mart store in the Town of Brunswick on the construction and dedication to the Town of a Sanitary Pump Station located on McChesney Avenue; and

WHEREAS, Wal-Mart having constructed the Sanitary Pump Station; and

WHEREAS, the Town having determined that certain improvements need to be made to the Sanitary Pump Station before the Town can accept dedication thereof; and

WHEREAS, the Town and Wal-Mart having negotiated the terms of a Sanitary Pump Station Escrow Agreement, a copy of which has been filed in the Office of the Town Clerk, whereby Wal-Mart would agree to escrow the sum of \$125,000.00 with the Town to be used by the Town to make the necessary improvements to the Sanitary Pump Station, on the various terms and conditions set forth therein; and

WHEREAS, it appearing to the satisfaction of this Town Board that it is in the best interests of the Town to accept dedication of the Sanitary Pump Station, subject to the terms and conditions of the Sanitary Pump Station Escrow Agreement, and to approve and authorize the Supervisor to execute the said Sanitary Pump Station Escrow Agreement; now, therefore

BE IT RESOLVED, that the Town Board does hereby accept dedication of the above-described Sanitary Pump Station located on McChesney Avenue from the Wal-Mart Real Estate Business Trust; and be it further

RESOLVED, that the above-described Sanitary Pump Station Escrow Agreement with the Wal-Mart Real Estate Business Trust be and hereby is approved; and be it further

RESOLVED, that the Supervisor, and all other officials of the Town, be and hereby are is authorized and empowered to execute the Sanitary Pump Station Escrow Agreement and such other documents as are necessary to give effect to this Resolution.; and be it further

RESOLVED, that this Resolution, and the obligations on the part of the Town assumed herein, are expressly made conditional upon the receipt by the Town of an Irrevocable Offer of Dedication from the Wal-Mart Real Estate Business Trust, in a form acceptable to the Town Attorney, with respect to the water distribution and sewer infrastructure and equipment located in and under the real property upon which the Wal-Mart Store located at 760 Hoosick Road is situated.

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 9, 2010

RESOLUTION NO. 83, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 9, 2010

**RESOLUTION ACKNOWLEDGING AND ACCEPTING IRREVOCABLE
OFFER OF DEDICATION FROM WAL-MART REAL ESTATE BUSINESS
TRUST - WATER DISTRIBUTION AND SANITARY SEWER**

WHEREAS, the Wal-Mart Real Estate Business Trust is the owner of the real property known as 760 Hoosick Road, Town of Brunswick, Rensselaer County, New York and designated as Rensselaer County Tax Map No. 91.-7-3.13; and

WHEREAS, the said Wal-Mart Real Estate Business Trust owns and operates a commercial building for retail sales at said location; and

WHEREAS, the said Wal-Mart Real Estate Business Trust desires to dedicate to the party of the Town certain sanitary sewer and water distribution improvements which it owns and and currently situate on the above-described property; and

WHEREAS, the said Wal-Mart Real Estate Business Trust intends to apply to the Town for approval to expand its commercial building at the said location, which, if approved by the Town, could necessitate the relocation of the said water distribution and and sanitary sewer improvements currently situated on the property; and

WHEREAS, whether said improvements remain in their current location, or are relocated after full review and approval thereof by the Town, in its sole discretion, the Wal-Mart Real Estate Business Trust desires to grant to the Town the irrevocable right to accept title to said improvements, along with a related easement; and

WHEREAS, the parties having therefore negotiated the terms and conditions of an Irrevocable Offer of Dedication, a copy of which has been filed in the Office of the Town Clerk, whereby Wal-Mart irrevocably agrees to dedicate to the Town the sanitary sewer and water distribution improvements situated on its real property located at 760 Hoosick Road on the date upon which dedication of the improvements is actually accepted by the Town, as well as an easement permitting the Town to access the said improvements and construct, re-construct, repair, inspect and maintain the said improvements; and

WHEREAS, it appearing to the satisfaction of this Town Board that in is in the best interests of the Town to accept the said Irrevocable Offer of Dedication, with the understanding that, in accordance with the terms of the Irrevocable Offer of Dedication, acceptance thereof by the Town shall not constitute acceptance of the offer contained therein; now, therefore

BE IT RESOLVED, that the Town Board does hereby acknowledge the issuance and receipt, and does hereby accept, the above-described Irrevocable Offer of Dedication from the Wal-Mart Real Estate Business Trust, with the understanding that the acceptance thereof does not constitute acceptance of the offer contained therein.

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 Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 9, 2010

RESOLUTION NO. 84, 2010

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 9, 2010

**RESOLUTION AUTHORIZING SUPERVISOR
TO PURCHASE 2011 F150 XL 4 x 4 EXTENDED
CAB TRUCK UNDER STATE CONTRACT**

WHEREAS, the Code Enforcement Officer having advised the Town Board that the Building Department is in need of a new four wheel drive extended cab truck; and

WHEREAS, the Code Enforcement Officer having determined that a 2011 four wheel drive truck meeting the Town's specifications and his requirements, to wit: the 2011 Ford F150 XL 4 x 4 Extended Cab w/6' Box, is available under State contract (State Bid Award #21910-PF/PC65030 – OGS Item 31B) from Van Bortel Ford, 71 Marsh Road, E. Rochester, NY 14445, for the sum of \$23,310.89 delivered, as per written quotation dated 12/7/2010; now, therefore

BE IT RESOLVED, that the Supervisor be and he hereby is authorized and empowered to purchase the said truck under State contract, 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 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 9, 2010

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 2010

A local law Providing for the Licensing and Identification of Dogs in the Town of Brunswick.

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

Section 1 Title:

The title of this Law shall be the Dog Licensing Law of the Town of Brunswick, County of Renssealer.

Section 2 Authority:

This Local Law is enacted pursuant to the provisions of (Chapter 59; Part T of the Laws of 2010) Article 7 of the Agriculture and Markets Law and the Municipal Home rule Law of the State of New York.

Section 3 Purpose:

The Town Board of the Town of Brunswick, County of Rensselaer hereby finds and declares that the purpose of this local law is to provide for the licensing and identification of dogs.

Section 4 Definitions:

All terms not specifically defined herein shall have the meaning assigned to such terms within § 108 of the Agriculture and Markets Law of the State of New York.

As used in this Local Law, the following terms shall have the meanings indicated:

AGRICULTURE AND MARKETS LAW: The Agriculture and Markets Law of the State of New York in effect as of the effective date of this Chapter, as amended by this Chapter, and as thereafter amended.

IDENTIFICATION TAG – a tag issued by the Town Clerk which sets forth the identification number together with the name of the Town and State, the telephone

number of the Town Clerk, and any other information deemed necessary by the Town Clerk.

OWNER – means any person who harbors or keeps any dog or other animal.

OWNER OF RECORD – means the person in whose name a dog was last licensed pursuant to this chapter.

PERSON – A person, partnership, corporation, association or other organized group of persons, business entity, municipality or other legal entity.

RESIDENT -- A person or an individual who maintains a residence within the Town of Brunswick, County of Rensselaer, State of New York.

TOWN – means the Town of Brunswick, County of Rensselaer, State of New York

RUN AT LARGE means to be in a public place or on private land without the knowledge, consent, and approval of the owner of such lands.

Section 5 Licensing of Dogs:

No person shall own or possess a dog within the Town unless such dog is licensed and identified as provided in Article 7 of the Agriculture and Markets Law and laws of the Town.

All dogs within the Town that are four (4) months of age or older, unless otherwise exempted, shall be licensed. No license shall be required for any dog which is under the age of four months and which is not at large.

The owner of each dog required to be licensed shall obtain, complete and return to the Town Clerk of the Town a dog license application together with the license application fee, any applicable license surcharges and such additional fees as may be established by the Town.

Section 6 Licenses issued by Animal Shelters and Pounds:

The Town does not allow the licensing of dogs by a shelter. The shelter must send the adoptive dog owners to the Town Clerk of the Town or City in which the dog will be harbored for licensing or to the Town Clerk of the Town, where the Shelter is located for the purchase of the license for adoption purposes.

Section 7 Licensing Grace Period for Dogs licensed in New York City or Outside New York State:

Any dog harbored within the Town which is owned by a resident of New York City or licensed by the City of New York, or which is owned by a non-resident of New York State and licensed by a jurisdiction outside the State of New York, shall for a period of thirty (30) days be exempt from the licensing and identification provisions of this local law.

Section 8 Proof of Vaccination against Rabies:

Each license application shall be accompanied by proof that the dog has been vaccinated against rabies or a statement from a licensed veterinarian that such vaccination would endanger the dog's life in which case vaccination shall not be required.

Section 9 Term of License and Renewals:

Each license issued pursuant to this local law, shall be valid for a period of one (1) year and shall expire on the last day of the last month of the period for which it was issued. No license shall be issued for a period expiring after the last day of the eleventh month following the expiration date of the current rabies certificate for the dog being licensed.

Section 10 Fees:

(A) Individual Dog License Fee

\$ 6.00 for a spayed or neutered dog

\$11.00 for an unspayed or unneutered dog

(B) State Mandated Animal Population Control Surcharge

Each individual dog license for a spayed or neutered dog shall be subject to an Animal Population Control Surcharge in the amount of \$1.00 payable at the time the dog license application is filed.

Each individual dog license for an unspayed or unneutered dog shall be subject to an Animal Population Control Surcharge in the amount of \$3.00 payable at the time the dog license application is filed.

(C) Dog Enumeration Surcharge

Each dog found to be unlicensed during a Town dog enumeration, shall be subject to a \$50.00 dog enumeration surcharge payable at the time of the application is filed to license said dog.

(D) Replacement Tag Fee

A replacement tag fee of \$3.00 shall be charged to offset the costs associated with the provision and replacement of identification tags.

(E) Fee Exemptions

There shall be no fee for any license issued for the following:

- guide dog (as defined in article 7 of the State Agriculture and Markets Law),

- hearing dog, (as defined in article 7 of the State Agriculture and Markets Law),
- service dog, (as defined in article 7 of the State Agriculture and Markets Law),
- war dog, (as defined in article 7 of the State Agriculture and Markets Law),
- working search dog, (as defined in article 7 of the State Agriculture and Markets Law),
- detection dog, (as defined in article 7 of the State Agriculture and Markets Law),
- police work dog (as defined in article 7 of the State Agriculture and Markets Law),
- therapy dog (as defined in article 7 of the State Agriculture and Markets Law).

Each copy of any license for such dogs shall be conspicuously marked "Guide Dog," "Hearing Dog," "Service Dog", "Working Search Dog", "War Dog", "Detection Dog", "Police Work Dog," or "Therapy Dog", as may be appropriate, by the clerk.

Section 11 Issuance of license; identification tag:

(A) Upon validation by the Town Clerk of the Town, a dog license shall be issued and a record of its issuance retained in the office of the Town Clerk of the Town. Such record shall be made available upon request to the State Commissioner of Agriculture and Markets, or successor thereof.

(B) No license shall be transferable. Upon the transfer of ownership of any dog, the new owner shall immediately apply for a new license for the dog. A license cannot be transferred to another dog.

(C) Change of Ownership, Lost or Stolen Dogs

Upon the transfer of ownership of any dog, the new owner shall immediately make application for a license for such dog.

In the event of a change in ownership of any dog which has been assigned an official identification number or in the event of a change of address of the owner of record of any such dog, the owner of record shall, within ten days of such change, notify the Town Clerk.

If any dog which has been assigned an official identification number is lost or stolen, the owner of record shall, within ten days of the discovery of such loss or theft, notify the Town Clerk.

In the case of a dog's death, the owner of record shall so notify the Town Clerk either prior to renewal of license or upon the time of such renewal.

(D) Identification tag.

- i. The Town Clerk shall assign a Town permanent official identification number to a dog when it is first licensed. Such identification number shall be carried by the dog on an identification tag which shall be affixed to the collar of the dog at all times.

- ii. An identification tag is not required to be worn while the dog is participating in a dog show.
- iii. No tag carrying an identification number shall be affixed to the collar of any dog other than the one to which the number has been assigned
- iv. At the time a dog is first licensed, one identification tag shall be furnished to the owner at no additional charge. Any replacement tag shall be obtained by the owner at the owner's expense. Any person wishing to replace a tag previously issued shall pay the sum of \$3.00 to the Town Clerk for a replacement tag.

Section 12 Purebred Dog License and Fee:

There will not be distinct purebred licenses as previously provided for by the State. Any and all existing purebred licenses will now be required to comply with this local law.

Section 13 Penalties:

Any person in violation of this Local Law shall be liable for a civil penalty of Twenty-five Dollars (\$25.00) for a first violation; of Fifty Dollars (\$50.00) for a second violation and Seventy-five Dollars (\$75.00) for each subsequent violation.

Section 14 Repeal of Inconsistent Local Laws or Ordinances:

This Local Law shall supersede all prior inconsistent Local Laws, Ordinances, Rules and Regulations relative to the licensing of dogs within the Town. All prior inconsistent Local Laws, Ordinances, Rules and Regulations shall be, upon the effectiveness of this Local Law, null and void.

Section 15 Severability Clause:

The provision of this local law are declared to be severable, and if any section, subsection, sentence, clause or part thereof is, for any reason, held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of any remaining sections, subsections, sentences, clauses or part of this ordinance..

Section 16 Effective Date:

This local law shall be effective January 1, 2011 after filing with the Secretary of State.

Local Law Adopted by the following vote:

Ayes: (5) Councilman Salvi, Councilman Casale, Councilman Sullivan, Councilman Poletto, and Supervisor Herrington.

Nays: (0)

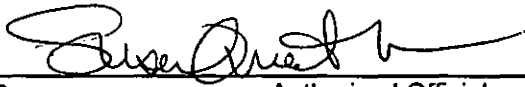
Abstain: (0)

Dated: December 9, 2010

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 26, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

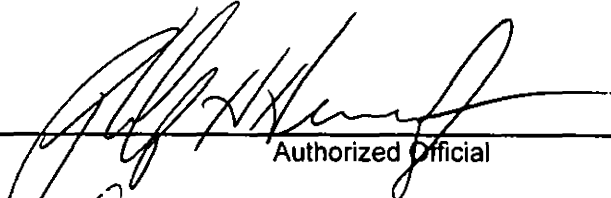


Authorized Official

11/22/10

Date

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



Authorized Official

12-9-10

Date



Authorized Official

12-9-10

Date



Authorized Official

12/9/10

Date



Authorized Official

12/9/10

Date



Authorized Official

12/9/10

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							
11/26/2010	11261004	AFLAC NEW YORK	\$324.77	11261004		000020.99.000.00	35454
11/26/2010	11261006	COMBINED LIFE INSUR	\$12.00	11261006		000020.99.000.00	35455
11/26/2010	11261010	CSEA INC (UNION DUE	\$415.21	11261010		000024.99.000.00	35456
11/26/2010	11261005	METLIFE (METROMATI	\$78.87	11261005		000020.99.000.00	35457
11/26/2010	11261009	NEW YORK STATE INC	\$2,889.31	11261009		000021.99.000.00	35458
11/26/2010	11261008	NYS & LOCAL RETIREM	\$4,281.31	11261008		000018.99.000.00	35459
11/26/2010	11261011	NYS DEFERRED COMP	\$2,151.22	11261011		000017.99.000.00	35460
11/26/2010	11261001	PIONEER COMMERCIA	\$26,258.79	11261001		000025.99.000.00	35461
11/26/2010	11261002	PIONEER COMMERCIA	\$5,898.73	11261002		000022.99.000.00	35462
11/26/2010	11261003	PIONEER COMMERCIA	\$9,942.94	11261003		000026.99.000.00	35463
11/26/2010	11261012	RENSSELAER COUNTY	\$300.00	11261012		000023.99.000.00	35464
11/26/2010	11261007	TOWN OF BRUNSWICK	\$1,468.37	11261007		000020.99.000.00	35465
Total			\$54,021.52				

Grand Total \$54,021.52

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

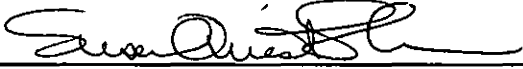
Monday, November 22, 2010

Page 1 of 1

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

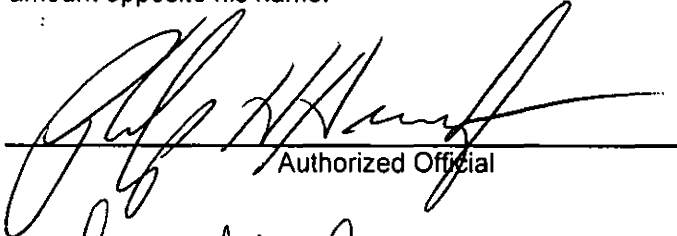
I hereby certify that the vouchers on this abstract dated November 29, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

11/29/10
Date

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



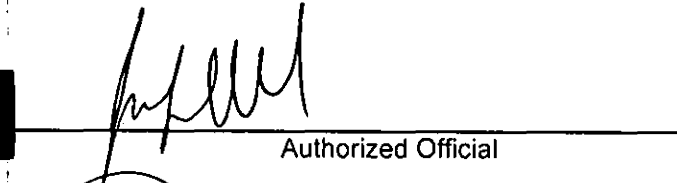
Authorized Official

12-9-10
Date

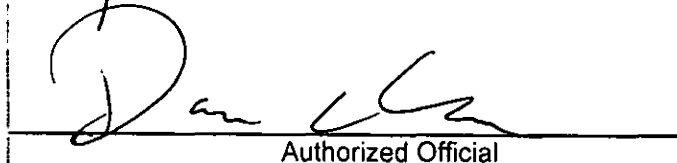
Authorized Official

12-9-10
Date

Authorized Official

12-9-10
Date

Authorized Official

12/9/10
Date

Authorized Official

12/9/10
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>							
11/29/2010	101378	CDPHP UNIVERSAL BE	\$9,980.53	101378		090608.01.008.00	2005180
11/29/2010	101385	HASLER INC.	\$147.00	101385		016204.01.004.00	2005181
11/29/2010	101379	MVP HEALTH CARE, IN	\$1,698.21	101379		090608.01.008.00	2005182
11/29/2010	101386	NATIONAL GRID	\$202.78	101386		073104.01.004.03	2005183
11/29/2010	101386	NATIONAL GRID	\$2,076.23	101386		016204.01.004.00	2005183
11/29/2010	101386	NATIONAL GRID	\$1,045.60	101386		016204.01.004.00	2005183
11/29/2010	101386	NATIONAL GRID	\$15.04	101386		051824.01.004.00	2005183
11/29/2010	101386	NATIONAL GRID	\$251.28	101386		073104.01.004.03	2005183
11/29/2010	101387	NEXTEL PARTNERS IN	\$60.55	101387		036204.01.004.00	2005184
11/29/2010	101387	NEXTEL PARTNERS IN	\$50.94	101387		050104.01.004.00	2005184
11/29/2010	101387	NEXTEL PARTNERS IN	\$120.35	101387		016204.01.004.00	2005184
11/29/2010	101387	NEXTEL PARTNERS IN	\$50.94	101387		014204.01.004.00	2005184
11/29/2010	101387	NEXTEL PARTNERS IN	\$50.94	101387		050104.01.004.00	2005184
11/29/2010	101387	NEXTEL PARTNERS IN	\$46.96	101387		036204.01.004.00	2005184
11/29/2010	101387	NEXTEL PARTNERS IN	\$108.72	101387		073104.01.004.01	2005184
11/29/2010	79765	NYS DEPT OF ENVIRO	\$100.00	101381		016204.01.004.00	2005179
11/29/2010	101380	NYS DEPT OF ENVIRO	\$100.00	101380		073104.01.004.04	2005178
11/29/2010	101382	NYS OFFICE OF THE C	\$6,540.00	101382		001520.01.000.00	2005185
11/29/2010	101383	SUN LIFE & HEALTH IN	\$206.83	101383		090458.01.008.00	2005186
11/29/2010	101388	US POSTAL SERVICE /	\$52.17	101388		036204.01.004.00	2005187
11/29/2010	101388	US POSTAL SERVICE /	\$34.08	101388		010104.01.004.00	2005187
11/29/2010	101388	US POSTAL SERVICE /	\$138.72	101388		011104.01.004.00	2005187
11/29/2010	101388	US POSTAL SERVICE /	\$265.94	101388		013304.01.004.00	2005187
11/29/2010	101388	US POSTAL SERVICE /	\$52.88	101388		013554.01.004.00	2005187
11/29/2010	101388	US POSTAL SERVICE /	\$24.81	101388		014104.01.004.00	2005187
11/29/2010	101388	US POSTAL SERVICE /	\$260.25	101388		016204.01.004.00	2005187

Total \$23,681.75

HIGHWAY FUND DA

Monday, November 29, 2010

Page 1 of 2

<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>
11/29/2010	101378	CDPHP UNIVERSAL BE	\$11,190.26	101378		090608.03.008.00	2005180
11/29/2010	101387	NEXTEL PARTNERS IN	\$108.93	101387		051404.03.004.00	2005184
11/29/2010	101383	SUN LIFE & HEALTH IN	\$114.45	101383		090458.03.008.00	2005186
11/29/2010	101384	WALMART COMMUNIT	\$189.80	101384		051104.03.004.00	2005188
Total			\$11,603.44				

WATER FUND

11/29/2010	101378	CDPHP UNIVERSAL BE	\$1,231.37	101378		090608.08.008.00	2005180
11/29/2010	101386	NATIONAL GRID	\$22.47	101386		083404.08.004.00	2005183
11/29/2010	101386	NATIONAL GRID	\$1,476.61	101386		083404.08.004.00	2005183
11/29/2010	101387	NEXTEL PARTNERS IN	\$46.96	101387		083404.08.004.00	2005184
11/29/2010	101383	SUN LIFE & HEALTH IN	\$32.70	101383		090458.08.008.00	2005186
11/29/2010	101388	US POSTAL SERVICE /	\$9.24	101388		083104.08.004.00	2005187
Total			\$2,819.35				

SEWER FUND

11/29/2010	101386	NATIONAL GRID	\$140.55	101386		081304.09.004.00	2005183
Total			\$140.55				

SPECIAL SEWER DISTRICT #6

11/29/2010	101386	NATIONAL GRID	\$211.15	101386		081304.13.004.00	2005183
Total			\$211.15				

Grand Total \$38,456.24

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

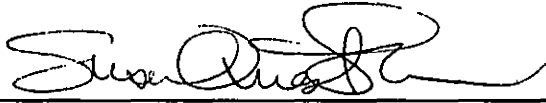
Monday, November 29, 2010

Page 2 of 2

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 9, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

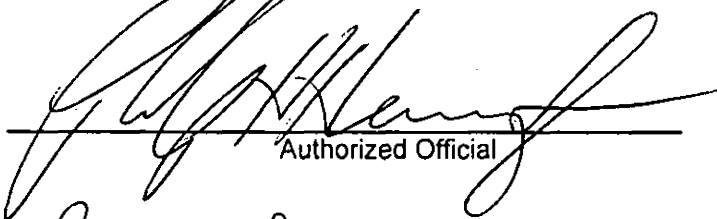


Authorized Official

12/9/10

Date

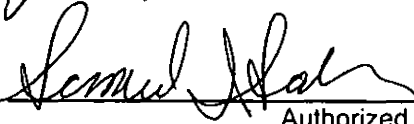
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

12-9-10

Date



Authorized Official

12-9-10

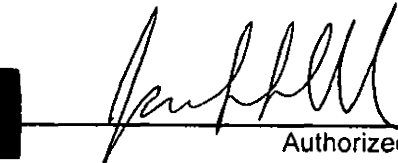
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Authorized Official

12-9-10

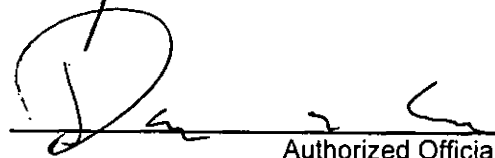
Date



Authorized Official

12/9/10

Date



Authorized Official

12/9/10

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						
12/9/2010	101417	ACCESS HEALTH SYST	\$140.00	101417		050104.01.004.00
12/9/2010	82332	AIT COMPUTERS	\$69.00	101418		016204.01.004.00
12/9/2010	82332	AIT COMPUTERS	\$103.50	101418		011104.01.004.00
12/9/2010	82332	AIT COMPUTERS	\$69.00	101418		013554.01.004.00
12/9/2010	11262010	AT&T MOBILITY	\$141.78	101470		036204.01.004.00
12/9/2010	101471	AVERILL PARK SEPTIC,	\$851.00	101471		073104.01.004.04
12/9/2010	101471	AVERILL PARK SEPTIC,	\$65.00	101471		073104.01.004.03
12/9/2010	35	B LAING ASSOCIATES	\$1,240.87	101419		073104.01.004.04
12/9/2010	BN00652	BONADIO & Co., LLP	\$1,134.00	101420		013204.01.004.00
12/9/2010	101421	BRODERICK, TRACY	\$237.50	101421		016204.01.004.00
12/9/2010	101422	BRUNSWICK HISTORIC	\$20.00	101422		075204.01.004.00
12/9/2010	101423	BRUNSWICK SELF STO	\$1,700.00	101423		045404.01.004.00
12/9/2010	9831	CAHILL'S OF TROY	\$65.00	101472		016204.01.004.00
12/9/2010	4004475073	CANON CUSINESS SOL	\$47.05	101473		016204.01.004.00
12/9/2010	55465	CEDAR TREE PROPER	\$65.00	101425		073104.01.004.04
12/9/2010	55466	CEDAR TREE PROPER	\$210.00	101424		016204.01.004.00
12/9/2010	1532145	CORNERSTONE TELEP	\$750.82	101474		016204.01.004.00
12/9/2010	101476	COUNTY WASTE & RE	\$15.33	101476		075204.01.004.00
12/9/2010	101475	COUNTY WASTE & RE	\$2,163.18	101475		081604.01.004.00
12/9/2010	101426	DELSANTO, JAMES	\$40.00	101426		090608.01.008.00
12/9/2010	16170-1110	DIAMOND SPRING WAT	\$37.50	101477		016204.01.004.00
12/9/2010	16170-1110	DIAMOND SPRING WAT	\$13.50	101477		050104.01.004.00
12/9/2010	22181	ELOT ELECTRONICS R	\$45.00	101493		081604.01.004.00
12/9/2010	101478	GRASSLAND EQUIPME	\$102.69	101478		081604.01.004.00
12/9/2010	101429	HERRINGTON, KEVIN	\$100.00	101429		090608.01.008.00
12/9/2010	101427	HERRINGTON, KEVIN	\$40.00	101427		090608.01.008.00
12/9/2010	101428	HERRINGTON, KEVIN	\$80.00	101428		090608.01.008.00
12/9/2010	18195	HOWE BROS., INC	\$109.71	101396		081604.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/9/2010	76910	HRP ASSOCIATES	\$1,000.00	101430		016204.01.004.00
12/9/2010	19553	INTERSTATE REFRIGE	\$259.00	101479		081604.01.004.00
12/9/2010	12099	JOHN RAY & SONS INC	\$783.18	101431		075204.01.004.00
12/9/2010	200906800010	LABERGE ENGINEERIN	\$407.02	101432		014404.01.004.00
12/9/2010	4901	MACKEY ELECTRIC, IN	\$615.00	101492		073104.01.004.04
12/9/2010	1945	MARK L. KESTNER, P.E	\$445.00	101434		014404.01.004.00
12/9/2010	1941	MARK L. KESTNER, P.E	\$106.25	101433		014404.01.004.00
12/9/2010	1953	MARK L. KESTNER, P.E	\$450.00	101437		014404.01.004.00
12/9/2010	1950	MARK L. KESTNER, P.E	\$277.50	101436		014404.01.004.00
12/9/2010	1947	MARK L. KESTNER, P.E	\$420.00	101435		014404.01.004.00
12/9/2010	101480	NATIONAL GRID	\$6,605.40	101480		051824.01.004.00
12/9/2010	101480	NATIONAL GRID	\$86.49	101480		075204.01.004.00
12/9/2010	101480	NATIONAL GRID	\$1,038.55	101480		016204.01.004.00
12/9/2010	101480	NATIONAL GRID	\$177.84	101480		073104.01.004.04
12/9/2010	1795311	NORTHERN FIRE SYST	\$681.00	101445		073104.01.004.03
12/9/2010	02747	NYS GOVERNMENT FIN	\$160.00	101444		016204.01.004.00
12/9/2010	101446	O'DONNELL, EDWARD	\$50.00	101446		090608.01.008.00
12/9/2010	101447	ROONEY STEPHEN	\$54.00	101447		013554.01.004.00
12/9/2010	101448	SAUNDERS, CHARLES	\$820.00	101448		090608.01.008.00
12/9/2010	A58818	SCHWAAB, INC.	\$27.43	101481		014104.01.004.00
12/9/2010	A58791	SCHWAAB, INC.	\$66.73	101482		013554.01.004.00
12/9/2010	101483	SCRIVEN DUPLICATIN	\$90.17	101483		080204.01.004.00
12/9/2010	51760	SCRIVEN DUPLICATIN	\$392.57	101451		016204.01.004.00
12/9/2010	51727	SCRIVEN DUPLICATIN	\$3,842.88	101450		016204.01.004.00
12/9/2010	101449	SCRIVEN, TERRY	\$15.00	101449		090608.01.008.00
12/9/2010	101452	SOUTHWICK, RANDY	\$295.00	101452		090608.01.008.00
12/9/2010	3146140482	STAPLES ADVANTAGE	\$173.83	101488		016204.01.004.00
12/9/2010	3145209360	STAPLES ADVANTAGE	\$40.82	101487		013554.01.004.00
12/9/2010	3145209360	STAPLES ADVANTAGE	\$232.89	101487		016204.01.004.00
12/9/2010	3145759669	STAPLES ADVANTAGE	\$187.19	101484		016204.01.004.00
12/9/2010	3145759670	STAPLES ADVANTAGE	\$89.56	101485		016204.01.004.00
12/9/2010	3145759670	STAPLES ADVANTAGE	\$124.15	101485		013554.01.004.00

Tuesday, December 07, 2010

Page 2 of 5

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/9/2010	22017A	SUMMER GREEN LAW	\$8.00	101486		016204.01.004.00
12/9/2010	101489	THE ARCHIVE	\$40.22	101489		014104.01.004.00
12/9/2010	BR31	TROY VETERINARY HO	\$188.00	101490		035104.01.004.00
12/9/2010	114181	TUCZINSKI, CAVALIER,	\$1,389.56	101455		080204.01.004.00
12/9/2010	114102	TUCZINSKI, CAVALIER,	\$785.95	101454		016204.01.004.00
12/9/2010	114183	TUCZINSKI, CAVALIER,	\$82.50	101456		016204.01.004.00
12/9/2010	114084	TUCZINSKI, CAVALIER,	\$82.50	101453		016204.01.004.00
12/9/2010	4971	UNIFIED SERVICES OF	\$299.00	101457		016204.01.004.00
12/9/2010	820949655	WEST PAYMENT CENT	\$197.00	101491		011104.01.004.00
12/9/2010	821700426	WEST PAYMENT CENT	\$577.50	101458		011104.01.004.00
12/9/2010	0113259890	ZEE MEDICAL SERVICE	\$67.55	101406		050104.01.004.00

Total \$33,388.66

HIGHWAY FUND DA

12/9/2010	127437	ASI TRUCK PARTS, INC	\$148.80	101389		051304.03.004.00
12/9/2010	101391	CAPITAL AGWAY	\$39.35	101391		051304.03.004.00
12/9/2010	50693	GCR TRUCK TIRE CEN	\$813.76	101393		051304.03.004.00
12/9/2010	50212	GCR TRUCK TIRE CEN	\$2,284.00	101392		051304.03.004.00
12/9/2010	260342	GOODYEAR WHOLESA	\$575.56	101395		051304.03.004.00
12/9/2010	5380	GOYER POWER EQUIP	\$91.75	101394		051304.03.004.00
12/9/2010	134823	J. BECKER & SONS, IN	\$7.59	101390		051304.03.004.00
12/9/2010	FOCS168833	LATHAM FORD	\$1,097.43	101397		051304.03.004.00
12/9/2010	8640	MILLERTOWN GARAGE	\$40.00	101398		051304.03.004.00
12/9/2010	392562	ROBERT POLLOCK INC	\$72.70	101399		051104.03.004.00
12/9/2010	1427	T & T SALES, INC.	\$213.00	101400		051304.03.004.00
12/9/2010	1437	T & T SALES, INC.	\$451.40	101401		051302.03.002.00
12/9/2010	1436	T & T SALES, INC.	\$3,870.00	101494		051302.03.002.00
12/9/2010	2414135	UNIFIRST CORPORATI	\$122.50	101402		051404.03.004.00
12/9/2010	025302870	UNISELECT FLEETPAR	\$2,457.33	101403		051304.03.004.00
12/9/2010	P217779	VANTAGE EQUIPMENT,	\$106.16	101404		051304.03.004.00
12/9/2010	174698	WILEY BROTHERS	\$95.77	101405		051104.03.004.00
12/9/2010	65103905	ZEP MANUFACTURING	\$231.81	101407		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>
Total			\$12,718.91			

CAPITAL PROJECTS FUND H

12/9/2010	1691A	MARK L. KESTNER, P.E	\$5,862.50	101438		083404.05.004.00
12/9/2010	1899	MARK L. KESTNER, P.E	\$4,465.00	101443		083404.05.004.00
12/9/2010	1879	MARK L. KESTNER, P.E	\$867.50	101442		083404.05.004.00
12/9/2010	1862	MARK L. KESTNER, P.E	\$1,660.00	101441		083404.05.004.00
12/9/2010	1841	MARK L. KESTNER, P.E	\$995.00	101440		083404.05.004.00
12/9/2010	1711	MARK L. KESTNER, P.E	\$4,626.25	101438A		083404.05.004.00
12/9/2010	1733	MARK L. KESTNER, P.E	\$2,365.00	101439		083404.05.004.00

Total \$20,841.25

WATER FUND

12/9/2010	101408	BENDER-ST. PETER'S L	\$120.00	101408		083404.08.004.00
12/9/2010	201004799	DIG SAFELY NEW YOR	\$63.00	101409		083104.08.004.00
12/9/2010	18271495	F W WEBB COMPANY	\$335.73	101416		083404.08.004.00
12/9/2010	101480	NATIONAL GRID	\$680.61	101480		083404.08.004.00
12/9/2010	101480	NATIONAL GRID	\$43.92	101480		083404.08.004.00
12/9/2010	392528	ROBERT POLLOCK INC	\$39.63	101410		083404.08.004.00
12/9/2010	VV11000287	SENSUS METERING SY	\$1,452.00	101411		083104.08.004.00
12/9/2010	204694	SIEWERT EQUIPMENT	\$195.69	101412		083404.08.004.00
12/9/2010	2035-043951	SURBURBAN PROPAN	\$319.98	101413		083404.08.004.00
12/9/2010	S1821299.001	VELLANO BROTHERS	\$169.74	101415		083404.08.004.00
12/9/2010	S1818910.001	VELLANO BROTHERS	\$170.00	101414		083404.08.004.00

Total \$3,590.30

TRUST & AGENCY FUND TA

12/9/2010	200906800005	LABERGE-ENGINEERIN	\$744.35	101459		000030.99.000.00
12/9/2010	1452	MARK L. KESTNER, P.E	\$601.25	101460		000030.99.000.00
12/9/2010	1470	MARK L. KESTNER, P.E	\$816.25	101461		000030.99.000.00
12/9/2010	1914	MARK L. KESTNER, P.E	\$265.00	101462		000030.99.000.00
12/9/2010	1934	MARK L. KESTNER, P.E	\$210.00	101463		000030.99.000.00
12/9/2010	1935	MARK L. KESTNER, P.E	\$3,723.75	101464		000030.99.000.00
12/9/2010	1938	MARK L. KESTNER, P.E	\$595.00	101465		000030.99.000.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/9/2010	1940	MARK L. KESTNER, P.E	\$916.25	101466		000030.99.000.00
12/9/2010	114186	TUCZINSKI, CAVALIER,	\$123.75	101469		000030.99.000.00
12/9/2010	114182	TUCZINSKI, CAVALIER,	\$660.00	101468		000030.99.000.00
12/9/2010	114180	TUCZINSKI, CAVALIER,	\$47.47	101467		000030.99.000.00
Total			\$8.703.07			

Grand Total \$79.242.19

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in 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 10, 2010 and consisting of the attached pages were audited and allowed in the amounts shown.

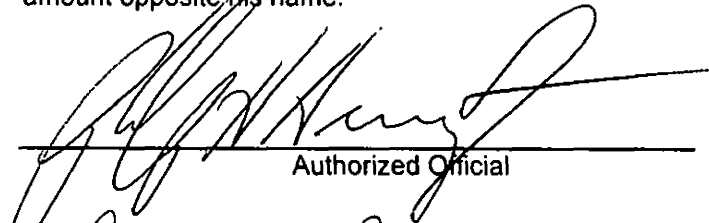


Authorized Official

12/7/10

Date

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



Authorized Official

12-9-10

Date



Authorized Official

12-9-10

Date



Authorized Official

12-9-10

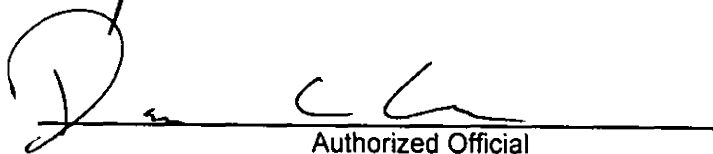
Date



Authorized Official

12/9/10

Date



Authorized Official

12/9/10

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>TRUST & AGENCY FUND TA</u>							
12/10/2010	12101004	AFLAC NEW YORK	\$324.77	12101004		000020.99.000.00	35519
12/10/2010	12101006	COMBINED LIFE INSUR	\$12.00	12101006		000020.99.000.00	35520
12/10/2010	12101009	CSEA INC (UNION DUE	\$415.21	12101009		000024.99.000.00	35521
12/10/2010	12101005	METLIFE (METROMATI	\$78.87	12101005		000020.99.000.00	35522
12/10/2010	12101008	NEW YORK STATE INC	\$2,669.18	12101008		000021.99.000.00	35523
12/10/2010	12101010	NYS DEFERRED COMP	\$1,234.48	12101010		000017.99.000.00	35524
12/10/2010	12101001	PIONEER COMMERCIA	\$23,536.03	12101001		000025.99.000.00	35525
12/10/2010	12101002	PIONEER COMMERCIA	\$5,425.71	12101002		000022.99.000.00	35526
12/10/2010	12101003	PIONEER COMMERCIA	\$9,192.08	12101003		000026.99.000.00	35527
12/10/2010	12101011	RENSSELAER COUNTY	\$300.00	12101011		000023.99.000.00	35528
12/10/2010	12101007	TOWN OF BRUNSWICK	\$1,458.52	12101007		000020.99.000.00	35529
Total			\$44,646.85				

Grand Total \$44,646.85

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Monday, December 06, 2010

Page 1 of 1

**TOWN OF BRUNSWICK
YEAR END MEETING
DECEMBER 29, 2010, 5:30 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Sullivan.

Also Present: Town Clerk, Susan Quest-Sherman.

Supervisor Herrington called the meeting to order at 5:41 p.m.

RESOLUTIONS

Resolution No. 85 Resolution Approving Designation of Town Board of the Town of Brunswick as SEQRA Lead Agency on Applications Filed by Oakwood Property Management, LLC. 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, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 86 Resolution Amending Adopted 2010 Town Budget. 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, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poletto thanked the Department Heads for staying within budget. Revenues from Sales Tax and Mortgage Recording fees were down \$10,000 and \$30,000 respectively but Building Department fees were up.

Councilman Salvi is concerned that the Town will not receive any funding from the County for Day Camp this year. This could leave a \$11,000 short fall.

Councilman Poletto would like to open the camp to people who live in the school district at an increased rate.

Councilman Salvi will work with Mr. Clickner on possible fee increases.

Resolution No. 87 Resolution Rescinding Resolution No. 81, 2010. The foregoing Resolution was offered by Councilman Poletto, and seconded by Councilman Salvi and 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. 88 Resolution Authorizing Supervisor to Purchase a 2011 Ford F350 Truck Under State Contract. 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.

Mr. Tom Spain for Berkshire Properties made a short presentation. He requested that a Public Hearing be scheduled.

Mr. Gilchrist explained that the project has been before the Board for over a year. This is for property located by the Max BMW Store. The applicant has received recommendations from the Planning Board and the Zoning Board. They have addressed some wet-land issues and problems with a road issue.

Mr. Mark Kestner gave an over view of the project which consists of 30 acres. It includes 10 single family homes, and 2 commercial areas. The applicant would also deed over some land by the Little League Field over to the Town. The applicant has submitted a long form Environmental Assessment.

A Special Meeting and Public Hearing was set for Thursday January 27th, 2011 at 6:00 p.m. at the Town Office.

An Organizational Meeting was set for Thursday January 6th, 2011 at 6:00 p.m. at the Town Office.

VISITORS WHO WISH TO SPEAK

None.

WARRANTS

Warrant No. 12241001 through 122410012 and No. 101495 through 101577 were presented. Councilman Poletto made a motion to approve the warrants seconded by Supervisor Herrington. Approved.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the hearing, seconded by Councilman Salvi. Approved. The meeting adjourned at 6:00 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

RESOLUTION NO. 85, 2010

**TOWN OF BRUNSWICK
SPECIAL MEETING**

December 29, 2010

**RESOLUTION APPROVING DESIGNATION OF
TOWN BOARD OF THE TOWN OF BRUNSWICK
AS SEQRA LEAD AGENCY ON APPLICATIONS FILED
BY OAKWOOD PROPERTY MANAGEMENT, LLC**

WHEREAS, an application has been filed with the Town of Brunswick by Oakwood Property Management, LLC ("Applicant") seeking the rezoning of two (2) parcels located on Oakwood Avenue, identified as Tax Parcel Nos. 90-1-13.1 and 90-1-12.2, to the B-6 zoning district; and

WHEREAS, the Applicant has filed an application with the Town of Brunswick Planning Board for an amendment to an existing site plan for industrial operations located on a parcel on Oakwood Avenue, identified as Tax Parcel No. 90-1-14, and has further filed an application for site plan approval for industrial operations located on an adjacent parcel on Oakwood Avenue identified as Tax Parcel No. 90-1-15; and

WHEREAS, all four (4) such parcels located on Oakwood Avenue are contiguous; and

WHEREAS, in connection with these applications, Applicant has filed Full Environmental Assessment Forms pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") has determined to undertake a coordinated environmental impact review pursuant to 6 NYCRR Section 617.6 (b)(3) for these related actions; and

WHEREAS, the Town Board served a Notice of Intent to Establish Lead Agency on all involved agencies; and

WHEREAS, in such Notice of Intent to Establish Lead Agency, the Town Board stated that it sought to be designated as SEQRA Lead Agency on these related actions; and

WHEREAS, the timeframe for all involved agencies to respond to the Notice of Intent to Establish Lead Agency has expired, and that no involved agency has objected to the Town Board assuming Lead Agency status for these related actions;

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

1. The Town Board of the Town of Brunswick hereby designates itself as Lead Agency pursuant to SEQRA with respect to the petition for rezoning and site plan applications filed by Oakwood Property Management, LLC as herein described.

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.

December 29, 2010

RESOLUTION 86, 2010

**TOWN OF BRUNSWICK
SPECIAL MEETING**

December 29, 2010

RESOLUTION AMENDING ADOPTED 2010 TOWN BUDGET

WHEREAS, it appearing that the Town has overspent the amounts appropriated in certain budget codes in the 2010 Adopted Town Budget, and that other codes will have appropriated funds remaining and unspent as of the end of fiscal 2010; and

WHEREAS, amendment of the Adopted 2010 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 2010 Adopted Town Budget be and hereby is amended by making the budgetary transfers set forth on the annexed Schedule, which is made a part of this Resolution.

The foregoing Resolution offered by, **Councilman Poletto** and seconded by **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: December 29, 2010

Changes from the Preliminary to Adopted Budget

		Preliminary Budget			Adopted Budget	
		2011	Increase	Decrease	2011	
General Fund Appropriations						
Employee Benefits						
Workers Comp	A9040 .8	52,225	13744	0	65,969	
General Fund Estimated Revenues						
Other Tax Items						
Non-Property Taxes						
Distributions by Co.	A1120	685,724	13,744		699,468	
Highway Appropriations - Townwide						
Employee Benefits						
Workers Comp	DA9040 .8	35,000	5,946		40,946	
Highway-Townwide Fund Estimated Revenues						
Local Sources						
Non-property Tax						
Distributions by Co.	DA1120	359,937	5,946		365,883	
Special Fire Districts #1-5 Fund Appropriations						
Employee Benefits: Worker's Compensation						
Eagle Mills #1	SF#1-9040 .81	24,684	3,159		27,843	
Sycaway #2	SF#2-9040 .82	26,862	3,438		30,300	
Center Brunswick #3	SF#3-9040 .83	16,698	2,137		18,835	
Mountain View #4	SF#4-9040 .84	4,356	557		4,913	
Special Fire Districts #1-5 Fund Estimated Revenues						
Tax Items						
Eagle Mills #1	SF#1-1001 1	438,296	0		438,296	
Sycaway #2	SF#2-1001 2	509,713	3,438		513,151	
Center Brunswick #3	SF#3-1001 3	411,388	2,137		413,525	
Mountain View #4	SF#4-1001 4	173,356	557		173,913	
Other Sources						
Eagle Mills #1		24684	3159		27843	

RESOLUTION 87, 2010

**TOWN OF BRUNSWICK
SPECIAL MEETING**

December 29, 2010

RESOLUTION RESCINDING RESOLUTION NO. 81, 2010

WHEREAS, it appearing that Resolution No. 81, 2010, adopted on December 9, 2010, contains an error; now, therefore

BE IT RESOLVED, that Resolution No. 81, 2010, be and hereby is rescinded in all respects.

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

COUNCILMAN SALVI	VOTING 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: December 29, 2010

RESOLUTION NO. 88, 2010

**TOWN OF BRUNSWICK
SPECIAL MEETING**

December 29, 2010

**RESOLUTION AUTHORIZING SUPERVISOR TO PURCHASE
A 2011 FORD F350 TRUCK UNDER STATE CONTRACT**

WHEREAS, the Superintendent of Water having advised the Town Board that the Water Department is in need of a new Water Truck; and

WHEREAS, the Superintendent of Highways having determined that a 2011 truck meeting the Town's specifications and his requirements, to wit: the 2011 Ford F350 (141" WB 60" CA) is available under State contract (State Bid Award #20774-PC63652 – OGS Code F3H) from Van Bortel Ford, 71 Marsh Road, E. Rochester, NY 14445, for the sum of \$39,699.25 delivered; now, therefore

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

The foregoing Resolution, offered by **Councilman Salvi** and seconded by **Councilman 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: December 29, 2010